<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREW JAMES</td>
<td>SAFE INDUSTRIES</td>
<td>03/01/2019</td>
<td>$1,157.00</td>
</tr>
<tr>
<td></td>
<td>LLR-FIRE ACADEMY</td>
<td>02/28/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/06/2019</td>
<td>$1,058.40</td>
</tr>
<tr>
<td></td>
<td>SUB-AQUATICS, INC.</td>
<td>03/06/2019</td>
<td>$738.81</td>
</tr>
<tr>
<td></td>
<td>SUB-AQUATICS, INC.</td>
<td>03/06/2019</td>
<td>$750.08</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/05/2019</td>
<td>$79.70</td>
</tr>
<tr>
<td></td>
<td>LLR-FIRE ACADEMY</td>
<td>03/06/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>INT'L ASSOC OF FIRE CH</td>
<td>03/06/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>CRAWFORD SPRINKLER CO OF</td>
<td>03/13/2019</td>
<td>$2,029.50</td>
</tr>
<tr>
<td></td>
<td>PERSONNEL CONCEPTS</td>
<td>03/13/2019</td>
<td>$232.09</td>
</tr>
<tr>
<td></td>
<td>EAST COAST SPECIAL TEE</td>
<td>03/15/2019</td>
<td>$893.27</td>
</tr>
<tr>
<td></td>
<td>EAST COAST SPECIAL TEE</td>
<td>03/15/2019</td>
<td>$707.65</td>
</tr>
<tr>
<td></td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/16/2019</td>
<td>$686.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,642.48</strong></td>
</tr>
<tr>
<td>ANDREW SHEALY</td>
<td>FASTENAL COMPANY 01</td>
<td>03/11/2019</td>
<td>$78.96</td>
</tr>
<tr>
<td></td>
<td>EAST COAST METAL DIST 08</td>
<td>03/11/2019</td>
<td>$891.05</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/14/2019</td>
<td>$236.00</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 30</td>
<td>03/14/2019</td>
<td>$1,549.75</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$154.74</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/26/2019</td>
<td>$110.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,020.53</strong></td>
</tr>
<tr>
<td>BERNARD BRAILSFORD</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/06/2019</td>
<td>$292.84</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/08/2019</td>
<td>$31.05</td>
</tr>
<tr>
<td></td>
<td>IN NORDANS TRIM SHOP LLC</td>
<td>03/21/2019</td>
<td>$829.25</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/25/2019</td>
<td>$2,492.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,645.18</strong></td>
</tr>
<tr>
<td>BRYAN HALL</td>
<td>DELTA AIR 0062360102818</td>
<td>02/27/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360102793</td>
<td>02/27/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360073135</td>
<td>02/27/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>DELANEY MEETING &amp; EVENT</td>
<td>03/03/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/11/2019</td>
<td>$67.08</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805651420469</td>
<td>03/20/2019</td>
<td>$302.31</td>
</tr>
<tr>
<td></td>
<td>FOREST TECHNOLOGY SYSTEMS</td>
<td>03/26/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,898.39</strong></td>
</tr>
<tr>
<td>CARMEN TEFS</td>
<td>STAPLES 00103911</td>
<td>03/01/2019</td>
<td>$55.79</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/10/2019</td>
<td>$51.12</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/12/2019</td>
<td>$82.04</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$1,541.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,730.51</strong></td>
</tr>
<tr>
<td>CHRISTY JACOBS</td>
<td>DELTA AIR 0062364363786</td>
<td>03/27/2019</td>
<td>$753.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364363787</td>
<td>03/27/2019</td>
<td>$753.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,506.00</strong></td>
</tr>
<tr>
<td>CLIFTON MCKINNEY</td>
<td>OREILLY AUTO #1666</td>
<td>03/04/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>CLIFTON MCKINNEY</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/19/2019</td>
<td>$1,020.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,074.31</strong></td>
</tr>
<tr>
<td>CLYDE BOYER</td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$28.61</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/04/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/06/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$84.84</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/06/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$31.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$176.73</td>
</tr>
<tr>
<td></td>
<td>INS NORDANS TRIM SHOP LLC</td>
<td>03/11/2019</td>
<td>$821.50</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #163</td>
<td>03/11/2019</td>
<td>$838.41</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY CO</td>
<td>03/13/2019</td>
<td>$662.24</td>
</tr>
<tr>
<td></td>
<td>CRESCENT MOON TRUCKING</td>
<td>03/13/2019</td>
<td>$2,340.35</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/18/2019</td>
<td>$1,567.70</td>
</tr>
<tr>
<td></td>
<td>GOFF FEED &amp; TACK</td>
<td>03/18/2019</td>
<td>$233.15</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/18/2019</td>
<td>$297.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/18/2019</td>
<td>$42.65</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/19/2019</td>
<td>$145.80</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/20/2019</td>
<td>$204.12</td>
</tr>
<tr>
<td></td>
<td>JMS FENCE COMPANY INC</td>
<td>03/21/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/21/2019</td>
<td>$1,163.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$80.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/22/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/26/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/26/2019</td>
<td>$3.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,600.61</strong></td>
</tr>
<tr>
<td>DARLENE W ERSKINE</td>
<td>DELTA AIR 0062360508646</td>
<td>02/27/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339944348</td>
<td>02/28/2019</td>
<td>$828.70</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010642999651</td>
<td>02/28/2019</td>
<td>$88.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$126.26</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$62.06</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/14/2019</td>
<td>$94.76</td>
</tr>
<tr>
<td></td>
<td>THE HOME Depot #1112</td>
<td>03/18/2019</td>
<td>$276.42</td>
</tr>
<tr>
<td></td>
<td>WESTON MEDICAL PUBLISHING</td>
<td>03/21/2019</td>
<td>$471.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,503.52</strong></td>
</tr>
<tr>
<td>DARRELL WHITE</td>
<td>BATTERIES PLUS - #0227</td>
<td>03/08/2019</td>
<td>$52.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/09/2019</td>
<td>$220.42</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/12/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td>DARGANS PLUMBING</td>
<td>03/11/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/12/2019</td>
<td>$30.30</td>
</tr>
<tr>
<td></td>
<td>SQ. C.A. CARTER, IN</td>
<td>03/13/2019</td>
<td>$101.76</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/14/2019</td>
<td>$334.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,279.56</strong></td>
</tr>
<tr>
<td>DARRICK STRICKLAND</td>
<td>NAPA STORE 1015006</td>
<td>03/13/2019</td>
<td>$21.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DARRICK STRICKLAND</td>
<td>LOWES #00626</td>
<td>03/18/2019</td>
<td>$1,108.52</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/18/2019</td>
<td>$311.04</td>
</tr>
<tr>
<td></td>
<td>MCELROY SERVICE</td>
<td>03/18/2019</td>
<td>$190.88</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/25/2019</td>
<td>$683.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,315.36</td>
</tr>
<tr>
<td>DEAN PRICE</td>
<td>HITE SAFE &amp; LOCK</td>
<td>02/27/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>WATEREE DOOR &amp; GATE</td>
<td>03/20/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/22/2019</td>
<td>$2,015.88</td>
</tr>
<tr>
<td></td>
<td>DARGANS PLUMBING</td>
<td>03/26/2019</td>
<td>$1,775.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,590.88</td>
</tr>
<tr>
<td>ERNESTINE REED</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$121.85</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/15/2019</td>
<td>$122.77</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/18/2019</td>
<td>$1,601.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,846.41</td>
</tr>
<tr>
<td>GINA BARWICK</td>
<td>MARK WILLIAMS COLLISION C</td>
<td>02/28/2019</td>
<td>$395.41</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN POLY</td>
<td>03/19/2019</td>
<td>$765.10</td>
</tr>
<tr>
<td></td>
<td>HERITAGE CHEV-BUICK</td>
<td>03/25/2019</td>
<td>$2,323.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,484.13</td>
</tr>
<tr>
<td>GREGG THAXTON</td>
<td>FIRE SYSTEMS INC</td>
<td>03/01/2019</td>
<td>$477.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$342.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$273.30</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - ROSWELL</td>
<td>03/18/2019</td>
<td>$2,205.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,298.64</td>
</tr>
<tr>
<td>HEATHER MCPHERSON</td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$185.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$253.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/20/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/28/2019</td>
<td>$345.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$897.65</td>
</tr>
<tr>
<td>IRA MITCHELL RAY</td>
<td>SUSTAINABLE SUPPLY</td>
<td>03/01/2019</td>
<td>$1,677.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/01/2019</td>
<td>$165.63</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/04/2019</td>
<td>$184.66</td>
</tr>
<tr>
<td></td>
<td>WP LAW LEXINGTON</td>
<td>03/07/2019</td>
<td>$34.17</td>
</tr>
<tr>
<td></td>
<td>WATEREE DOOR &amp; GATE</td>
<td>03/08/2019</td>
<td>$1,096.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/13/2019</td>
<td>$52.24</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/13/2019</td>
<td>$612.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$185.90</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$1,454.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/21/2019</td>
<td>$105.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,651.88</td>
</tr>
<tr>
<td>JACK BRADWELL</td>
<td>EAST COAST METAL DIST 08</td>
<td>02/28/2019</td>
<td>$2,337.12</td>
</tr>
<tr>
<td></td>
<td>LOVE S TRAVEL 00006577</td>
<td>02/27/2019</td>
<td>$38.86</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>02/27/2019</td>
<td>$577.67</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JACK BRADWELL</td>
<td>LOWES #02358</td>
<td>03/05/2019</td>
<td>$93.30</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/06/2019</td>
<td>$123.15</td>
</tr>
<tr>
<td></td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/06/2019</td>
<td>$94.09</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$378.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$123.54</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/13/2019</td>
<td>$166.24</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$1,301.40</td>
</tr>
<tr>
<td></td>
<td>EAST COAST METAL DIST 08</td>
<td>03/25/2019</td>
<td>$125.73</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 30</td>
<td>03/25/2019</td>
<td>$1,488.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,891.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,210.11</td>
</tr>
<tr>
<td>JACK KOTCHISH</td>
<td>COLONIAL PRINTING INC</td>
<td>03/01/2019</td>
<td>$1,071.18</td>
</tr>
<tr>
<td></td>
<td>COLONIAL PRINTING INC</td>
<td>03/13/2019</td>
<td>$138.93</td>
</tr>
<tr>
<td>JAMES C HARGIS</td>
<td>DARGANS PLUMBING</td>
<td>03/06/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>DARGANS PLUMBING</td>
<td>03/11/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>MILLSAPS</td>
<td>03/12/2019</td>
<td>$1,380.00</td>
</tr>
<tr>
<td></td>
<td>DARGANS PLUMBING</td>
<td>03/11/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 8165</td>
<td>03/13/2019</td>
<td>$416.43</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$383.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/19/2019</td>
<td>$1,783.55</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/19/2019</td>
<td>$2,484.00</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 8165</td>
<td>03/20/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$1,659.35</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/28/2019</td>
<td>$185.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,299.33</td>
</tr>
<tr>
<td>JAMIE PRICE</td>
<td>NAPA STORE 1015006</td>
<td>02/28/2019</td>
<td>$32.04</td>
</tr>
<tr>
<td></td>
<td>TE BLUFF-FR #0911</td>
<td>02/28/2019</td>
<td>$94.20</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/06/2019</td>
<td>$16.97</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/07/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/11/2019</td>
<td>$43.99</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/14/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$166.25</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$221.19</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$136.30</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/18/2019</td>
<td>$107.35</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$625.28</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$343.78</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$86.28</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$171.50</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$191.95</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$118.81</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$417.27</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/18/2019</td>
<td>$97.50</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/19/2019</td>
<td>$121.68</td>
</tr>
</tbody>
</table>
## ADJUTANT GENERAL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMIE PRICE</td>
<td>NAPA STORE 1015006</td>
<td>03/20/2019</td>
<td>$45.32</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/21/2019</td>
<td>$394.28</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$139.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/22/2019</td>
<td>$620.60</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/28/2019</td>
<td>$105.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,356.99</td>
</tr>
<tr>
<td>JOHN CASCIO</td>
<td>WALSH SUPPLY</td>
<td>02/28/2019</td>
<td>$9.91</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/05/2019</td>
<td>$68.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/05/2019</td>
<td>$95.38</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/06/2019</td>
<td>$109.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/07/2019</td>
<td>$98.42</td>
</tr>
<tr>
<td></td>
<td>PALMETTO METAL PRODUCTS I</td>
<td>03/14/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>HERITAGE HARDWARE</td>
<td>03/14/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/18/2019</td>
<td>$1,961.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/19/2019</td>
<td>$156.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/26/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/27/2019</td>
<td>$76.72</td>
</tr>
<tr>
<td></td>
<td>LANSING BP COLU</td>
<td>03/27/2019</td>
<td>$295.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,242.27</td>
</tr>
<tr>
<td>JON BIRD</td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/13/2019</td>
<td>$1,144.00</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/13/2019</td>
<td>$1,144.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363919224</td>
<td>03/21/2019</td>
<td>$866.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,154.00</td>
</tr>
<tr>
<td>JOSEPH J WILSON</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$127.07</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/05/2019</td>
<td>$96.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$131.54</td>
</tr>
<tr>
<td></td>
<td>SHUMAN OWENS SUPPLY CO</td>
<td>03/08/2019</td>
<td>$1,088.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$99.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$114.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$101.24</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/15/2019</td>
<td>$105.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$85.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$85.02</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$98.43</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1666</td>
<td>03/27/2019</td>
<td>$58.28</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/27/2019</td>
<td>$693.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/28/2019</td>
<td>$97.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,982.59</td>
</tr>
<tr>
<td>JUDY GILCHRIST</td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$58.83</td>
</tr>
<tr>
<td>LARRY BOSTIC</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$218.11</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/22/2019</td>
<td>$193.87</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/22/2019</td>
<td>$209.58</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/22/2019</td>
<td>$11.33</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LETISA SHERILL</td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$475.88</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$551.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,027.54</td>
</tr>
<tr>
<td>LINDER HARDY</td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$1,590.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$597.46</td>
</tr>
<tr>
<td></td>
<td>CUSTOM EMBROIDERY &amp; SCREE</td>
<td>03/27/2019</td>
<td>$1,275.91</td>
</tr>
<tr>
<td>LOLA M BANKS</td>
<td>Amazon.com MI70D4760</td>
<td>03/04/2019</td>
<td>$164.30</td>
</tr>
<tr>
<td></td>
<td>STRATASYS,INC</td>
<td>03/05/2019</td>
<td>$1,792.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3OH1WG1</td>
<td>03/06/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7ZL9KK2</td>
<td>03/10/2019</td>
<td>$53.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6EH7LC1</td>
<td>03/12/2019</td>
<td>$71.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97Q2TI0</td>
<td>03/20/2019</td>
<td>$43.88</td>
</tr>
<tr>
<td></td>
<td>EDUCATIONAL INNOVATIONS,</td>
<td>03/22/2019</td>
<td>$131.90</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/27/2019</td>
<td>$256.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,531.63</td>
</tr>
<tr>
<td>MATTHEW JACOBS</td>
<td>VISTAPR VistaPrint.com</td>
<td>02/28/2019</td>
<td>$1,480.54</td>
</tr>
<tr>
<td></td>
<td>SAMSCONLINE.COM</td>
<td>03/01/2019</td>
<td>$947.02</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/01/2019</td>
<td>$447.20</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$108.91</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518130209</td>
<td>03/04/2019</td>
<td>$329.15</td>
</tr>
<tr>
<td></td>
<td>CUSTOM EMBROIDERY &amp; SCREE</td>
<td>03/06/2019</td>
<td>$707.40</td>
</tr>
<tr>
<td></td>
<td>AMSTERDAM PRNT &amp; LITHO</td>
<td>03/06/2019</td>
<td>$18.86</td>
</tr>
<tr>
<td></td>
<td>GUITAR CENTER #740</td>
<td>03/07/2019</td>
<td>$113.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$1,206.63</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$537.06</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/14/2019</td>
<td>$441.14</td>
</tr>
<tr>
<td></td>
<td>AMSTERDAM PRNT &amp; LITHO</td>
<td>03/14/2019</td>
<td>$1,017.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VG6LA0</td>
<td>03/14/2019</td>
<td>$189.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/14/2019</td>
<td>$20.27</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/15/2019</td>
<td>$26.45</td>
</tr>
<tr>
<td></td>
<td>APEXGRAPHIX</td>
<td>03/26/2019</td>
<td>$320.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95558E1</td>
<td>03/29/2019</td>
<td>$29.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,941.59</td>
</tr>
<tr>
<td>MELISSA POTTER</td>
<td>MCWATERS INC.</td>
<td>03/21/2019</td>
<td>$514.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$514.42</td>
</tr>
<tr>
<td>NATHANIEL RYAN THOMAS</td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$778.74</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$562.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,341.52</td>
</tr>
<tr>
<td>NEICY ROBERTS</td>
<td>AMZN Mktp US MI9VJ3SA1</td>
<td>02/28/2019</td>
<td>$22.49</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>02/28/2019</td>
<td>$69.27</td>
</tr>
<tr>
<td></td>
<td>NTLREST SERVSAFE</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/01/2019</td>
<td>$80.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>NEICY ROBERTS</td>
<td>PERFECT PRINTING CNP</td>
<td>03/05/2019</td>
<td>$585.36</td>
</tr>
<tr>
<td></td>
<td>NEW READERS PRESS</td>
<td>03/07/2019</td>
<td>$1,448.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4Y25L31</td>
<td>03/11/2019</td>
<td>$550.50</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/12/2019</td>
<td>$91.77</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/13/2019</td>
<td>$1,704.04</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/21/2019</td>
<td>$87.11</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8283</td>
<td>03/22/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,980.47</td>
</tr>
<tr>
<td>RAMONA P WADFORD</td>
<td>DELTA AIR 0067255695980</td>
<td>03/01/2019</td>
<td>$558.00</td>
</tr>
<tr>
<td>RAYMOND KELLY</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$342.08</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$779.06</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$277.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$52.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$70.78</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$124.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$119.52</td>
</tr>
<tr>
<td></td>
<td>PALMETTO SOUTHERN INC</td>
<td>03/05/2019</td>
<td>$999.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$14.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$211.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$25.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$95.19</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$164.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12GB6R62</td>
<td>03/14/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$40.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9TR87T1</td>
<td>03/17/2019</td>
<td>$348.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$52.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$38.69</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/15/2019</td>
<td>$179.01</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/19/2019</td>
<td>$963.00</td>
</tr>
<tr>
<td></td>
<td>IN PRECISION FIRE SOLUTI</td>
<td>03/20/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW51W3NB2</td>
<td>03/21/2019</td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$501.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HB7X21</td>
<td>03/25/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$79.76</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$177.12</td>
</tr>
<tr>
<td></td>
<td>HORSE GARDEN ACE HAR</td>
<td>03/22/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$85.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/25/2019</td>
<td>$50.31</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7VFE8VCO</td>
<td>03/26/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3WR85G1</td>
<td>03/26/2019</td>
<td>$147.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/25/2019</td>
<td>$290.72</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/27/2019</td>
<td>$509.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CL9G32</td>
<td>03/28/2019</td>
<td>$108.50</td>
</tr>
</tbody>
</table>
## ADJUTANT GENERAL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RENE LITTELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$747.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$747.98</td>
</tr>
<tr>
<td>ROBERT L FAULK</td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$286.00</td>
</tr>
<tr>
<td>ROBERT SMITH</td>
<td>NAPA STORE 1015006</td>
<td>03/04/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/04/2019</td>
<td>$774.01</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/08/2019</td>
<td>$176.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$42.74</td>
</tr>
<tr>
<td></td>
<td>SHEPPARD'S GLASS INC.</td>
<td>03/11/2019</td>
<td>$306.36</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/11/2019</td>
<td>$649.20</td>
</tr>
<tr>
<td></td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/14/2019</td>
<td>$950.29</td>
</tr>
<tr>
<td></td>
<td>SMOOTH CREATION</td>
<td>03/14/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/14/2019</td>
<td>$120.94</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #8283</td>
<td>03/20/2019</td>
<td>$670.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/19/2019</td>
<td>$149.79</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$315.58</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/27/2019</td>
<td>$315.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,288.77</td>
</tr>
<tr>
<td>ROBERT W DINGLE</td>
<td>FRASIER TIRE SERVICE</td>
<td>03/11/2019</td>
<td>$774.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$774.01</td>
</tr>
<tr>
<td>RUSSELL SWANN</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$48.13</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/21/2019</td>
<td>$360.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/21/2019</td>
<td>$108.29</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2058</td>
<td>03/21/2019</td>
<td>$124.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$641.13</td>
</tr>
<tr>
<td>SAM FISHER</td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$99.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$136.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$67.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$330.74</td>
</tr>
<tr>
<td>SANDRA J JACKSON</td>
<td>STAPLES 00103911</td>
<td>02/27/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>02/27/2019</td>
<td>$112.14</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343555041</td>
<td>03/18/2019</td>
<td>$542.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SANDRA J JACKSON</td>
<td>INT'L CODE COUNCIL INC</td>
<td>03/20/2019</td>
<td>$280.80</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$961.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,942.06</td>
</tr>
<tr>
<td>SEAN DAVIS</td>
<td>LLR-FIRE ACADEMY</td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/13/2019</td>
<td>$378.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$390.94</td>
</tr>
<tr>
<td>SHAWN ZIMMERMAN</td>
<td>Amazon.com MI1YW5921</td>
<td>03/03/2019</td>
<td>$230.12</td>
</tr>
<tr>
<td></td>
<td>HOWARD TECH</td>
<td>03/01/2019</td>
<td>$476.25</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/02/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3QH3VO2</td>
<td>03/01/2019</td>
<td>$223.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2366720</td>
<td>03/04/2019</td>
<td>$98.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4QR69M0</td>
<td>03/04/2019</td>
<td>$842.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI85J8RA1</td>
<td>03/05/2019</td>
<td>$174.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0GK09A0</td>
<td>03/05/2019</td>
<td>$50.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI08329X0</td>
<td>03/05/2019</td>
<td>$743.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6YT9WP1</td>
<td>03/06/2019</td>
<td>$676.30</td>
</tr>
<tr>
<td></td>
<td>HOWARD TECH</td>
<td>03/06/2019</td>
<td>$133.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5H2OQQG2</td>
<td>03/06/2019</td>
<td>$42.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3UP7DA2</td>
<td>03/07/2019</td>
<td>$399.54</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/06/2019</td>
<td>$2,146.85</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI13D72S2</td>
<td>03/10/2019</td>
<td>$2,324.86</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$714.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$350.16</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$82.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7OA79X2</td>
<td>03/13/2019</td>
<td>$277.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9J84410</td>
<td>03/13/2019</td>
<td>$967.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1FX5L01</td>
<td>03/13/2019</td>
<td>$333.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1R90NL1</td>
<td>03/13/2019</td>
<td>$64.83</td>
</tr>
<tr>
<td></td>
<td>HOWARD TECH</td>
<td>03/13/2019</td>
<td>$647.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5K4ZH1</td>
<td>03/13/2019</td>
<td>$78.67</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/14/2019</td>
<td>$284.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5CH4CR2</td>
<td>03/16/2019</td>
<td>$977.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5LH8FP2</td>
<td>03/18/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB1094KD2</td>
<td>03/18/2019</td>
<td>$113.66</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWS5S0FM2 AM</td>
<td>03/18/2019</td>
<td>$23.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1VP9T50</td>
<td>03/19/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Q43EA1</td>
<td>03/19/2019</td>
<td>$217.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4SK8T40</td>
<td>03/19/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/19/2019</td>
<td>$1,894.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0AR6LT2</td>
<td>03/20/2019</td>
<td>$297.81</td>
</tr>
<tr>
<td></td>
<td>DVI DVIDEOSOFT.COM</td>
<td>03/21/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3H3C3NG2</td>
<td>03/22/2019</td>
<td>$579.70</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/27/2019</td>
<td>$2,213.99</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/26/2019</td>
<td>$726.09</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$1,618.92</td>
</tr>
</tbody>
</table>
### ADJUTANT GENERAL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEVEN C YOUNG</td>
<td>VULCAN SOUTHEAST</td>
<td>02/28/2019</td>
<td>$1,207.17</td>
</tr>
<tr>
<td></td>
<td>TREMCO INC</td>
<td>03/01/2019</td>
<td>$1,498.50</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN SPECIALTY PRODUC</td>
<td>03/07/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>HANDI-CLEAN PRODUCTS</td>
<td>03/08/2019</td>
<td>$575.51</td>
</tr>
<tr>
<td></td>
<td>DARGANS PLUMBING</td>
<td>03/10/2019</td>
<td>$1,975.00</td>
</tr>
<tr>
<td></td>
<td>CES 31</td>
<td>03/13/2019</td>
<td>$1,019.22</td>
</tr>
<tr>
<td></td>
<td>CES 31</td>
<td>03/13/2019</td>
<td>$388.85</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$254.88</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$432.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,551.13</td>
</tr>
<tr>
<td>STEVEN JEFFCOAT</td>
<td>PIEDMONT PLASTICS CL</td>
<td>02/27/2019</td>
<td>$498.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$498.14</td>
</tr>
<tr>
<td>TEDDY G KNEECE</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$98.83</td>
</tr>
<tr>
<td></td>
<td>HORSE GARDEN ACE HAR</td>
<td>02/28/2019</td>
<td>$45.59</td>
</tr>
<tr>
<td></td>
<td>MICALLINE PRODUCTS INC</td>
<td>03/05/2019</td>
<td>$760.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$282.90</td>
</tr>
<tr>
<td></td>
<td>MICALLINE PRODUCTS INC</td>
<td>03/05/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$66.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$139.29</td>
</tr>
<tr>
<td></td>
<td>DOORS UNLIMITED, INC.</td>
<td>03/06/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO METAL PRODUCTS I</td>
<td>03/06/2019</td>
<td>$313.20</td>
</tr>
<tr>
<td></td>
<td>SURPLUS WAREHOUSE 5565</td>
<td>03/06/2019</td>
<td>$547.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/13/2019</td>
<td>$406.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$42.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$219.87</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$159.93</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$1,000.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$94.80</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/22/2019</td>
<td>$2,426.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$84.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$283.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/27/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,995.20</td>
</tr>
<tr>
<td>TIM MCCORD</td>
<td>PCM TIGERDIRECT</td>
<td>03/13/2019</td>
<td>$304.42</td>
</tr>
<tr>
<td></td>
<td>EXAVAULT, INC.</td>
<td>03/16/2019</td>
<td>$1,080.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,384.42</td>
</tr>
<tr>
<td>TIMOTHY FARLEY</td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/06/2019</td>
<td>$39.57</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/08/2019</td>
<td>$972.51</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/12/2019</td>
<td>$412.99</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/13/2019</td>
<td>$44.64</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/14/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$85.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/19/2019</td>
<td>$62.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TIMOTHY FARLEY</td>
<td>LOWES #00626</td>
<td>03/20/2019</td>
<td>$295.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$47.49</td>
</tr>
<tr>
<td></td>
<td>SURPLUS MATERIAL NETWORK</td>
<td>03/20/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/25/2019</td>
<td>$71.31</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/26/2019</td>
<td>$849.02</td>
</tr>
<tr>
<td></td>
<td>CES 36</td>
<td>03/27/2019</td>
<td>$132.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/28/2019</td>
<td>$44.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,149.12</td>
</tr>
<tr>
<td>TOMMIE L WHETSTONE</td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/04/2019</td>
<td>$110.94</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/04/2019</td>
<td>$411.05</td>
</tr>
<tr>
<td></td>
<td>CSC - 1969</td>
<td>03/05/2019</td>
<td>$557.60</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/05/2019</td>
<td>$139.74</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/06/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>CSC - 1969</td>
<td>03/07/2019</td>
<td>$632.00</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/09/2019</td>
<td>$193.50</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/12/2019</td>
<td>$218.44</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/15/2019</td>
<td>$355.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$14.87</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/18/2019</td>
<td>$551.35</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/20/2019</td>
<td>$129.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/20/2019</td>
<td>$81.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$83.92</td>
</tr>
<tr>
<td></td>
<td>NETSYS USA</td>
<td>03/21/2019</td>
<td>$292.50</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/22/2019</td>
<td>$496.14</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167313477264</td>
<td>03/26/2019</td>
<td>$334.50</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/27/2019</td>
<td>$115.03</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017313448336</td>
<td>03/26/2019</td>
<td>$232.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$92.54</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/26/2019</td>
<td>$176.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,261.73</td>
</tr>
</tbody>
</table>

Total for ADJUTANT GENERAL: $177,295.25
## ADMINISTRATIVE LAW COURT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARGARET SANDERS</td>
<td>Amazon Prime</td>
<td>03/09/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8KP5942</td>
<td>03/12/2019</td>
<td>$255.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2DX0UZ2</td>
<td>03/13/2019</td>
<td>$317.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0XX9NM1</td>
<td>03/13/2019</td>
<td>$184.32</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/27/2019</td>
<td>$1,198.50</td>
</tr>
</tbody>
</table>

Total for ADMINISTRATIVE LAW COURT: $1,970.04
## Aeronautics Division

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ericka Thomas</td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/06/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/13/2019</td>
<td>$9.10</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0343</td>
<td>03/19/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3HQ41C0</td>
<td>03/22/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/25/2019</td>
<td>$23.14</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE STAMPS.COM</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$185.70</strong></td>
</tr>
<tr>
<td>Jamey Kempson</td>
<td>FLIGHT LIGHT INC.</td>
<td>03/18/2019</td>
<td>$470.02</td>
</tr>
<tr>
<td></td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/25/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>SEALMASTER COLUMBIA</td>
<td>03/26/2019</td>
<td>$295.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$793.11</strong></td>
</tr>
<tr>
<td>John Hyer</td>
<td>SINGLE SOURCE #14</td>
<td>03/05/2019</td>
<td>$137.42</td>
</tr>
<tr>
<td></td>
<td>SP REAL CLEAN PRODUC</td>
<td>03/13/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$27.12</td>
</tr>
<tr>
<td></td>
<td>BRITTA PRODUCTS</td>
<td>03/20/2019</td>
<td>$104.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$349.69</strong></td>
</tr>
</tbody>
</table>

**Total for Aeronautics Division:** $1,328.50
# AGRICULTURE DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAM LEAPHART</td>
<td>AMERICAN AIR0012340113040</td>
<td>03/01/2019</td>
<td>$636.49</td>
</tr>
<tr>
<td></td>
<td>ANKOM TECHNOLOGY CO</td>
<td>03/13/2019</td>
<td>$506.44</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/15/2019</td>
<td>$155.70</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/15/2019</td>
<td>$123.07</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$315.20</td>
</tr>
<tr>
<td></td>
<td>W O BLACKSTONE &amp; CO INC</td>
<td>03/20/2019</td>
<td>$1,044.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$112.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2UJ1V41</td>
<td>03/25/2019</td>
<td>$125.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,018.06</td>
</tr>
<tr>
<td>ALAN D. CAUSEY</td>
<td>WM SUPERCENTER #4457</td>
<td>03/11/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>CARL’S FOOD CENTER</td>
<td>03/25/2019</td>
<td>$13.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22.39</td>
</tr>
<tr>
<td>ALEXANDRA W SMITH</td>
<td>AMERICAN AIR0012341349986</td>
<td>03/07/2019</td>
<td>$570.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$36.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$607.38</td>
</tr>
<tr>
<td>ANGIE CULLER-MATTHEWS</td>
<td>ROCK N ROLL EXPRESS WASH</td>
<td>03/11/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td>ANSLEY M RAST</td>
<td>MICHAELS STORES 1237</td>
<td>03/13/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #165</td>
<td>03/13/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>COUNTRY CLEAR INC</td>
<td>03/14/2019</td>
<td>$86.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$152.10</td>
</tr>
<tr>
<td>ARDONA B SUMMERALL</td>
<td>STAPLES 00118000</td>
<td>03/07/2019</td>
<td>$30.71</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/18/2019</td>
<td>$74.78</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702145</td>
<td>03/26/2019</td>
<td>$132.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$238.05</td>
</tr>
<tr>
<td>ASHLEY HYATT</td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/06/2019</td>
<td>$128.18</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529400501</td>
<td>03/12/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/25/2019</td>
<td>$232.79</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/25/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/26/2019</td>
<td>$64.91</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/27/2019</td>
<td>$87.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$536.89</td>
</tr>
<tr>
<td>BEAUMONT N OLIVER</td>
<td>AMZN Mktp US MW9O90PK2</td>
<td>03/27/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9DP0GS2</td>
<td>03/28/2019</td>
<td>$36.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.94</td>
</tr>
<tr>
<td>BROOKE HORTON</td>
<td>DELTA AIR Baggage Fee</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/08/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #640</td>
<td>03/12/2019</td>
<td>$95.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3944JC1</td>
<td>03/15/2019</td>
<td>$128.80</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4526700045</td>
<td>03/15/2019</td>
<td>$3.45</td>
</tr>
<tr>
<td></td>
<td>AFDO</td>
<td>03/19/2019</td>
<td>$455.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/19/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1691</td>
<td>03/20/2019</td>
<td>$28.39</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1691</td>
<td>03/21/2019</td>
<td>$20.53</td>
</tr>
</tbody>
</table>
# AGRICULTURE DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BROOKE HORTON</td>
<td>FOOD LION #1691</td>
<td>03/21/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1691</td>
<td>03/22/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$841.69</strong></td>
</tr>
<tr>
<td>CHAD D TRUESDALE</td>
<td>DELTA AIR 0062148155822</td>
<td>03/06/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343053677</td>
<td>03/15/2019</td>
<td>$500.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,067.30</strong></td>
</tr>
<tr>
<td>CHARLES S GAULT</td>
<td>FOOD LION #2661</td>
<td>03/04/2019</td>
<td>$22.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1281</td>
<td>03/18/2019</td>
<td>$42.15</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5182</td>
<td>03/25/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$79.91</strong></td>
</tr>
<tr>
<td>CHARLSY TERRY</td>
<td>CORNELL UNIVERSITY ASC</td>
<td>03/07/2019</td>
<td>$1,496.02</td>
</tr>
<tr>
<td></td>
<td>QT 1140 97011407</td>
<td>03/13/2019</td>
<td>$3.78</td>
</tr>
<tr>
<td></td>
<td>GEORGIA FRUIT AND VEGETAB</td>
<td>03/21/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 2735</td>
<td>03/26/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/26/2019</td>
<td>$83.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,972.19</strong></td>
</tr>
<tr>
<td>CHRISTOPHER W WOLFE</td>
<td>PIGGLY WIGGLY #117</td>
<td>03/12/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0423</td>
<td>03/19/2019</td>
<td>$1.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$19.67</strong></td>
</tr>
<tr>
<td>CRISTINA KEY</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/01/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>THE CONFERENCE GROUP L</td>
<td>03/09/2019</td>
<td>$12.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$53.24</td>
</tr>
<tr>
<td></td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/13/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SASDA</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SASDA</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ COTTLE STRAWBER</td>
<td>03/28/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/29/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/28/2019</td>
<td>$27.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$767.56</strong></td>
</tr>
<tr>
<td>D. BRYAN LAWSON</td>
<td>AMERICAN AIR0012342615555</td>
<td>03/13/2019</td>
<td>$431.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$431.01</strong></td>
</tr>
<tr>
<td>DANIEL MEDLIN</td>
<td>ALDI 66046</td>
<td>03/04/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/11/2019</td>
<td>$40.55</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/25/2019</td>
<td>$37.73</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/25/2019</td>
<td>$70.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$161.82</strong></td>
</tr>
<tr>
<td>DEREK UNDERWOOD</td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$381.21</td>
</tr>
<tr>
<td></td>
<td>FACTORYOUTLETSTORE LLC</td>
<td>03/21/2019</td>
<td>$52.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$434.15</strong></td>
</tr>
<tr>
<td>DEXTER FARMER</td>
<td>STAPLES 00108696</td>
<td>03/25/2019</td>
<td>$74.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$74.51</strong></td>
</tr>
<tr>
<td>DONNA RINGER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$31.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>DONNA RINGER</td>
<td>THE TROPHY AND GIFT SHOP</td>
<td>03/04/2019</td>
<td>$75.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$107.26</td>
</tr>
<tr>
<td>ELIZABETH F DORTON</td>
<td>AMERICAN AIR0012345265085</td>
<td>03/27/2019</td>
<td>$442.59</td>
</tr>
<tr>
<td>ELLEN K LLOYD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$72.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$21.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$24.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$11.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18KN5YG0</td>
<td>03/10/2019</td>
<td>$127.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M17ZV9952</td>
<td>03/12/2019</td>
<td>$29.37</td>
</tr>
<tr>
<td></td>
<td>Paper Pro</td>
<td>03/14/2019</td>
<td>$41.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$150.12</td>
</tr>
<tr>
<td></td>
<td>AMERICAN.COM MW9H75Z90 AMZN</td>
<td>03/15/2019</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$25.23</td>
</tr>
<tr>
<td></td>
<td>Paper Pro</td>
<td>03/28/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$543.65</td>
</tr>
<tr>
<td>JACALYN H MOORE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/05/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/15/2019</td>
<td>$28.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.49</td>
</tr>
<tr>
<td>JACK M DANTZLER</td>
<td>CITADEL</td>
<td>03/01/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>CITADEL</td>
<td>03/08/2019</td>
<td>$268.00</td>
</tr>
<tr>
<td></td>
<td>Paper Pro</td>
<td>03/21/2019</td>
<td>$259.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$551.03</td>
</tr>
<tr>
<td>JACOB H WISE</td>
<td>FOOD LION #1562</td>
<td>03/04/2019</td>
<td>$9.13</td>
</tr>
<tr>
<td></td>
<td>LIDL #1120</td>
<td>03/18/2019</td>
<td>$11.45</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/22/2019</td>
<td>$36.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.38</td>
</tr>
<tr>
<td>JAMES K. GALLMAN</td>
<td>PIGGLY WIGGLY #190</td>
<td>03/11/2019</td>
<td>$11.15</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5740</td>
<td>03/25/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.06</td>
</tr>
<tr>
<td>JARRED CAMPBELL</td>
<td>AMZN Mktp US M15XN8IF1</td>
<td>03/05/2019</td>
<td>$421.18</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/10/2019</td>
<td>$1,443.87</td>
</tr>
<tr>
<td></td>
<td>CBI PINNACLE / COREL</td>
<td>03/11/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$215.77</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$832.55</td>
</tr>
<tr>
<td></td>
<td>CBI PINNACLE / COREL</td>
<td>03/20/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$1,082.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,085.31</td>
</tr>
<tr>
<td>JARRETT DAVITTE</td>
<td>STAPLES 00108449</td>
<td>03/07/2019</td>
<td>$75.04</td>
</tr>
<tr>
<td></td>
<td>BI-LO #5802</td>
<td>03/10/2019</td>
<td>$20.27</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0589</td>
<td>03/25/2019</td>
<td>$26.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.94</td>
</tr>
<tr>
<td>JERRY K. JORDAN</td>
<td>FOOD LION #0912</td>
<td>03/25/2019</td>
<td>$31.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JESSICA BROWN</td>
<td>IDENTOGO - TSA TWIC</td>
<td>03/21/2019</td>
<td>$125.25</td>
</tr>
<tr>
<td></td>
<td>FOXIT SOFTWARE</td>
<td>03/26/2019</td>
<td>$154.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AAGIWA</td>
<td>03/28/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$675.05</td>
</tr>
<tr>
<td>JOHN AUSTIN THERRELL</td>
<td>FASS</td>
<td>03/25/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$795.00</td>
</tr>
<tr>
<td>JOHN P STOKES</td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>02/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/05/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$120.33</td>
</tr>
<tr>
<td></td>
<td>WEST CHATHAM WARNING D</td>
<td>03/08/2019</td>
<td>$79.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2ZNS5UT2</td>
<td>03/12/2019</td>
<td>$45.18</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW79D3L60</td>
<td>03/13/2019</td>
<td>$24.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M19BH3WL2</td>
<td>03/15/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/19/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$63.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$714.27</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3399PN2 AMZN</td>
<td>03/27/2019</td>
<td>$48.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$64.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,443.22</td>
</tr>
<tr>
<td>JOHN TAYLOR</td>
<td>BI-LO GROCERY #5441</td>
<td>03/05/2019</td>
<td>$25.12</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1681</td>
<td>03/12/2019</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.62</td>
</tr>
<tr>
<td>JOSHUA DOWNEY</td>
<td>FL METS GROCERY</td>
<td>03/18/2019</td>
<td>$23.73</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0423</td>
<td>03/19/2019</td>
<td>$1.27</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL IGA</td>
<td>03/25/2019</td>
<td>$12.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.10</td>
</tr>
<tr>
<td>KARA MILLER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$15.80</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442407741</td>
<td>03/08/2019</td>
<td>$438.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$24.70</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$114.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$593.57</td>
</tr>
<tr>
<td>KATHERINE DALY</td>
<td>Amazon.com MW8T91EM1</td>
<td>03/19/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$41.04</td>
</tr>
<tr>
<td>KATHERINE JONES</td>
<td>AMERICAN AIR0010283375913</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001028366938</td>
<td>03/08/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>CU FOOD SAFETY TRAININ</td>
<td>03/19/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>GEORGIA FRUIT AND VEGETAB</td>
<td>03/27/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$635.00</td>
</tr>
<tr>
<td>KATHERINE PFEIFFER</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/03/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>ED ROBINSON LAUNDRY &amp;</td>
<td>03/06/2019</td>
<td>$74.34</td>
</tr>
<tr>
<td></td>
<td>GLOBAL EXPERIENCE SPEC</td>
<td>03/10/2019</td>
<td>$281.70</td>
</tr>
</tbody>
</table>
### AGRICULTURE DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATHERINE PFEIFFER</td>
<td>SOUTHEAST PRODUCE COUNCIL</td>
<td>03/08/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/11/2019</td>
<td>$246.24</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/21/2019</td>
<td>$65.78</td>
</tr>
<tr>
<td></td>
<td>Paper Pro</td>
<td>03/28/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,637.04</td>
</tr>
<tr>
<td>KATHLEEN A PIERCE</td>
<td>PAYPAL SCPRSA</td>
<td>03/11/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>6 AM CITY LLC</td>
<td>03/13/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>6 AM CITY LLC</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA SHRM</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>6 AM CITY LLC</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>EB HIRECLEMSON-IN COL</td>
<td>03/15/2019</td>
<td>$28.45</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4440</td>
<td>03/16/2019</td>
<td>$3.14</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA SHRM</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$731.59</td>
</tr>
<tr>
<td>KELLY S JOHNSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$31.95</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/14/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.85</td>
</tr>
<tr>
<td>KYLE PLAYER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GREENVILLE-ADV</td>
<td>03/05/2019</td>
<td>$138.70</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GREENVILLE-ADV</td>
<td>03/05/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA THE STATE</td>
<td>03/05/2019</td>
<td>$174.50</td>
</tr>
<tr>
<td></td>
<td>BHM THE MORNING NEWS</td>
<td>03/05/2019</td>
<td>$181.50</td>
</tr>
<tr>
<td></td>
<td>GHM SPARTANBURG HERALD PA</td>
<td>03/08/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>CAMDEN MEDIA CO</td>
<td>03/08/2019</td>
<td>$184.05</td>
</tr>
<tr>
<td></td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/11/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td>MYHORRYNEWS</td>
<td>03/18/2019</td>
<td>$108.40</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/28/2019</td>
<td>$107.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,448.58</td>
</tr>
<tr>
<td>KYLE TISDALE</td>
<td>SOUTHEAST PRODUCE COUNCIL</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>GASTON IGA</td>
<td>03/14/2019</td>
<td>$90.20</td>
</tr>
<tr>
<td></td>
<td>FEED BARN AND GARDEN SH</td>
<td>03/23/2019</td>
<td>$25.68</td>
</tr>
<tr>
<td></td>
<td>SENN BROTHERS INC</td>
<td>03/23/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$263.88</td>
</tr>
<tr>
<td>LACY PRUITT</td>
<td>TARGET 00018291</td>
<td>03/12/2019</td>
<td>$95.26</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2233</td>
<td>03/12/2019</td>
<td>$123.06</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$179.48</td>
</tr>
<tr>
<td></td>
<td>IDENTOGO - TSA TWIC</td>
<td>03/14/2019</td>
<td>$125.25</td>
</tr>
<tr>
<td></td>
<td>IDENTOGO - TSA TWIC</td>
<td>03/14/2019</td>
<td>$125.25</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/14/2019</td>
<td>$51.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/18/2019</td>
<td>$68.53</td>
</tr>
<tr>
<td></td>
<td>SEEDBURO.COM</td>
<td>03/18/2019</td>
<td>$217.97</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344173379</td>
<td>03/21/2019</td>
<td>$241.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344173380</td>
<td>03/21/2019</td>
<td>$241.60</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2002</td>
<td>03/22/2019</td>
<td>$55.40</td>
</tr>
<tr>
<td></td>
<td>FEDEX 930357227046</td>
<td>03/27/2019</td>
<td>$4.35</td>
</tr>
</tbody>
</table>
# AGRICULTURE DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACY PRUITT</td>
<td>PAYPAL AAGIWA</td>
<td>03/28/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$89.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,013.13</strong></td>
</tr>
<tr>
<td>LANCE J MUDD</td>
<td>FOOD LION #1556</td>
<td>03/18/2019</td>
<td><strong>$10.45</strong></td>
</tr>
<tr>
<td>LAURAKATE ANDERSON</td>
<td>PUBlix 067</td>
<td>03/06/2019</td>
<td>$38.33</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/22/2019</td>
<td>$23.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$61.67</strong></td>
</tr>
<tr>
<td>LESTER C BOYD</td>
<td>WAL-MART #1030</td>
<td>03/04/2019</td>
<td>$11.38</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4593</td>
<td>03/08/2019</td>
<td>$42.15</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1084</td>
<td>03/18/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$68.35</strong></td>
</tr>
<tr>
<td>LOREY BELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$159.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td><strong>$9.62</strong></td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$26.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$195.53</strong></td>
</tr>
<tr>
<td>MADISON STARNES</td>
<td>HOLLYWOOD FEED 66</td>
<td>03/25/2019</td>
<td>$13.08</td>
</tr>
<tr>
<td>MARIANNE T COPELAN</td>
<td>AMERICAN PEANUT SHELLERS</td>
<td>03/12/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PEANUT SHELLERS</td>
<td>03/12/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,650.00</strong></td>
</tr>
<tr>
<td>MATTHEW C BURLESON</td>
<td>TEL-TRU MANUFACTURING</td>
<td>03/15/2019</td>
<td>$915.00</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5578</td>
<td>03/28/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$922.48</strong></td>
</tr>
<tr>
<td>MEGAN HEIDKAMP</td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$355.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$367.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$722.92</strong></td>
</tr>
<tr>
<td>OLIVER E HARRELSON</td>
<td>GUIGNARD FEED STORE</td>
<td>03/25/2019</td>
<td>$11.87</td>
</tr>
<tr>
<td>QUINTON E INMAN</td>
<td>KJ'S MARKET IGA - J</td>
<td>03/04/2019</td>
<td>$10.67</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #283</td>
<td>03/18/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.53</strong></td>
</tr>
<tr>
<td>RHONDA MOORE</td>
<td>AMZN Mktp US MI8Q26PE2</td>
<td>02/26/2019</td>
<td>$146.38</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$31.66</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$190.02</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/23/2019</td>
<td>$208.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$1,067.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,029.99</strong></td>
</tr>
<tr>
<td>ROBBIE HENTZ</td>
<td>INGLES MARKETS #15</td>
<td>03/04/2019</td>
<td>$13.96</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/18/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ROBERT DONATO</td>
<td>AMERICAN AIR0010283361684</td>
<td>03/05/2019</td>
<td>$35.36</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010283876300</td>
<td>03/10/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>CU FOOD SAFETY TRAINING</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$310.00</strong></td>
</tr>
<tr>
<td>ROBERT E CROSBY</td>
<td>PUBLIX #1266</td>
<td>03/04/2019</td>
<td>$28.65</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1378</td>
<td>03/11/2019</td>
<td>$13.93</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$42.58</strong></td>
</tr>
<tr>
<td>SONIA BRAZELL</td>
<td>ULINE _SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$116.62</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$300.42</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$417.04</strong></td>
</tr>
<tr>
<td>STEPHANIE J FINNEGAN</td>
<td>DNH GODADDY.COM</td>
<td>03/01/2019</td>
<td>$39.34</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340971761</td>
<td>03/05/2019</td>
<td>$667.10</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/07/2019</td>
<td>$94.64</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/07/2019</td>
<td>$94.64</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP _MONTHLY</td>
<td>03/08/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$928.12</strong></td>
</tr>
<tr>
<td>SUZY ELLISON</td>
<td>TARGET 00013193</td>
<td>03/12/2019</td>
<td>$18.93</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0375</td>
<td>03/13/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$21.98</strong></td>
</tr>
<tr>
<td>TIMOTHY M BURNS</td>
<td>STAPLES 00108779</td>
<td>02/27/2019</td>
<td>$43.32</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$43.32</strong></td>
</tr>
<tr>
<td>TRACY RISER</td>
<td>AMZN Mktp US MI2Z92QX0</td>
<td>02/26/2019</td>
<td>$25.25</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9WG5LQ0</td>
<td>03/14/2019</td>
<td>$28.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3YX7JE0</td>
<td>03/18/2019</td>
<td>$81.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$32.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000090Y20R119</td>
<td>03/18/2019</td>
<td>$11.90</td>
</tr>
<tr>
<td></td>
<td>TRITEK LLC</td>
<td>03/22/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000090Y20R129</td>
<td>03/25/2019</td>
<td>$8.17</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7GM8BM1</td>
<td>03/28/2019</td>
<td>$76.42</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$521.75</strong></td>
</tr>
<tr>
<td>WALTER BROOKS</td>
<td>INGLES MARKETS #32</td>
<td>03/18/2019</td>
<td>$14.69</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$14.69</strong></td>
</tr>
<tr>
<td>WAYNE B BOOZER</td>
<td>SANI-TECH SYS INC-RETAIL</td>
<td>03/01/2019</td>
<td>$115.61</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/02/2019</td>
<td>$89.76</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$134.34</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/04/2019</td>
<td>$11.24</td>
</tr>
<tr>
<td></td>
<td>EIDSONS CUSTOM EMBROIDERY</td>
<td>03/08/2019</td>
<td>$333.84</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$453.22</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$211.95</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5290</td>
<td>03/13/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$44.88</td>
</tr>
</tbody>
</table>
### AGRICULTURE DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAYNE B BOOZER</td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/13/2019</td>
<td>$42.05</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/15/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5290</td>
<td>03/18/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>GARADRY</td>
<td>03/19/2019</td>
<td>$423.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$66.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$31.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$74.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$184.68</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/28/2019</td>
<td>$64.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,350.82</td>
</tr>
<tr>
<td>WAYNE SMITH</td>
<td>LOWES #02967</td>
<td>03/15/2019</td>
<td>$25.87</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/16/2019</td>
<td>$113.72</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0485</td>
<td>03/16/2019</td>
<td>$50.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$190.12</td>
</tr>
<tr>
<td>WILL LEVER</td>
<td>DELTA AIR 0062362837815</td>
<td>03/13/2019</td>
<td>$516.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/19/2019</td>
<td>$78.77</td>
</tr>
<tr>
<td></td>
<td>GEORGIA FRUIT AND VEGETABLE</td>
<td>03/21/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$919.77</td>
</tr>
<tr>
<td>WILLIAM C DRENNON</td>
<td>WM SUPERCENTER #1123</td>
<td>02/28/2019</td>
<td>$7.75</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/11/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.47</td>
</tr>
<tr>
<td>WILLIAM GILMER</td>
<td>PIGGLY WIGGLY #147</td>
<td>03/04/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #56</td>
<td>03/11/2019</td>
<td>$27.60</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5553</td>
<td>03/18/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/28/2019</td>
<td>$6.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$55.74</td>
</tr>
</tbody>
</table>

**Total for AGRICULTURE DEPARTMENT:** $38,504.04
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIMEE JOHNSON</td>
<td>AMZN Mktp US MI51B3912</td>
<td>03/12/2019</td>
<td>$89.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8WP2430</td>
<td>03/12/2019</td>
<td>$27.55</td>
</tr>
<tr>
<td></td>
<td>AHEAD</td>
<td>03/14/2019</td>
<td>$870.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$449.00</td>
</tr>
<tr>
<td></td>
<td>SIGNWORKS</td>
<td>03/20/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>SQ_RENDERINGS</td>
<td>03/21/2019</td>
<td>$386.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,091.93</td>
</tr>
<tr>
<td>ATHENA FREEMAN</td>
<td>KAPLAN-JYMONK-DEARBORN</td>
<td>03/01/2019</td>
<td>$648.00</td>
</tr>
<tr>
<td></td>
<td>VUE COMPTIA CERT TEST</td>
<td>03/21/2019</td>
<td>$1,540.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/22/2019</td>
<td>$257.63</td>
</tr>
<tr>
<td></td>
<td>VUE COMPTIA CERT TEST</td>
<td>03/26/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,845.63</td>
</tr>
<tr>
<td>BETH SATCHER</td>
<td>CollegeBoard Products</td>
<td>03/06/2019</td>
<td>$2,220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,220.00</td>
</tr>
<tr>
<td>CINDY TAFOYA</td>
<td>SAMSCBUS #4879</td>
<td>03/06/2019</td>
<td>$58.28</td>
</tr>
<tr>
<td></td>
<td>PLY MAILBOXLAYER SUBSCRIP</td>
<td>03/07/2019</td>
<td>$95.90</td>
</tr>
<tr>
<td></td>
<td>ZOHO CORPORATION</td>
<td>03/27/2019</td>
<td>$2,398.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,552.18</td>
</tr>
<tr>
<td>DORA ROBSON</td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$145.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1A62550</td>
<td>03/01/2019</td>
<td>$149.29</td>
</tr>
<tr>
<td></td>
<td>BUY MED TECH</td>
<td>03/04/2019</td>
<td>$1,214.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3R1K20</td>
<td>03/04/2019</td>
<td>$20.94</td>
</tr>
<tr>
<td></td>
<td>THYSSENKRUPP ELEVATOR</td>
<td>03/04/2019</td>
<td>$1,086.28</td>
</tr>
<tr>
<td></td>
<td>SQ.SC MULCH AND MO</td>
<td>03/05/2019</td>
<td>$459.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1J122D2</td>
<td>03/09/2019</td>
<td>$255.42</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/11/2019</td>
<td>$200.88</td>
</tr>
<tr>
<td></td>
<td>BUDGET SEWER SERVICE, INC</td>
<td>03/12/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>ATHENS JANITOR SUPPLY CO</td>
<td>03/15/2019</td>
<td>$58.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE AND BRAKE C</td>
<td>03/21/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>CES 23</td>
<td>03/21/2019</td>
<td>$541.30</td>
</tr>
<tr>
<td></td>
<td>TMS WALLACE BOATWRIGHT</td>
<td>03/25/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BORDENPESTC</td>
<td>03/25/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>JRS-VA</td>
<td>03/25/2019</td>
<td>$393.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$215.46</td>
</tr>
<tr>
<td></td>
<td>STAFFORD NUT &amp; BOLT</td>
<td>03/26/2019</td>
<td>$178.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$303.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,137.84</td>
</tr>
<tr>
<td>ELIZABETH ROBINSON</td>
<td>HUMANRESOUR</td>
<td>03/04/2019</td>
<td>$459.59</td>
</tr>
<tr>
<td></td>
<td>OWPSACSTATE</td>
<td>03/04/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>SDC PUBLICATIONS INC</td>
<td>03/04/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>CLOUD COVER MUSIC</td>
<td>03/06/2019</td>
<td>$193.86</td>
</tr>
<tr>
<td></td>
<td>XANEDU PUBLISHING INC</td>
<td>03/14/2019</td>
<td>$1,145.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,148.45</td>
</tr>
<tr>
<td>HARRIETT GLOVER</td>
<td>FACEBK QS6ZMKAWV2</td>
<td>02/28/2019</td>
<td>$36.89</td>
</tr>
</tbody>
</table>
## AIKEN TECHNICAL COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HARRIETT GLOVER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/01/2019</td>
<td>$810.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5J55ZJ1</td>
<td>03/13/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$587.75</td>
</tr>
<tr>
<td></td>
<td>Bridgeway Solutions, Inc.</td>
<td>03/18/2019</td>
<td>$486.48</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/20/2019</td>
<td>$229.33</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PEP AIKEN</td>
<td>03/26/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215183377000001</td>
<td>03/26/2019</td>
<td>$376.06</td>
</tr>
<tr>
<td></td>
<td>DIGITAL NEWSPAPER SUBSCRIBED</td>
<td>03/25/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,771.74</strong></td>
</tr>
<tr>
<td>HEATHER ELY</td>
<td>AMZN Mktp US M15MV3K51</td>
<td>03/01/2019</td>
<td>$121.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1I1R96H1</td>
<td>02/26/2019</td>
<td>$182.11</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18GB3D80</td>
<td>03/01/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16P38M82</td>
<td>03/01/2019</td>
<td>$9.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14FY5M72</td>
<td>03/01/2019</td>
<td>$1,336.79</td>
</tr>
<tr>
<td></td>
<td>UDEMY ONLINE COURSES</td>
<td>03/05/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11IA02J2</td>
<td>03/10/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW88Q84Z1</td>
<td>03/11/2019</td>
<td>$1,330.21</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/15/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/15/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/15/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,292.23</strong></td>
</tr>
<tr>
<td>JENNIFER MORRIS</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$484.33</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$2.21</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/06/2019</td>
<td>$43.24</td>
</tr>
<tr>
<td></td>
<td>STAFFORD NUT &amp; BOLT</td>
<td>03/07/2019</td>
<td>$98.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2FL34V0</td>
<td>03/12/2019</td>
<td>$366.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/14/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$2,025.43</td>
</tr>
<tr>
<td></td>
<td>THE LINCOLN ELECTRIC CO</td>
<td>03/19/2019</td>
<td>$297.30</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 705551</td>
<td>03/19/2019</td>
<td>$518.40</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 705551</td>
<td>03/19/2019</td>
<td>$1,761.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1UT00032</td>
<td>03/26/2019</td>
<td>$73.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215749522000001</td>
<td>03/26/2019</td>
<td>$306.75</td>
</tr>
<tr>
<td></td>
<td>Vallen-Belmont</td>
<td>03/25/2019</td>
<td>$208.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW78N8X42</td>
<td>03/28/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,246.64</strong></td>
</tr>
<tr>
<td>JILL UHLER</td>
<td>VISTAPR VistaPrint.com</td>
<td>03/06/2019</td>
<td>$69.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$69.37</strong></td>
</tr>
<tr>
<td>JOCELYN BROUGHTON</td>
<td>EMPLOYMENT SCREENING</td>
<td>03/13/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>OPENHEALTHCARESOLUTIONS</td>
<td>03/26/2019</td>
<td>$896.15</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/27/2019</td>
<td>$21.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$957.71</strong></td>
</tr>
<tr>
<td>JONATHAN JONES</td>
<td>PAYPAL SCSMACOLUMB</td>
<td>03/05/2019</td>
<td>$232.00</td>
</tr>
<tr>
<td></td>
<td>LOWCOUNTRY REGIONAL</td>
<td>03/05/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JONATHAN JONES</td>
<td>PAYPAL  SCEMSNETWOR</td>
<td>03/12/2019</td>
<td>$498.00</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/21/2019</td>
<td>$555.02</td>
</tr>
<tr>
<td></td>
<td>Vistaprint Corp</td>
<td>03/21/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/22/2019</td>
<td>$869.51</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$996.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,205.42</td>
</tr>
<tr>
<td>KATE OHARA-GOERGEN</td>
<td>Amazon.com MW5UP00D2</td>
<td>03/26/2019</td>
<td>$36.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$36.79</td>
</tr>
<tr>
<td>MARIANNE BECKER</td>
<td>STAPLS7215388045000001</td>
<td>03/20/2019</td>
<td>$12.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.36</td>
</tr>
<tr>
<td>MICHELLE L HALL MOORE</td>
<td>AMZN Mktp US MI91K29G0</td>
<td>03/05/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI09E76Y2</td>
<td>03/06/2019</td>
<td>$7.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI11MM1DA2</td>
<td>03/07/2019</td>
<td>$16.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214734479000002</td>
<td>03/08/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214734479000001</td>
<td>03/08/2019</td>
<td>$486.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6I429R2</td>
<td>03/12/2019</td>
<td>$189.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214734479000003</td>
<td>03/15/2019</td>
<td>$28.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI50L0WL2</td>
<td>03/15/2019</td>
<td>$315.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,085.16</td>
</tr>
<tr>
<td>MIRIAM BERENDSEN</td>
<td>IN  QUALITY PRINTING AND</td>
<td>02/28/2019</td>
<td>$228.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7KB3MO0</td>
<td>03/28/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$245.09</td>
</tr>
<tr>
<td>NAOMI THOMAS</td>
<td>SQ. COLUMBIA COUNTY</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>EB HEALTHY FAMILY FAI</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>IN  QUALITY PRINTING AND</td>
<td>03/06/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>IN  QUALITY PRINTING AND</td>
<td>03/12/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1002</td>
<td>03/15/2019</td>
<td>$64.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI04Z3N91</td>
<td>03/21/2019</td>
<td>$10.18</td>
</tr>
<tr>
<td></td>
<td>REGENTS BUSINESS OFFC</td>
<td>03/20/2019</td>
<td>$513.00</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/22/2019</td>
<td>$43.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8FVST32</td>
<td>03/24/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/25/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>ANDREWS BUSINESS SERVICE</td>
<td>03/25/2019</td>
<td>$324.70</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/27/2019</td>
<td>$33.86</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 80096665546</td>
<td>03/27/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,498.28</td>
</tr>
<tr>
<td>PATRICIA WHITFIELD</td>
<td>VUE COMPTIA CERT TEST</td>
<td>02/28/2019</td>
<td>$2,124.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214258119000001</td>
<td>02/28/2019</td>
<td>$92.77</td>
</tr>
<tr>
<td></td>
<td>KAPLAN-JYMONK-DEARBORN</td>
<td>03/06/2019</td>
<td>$972.00</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/16/2019</td>
<td>$73.23</td>
</tr>
<tr>
<td></td>
<td>IN  QUALITY PRINTING AND</td>
<td>03/15/2019</td>
<td>$1,061.37</td>
</tr>
<tr>
<td></td>
<td>Aiken Chamber Internet</td>
<td>03/22/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215559104000001</td>
<td>03/22/2019</td>
<td>$68.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/23/2019</td>
<td>$173.19</td>
</tr>
</tbody>
</table>
# AIKEN TECHNICAL COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA WHITFIELD</td>
<td>AIKEN MOTORCYCLE SALES S</td>
<td>03/22/2019</td>
<td>$931.40</td>
</tr>
<tr>
<td>PATRICIA WHITFIELD</td>
<td>AIKEN CHAMBER INTERNET</td>
<td>03/22/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,533.16</strong></td>
</tr>
<tr>
<td>PATSY D FIELDS</td>
<td>NHA</td>
<td>03/06/2019</td>
<td>$620.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$620.00</strong></td>
</tr>
<tr>
<td>SHAREFFA HARRIS</td>
<td>STAPLS7215015787000001</td>
<td>03/13/2019</td>
<td>$4.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4.92</strong></td>
</tr>
<tr>
<td>TRACY VAN ENKENVOORT</td>
<td>DISPLAYS2GO</td>
<td>03/09/2019</td>
<td>$54.93</td>
</tr>
<tr>
<td>TRACY VAN ENKENVOORT</td>
<td>STAPLS7215840370000001</td>
<td>03/27/2019</td>
<td>$25.12</td>
</tr>
<tr>
<td>TRACY VAN ENKENVOORT</td>
<td>AMZN Mktp US MW9359M60</td>
<td>03/27/2019</td>
<td>$19.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$99.81</strong></td>
</tr>
</tbody>
</table>

**Total for AIKEN TECHNICAL COLLEGE:** $48,674.71
## ARCHIVES & HISTORY DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRAD SAULS</td>
<td>USPS PO 4584000147</td>
<td>02/28/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS721429528000001</td>
<td>03/05/2019</td>
<td>$54.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215037321000001</td>
<td>03/13/2019</td>
<td>$10.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$83.42</strong></td>
</tr>
<tr>
<td>BRENDA HOUSE</td>
<td>STAPLS7214271816000001</td>
<td>03/01/2019</td>
<td>$179.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214271816000002</td>
<td>03/05/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/07/2019</td>
<td>$22.29</td>
</tr>
<tr>
<td></td>
<td>SQ GILLESPIE'S PEANUTS</td>
<td>03/19/2019</td>
<td>$64.88</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE STAMPS.COM</td>
<td>03/18/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$486.36</strong></td>
</tr>
<tr>
<td>ELIZABETH JOHNSON</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/14/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$35.64</strong></td>
</tr>
<tr>
<td>STEVE TUTTLE</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$96.46</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/04/2019</td>
<td>$31.84</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/06/2019</td>
<td>$25.04</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OHIOPRESERV</td>
<td>03/07/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/08/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/11/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/20/2019</td>
<td>$62.21</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/20/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518160223</td>
<td>03/21/2019</td>
<td>$15.20</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/25/2019</td>
<td>$12.38</td>
</tr>
<tr>
<td></td>
<td>SAFE PUBLICATIONS</td>
<td>03/27/2019</td>
<td>$134.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$532.28</strong></td>
</tr>
</tbody>
</table>

**Total for ARCHIVES & HISTORY DEPT:** $1,137.70
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN FLARISEE</td>
<td>DELTA AIR 0062360984577</td>
<td>02/27/2019</td>
<td>$618.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK TBS3WH2K32</td>
<td>02/28/2019</td>
<td>$58.32</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360984576</td>
<td>02/27/2019</td>
<td>$618.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$191.37</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340191468</td>
<td>03/01/2019</td>
<td>$332.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360797957</td>
<td>02/28/2019</td>
<td>$651.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIC STORAGE 08656</td>
<td>03/05/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$172.86</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/19/2019</td>
<td>$39.83</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CREATESEND.COM EMA</td>
<td>03/26/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #5228</td>
<td>03/27/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$86.00</td>
</tr>
</tbody>
</table>

Total for ARTS COMMISSION: $3,560.87
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIP PAYNE</td>
<td>BB DARKNESS TO LIGHT</td>
<td>02/28/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340950915</td>
<td>03/05/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3YF1OK1</td>
<td>03/08/2019</td>
<td>$240.76</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/12/2019</td>
<td>$380.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1LS4WC2</td>
<td>03/15/2019</td>
<td>$11.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,777.85</td>
</tr>
<tr>
<td>KENNETH DAVIDSON</td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/02/2019</td>
<td>$375.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI12I59Z0</td>
<td>03/05/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7HK1WI1</td>
<td>03/06/2019</td>
<td>$26.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34T8LB1</td>
<td>03/12/2019</td>
<td>$365.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6FG5LZ1</td>
<td>03/11/2019</td>
<td>$52.90</td>
</tr>
<tr>
<td></td>
<td>IN ADM SIGNS</td>
<td>03/14/2019</td>
<td>$101.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8AT2YY2</td>
<td>03/16/2019</td>
<td>$792.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BR5TD1</td>
<td>03/16/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/18/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>MAJOR BUSINESS MACHINES,</td>
<td>03/18/2019</td>
<td>$131.65</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/21/2019</td>
<td>$369.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4886382</td>
<td>03/23/2019</td>
<td>$124.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0XN6372</td>
<td>03/23/2019</td>
<td>$131.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IG0HJ1</td>
<td>03/27/2019</td>
<td>$65.90</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW63Y7MR0 AMZN</td>
<td>03/27/2019</td>
<td>$164.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,231.94</td>
</tr>
<tr>
<td>MADELINE ROSS</td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$143.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$153.89</td>
</tr>
<tr>
<td>PEGGY SELF</td>
<td>WALMART GROCERY</td>
<td>03/18/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$106.92</td>
</tr>
<tr>
<td>RACHEL MCALLISTER</td>
<td>AMERICAN AIR0012339956733</td>
<td>02/28/2019</td>
<td>$541.01</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341139884</td>
<td>03/06/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341432952</td>
<td>03/07/2019</td>
<td>$277.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442224794</td>
<td>03/07/2019</td>
<td>$317.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341355341</td>
<td>03/07/2019</td>
<td>$316.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343690198</td>
<td>03/19/2019</td>
<td>$444.01</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344851815</td>
<td>03/25/2019</td>
<td>$795.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,078.51</td>
</tr>
<tr>
<td>TAMMIE WILSON</td>
<td>IPMA-HR</td>
<td>03/12/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>LEGAL DIRECTORIES PUBLISH</td>
<td>03/19/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>NIGP - IWEB</td>
<td>03/22/2019</td>
<td>$439.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$852.75</td>
</tr>
</tbody>
</table>

**Total for ATTORNEY GENERAL:** $9,201.86
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANGELA MORGAN</td>
<td>TPM</td>
<td>03/18/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.48</td>
</tr>
<tr>
<td>DWAYNE EANES</td>
<td>SURGERNT MCCOY SELF STUDY</td>
<td>03/19/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>AICPA</td>
<td>03/26/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$344.00</td>
</tr>
<tr>
<td>JOY POWELL</td>
<td>SC MIDLANDS ISACA CHAPTE</td>
<td>03/26/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>SC MIDLANDS ISACA CHAPTE</td>
<td>03/26/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$350.00</td>
</tr>
<tr>
<td>SHALAMAR RHODES</td>
<td>Amazon.com MI1224XX2</td>
<td>02/28/2019</td>
<td>$141.70</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/22/2019</td>
<td>$40.44</td>
</tr>
<tr>
<td></td>
<td>CUSTOMINK LLC</td>
<td>03/13/2019</td>
<td>$697.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$31.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1JQ4AT0</td>
<td>03/20/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$1,080.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$97.50</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQS6063</td>
<td>03/28/2019</td>
<td>$44.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$219.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,378.33</td>
</tr>
<tr>
<td>TRACY R BRICE</td>
<td>SITEGROUND HOSTING</td>
<td>03/04/2019</td>
<td>$239.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$239.40</td>
</tr>
<tr>
<td>TRAVEL CARD</td>
<td>CROWN REEF RESORT</td>
<td>03/11/2019</td>
<td>$229.50</td>
</tr>
<tr>
<td></td>
<td>CROWN REEF RESORT</td>
<td>03/11/2019</td>
<td>$229.50</td>
</tr>
<tr>
<td></td>
<td>CROWN REEF RESORT</td>
<td>03/11/2019</td>
<td>$229.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$688.50</td>
</tr>
</tbody>
</table>

Total for B&C BD-STATE AUDITOR: $4,006.71
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUAN SIMS</td>
<td>SAMS CLUB #8283</td>
<td>02/28/2019</td>
<td>$273.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$78.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$10.52</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/01/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/02/2019</td>
<td>$407.75</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00439</td>
<td>03/02/2019</td>
<td>$407.75</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$192.96</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/05/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/06/2019</td>
<td>$25.09</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1521</td>
<td>03/06/2019</td>
<td>$42.62</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1521</td>
<td>03/07/2019</td>
<td>$30.28</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/13/2019</td>
<td>$599.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$92.50</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/14/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6203</td>
<td>03/20/2019</td>
<td>$427.83</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/22/2019</td>
<td>$116.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$29.83</td>
</tr>
</tbody>
</table>

**Total for BLIND COMMISSION:** $2,504.01
## BOARD OF FINANCIAL INSTITUTIONS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARL JEFFCOAT</td>
<td>DELTA AIR 0062361658967</td>
<td>03/06/2019</td>
<td>$708.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361777673</td>
<td>03/06/2019</td>
<td>$708.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361777672</td>
<td>03/06/2019</td>
<td>$708.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361958722</td>
<td>03/08/2019</td>
<td>$563.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361731131</td>
<td>03/08/2019</td>
<td>$563.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361958723</td>
<td>03/08/2019</td>
<td>$563.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361958724</td>
<td>03/08/2019</td>
<td>$563.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361958725</td>
<td>03/08/2019</td>
<td>$563.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/11/2019</td>
<td>$342.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,281.50</strong></td>
</tr>
</tbody>
</table>

| RENEE DZEK     | AMERICAN AIR0012340192175 | 03/01/2019   | $732.00 |
|                | AMERICAN AIR0012341214215 | 03/06/2019   | $461.61 |
|                | SLED BACKGROUND CHE     | 03/19/2019   | $26.00  |
|                |                  |              | **$1,219.61** |

Total for BOARD OF FINANCIAL INSTITUTIONS: **$6,501.11**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBERTA NEAL</td>
<td>4IMPRINT</td>
<td>03/08/2019</td>
<td>$1,850.06</td>
</tr>
<tr>
<td>ANGELA CONYERS</td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$26.67</td>
</tr>
<tr>
<td>AXEL REIS</td>
<td>SIMPSONS ACE HDWE</td>
<td>03/14/2019</td>
<td>$18.90</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$46.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0QG3NC1</td>
<td>03/14/2019</td>
<td>$499.99</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$282.54</td>
</tr>
<tr>
<td></td>
<td>GLASSCO INC</td>
<td>03/20/2019</td>
<td>$71.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6KY80F0</td>
<td>03/21/2019</td>
<td>$29.73</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/26/2019</td>
<td>$48.54</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/26/2019</td>
<td>$75.48</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/28/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/13/2019</td>
<td>$171.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/13/2019</td>
<td>$158.47</td>
</tr>
<tr>
<td>BRENT RUSSELL</td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/21/2019</td>
<td>$1,242.29</td>
</tr>
<tr>
<td>BRYAN MAY</td>
<td>AIR</td>
<td>03/19/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/19/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343768242</td>
<td>03/19/2019</td>
<td>$330.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$980.10</td>
</tr>
<tr>
<td>CARMEN DAVIS</td>
<td>HERFF JONES SCHOL 7900</td>
<td>03/12/2019</td>
<td>$962.72</td>
</tr>
<tr>
<td>CATHERINE WOOD</td>
<td>AMZN Mktp US MW5SIM0MD0</td>
<td>03/27/2019</td>
<td>$194.99</td>
</tr>
<tr>
<td></td>
<td>STICKERSBANNERS</td>
<td>03/28/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$383.99</td>
</tr>
<tr>
<td>CATHY MULLLOY</td>
<td>8762 Dominos Pizza</td>
<td>03/11/2019</td>
<td>$142.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.02</td>
</tr>
<tr>
<td>CHERYL ALLEN LINT</td>
<td>PAPERCUT</td>
<td>02/27/2019</td>
<td>$879.11</td>
</tr>
<tr>
<td></td>
<td>KONICA MINOLTA BUSINESS</td>
<td>02/28/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>PAPERCUT</td>
<td>02/27/2019</td>
<td>$109.89</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/01/2019</td>
<td>$655.50</td>
</tr>
<tr>
<td></td>
<td>FRS FLORENCE</td>
<td>03/01/2019</td>
<td>$1,090.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/01/2019</td>
<td>$76.02</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/02/2019</td>
<td>$114.98</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/01/2019</td>
<td>$114.03</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/01/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/01/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>FRS FLORENCE</td>
<td>03/04/2019</td>
<td>$589.80</td>
</tr>
<tr>
<td></td>
<td>ID ENHANCEMENTS, INC.</td>
<td>03/05/2019</td>
<td>$172.92</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$381.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHERYL ALLEN LINT</td>
<td>FRS FLORENCE</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$4,086.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$1,205.89</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/11/2019</td>
<td>$100.63</td>
</tr>
<tr>
<td></td>
<td>FARONICS TECHNOLOGIES USA</td>
<td>03/11/2019</td>
<td>$841.56</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/11/2019</td>
<td>$78.44</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/11/2019</td>
<td>$185.03</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$60.64</td>
</tr>
<tr>
<td></td>
<td>FARONICS TECHNOLOGIES USA</td>
<td>03/11/2019</td>
<td>$6,733.44</td>
</tr>
<tr>
<td></td>
<td>CAPITAL WASTE SERVICES LL</td>
<td>03/11/2019</td>
<td>$121.85</td>
</tr>
<tr>
<td></td>
<td>KONICA MINOLTA BUSINESS</td>
<td>03/12/2019</td>
<td>$365.95</td>
</tr>
<tr>
<td></td>
<td>CAPITAL WASTE SERVICES LL</td>
<td>03/11/2019</td>
<td>$105.24</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/12/2019</td>
<td>$246.16</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/13/2019</td>
<td>$612.00</td>
</tr>
<tr>
<td></td>
<td>NSLP</td>
<td>03/13/2019</td>
<td>$1,630.00</td>
</tr>
<tr>
<td></td>
<td>CAPITAL WASTE SERVICES LL</td>
<td>03/11/2019</td>
<td>$45.10</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/15/2019</td>
<td>$6,236.94</td>
</tr>
<tr>
<td></td>
<td>SPACE SAVING SOLUTIONS</td>
<td>03/15/2019</td>
<td>$6,498.86</td>
</tr>
<tr>
<td></td>
<td>NEOPOST INC</td>
<td>03/18/2019</td>
<td>$157.20</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/18/2019</td>
<td>$723.42</td>
</tr>
<tr>
<td></td>
<td>AIRGAS RED D ARC #001</td>
<td>03/18/2019</td>
<td>$1,188.00</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/18/2019</td>
<td>$228.83</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/20/2019</td>
<td>$187.32</td>
</tr>
<tr>
<td></td>
<td>HIGH HILL RURAL WATER CO</td>
<td>03/20/2019</td>
<td>$80.50</td>
</tr>
<tr>
<td></td>
<td>NCCER</td>
<td>03/27/2019</td>
<td>$462.00</td>
</tr>
<tr>
<td></td>
<td>NCCER</td>
<td>03/27/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/26/2019</td>
<td>$2,378.75</td>
</tr>
<tr>
<td></td>
<td>BLACK RIVER ELECTRIC COOP</td>
<td>03/28/2019</td>
<td>$349.11</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/28/2019</td>
<td>$168.97</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/28/2019</td>
<td>$461.94</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/28/2019</td>
<td>$476.57</td>
</tr>
<tr>
<td></td>
<td>BLACK RIVER ELECTRIC COOP</td>
<td>03/28/2019</td>
<td>$104.92</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41,195.87</strong></td>
</tr>
<tr>
<td></td>
<td>CHRI S WATKINS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>02/27/2019</td>
<td>$216.96</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 492</td>
<td>03/13/2019</td>
<td>$575.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$792.14</strong></td>
</tr>
<tr>
<td></td>
<td>DAVID TUDERS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8SL4WI1</td>
<td>03/06/2019</td>
<td>$163.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB79M9UC2</td>
<td>03/18/2019</td>
<td>$9.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6KK1FO2</td>
<td>03/19/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9O931S1</td>
<td>03/20/2019</td>
<td>$59.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9YI5NP2</td>
<td>03/22/2019</td>
<td>$426.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$672.57</strong></td>
</tr>
<tr>
<td></td>
<td>DENISE ROBINSON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>02/28/2019</td>
<td>$26.42</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Amount</td>
<td>Purchase Date</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>----------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td><strong>CENTRAL CAROLINA TEC</strong></td>
<td>$1,636.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI9CI9RT1</td>
<td>$37.04</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN.COM MI2943RK1 AMZN</td>
<td>$66.91</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>THOMSON WEST TCD</td>
<td>$418.22</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>THOMSON WEST TCD</td>
<td>$406.00</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI8TT4Q12</td>
<td>$7.97</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI8GX7KD2</td>
<td>$71.21</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>WOLTERS KLUWER HEALTH</td>
<td>$98.21</td>
<td>03/08/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLES 00104042</td>
<td>$92.11</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLES 00104042</td>
<td>$16.19</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #1030</td>
<td>$56.65</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #5383</td>
<td>$44.36</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215SS05374000001</td>
<td>$138.86</td>
<td>03/21/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215506272000002</td>
<td>$4.96</td>
<td>03/21/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215506272000001</td>
<td>$14.87</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>THE ITEM</td>
<td>$109.00</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td>BESTBUYCOM805616374427</td>
<td>$27.52</td>
<td>03/28/2019</td>
<td></td>
</tr>
<tr>
<td><strong>DIANA GREEN</strong></td>
<td>$87.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #1017</td>
<td>$32.73</td>
<td>03/04/2019</td>
<td></td>
</tr>
<tr>
<td>PAYPAL SC AHEAD</td>
<td>$35.00</td>
<td>03/04/2019</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #1017</td>
<td>$19.53</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td><strong>DIANA REARDON</strong></td>
<td>$654.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KERSHAW COUNTY CHAMBER OF</td>
<td>$30.00</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>$624.10</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td><strong>DONNA COKER</strong></td>
<td>$1,244.37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOUCHPOINT MEDICAL INC</td>
<td>$55.09</td>
<td>03/04/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214489765000001</td>
<td>$85.16</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI3TI09G0</td>
<td>$6.37</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI0K6LM1</td>
<td>$42.99</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214688393000001</td>
<td>$98.01</td>
<td>03/07/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW6MQ7L40</td>
<td>$47.91</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>TOUCHPOINT MEDICAL INC</td>
<td>$205.50</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215314310000001</td>
<td>$67.80</td>
<td>03/19/2019</td>
<td></td>
</tr>
<tr>
<td>GROVE MEDICAL, INC.</td>
<td>$94.25</td>
<td>03/21/2019</td>
<td></td>
</tr>
<tr>
<td>COLLEGE TRANSCRIPT</td>
<td>$10.00</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>GROVE MEDICAL, INC.</td>
<td>$17.59</td>
<td>03/21/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLS72155060653000001</td>
<td>$165.70</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>VUE TESTING/TRAIN SVC</td>
<td>$348.00</td>
<td>03/23/2019</td>
<td></td>
</tr>
<tr>
<td><strong>ELIZABETH BASTEDO</strong></td>
<td>$1,380.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI93R4X12</td>
<td>$11.80</td>
<td>02/28/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI32756J0</td>
<td>$12.99</td>
<td>02/28/2019</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>$99.95</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>ACT PROGRAMS</td>
<td>$1,218.00</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td>OTC BRANDS, INC.</td>
<td>$37.90</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td><strong>ELIZABETH WILLIAMS</strong></td>
<td>$99.00</td>
<td>03/08/2019</td>
<td></td>
</tr>
<tr>
<td>Dropbox JRJ4SRCF4G71</td>
<td></td>
<td>03/08/2019</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ELIZABETH WILLIAMS</td>
<td>Dropbox 9QY56VGHBPW9</td>
<td>03/08/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/12/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/24/2019</td>
<td>$23.05</td>
</tr>
<tr>
<td></td>
<td>SC ENVIRONMENTAL CONFEREN</td>
<td>03/26/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$336.04</td>
</tr>
<tr>
<td>ERIN ELMORE</td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/12/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/19/2019</td>
<td>$27.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3DF0LA2</td>
<td>03/20/2019</td>
<td>$13.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2A26EP1</td>
<td>03/19/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$226.27</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$46.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,988.85</td>
</tr>
<tr>
<td>FRANKLIN SIMMONS</td>
<td>SHEALY ELECTRICAL WHOLESAA</td>
<td>02/28/2019</td>
<td>$77.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>02/28/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/04/2019</td>
<td>$280.79</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/07/2019</td>
<td>$516.89</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$195.99</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/08/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$149.87</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/14/2019</td>
<td>$82.51</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/18/2019</td>
<td>$8.14</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/22/2019</td>
<td>$17.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/22/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/26/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/28/2019</td>
<td>$16.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,423.09</td>
</tr>
<tr>
<td>GWENDOLYN PARKER</td>
<td>WALMART GROCERY</td>
<td>02/28/2019</td>
<td>$137.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4X18K61</td>
<td>03/01/2019</td>
<td>$50.75</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$130.71</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$49.24</td>
</tr>
<tr>
<td></td>
<td>ATI NURSING</td>
<td>03/11/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/14/2019</td>
<td>$110.68</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/15/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$545.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/14/2019</td>
<td>$105.76</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/19/2019</td>
<td>$72.85</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/19/2019</td>
<td>$39.77</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$125.03</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/19/2019</td>
<td>$19.06</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/20/2019</td>
<td>$105.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW93F5EWO</td>
<td>03/21/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6B56NF2</td>
<td>03/21/2019</td>
<td>$245.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$481.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$447.11</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/27/2019</td>
<td>$73.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HARRIETT NORWOOD</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/27/2019</td>
<td>$3,151.47</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8228</td>
<td>02/28/2019</td>
<td>$6.21</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/10/2019</td>
<td>$367.43</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/12/2019</td>
<td>$61.54</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/13/2019</td>
<td>$929.23</td>
</tr>
<tr>
<td></td>
<td>RESTOCKIT ACQUISITIONS</td>
<td>03/20/2019</td>
<td>$227.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW7SOQPQ2</td>
<td>03/27/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/27/2019</td>
<td>$933.12</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/28/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,284.71</strong></td>
</tr>
<tr>
<td>HARRY QUALTROUGH</td>
<td>LOWES #00626</td>
<td>03/01/2019</td>
<td>$30.46</td>
</tr>
<tr>
<td></td>
<td>DCB TIRE &amp; WHEELS</td>
<td>03/04/2019</td>
<td>$17.70</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/04/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>ROURK PLUMBING</td>
<td>03/04/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>THYSSENKRUPP ELEVATOR</td>
<td>03/05/2019</td>
<td>$691.00</td>
</tr>
<tr>
<td></td>
<td>THE LOCK PEOPLE</td>
<td>03/07/2019</td>
<td>$58.27</td>
</tr>
<tr>
<td></td>
<td>WHITE AUTO ELECTRIC</td>
<td>03/08/2019</td>
<td>$126.31</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/08/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td></td>
<td>SIGNTEK</td>
<td>03/08/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/08/2019</td>
<td>$270.49</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/08/2019</td>
<td>$81.18</td>
</tr>
<tr>
<td></td>
<td>WHITE AUTO ELECTRIC</td>
<td>03/08/2019</td>
<td>$117.67</td>
</tr>
<tr>
<td></td>
<td>DYNJOET RESEARCH</td>
<td>03/12/2019</td>
<td>$4,000.00</td>
</tr>
<tr>
<td></td>
<td>GLASSCO INC</td>
<td>03/12/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC MOTORS SALES AND</td>
<td>03/13/2019</td>
<td>$51.39</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/13/2019</td>
<td>$2,831.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI4330RT2</td>
<td>03/14/2019</td>
<td>$19.47</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/15/2019</td>
<td>$93.15</td>
</tr>
<tr>
<td></td>
<td>ROURK PLUMBING</td>
<td>03/14/2019</td>
<td>$1,706.00</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0235</td>
<td>03/19/2019</td>
<td>$375.62</td>
</tr>
<tr>
<td></td>
<td>MCLAUGHLIN MOTORS INC</td>
<td>03/19/2019</td>
<td>$183.73</td>
</tr>
<tr>
<td></td>
<td>ANDREWS SMALL ENGINES</td>
<td>03/19/2019</td>
<td>$88.38</td>
</tr>
<tr>
<td></td>
<td>KENS AUTO SERVICE</td>
<td>03/21/2019</td>
<td>$180.49</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/21/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/21/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/21/2019</td>
<td>$154.34</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/21/2019</td>
<td>$153.34</td>
</tr>
<tr>
<td></td>
<td>ROURK PLUMBING</td>
<td>03/21/2019</td>
<td>$1,831.00</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - ROSWELL</td>
<td>03/25/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td>KENS AUTO SERVICE</td>
<td>03/25/2019</td>
<td>$148.99</td>
</tr>
<tr>
<td></td>
<td>PP GAMECOCKCAR</td>
<td>03/25/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>SIGNTEK</td>
<td>03/25/2019</td>
<td>$255.32</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/26/2019</td>
<td>$35.61</td>
</tr>
<tr>
<td></td>
<td>HUBBARD SUPPLY</td>
<td>03/28/2019</td>
<td>$88.39</td>
</tr>
</tbody>
</table>
## CENTRAL CAROLINA TEC

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HYBERT HANCOCK</td>
<td>LOWES #00626</td>
<td>03/04/2019</td>
<td>$97.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/06/2019</td>
<td>$56.20</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/06/2019</td>
<td>$210.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/13/2019</td>
<td>$21.97</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$337.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/20/2019</td>
<td>$29.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15,314.84</td>
</tr>
<tr>
<td>JAMES DAVIS</td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$159.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI65P1R71</td>
<td>03/05/2019</td>
<td>$30.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI98TS980</td>
<td>03/05/2019</td>
<td>$255.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15208862</td>
<td>03/05/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI30I6WE1</td>
<td>03/06/2019</td>
<td>$237.58</td>
</tr>
<tr>
<td></td>
<td>CABLEORGANIZER</td>
<td>03/05/2019</td>
<td>$121.20</td>
</tr>
<tr>
<td></td>
<td>ACCU-TECH CORPORATION</td>
<td>03/08/2019</td>
<td>$2,049.30</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/11/2019</td>
<td>$226.66</td>
</tr>
<tr>
<td></td>
<td>MYPPROJECTORLAMPS.COM</td>
<td>03/21/2019</td>
<td>$452.27</td>
</tr>
<tr>
<td></td>
<td>MARKETEK VIDEO SUPPLY</td>
<td>03/25/2019</td>
<td>$826.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1D04AU2</td>
<td>03/25/2019</td>
<td>$17.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,498.30</td>
</tr>
<tr>
<td>JENNIFER SMITH</td>
<td>WAL-MART #5383</td>
<td>03/12/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.32</td>
</tr>
<tr>
<td>JENNIFER SZUPKA</td>
<td>PIGGLY WIGGLY OF WESTMARK</td>
<td>02/28/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY OF WESTMARK</td>
<td>03/11/2019</td>
<td>$7.60</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/21/2019</td>
<td>$31.49</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/21/2019</td>
<td>$31.44</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7PG0XYO</td>
<td>03/26/2019</td>
<td>$37.58</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/26/2019</td>
<td>$9.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$124.86</td>
</tr>
<tr>
<td>JOHN PROPST</td>
<td>LOWES #01751</td>
<td>03/14/2019</td>
<td>$104.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$41.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/21/2019</td>
<td>$82.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/26/2019</td>
<td>$101.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$329.83</td>
</tr>
<tr>
<td>JONATHAN M NEIL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>C A HARLER TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$224.36</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/06/2019</td>
<td>$243.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$667.44</td>
</tr>
<tr>
<td>JOSHUA CASTLEBERRY</td>
<td>NATIONAL BAND &amp; TAG</td>
<td>02/28/2019</td>
<td>$197.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$47.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$244.90</td>
</tr>
<tr>
<td>KATHERINE COOPER</td>
<td>PRIME MEDIA PRODUCTIONS</td>
<td>02/27/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$99.45</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td><strong>KATHERINE COOPER</strong></td>
<td>MIDLANDS PRINTING</td>
<td>03/01/2019</td>
<td>$417.88</td>
</tr>
<tr>
<td></td>
<td>PRIME MEDIA PRODUCTIONS</td>
<td>02/28/2019</td>
<td>$1,665.00</td>
</tr>
<tr>
<td></td>
<td>THE ITEM</td>
<td>03/05/2019</td>
<td>$288.00</td>
</tr>
<tr>
<td></td>
<td>THE ITEM</td>
<td>03/05/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>SUMTER PRINTING CO/COPY S</td>
<td>03/06/2019</td>
<td>$511.00</td>
</tr>
<tr>
<td></td>
<td>C A HARLER TROPHY SHOP</td>
<td>03/11/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1960N21</td>
<td>03/13/2019</td>
<td>$46.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10GA8182</td>
<td>03/14/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>PINE PRESS PRINTING</td>
<td>03/13/2019</td>
<td>$148.25</td>
</tr>
<tr>
<td></td>
<td>PINE PRESS PRINTING</td>
<td>03/13/2019</td>
<td>$99.86</td>
</tr>
<tr>
<td></td>
<td>HAPPYFOX INC</td>
<td>03/14/2019</td>
<td>$236.00</td>
</tr>
<tr>
<td></td>
<td>SUMTER PRINTING CO/COPY S</td>
<td>03/22/2019</td>
<td>$95.32</td>
</tr>
<tr>
<td></td>
<td>CAMDEN MEDIA CO</td>
<td>03/21/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>CAMDEN MEDIA CO</td>
<td>03/21/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SQ SHAMROCK MEDIA</td>
<td>03/26/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/26/2019</td>
<td>$607.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,989.88</td>
</tr>
<tr>
<td><strong>KEVIN POINDEXTER</strong></td>
<td>HARBOR FREIGHT TOOLS 606</td>
<td>03/19/2019</td>
<td>$135.82</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$217.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$353.38</strong></td>
</tr>
<tr>
<td><strong>KIMBERLY WILBER</strong></td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>C A HARLER TROPHY SHOP</td>
<td>03/25/2019</td>
<td>$21.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$57.34</strong></td>
</tr>
<tr>
<td><strong>LADELL HUMPHRIES</strong></td>
<td>BUTLER BROS.</td>
<td>03/22/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$39.00</strong></td>
</tr>
<tr>
<td><strong>LEILA PARKER</strong></td>
<td>SUMTER TIRE PLUS LLC</td>
<td>03/05/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/05/2019</td>
<td>$55.38</td>
</tr>
<tr>
<td></td>
<td>ASE TEST FEES</td>
<td>03/05/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$802.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,178.13</strong></td>
</tr>
<tr>
<td><strong>LENA BERARD</strong></td>
<td>C A HARLER TROPHY SHOP</td>
<td>03/15/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>SOFTCHALK LLC</td>
<td>03/27/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$535.90</strong></td>
</tr>
<tr>
<td><strong>LESLIE SHIM</strong></td>
<td>ACT PROGRAMS</td>
<td>03/07/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2214</td>
<td>03/09/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$251.39</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$251.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$596.49</strong></td>
</tr>
<tr>
<td><strong>LESLIE WILLIAMS</strong></td>
<td>LAKESHORE LEARNING MATER</td>
<td>03/08/2019</td>
<td>$696.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WB2Y80</td>
<td>03/09/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1J7313WM0</td>
<td>03/08/2019</td>
<td>$38.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8GB3F11</td>
<td>03/09/2019</td>
<td>$196.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW79H64U1</td>
<td>03/10/2019</td>
<td>$539.29</td>
</tr>
<tr>
<td>CARDHOLDER</td>
<td>VENDOR NAME</td>
<td>PURCHASE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LINDA MCLANE</td>
<td>SUMTER CASH AND CARRY</td>
<td>03/21/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/21/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/21/2019</td>
<td>$92.97</td>
</tr>
<tr>
<td></td>
<td>ALDI 66003</td>
<td>03/21/2019</td>
<td>$23.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$162.74</strong></td>
</tr>
<tr>
<td>LISA BRACKEN</td>
<td>CACRAO</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$100.00</strong></td>
</tr>
<tr>
<td>LISA GAGE</td>
<td>Amazon.com MI1PM8UG2</td>
<td>03/13/2019</td>
<td>$49.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW41Z44I0</td>
<td>03/13/2019</td>
<td>$65.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$114.95</strong></td>
</tr>
<tr>
<td>LISA JUSTICE</td>
<td>CAREERSAFE ONLINE</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>STRESSBALLS360</td>
<td>03/26/2019</td>
<td>$314.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$339.23</strong></td>
</tr>
<tr>
<td>MEGAN HOVERMALE</td>
<td>USPS PO 45558000102</td>
<td>02/28/2019</td>
<td>$77.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2XJ5S61</td>
<td>02/28/2019</td>
<td>$43.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI41Z7KQ1</td>
<td>03/01/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI52Y6WE1</td>
<td>03/06/2019</td>
<td>$314.39</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/07/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>ACT PROGRAMS</td>
<td>03/07/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$291.82</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/07/2019</td>
<td>$808.00</td>
</tr>
<tr>
<td></td>
<td>DOLLARTREE</td>
<td>03/07/2019</td>
<td>$31.32</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$113.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214744784000001</td>
<td>03/08/2019</td>
<td>$87.45</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/09/2019</td>
<td>$277.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4G784Z1</td>
<td>03/10/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>MARIANNA INDUSTRIES</td>
<td>03/18/2019</td>
<td>$124.57</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/19/2019</td>
<td>$101.60</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7487111</td>
<td>03/22/2019</td>
<td>$83.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4PR13Y2</td>
<td>03/23/2019</td>
<td>$130.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3A8432Z2</td>
<td>03/22/2019</td>
<td>$129.38</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5240</td>
<td>03/26/2019</td>
<td>$496.80</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$603.71</td>
</tr>
<tr>
<td></td>
<td>SHAW LUMBER COMPANY INC</td>
<td>03/27/2019</td>
<td>$497.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,644.54</strong></td>
</tr>
<tr>
<td>MOLLY ROBERTS</td>
<td>WM SUPERCENTER #5383</td>
<td>03/01/2019</td>
<td>$33.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/01/2019</td>
<td>$83.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MOLLY ROBERTS</td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/01/2019</td>
<td>$257.45</td>
</tr>
<tr>
<td></td>
<td>OWPSACSTATE</td>
<td>03/05/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCEMSNETWOR</td>
<td>03/07/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/12/2019</td>
<td>$94.84</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/14/2019</td>
<td>$9.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/15/2019</td>
<td>$34.76</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/21/2019</td>
<td>$544.08</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/22/2019</td>
<td>$29.06</td>
</tr>
<tr>
<td></td>
<td>OTI PORTAL</td>
<td>03/26/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/27/2019</td>
<td>$28.89</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,235.33</td>
</tr>
<tr>
<td>NATASHA COVINGTON</td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.20</td>
</tr>
<tr>
<td>NICOLE OUELLETTE</td>
<td>FACEBK ABAEUKJKTK2</td>
<td>02/28/2019</td>
<td>$283.22</td>
</tr>
<tr>
<td></td>
<td>SPECTRUM REACH</td>
<td>03/05/2019</td>
<td>$1,492.00</td>
</tr>
<tr>
<td></td>
<td>LYNDACOM, INC.</td>
<td>03/10/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS1123589788</td>
<td>03/13/2019</td>
<td>$154.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,954.68</td>
</tr>
<tr>
<td>PAIGE HAITHCOCK</td>
<td>MICHAELS.COM</td>
<td>03/05/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/07/2019</td>
<td>$170.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$278.75</td>
</tr>
<tr>
<td>REBECCA SMALL</td>
<td>AMERICAN HEART</td>
<td>03/25/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HEART</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$450.00</td>
</tr>
<tr>
<td>RICHARD PRITCHARD III</td>
<td>VUE COMPTIA CERT TEST</td>
<td>03/18/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.00</td>
</tr>
<tr>
<td>RIQUELLE ROBINSON</td>
<td>SUMTER CASH AND CARRY</td>
<td>02/28/2019</td>
<td>$33.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M14Z46DA0</td>
<td>02/28/2019</td>
<td>$164.37</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC AHEAD</td>
<td>03/04/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/07/2019</td>
<td>$17.09</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/13/2019</td>
<td>$27.33</td>
</tr>
<tr>
<td></td>
<td>SUMTER CASH AND CARRY</td>
<td>03/13/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>PARTIES R US</td>
<td>03/15/2019</td>
<td>$123.08</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/20/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$421.06</td>
</tr>
<tr>
<td>RONALDA STOVER</td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/13/2019</td>
<td>$659.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$659.38</td>
</tr>
<tr>
<td>STACY FREEMAN</td>
<td>STAPLES 00104042</td>
<td>03/26/2019</td>
<td>$19.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.45</td>
</tr>
<tr>
<td>SUSAN YOUNG</td>
<td>WEF MAIN</td>
<td>02/27/2019</td>
<td>$109.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SUSAN YOUNG</td>
<td>WATER-STREAM LLC</td>
<td>03/01/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/04/2019</td>
<td>$1,590.00</td>
</tr>
<tr>
<td></td>
<td>NATL CNCL COMM BHVRL HTH</td>
<td>03/05/2019</td>
<td>$568.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,316.59</td>
</tr>
<tr>
<td>TIFFANY MCGAINEY</td>
<td>AMZN Mktp US MI0X646R0</td>
<td>02/28/2019</td>
<td>$66.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4H98XE2</td>
<td>02/28/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.59</td>
</tr>
<tr>
<td>TOMMASINE GIBSON</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/11/2019</td>
<td>$40.82</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/15/2019</td>
<td>$332.31</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$25.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$398.83</td>
</tr>
<tr>
<td>TRACI TUDERS</td>
<td>C A HARLER TROPHY SHOP</td>
<td>03/06/2019</td>
<td>$20.68</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/11/2019</td>
<td>$58.87</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/11/2019</td>
<td>$248.39</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/20/2019</td>
<td>$84.56</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/27/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$422.44</td>
</tr>
<tr>
<td>WILLODINE JAMES</td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$377.99</td>
</tr>
</tbody>
</table>

Total for CENTRAL CAROLINA TEC: $114,689.43
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAM RABON</td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>02/27/2019</td>
<td>$978.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$245.91</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1171</td>
<td>03/18/2019</td>
<td>$8.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$165.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,398.55</strong></td>
</tr>
<tr>
<td>ANGIE ROCHESTER</td>
<td>ACS ADVERTISING SALES</td>
<td>02/28/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>THE POST AND COURIER</td>
<td>03/15/2019</td>
<td>$377.08</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/20/2019</td>
<td>$567.26</td>
</tr>
<tr>
<td></td>
<td>THE POST AND COURIER</td>
<td>03/22/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,144.34</strong></td>
</tr>
<tr>
<td>ASHLEY DUDLEY</td>
<td>CANVA FOR WORK MONTH</td>
<td>03/08/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/15/2019</td>
<td>$444.72</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/25/2019</td>
<td>$23.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7UN9VP1</td>
<td>03/25/2019</td>
<td>$53.47</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4V510A2 AM</td>
<td>03/26/2019</td>
<td>$621.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,155.68</strong></td>
</tr>
<tr>
<td>AUBREY CARSON</td>
<td>SPONSORSHIP NWP</td>
<td>03/06/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563769000001</td>
<td>03/06/2019</td>
<td>$56.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563769000003</td>
<td>03/07/2019</td>
<td>$3.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214726520000001</td>
<td>03/09/2019</td>
<td>$100.98</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/08/2019</td>
<td>$74.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563769000002</td>
<td>03/09/2019</td>
<td>$14.26</td>
</tr>
<tr>
<td></td>
<td>SIGN IT QUICK INC</td>
<td>03/12/2019</td>
<td>$142.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215875752000001</td>
<td>03/28/2019</td>
<td>$6.15</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>03/27/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,173.93</strong></td>
</tr>
<tr>
<td>BARBARA HICKSON</td>
<td>NCHERM</td>
<td>03/11/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td>HEALTH CARE COMPLIANCE A</td>
<td>03/21/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$881.00</strong></td>
</tr>
<tr>
<td>BART KNAPP</td>
<td>RKO TOTAL GRAPHICS</td>
<td>02/28/2019</td>
<td>$7.09</td>
</tr>
<tr>
<td></td>
<td>TORMACH INC</td>
<td>02/28/2019</td>
<td>$54.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/02/2019</td>
<td>$26.68</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/05/2019</td>
<td>$572.88</td>
</tr>
<tr>
<td></td>
<td>GRIZZLY INDUSTRIAL PHONE</td>
<td>03/05/2019</td>
<td>$55.02</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/05/2019</td>
<td>$104.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$107.79</td>
</tr>
<tr>
<td></td>
<td>ROBOTSHOP.COM</td>
<td>03/16/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/15/2019</td>
<td>$54.16</td>
</tr>
<tr>
<td></td>
<td>REVROBOTICS</td>
<td>03/15/2019</td>
<td>$110.65</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1012F32</td>
<td>03/19/2019</td>
<td>$224.72</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/19/2019</td>
<td>$826.62</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/19/2019</td>
<td>$142.20</td>
</tr>
<tr>
<td></td>
<td>US DIGITAL</td>
<td>03/19/2019</td>
<td>$157.07</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$67.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BART KNAPP</td>
<td>CHARLESTON ENGRAVERS INC</td>
<td>03/20/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1DO4NJ2</td>
<td>03/22/2019</td>
<td>$55.90</td>
</tr>
<tr>
<td></td>
<td>WEST ASHLEY HARDWARE</td>
<td>03/20/2019</td>
<td>$39.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2WP1EE0</td>
<td>03/21/2019</td>
<td>$49.82</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON ENGRAVERS INC</td>
<td>03/20/2019</td>
<td>$47.96</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/23/2019</td>
<td>$43.53</td>
</tr>
<tr>
<td></td>
<td>LIVINGSTON AND HAVEN</td>
<td>03/21/2019</td>
<td>$61.64</td>
</tr>
<tr>
<td></td>
<td>ROBOTSHOP.COM</td>
<td>03/23/2019</td>
<td>$53.29</td>
</tr>
<tr>
<td></td>
<td>WEST ASHLEY HARDWARE</td>
<td>03/25/2019</td>
<td>$16.87</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>03/26/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0VU2PC2</td>
<td>03/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>DFK DIGI KEY CORP</td>
<td>03/29/2019</td>
<td>$47.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0M61BQ1</td>
<td>03/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$98.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,217.89</td>
</tr>
<tr>
<td>BRENDRA PELHAM</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/04/2019</td>
<td>$94.34</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$4.55</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$456.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$555.69</td>
</tr>
<tr>
<td>BRITTANY PONTUTI</td>
<td>WAL-MART #2348</td>
<td>03/05/2019</td>
<td>$211.30</td>
</tr>
<tr>
<td></td>
<td>CITADEL POST OFFICE</td>
<td>03/25/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$321.30</td>
</tr>
<tr>
<td>CARLA DEMILLE</td>
<td>PAYPAL PERCONTOR</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$175.00</td>
</tr>
<tr>
<td>CARLA M MCINTYRE</td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/01/2019</td>
<td>$45.94</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30M6JD1</td>
<td>03/15/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/15/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/19/2019</td>
<td>$17.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$523.67</td>
</tr>
<tr>
<td>CAROL MITCHELL</td>
<td>STAPLS7214334025000001</td>
<td>03/02/2019</td>
<td>$67.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.90</td>
</tr>
<tr>
<td>CHRIS FLOYD</td>
<td>PLUSLUX LLC</td>
<td>03/07/2019</td>
<td>$1,417.00</td>
</tr>
<tr>
<td></td>
<td>PLUSLUX LLC</td>
<td>03/08/2019</td>
<td>$1,417.00</td>
</tr>
<tr>
<td></td>
<td>COMPASSMAX</td>
<td>03/18/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>THERMOPATCH CORPORATION</td>
<td>03/26/2019</td>
<td>$268.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,267.07</td>
</tr>
<tr>
<td>CHRISTINA S ARNOLD</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.00</td>
</tr>
<tr>
<td>CHRISTINE WILSON</td>
<td>STAPLS7215565512000001</td>
<td>03/22/2019</td>
<td>$257.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$257.96</td>
</tr>
<tr>
<td>CHRISTOPHER ODOM</td>
<td>GALLS</td>
<td>03/01/2019</td>
<td>$152.80</td>
</tr>
</tbody>
</table>
### CITADEL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER ODOM</td>
<td>THE EMBLEM AUTHORITY</td>
<td>03/04/2019</td>
<td>$801.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/04/2019</td>
<td>$141.56</td>
</tr>
<tr>
<td></td>
<td>MCA-CHARLESTON</td>
<td>03/05/2019</td>
<td>$1,655.65</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/04/2019</td>
<td>$80.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL VASUCOMMUNI</td>
<td>03/08/2019</td>
<td>$658.33</td>
</tr>
<tr>
<td></td>
<td>IN TRA-FX PUBLIC SAFETY</td>
<td>03/12/2019</td>
<td>$254.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8GV12T0</td>
<td>03/14/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/16/2019</td>
<td>$73.56</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/15/2019</td>
<td>$43.59</td>
</tr>
<tr>
<td></td>
<td>CMC-GEORGIA CBO</td>
<td>03/15/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW78ASJ11</td>
<td>03/15/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/19/2019</td>
<td>$76.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,196.63</strong></td>
</tr>
<tr>
<td></td>
<td><strong>CONYERS BULL</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>02/28/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214725329000001</td>
<td>03/09/2019</td>
<td>$167.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214725329000002</td>
<td>03/13/2019</td>
<td>$151.72</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/13/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/22/2019</td>
<td>$241.98</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/22/2019</td>
<td>$504.66</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/27/2019</td>
<td>$456.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,580.77</strong></td>
</tr>
<tr>
<td></td>
<td><strong>CYRIL J ROBINSON</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$48.83</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/06/2019</td>
<td>$376.02</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/07/2019</td>
<td>$0.01</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/07/2019</td>
<td>$249.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/09/2019</td>
<td>$183.12</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/07/2019</td>
<td>$94.35</td>
</tr>
<tr>
<td></td>
<td>ACCUTEK LABORATORIES PIPE T</td>
<td>03/27/2019</td>
<td>$629.95</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/28/2019</td>
<td>$1,307.67</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMENT</td>
<td>03/29/2019</td>
<td>$2,201.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,090.43</strong></td>
</tr>
<tr>
<td></td>
<td><strong>DANELL HOUSER</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE CITADEL ALUMNI ASSOCI</td>
<td>03/15/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>CONN MEDIA RADIO CT</td>
<td>03/19/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$700.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>DANIELLE DILLAHEY</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3GW3IP1</td>
<td>03/04/2019</td>
<td>$35.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2X66900</td>
<td>03/05/2019</td>
<td>$29.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2033R00</td>
<td>03/09/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3QC9W40</td>
<td>03/09/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Ml6VX3752</td>
<td>03/12/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$153.76</strong></td>
</tr>
<tr>
<td></td>
<td><strong>DARIN ZIMMERMAN</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DARIN ZIMMERMAN</td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE INC.</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$69.93</strong></td>
</tr>
<tr>
<td></td>
<td>DAVID ALLEGood</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/01/2019</td>
<td>$102.60</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/05/2019</td>
<td>$108.46</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/08/2019</td>
<td>$188.35</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/19/2019</td>
<td>$352.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/20/2019</td>
<td>$541.87</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/22/2019</td>
<td>$17.88</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/26/2019</td>
<td>$178.22</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/28/2019</td>
<td>$333.39</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/28/2019</td>
<td>$1.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/28/2019</td>
<td>$286.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,131.20</strong></td>
</tr>
<tr>
<td></td>
<td>DEBORAH HOWARD</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROCK SEVEN MOBILE SERV</td>
<td>02/28/2019</td>
<td>$346.49</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>02/28/2019</td>
<td>$26.82</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1748</td>
<td>02/28/2019</td>
<td>$7.60</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1420</td>
<td>02/28/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>02/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/05/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/05/2019</td>
<td>$59.36</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1748</td>
<td>03/05/2019</td>
<td>$13.37</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$61.63</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$2,557.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215024384000001</td>
<td>03/13/2019</td>
<td>$69.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1113L82</td>
<td>03/20/2019</td>
<td>$64.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8VD5EL1</td>
<td>03/19/2019</td>
<td>$61.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1V180K1</td>
<td>03/20/2019</td>
<td>$218.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07R6TP0</td>
<td>03/20/2019</td>
<td>$124.00</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/21/2019</td>
<td>$124.87</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1420</td>
<td>03/21/2019</td>
<td>$13.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2R0351</td>
<td>03/22/2019</td>
<td>$4.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW74U10L2</td>
<td>03/26/2019</td>
<td>$70.67</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEBORAH HOWARD</td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>STI INC 1-877-212-7400</td>
<td>03/28/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,236.61</td>
</tr>
<tr>
<td>DEBORAH TAYLOR</td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/08/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/08/2019</td>
<td>$60.05</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/14/2019</td>
<td>$10.48</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921855983</td>
<td>03/16/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921855984</td>
<td>03/16/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921855985</td>
<td>03/16/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443773731</td>
<td>03/16/2019</td>
<td>$758.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/28/2019</td>
<td>$88.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,006.73</td>
</tr>
<tr>
<td>DEIRDRE RAGAN</td>
<td>Amazon.com M19EE9592</td>
<td>03/03/2019</td>
<td>$62.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M100L8HC2</td>
<td>03/03/2019</td>
<td>$6.57</td>
</tr>
<tr>
<td></td>
<td>SUPPLIESOUTLET.COM</td>
<td>03/01/2019</td>
<td>$30.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M132I32P0</td>
<td>03/03/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M17ND2931</td>
<td>03/03/2019</td>
<td>$12.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$129.02</td>
</tr>
<tr>
<td>DEREK HARRIS</td>
<td>STAPLS7214391555000001</td>
<td>03/02/2019</td>
<td>$283.57</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/04/2019</td>
<td>$1,335.00</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/04/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED 360</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>ALPHAGRAPHICS CHS</td>
<td>03/12/2019</td>
<td>$570.79</td>
</tr>
<tr>
<td></td>
<td>CITADEL POST OFFICE</td>
<td>03/14/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/14/2019</td>
<td>$132.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215405384000001</td>
<td>03/20/2019</td>
<td>$185.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215599434000001</td>
<td>03/23/2019</td>
<td>$85.87</td>
</tr>
<tr>
<td></td>
<td>RKO TOTAL GRAPHICS</td>
<td>03/25/2019</td>
<td>$215.82</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/25/2019</td>
<td>$31.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,105.36</td>
</tr>
<tr>
<td>DIANA CHESHIRE</td>
<td>Amazon.com M10FM6UB1</td>
<td>03/03/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>CITADEL POST OFFICE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/13/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$35.58</td>
</tr>
<tr>
<td>EMILY THICKENS</td>
<td>HOWARD TECH</td>
<td>02/28/2019</td>
<td>$2,801.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10HL1921</td>
<td>03/03/2019</td>
<td>$74.11</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M138X02C0</td>
<td>03/03/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M118Q8270</td>
<td>03/03/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12HW09M1</td>
<td>03/03/2019</td>
<td>$74.11</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18059U21</td>
<td>03/03/2019</td>
<td>$49.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M194U5HX2</td>
<td>03/04/2019</td>
<td>$143.80</td>
</tr>
<tr>
<td></td>
<td>DOVE PRINT SOLUTIONS</td>
<td>03/06/2019</td>
<td>$2,076.45</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/09/2019</td>
<td>$128.31</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12KY62Z2</td>
<td>03/10/2019</td>
<td>$9.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>EMILY THICKENS</td>
<td>Amazon.com MI3CB6Y40</td>
<td>03/10/2019</td>
<td>$27.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MISV04YD0</td>
<td>03/10/2019</td>
<td>$38.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5DZ94V0</td>
<td>03/12/2019</td>
<td>$74.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1Y57J11</td>
<td>03/15/2019</td>
<td>$67.93</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$414.09</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/18/2019</td>
<td>$109.75</td>
</tr>
<tr>
<td></td>
<td>DOVE PRINT SOLUTIONS</td>
<td>03/20/2019</td>
<td>$1,037.67</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW28L5GV2 AM</td>
<td>03/28/2019</td>
<td>$44.83</td>
</tr>
<tr>
<td>FAITH RIVERS JAMES</td>
<td>STAPLS7214611505000003</td>
<td>03/06/2019</td>
<td>$13.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214611505000002</td>
<td>03/12/2019</td>
<td>$148.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214611505000001</td>
<td>03/12/2019</td>
<td>$152.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/15/2019</td>
<td>$133.56</td>
</tr>
<tr>
<td></td>
<td>ILA</td>
<td>03/19/2019</td>
<td>$577.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0I0W3VZ0</td>
<td>03/26/2019</td>
<td>$27.87</td>
</tr>
<tr>
<td>GERALDINE JONES</td>
<td>IN JW WEDDINGS AND EVENT</td>
<td>02/28/2019</td>
<td>$91.75</td>
</tr>
<tr>
<td></td>
<td>IN JW WEDDINGS AND EVENT</td>
<td>02/28/2019</td>
<td>$91.75</td>
</tr>
<tr>
<td></td>
<td>CAMP KINARD</td>
<td>03/05/2019</td>
<td>$2,160.00</td>
</tr>
<tr>
<td></td>
<td>FOX MUSIC</td>
<td>03/14/2019</td>
<td>$925.50</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCDF</td>
<td>03/19/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SQ C <a href="mailto:wingate@comporium.ne">wingate@comporium.ne</a></td>
<td>03/21/2019</td>
<td>$341.55</td>
</tr>
<tr>
<td>GEROVAIS H DEL PORTO</td>
<td>GOOGLE Google Storage</td>
<td>03/01/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>CITADEL BOOKSTR5220</td>
<td>03/26/2019</td>
<td>$28.71</td>
</tr>
<tr>
<td>GUY TOUBIANA</td>
<td>DMI DELL BUS ONLINE</td>
<td>03/04/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td>HARRY ORR</td>
<td>SOUTH CAROLINA NATIONA</td>
<td>02/28/2019</td>
<td>$191.97</td>
</tr>
<tr>
<td></td>
<td>Vallen DISTRIBUTION #1</td>
<td>03/12/2019</td>
<td>$139.14</td>
</tr>
<tr>
<td></td>
<td>Vallen DISTRIBUTION #1</td>
<td>03/11/2019</td>
<td>$21.26</td>
</tr>
<tr>
<td></td>
<td>Vallen DISTRIBUTION #1</td>
<td>03/14/2019</td>
<td>$24.53</td>
</tr>
<tr>
<td></td>
<td>CHALLENGE COINS LTD</td>
<td>03/20/2019</td>
<td>$1,032.00</td>
</tr>
<tr>
<td></td>
<td>CITADEL BOOKSTR5220</td>
<td>03/22/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>SQ MERRITT YEAGER</td>
<td>03/26/2019</td>
<td>$497.60</td>
</tr>
<tr>
<td>HENRY BOUTON</td>
<td>GREAT LAKES ORTHODONTICS</td>
<td>03/01/2019</td>
<td>$477.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14GT1IX1</td>
<td>03/04/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M14YT77B2</td>
<td>03/04/2019</td>
<td>$223.77</td>
</tr>
<tr>
<td></td>
<td>CHASTAIN JANITORIAL SUPPL</td>
<td>03/05/2019</td>
<td>$550.26</td>
</tr>
<tr>
<td></td>
<td>CEN CENTURY MA</td>
<td>03/08/2019</td>
<td>$279.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6U23CQ1</td>
<td>03/07/2019</td>
<td>$30.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/12/2019</td>
<td>$411.17</td>
</tr>
</tbody>
</table>

Total: $7,250.99

Total: $1,052.85

Total: $4,052.30

Total: $31.70

Total: $21.79

Total: $1,930.83
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HENRY BOUTON</td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$105.71</td>
</tr>
<tr>
<td></td>
<td>GREAT LAKES ORTHODONTICS</td>
<td>03/13/2019</td>
<td>$78.65</td>
</tr>
<tr>
<td></td>
<td>MY MOLD DETECTIVE</td>
<td>03/20/2019</td>
<td>$254.57</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/25/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW78M1G02 AMZN</td>
<td>03/28/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td></td>
<td>TEAM EXPRESS INTERNET</td>
<td>03/28/2019</td>
<td>$131.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1K55GI2</td>
<td>03/29/2019</td>
<td>$249.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,839.72</td>
</tr>
<tr>
<td>IJUANA GADSDEN</td>
<td>IN PALMETTO AWARDS</td>
<td>03/01/2019</td>
<td>$685.61</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7421398742</td>
<td>03/22/2019</td>
<td>$6.68</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342574972</td>
<td>03/22/2019</td>
<td>$459.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342574976</td>
<td>03/22/2019</td>
<td>$304.99</td>
</tr>
<tr>
<td></td>
<td>SIGN IT QUICK INC</td>
<td>03/25/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>APPLE SPICE - CHARLEST</td>
<td>03/27/2019</td>
<td>$110.82</td>
</tr>
<tr>
<td></td>
<td>APPLE SPICE CATERING</td>
<td>03/28/2019</td>
<td>$99.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS721590142600001</td>
<td>03/28/2019</td>
<td>$146.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,826.44</td>
</tr>
<tr>
<td>JACK DOSCHER</td>
<td>UNITED REFRIG BR #91</td>
<td>02/28/2019</td>
<td>$300.84</td>
</tr>
<tr>
<td></td>
<td>#451-UNITED REFRIGERATION</td>
<td>03/08/2019</td>
<td>$40.66</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #91</td>
<td>03/08/2019</td>
<td>$42.19</td>
</tr>
<tr>
<td></td>
<td>GOODWAY TECHNOLOGIES</td>
<td>03/11/2019</td>
<td>$299.55</td>
</tr>
<tr>
<td></td>
<td>JAMES M PLEASANTS</td>
<td>03/13/2019</td>
<td>$385.32</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/21/2019</td>
<td>$296.65</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY N CHARL</td>
<td>03/22/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY N CHARL</td>
<td>03/26/2019</td>
<td>$1,761.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,167.41</td>
</tr>
<tr>
<td>JAMES MAFFETT</td>
<td>CAPITOL MATERIALS OF SAVA</td>
<td>02/28/2019</td>
<td>$226.02</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>02/28/2019</td>
<td>$203.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$43.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$108.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$72.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI17L4WS1</td>
<td>03/06/2019</td>
<td>$98.37</td>
</tr>
<tr>
<td></td>
<td>A MORGAN GLASS</td>
<td>03/07/2019</td>
<td>$441.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$77.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/08/2019</td>
<td>$27.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/11/2019</td>
<td>$87.13</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/11/2019</td>
<td>$331.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/11/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td>JACKNOBCORP JACKNOB HAR</td>
<td>03/13/2019</td>
<td>$172.88</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/14/2019</td>
<td>$245.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$23.93</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/13/2019</td>
<td>$59.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/14/2019</td>
<td>$59.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$387.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES MAFFETT</td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$27.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$52.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/15/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/20/2019</td>
<td>$100.08</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$78.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/21/2019</td>
<td>$74.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/22/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/22/2019</td>
<td>$150.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/25/2019</td>
<td>$22.38</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/26/2019</td>
<td>$72.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$56.54</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$717.33</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/28/2019</td>
<td>$560.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,352.84</strong></td>
</tr>
<tr>
<td>JAMES MCANALLY</td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/06/2019</td>
<td>$240.11</td>
</tr>
<tr>
<td></td>
<td>IN DATA NETWORK SOLUTION</td>
<td>03/06/2019</td>
<td>$2,256.00</td>
</tr>
<tr>
<td></td>
<td>SQ LOWCOUNTRY LOCATING L</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ LOWCOUNTRY LOCATING L</td>
<td>03/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,096.11</strong></td>
</tr>
<tr>
<td>JANE CLEGG</td>
<td>CASTLE KEEPERS OF CHAS</td>
<td>02/28/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214028332000001</td>
<td>03/02/2019</td>
<td>$1,657.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/02/2019</td>
<td>$14.13</td>
</tr>
<tr>
<td></td>
<td>1STOPLIGHTING</td>
<td>03/01/2019</td>
<td>$230.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213999474000002</td>
<td>03/02/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>WULBREN KOVAL CO INC</td>
<td>03/04/2019</td>
<td>$2,197.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/07/2019</td>
<td>$435.72</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/05/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/02/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15RY5UC0</td>
<td>03/06/2019</td>
<td>$87.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11PH4DN2</td>
<td>03/07/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$1,889.59</td>
</tr>
<tr>
<td></td>
<td>FGM FRONTGATE</td>
<td>03/08/2019</td>
<td>$304.33</td>
</tr>
<tr>
<td></td>
<td>IN PAPER PARTY AND MORE</td>
<td>03/09/2019</td>
<td>$17.44</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE HEALT</td>
<td>03/07/2019</td>
<td>$2,355.28</td>
</tr>
<tr>
<td></td>
<td>AGB</td>
<td>03/11/2019</td>
<td>$88.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/11/2019</td>
<td>$450.15</td>
</tr>
<tr>
<td></td>
<td>AGB</td>
<td>03/12/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>ETSY.COM</td>
<td>03/14/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/15/2019</td>
<td>$96.40</td>
</tr>
<tr>
<td></td>
<td>HILTON CONVENTION CTR</td>
<td>03/14/2019</td>
<td>$289.13</td>
</tr>
<tr>
<td></td>
<td>MOUNT PLEASANT MALL</td>
<td>03/15/2019</td>
<td>$287.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/18/2019</td>
<td>$237.62</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$424.72</td>
</tr>
<tr>
<td></td>
<td>HILTON CONVENTION CTR</td>
<td>03/15/2019</td>
<td>$289.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JANE CLEGG</td>
<td>STAPLS7215433442000003</td>
<td>03/20/2019</td>
<td>$318.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/20/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/20/2019</td>
<td>$41.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215433442000001</td>
<td>03/20/2019</td>
<td>$974.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215433442000004</td>
<td>03/21/2019</td>
<td>$16.01</td>
</tr>
<tr>
<td></td>
<td>CASTLE KEEPERS OF CHAS</td>
<td>03/22/2019</td>
<td>$227.00</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/22/2019</td>
<td>$509.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS721543344200002</td>
<td>03/22/2019</td>
<td>$170.03</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32190555</td>
<td>03/22/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/25/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS057AO2</td>
<td>03/25/2019</td>
<td>$163.95</td>
</tr>
<tr>
<td></td>
<td>RUG MASTERS INC</td>
<td>03/25/2019</td>
<td>$2,098.85</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/25/2019</td>
<td>$140.61</td>
</tr>
<tr>
<td></td>
<td>US NEWS AND WORLD REPORT</td>
<td>03/26/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWO18EL2</td>
<td>03/26/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FURNITURE RENTALS, INC</td>
<td>03/27/2019</td>
<td>$1,285.11</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES</td>
<td>03/27/2019</td>
<td>$6,368.19</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/28/2019</td>
<td>$2,370.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27,255.21</td>
</tr>
<tr>
<td>JANE M WARNER</td>
<td>STAPLS7214109897000002</td>
<td>03/01/2019</td>
<td>$270.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214486892000002</td>
<td>03/05/2019</td>
<td>$252.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214486892000001</td>
<td>03/06/2019</td>
<td>$235.43</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EUSITE</td>
<td>03/06/2019</td>
<td>$79.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214973169000001</td>
<td>03/13/2019</td>
<td>$33.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214973169000002</td>
<td>03/14/2019</td>
<td>$749.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,621.51</td>
</tr>
<tr>
<td>JENNA BYRD</td>
<td>GRASTON TECHNIQUE - CLOVE</td>
<td>03/19/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>ALTER G</td>
<td>03/20/2019</td>
<td>$1,632.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/25/2019</td>
<td>$26.80</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/27/2019</td>
<td>$166.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,476.06</td>
</tr>
<tr>
<td>JENNIFER ALBERT</td>
<td>AMZN Mktp US MI1G946Q1</td>
<td>02/26/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8WO9D50</td>
<td>02/28/2019</td>
<td>$45.84</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$138.99</td>
</tr>
<tr>
<td></td>
<td>PAPA JOHNS #3756</td>
<td>03/03/2019</td>
<td>$652.89</td>
</tr>
<tr>
<td></td>
<td>MAXWELL MEDALS AND AWARD</td>
<td>03/06/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$212.03</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$40.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8OR8SF2</td>
<td>03/09/2019</td>
<td>$23.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI34J2WV0</td>
<td>03/09/2019</td>
<td>$33.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIOLQ1WV0</td>
<td>03/08/2019</td>
<td>$32.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4X94OH1</td>
<td>03/09/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1D759A2</td>
<td>03/12/2019</td>
<td>$65.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI74U8U32</td>
<td>03/13/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8UA8RF2</td>
<td>03/14/2019</td>
<td>$38.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JENNIFER ALBERT</td>
<td>AMZN Mktp US MI6NE4RI2</td>
<td>03/14/2019</td>
<td>$16.58</td>
</tr>
<tr>
<td></td>
<td>PAPA JOHNS #3756</td>
<td>03/17/2019</td>
<td>$618.57</td>
</tr>
<tr>
<td></td>
<td>USPS KIOSK 4514849555</td>
<td>03/22/2019</td>
<td>$36.75</td>
</tr>
<tr>
<td></td>
<td>USPS KIOSK 4514849555</td>
<td>03/25/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,372.99</strong></td>
</tr>
<tr>
<td>JEREMY MACKEY</td>
<td>CULLUM SERVICES INC</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>IN PROLAM PRODUCTS, INC</td>
<td>03/08/2019</td>
<td>$132.96</td>
</tr>
<tr>
<td></td>
<td>MCMILLAN PAZDAN SMITH LLC</td>
<td>03/14/2019</td>
<td>$502.50</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON SIGN LLC</td>
<td>03/19/2019</td>
<td>$315.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,250.47</strong></td>
</tr>
<tr>
<td>JEREMY JONES</td>
<td>THE WEBSTUARTANT STORE</td>
<td>03/05/2019</td>
<td>$224.19</td>
</tr>
<tr>
<td></td>
<td>Access Casters Inc</td>
<td>03/14/2019</td>
<td>$409.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/15/2019</td>
<td>$65.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/21/2019</td>
<td>$12.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$711.91</strong></td>
</tr>
<tr>
<td>JERRY MCINTYRE</td>
<td>AMZN Mktp US MI1DI2VO2</td>
<td>02/28/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>KRISPY KREME #531</td>
<td>03/01/2019</td>
<td>$466.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214290088000001</td>
<td>03/02/2019</td>
<td>$285.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS721429008800002</td>
<td>03/05/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS721454068700001</td>
<td>03/06/2019</td>
<td>$293.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214591043000001</td>
<td>03/06/2019</td>
<td>$229.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215428199000001</td>
<td>03/20/2019</td>
<td>$480.92</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/20/2019</td>
<td>$512.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/22/2019</td>
<td>$95.50</td>
</tr>
<tr>
<td></td>
<td>GUN PARTS CORPORATION</td>
<td>03/22/2019</td>
<td>$139.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,577.11</strong></td>
</tr>
<tr>
<td>JESSICA GALVIN</td>
<td>IN SHRED 360</td>
<td>03/01/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$187.34</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON ENGRAVERS INC</td>
<td>03/07/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>CITADEL BOOKSTR5220</td>
<td>03/26/2019</td>
<td>$72.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$331.72</strong></td>
</tr>
<tr>
<td>JO ANN ALSTON</td>
<td>MUSC UNIVERSITY PRESS</td>
<td>02/28/2019</td>
<td>$39.69</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>02/28/2019</td>
<td>$77.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214327631000002</td>
<td>03/01/2019</td>
<td>$16.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214327631000001</td>
<td>03/02/2019</td>
<td>$640.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563975000001</td>
<td>03/06/2019</td>
<td>$300.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214327631000003</td>
<td>03/06/2019</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563975000002</td>
<td>03/07/2019</td>
<td>$93.73</td>
</tr>
<tr>
<td></td>
<td>DUNBAR ARMORED</td>
<td>03/25/2019</td>
<td>$1,006.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,194.43</strong></td>
</tr>
<tr>
<td>JOHN E ALLEGDOOD</td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>02/28/2019</td>
<td>$182.00</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>02/28/2019</td>
<td>$205.58</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$39.76</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/01/2019</td>
<td>$874.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN E ALLEGGOOD</td>
<td>LOWES #00661</td>
<td>03/01/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$92.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$174.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/05/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$1,147.75</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$718.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$107.68</td>
</tr>
<tr>
<td></td>
<td>MOLUFS SUPPLY INC</td>
<td>03/12/2019</td>
<td>$1,335.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$46.03</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/12/2019</td>
<td>$87.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$290.89</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$126.93</td>
</tr>
<tr>
<td></td>
<td>CENTRO INC</td>
<td>03/18/2019</td>
<td>$824.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$1,542.94</td>
</tr>
<tr>
<td></td>
<td>JAMES M PLEASANTS</td>
<td>03/19/2019</td>
<td>$2,304.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/19/2019</td>
<td>$15.17</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$127.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/21/2019</td>
<td>$324.34</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/22/2019</td>
<td>$91.83</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$251.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/26/2019</td>
<td>$123.65</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$37.21</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/28/2019</td>
<td>$239.63</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/28/2019</td>
<td>$119.71</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/28/2019</td>
<td>$252.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,923.09</td>
</tr>
<tr>
<td>JONATHAN LEWELLYN</td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/18/2019</td>
<td>$1,227.12</td>
</tr>
<tr>
<td></td>
<td>MCA-CHARLESTON</td>
<td>03/26/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>MCA-CHARLESTON</td>
<td>03/26/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>SCHNEIDER TREE CARE</td>
<td>03/27/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,287.12</td>
</tr>
<tr>
<td>JOSEPH ROCHESTER</td>
<td>STAPLS7215176227000003</td>
<td>03/16/2019</td>
<td>$93.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215176227000004</td>
<td>03/16/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215176227000001</td>
<td>03/16/2019</td>
<td>$91.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215176227000002</td>
<td>03/19/2019</td>
<td>$418.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$620.98</td>
</tr>
<tr>
<td>JUAN SANTIAGO</td>
<td>APPLIED IND TECH 2202</td>
<td>03/14/2019</td>
<td>$124.91</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/19/2019</td>
<td>$752.26</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/19/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW32R8ZQ2</td>
<td>03/21/2019</td>
<td>$259.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/25/2019</td>
<td>$78.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,315.91</td>
</tr>
<tr>
<td>JUSTIN PALMER</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$2,196.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>-------------</td>
</tr>
<tr>
<td>JUSTIN PALMER</td>
<td>AMAZON.COM MW7NB7PY2 AMZN</td>
<td>03/28/2019</td>
<td>$69.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,265.65</td>
</tr>
<tr>
<td>KENDRA SNIPE</td>
<td>SQ DIGITAL JEWELRY</td>
<td>03/08/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>HALO BRANDED SOLUTIONS</td>
<td>03/08/2019</td>
<td>$289.16</td>
</tr>
<tr>
<td></td>
<td>SHRM CERTIFICATION</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ YWCA GREATER CHARLEST</td>
<td>03/22/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td>HALO BRANDED SOLUTIONS</td>
<td>03/26/2019</td>
<td>$507.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,151.58</td>
</tr>
<tr>
<td>KENNETH WATKINS</td>
<td>NATIONAL EMPLOYMENT LAW</td>
<td>03/06/2019</td>
<td>$945.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341572373</td>
<td>03/08/2019</td>
<td>$328.60</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/09/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td></td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/13/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>J.P. COOKE</td>
<td>03/13/2019</td>
<td>$81.80</td>
</tr>
<tr>
<td></td>
<td>ELLEVATENETWORK.COM</td>
<td>03/15/2019</td>
<td>$83.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215233700000001</td>
<td>03/16/2019</td>
<td>$203.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,693.75</td>
</tr>
<tr>
<td>KEVIN SKENES</td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$262.89</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$92.89</td>
</tr>
<tr>
<td></td>
<td>HFT HARBOR FRGHT TOOLS</td>
<td>03/14/2019</td>
<td>$132.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$488.74</td>
</tr>
<tr>
<td>LARRY G DANIEL</td>
<td>CITADEL BOOKSTR5220</td>
<td>03/06/2019</td>
<td>$13.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.06</td>
</tr>
<tr>
<td>LAURAIE ZEALY</td>
<td>STAPLS0172961565000001</td>
<td>03/01/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214456490000001</td>
<td>03/05/2019</td>
<td>$318.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$331.25</td>
</tr>
<tr>
<td>LAUREN S CARR</td>
<td>STAPLES 00115832</td>
<td>02/27/2019</td>
<td>$7.40</td>
</tr>
<tr>
<td></td>
<td>GRADUATE MGMT ADMISSION</td>
<td>03/04/2019</td>
<td>$61.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.20</td>
</tr>
<tr>
<td>LAURYN STORY</td>
<td>STAPLS7214259359000001</td>
<td>02/28/2019</td>
<td>$160.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$160.07</td>
</tr>
<tr>
<td>LINDA G MATTINGLY</td>
<td>BEAGLEHARDWARE BEAGLEHA</td>
<td>03/19/2019</td>
<td>$46.16</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/27/2019</td>
<td>$1,268.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,315.07</td>
</tr>
<tr>
<td>LYNN CLARK</td>
<td>CHEMETRICS.COM</td>
<td>02/28/2019</td>
<td>$25.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214213031000001</td>
<td>02/28/2019</td>
<td>$605.77</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/05/2019</td>
<td>$255.46</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/05/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$8.57</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/09/2019</td>
<td>$460.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/16/2019</td>
<td>$56.30</td>
</tr>
<tr>
<td></td>
<td>BIGELOW LABORATORY F</td>
<td>03/22/2019</td>
<td>$234.34</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473654517</td>
<td>03/28/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,683.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LYNN MEADOR</td>
<td>BESTBUYCOM805612209652</td>
<td>02/28/2019</td>
<td>$1,765.76</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON SIGN LLC</td>
<td>02/28/2019</td>
<td>$635.30</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #006</td>
<td>02/28/2019</td>
<td>$976.28</td>
</tr>
<tr>
<td></td>
<td>BLUE CHIP ATHLETIC, INC.</td>
<td>03/01/2019</td>
<td>$1,644.00</td>
</tr>
<tr>
<td></td>
<td>RKO TOTAL GRAPHICS</td>
<td>02/28/2019</td>
<td>$225.19</td>
</tr>
<tr>
<td></td>
<td>WILSON AND ASSOCIATES SPO</td>
<td>02/28/2019</td>
<td>$2,195.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214306626000001</td>
<td>03/02/2019</td>
<td>$43.12</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612209652</td>
<td>03/01/2019</td>
<td>$435.97</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/01/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214306626000003</td>
<td>03/01/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>PIONEER REVERE 8008771500</td>
<td>02/28/2019</td>
<td>$353.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$101.33</td>
</tr>
<tr>
<td></td>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/02/2019</td>
<td>$928.68</td>
</tr>
<tr>
<td></td>
<td>LOWES 009097</td>
<td>03/05/2019</td>
<td>$41.39</td>
</tr>
<tr>
<td></td>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/07/2019</td>
<td>$628.93</td>
</tr>
<tr>
<td></td>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/08/2019</td>
<td>$237.62</td>
</tr>
<tr>
<td></td>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/11/2019</td>
<td>$359.80</td>
</tr>
<tr>
<td></td>
<td>IN THEATERMANIA.COM, INC</td>
<td>03/11/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214306626000001</td>
<td>03/12/2019</td>
<td>$90.38</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WECOACH INC</td>
<td>03/12/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/14/2019</td>
<td>$163.50</td>
</tr>
<tr>
<td></td>
<td>LITANIA SPORTS GROUP INC</td>
<td>03/13/2019</td>
<td>$322.00</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS 230201</td>
<td>03/14/2019</td>
<td>$141.70</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/20/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>NCAA CHAMPIONSHIP TICKET</td>
<td>03/20/2019</td>
<td>$5,215.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215647554000001</td>
<td>03/23/2019</td>
<td>$93.17</td>
</tr>
<tr>
<td></td>
<td>SQ DOMINATOR ATHLE</td>
<td>03/26/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL GUARD GROUP INC</td>
<td>03/26/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 01623645393696</td>
<td>03/26/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345108270</td>
<td>03/26/2019</td>
<td>$474.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/27/2019</td>
<td>$30.81</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364975833</td>
<td>03/26/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/27/2019</td>
<td>$32.44</td>
</tr>
<tr>
<td></td>
<td>TRAVEL GUARD GROUP INC</td>
<td>03/27/2019</td>
<td>$28.64</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/28/2019</td>
<td>$24.77</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364699882</td>
<td>03/27/2019</td>
<td>$381.00</td>
</tr>
<tr>
<td></td>
<td>TIDEWATER NEUROLOGY PA</td>
<td>03/28/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>LITANIA SPORTS GROUP INC</td>
<td>03/27/2019</td>
<td>$618.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/28/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162344533385</td>
<td>03/27/2019</td>
<td>$440.60</td>
</tr>
<tr>
<td></td>
<td>VS ATHLETICS</td>
<td>03/28/2019</td>
<td>$1,058.95</td>
</tr>
</tbody>
</table>

**Total:** $23,655.90

<p>| MARGARET GANNON    | CAROLINA BUSINESS EQUIP           | 03/05/2019    | $63.04   |
|                   | AMERICAN AIR0010643592691         | 03/08/2019    | $63.05   |
|                   | DELTA AIR 0062361602405          | 03/08/2019    | $434.00  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARGARET GANNON</td>
<td>CHI BARNETT</td>
<td>03/08/2019</td>
<td>$1,098.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0012341582966</td>
<td>03/08/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361127117</td>
<td>03/08/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13Y7222</td>
<td>03/09/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361285524</td>
<td>03/08/2019</td>
<td>$148.30</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121293978</td>
<td>03/08/2019</td>
<td>$158.98</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361711275</td>
<td>03/08/2019</td>
<td>$208.00</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI Z820DFP</td>
<td>03/08/2019</td>
<td>$213.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10V74SC2</td>
<td>03/08/2019</td>
<td>$61.04</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5HD2FL2 AMZN</td>
<td>03/18/2019</td>
<td>$131.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9R42T90</td>
<td>03/20/2019</td>
<td>$42.15</td>
</tr>
<tr>
<td></td>
<td>PAPA JOHNS #3756</td>
<td>03/19/2019</td>
<td>$142.23</td>
</tr>
<tr>
<td></td>
<td>BJS WHOLESALE #378</td>
<td>03/20/2019</td>
<td>$151.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6NK7AT0</td>
<td>03/20/2019</td>
<td>$62.59</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/20/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364233225</td>
<td>03/26/2019</td>
<td>$262.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3E431D2</td>
<td>03/28/2019</td>
<td>$40.83</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/26/2019</td>
<td>$65.26</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/27/2019</td>
<td>$665.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,789.27</strong></td>
</tr>
</tbody>
</table>

| MARK CHRISTENBERRY  | LOWES #00907                            | 03/04/2019    | $833.88  |
|                     | AMZN Mktp US MW0DY2OR0                   | 03/11/2019    | $183.11  |
|                     | BEST BUY BLINDS                         | 03/11/2019    | $2,227.96|
|                     | SMARTSIGN                               | 03/22/2019    | $464.75  |
|                     | A MORGAN GLASS                          | 03/22/2019    | $1,549.00|
|                     |                                           |               | **$5,258.70** |

| MARTHA LEWIS        | STAPLS7214474301000001                  | 03/05/2019    | $348.67  |
|                     | STAPLS7214474301000002                  | 03/06/2019    | $17.43   |
|                     | UPS 000000RE2857069                     | 03/08/2019    | $88.54   |
|                     | UPS 000000RE2857099                     | 03/08/2019    | $183.74  |
|                     | UPS 000000RE2857089                     | 03/08/2019    | $2.52    |
|                     | UPS 000000RE2857049                     | 03/08/2019    | $42.00   |
|                     | FEDEX 32061806                          | 03/09/2019    | $41.01   |
|                     | VANGUARD INDUSTRIES EAST                | 03/19/2019    | $19.50   |
|                     |                                           |               | **$743.41** |

| MARY ADAMS          | PRECISION DATA PRODUCTS                 | 03/05/2019    | $59.90   |
|                     |                                           |               | **$59.90** |

| MARY ANN LAKES      | ISA                                     | 02/28/2019    | $79.00   |
|                     | AMZN Mktp US M19NH3SE1                  | 02/28/2019    | $17.78   |
|                     | AMZN Mktp US M12FT8201                  | 02/28/2019    | $16.10   |
|                     | Amazon.com MIS2B0552                   | 03/03/2019    | $7.99    |
|                     | Amazon.com MIS5YK0HQ2                   | 03/03/2019    | $42.95   |
|                     | AMZN Mktp US M17V76U1                   | 03/04/2019    | $25.33   |
|                     | GIBBES MUSEUM                           | 03/05/2019    | $275.00  |
|                     | Steamgames.com4259522985               | 03/06/2019    | $68.43   |

**$743.41**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARY ANN LAKES</td>
<td>KANOPY INC.</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>KANOPY INC.</td>
<td>03/07/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>KANOPY INC.</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>FOREIGN POLICY MAGAZINE</td>
<td>03/07/2019</td>
<td>$1,150.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI127717M2</td>
<td>03/11/2019</td>
<td>$35.92</td>
</tr>
<tr>
<td></td>
<td>PROQUESTEB5 7349974150</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>PROQUESTEB5 7349974150</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW12C4401</td>
<td>03/11/2019</td>
<td>$30.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW22C64H1</td>
<td>03/11/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3WSSZ91</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214899142000001</td>
<td>03/12/2019</td>
<td>$210.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6FT6321</td>
<td>03/14/2019</td>
<td>$24.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3JU14U0</td>
<td>03/13/2019</td>
<td>$40.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9LF5I72</td>
<td>03/13/2019</td>
<td>$40.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7ED7LV0</td>
<td>03/15/2019</td>
<td>$27.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8D43C1</td>
<td>03/14/2019</td>
<td>$63.99</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/14/2019</td>
<td>$10.47</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/14/2019</td>
<td>$640.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47123R1</td>
<td>03/14/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215072054000001</td>
<td>03/14/2019</td>
<td>$102.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW37Z8N40</td>
<td>03/16/2019</td>
<td>$36.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7EN3CZ2</td>
<td>03/16/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215157293000001</td>
<td>03/16/2019</td>
<td>$78.65</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6TJ9Y82</td>
<td>03/16/2019</td>
<td>$82.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2555Y82</td>
<td>03/16/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW100FZ2</td>
<td>03/18/2019</td>
<td>$38.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4JS3JZ0</td>
<td>03/18/2019</td>
<td>$42.87</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW55P8AD0</td>
<td>03/19/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0ZT80T1</td>
<td>03/19/2019</td>
<td>$149.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW529E30</td>
<td>03/21/2019</td>
<td>$175.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3LO3NY2</td>
<td>03/21/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0IQ2A50 AMZN</td>
<td>03/20/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0PT7A20</td>
<td>03/20/2019</td>
<td>$28.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4KW4061</td>
<td>03/21/2019</td>
<td>$21.66</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3V46EM0 AMZN</td>
<td>03/21/2019</td>
<td>$34.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5GM12H2</td>
<td>03/21/2019</td>
<td>$39.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9V51XF1</td>
<td>03/24/2019</td>
<td>$50.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2H52EK0</td>
<td>03/22/2019</td>
<td>$13.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW91D8TU2</td>
<td>03/24/2019</td>
<td>$17.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW68420Z0</td>
<td>03/22/2019</td>
<td>$55.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2RH6P20</td>
<td>03/24/2019</td>
<td>$77.88</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0BJ2G0V0 AMZN</td>
<td>03/24/2019</td>
<td>$15.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0V11EQ2</td>
<td>03/26/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/25/2019</td>
<td>$842.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3P4AF2</td>
<td>03/26/2019</td>
<td>$29.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0QK0MG1</td>
<td>03/26/2019</td>
<td>$15.61</td>
</tr>
</tbody>
</table>
## CITADEL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARY ANN LAKES</td>
<td>STAPLS7215479426000001</td>
<td>03/26/2019</td>
<td>$69.53</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1VT45X1</td>
<td>03/26/2019</td>
<td>$17.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6NJ4HZ1</td>
<td>03/27/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6F69H01</td>
<td>03/27/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4TM01N2 AMZN</td>
<td>03/27/2019</td>
<td>$14.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1712HT1</td>
<td>03/27/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1F65M10</td>
<td>03/27/2019</td>
<td>$602.52</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4MV08W1 AMZN</td>
<td>03/28/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,595.41</strong></td>
</tr>
<tr>
<td>MARY CELESTE CONLON</td>
<td>ULINE   SHIP SUPPLIES</td>
<td>03/27/2019</td>
<td>$523.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$523.31</strong></td>
</tr>
<tr>
<td>MARY ELLEN HUDDLESTON</td>
<td>PAYPAL VANNET TECH</td>
<td>02/28/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>WPY National Collegiate J</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SEI WORLDDRUGBYSHOP-365</td>
<td>03/06/2019</td>
<td>$1,159.99</td>
</tr>
<tr>
<td></td>
<td>IN AMERICAN HURLING, LLC</td>
<td>03/20/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>CUSTOMINK LLC</td>
<td>03/21/2019</td>
<td>$649.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,186.58</strong></td>
</tr>
<tr>
<td>MARY S MAGHAKIAN</td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$49.04</td>
</tr>
<tr>
<td></td>
<td>VARIIDESK 1800 207 2587</td>
<td>03/02/2019</td>
<td>$539.55</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1NP1760</td>
<td>03/05/2019</td>
<td>$60.59</td>
</tr>
<tr>
<td></td>
<td>2CO.COM VERNONPRE</td>
<td>03/04/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2T09BT2</td>
<td>03/05/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>AACRAO</td>
<td>03/04/2019</td>
<td>$845.00</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/05/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/06/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/05/2019</td>
<td>$647.44</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471687471</td>
<td>03/09/2019</td>
<td>$177.86</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/08/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td>WAV MY WINNING SEASONS</td>
<td>03/15/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>TRILITERAL</td>
<td>03/14/2019</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td>NATIONAL UASI ASSOCIATION</td>
<td>03/19/2019</td>
<td>$3,250.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363917659</td>
<td>03/20/2019</td>
<td>$317.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454299010</td>
<td>03/20/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473137254</td>
<td>03/23/2019</td>
<td>$43.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,822.86</strong></td>
</tr>
<tr>
<td>MELISSA GRIFFIN</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/04/2019</td>
<td>$69.49</td>
</tr>
<tr>
<td></td>
<td>PRIVATE I PRINT PROMOTIO</td>
<td>03/05/2019</td>
<td>$549.36</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON METRO CHAMB</td>
<td>03/06/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL COLLEGIATE SALE</td>
<td>03/19/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SKILLPATH / NATIONAL</td>
<td>03/20/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>THE PhD PROJECT</td>
<td>03/21/2019</td>
<td>$3,000.00</td>
</tr>
<tr>
<td></td>
<td>RKO TOTAL GRAPHICS</td>
<td>03/25/2019</td>
<td>$196.20</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/28/2019</td>
<td>$1,085.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,399.31</strong></td>
</tr>
<tr>
<td>MICHAEL DUNKERLEY</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$63.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL DUNKERLEY</td>
<td>CHARLESTON POWERSPORTS</td>
<td>03/06/2019</td>
<td>$769.91</td>
</tr>
<tr>
<td></td>
<td>WILSON AND ASSOCIATES SPO</td>
<td>03/27/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,233.83</td>
</tr>
<tr>
<td>MICHAEL KREITMAN</td>
<td>LOW COUNTRY TRUE VALUE</td>
<td>02/28/2019</td>
<td>$95.49</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FLAG AND BANNER</td>
<td>03/01/2019</td>
<td>$266.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/04/2019</td>
<td>$42.44</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MW4R650B0</td>
<td>03/22/2019</td>
<td>$27.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4G93P91</td>
<td>03/22/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/27/2019</td>
<td>$9.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$472.40</td>
</tr>
<tr>
<td>MICHELLE BARTON</td>
<td>G &amp; H MAIL SVC INC</td>
<td>02/28/2019</td>
<td>$92.37</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>02/28/2019</td>
<td>$409.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/04/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/06/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.COMPANYFOLDERS.COM">WWW.COMPANYFOLDERS.COM</a></td>
<td>03/19/2019</td>
<td>$1,970.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DELIVERYTEC</td>
<td>03/20/2019</td>
<td>$206.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,426.37</td>
</tr>
<tr>
<td>NED DISCOLA</td>
<td>MAYER707 CHARLESTONSC</td>
<td>03/04/2019</td>
<td>$209.13</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/15/2019</td>
<td>$204.09</td>
</tr>
<tr>
<td></td>
<td>MAYER707 CHARLESTONSC</td>
<td>03/18/2019</td>
<td>$121.99</td>
</tr>
<tr>
<td></td>
<td>MAYER707 CHARLESTONSC</td>
<td>03/22/2019</td>
<td>$77.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/28/2019</td>
<td>$130.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$743.82</td>
</tr>
<tr>
<td>OLGA ZELLER</td>
<td>LOWES #00907</td>
<td>03/03/2019</td>
<td>$258.68</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/18/2019</td>
<td>$36.35</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN EDUCATIONAL SYST</td>
<td>03/20/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0NJ9VR1</td>
<td>03/25/2019</td>
<td>$106.82</td>
</tr>
<tr>
<td></td>
<td>CUSTOMINK LLC</td>
<td>03/25/2019</td>
<td>$355.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$968.95</td>
</tr>
<tr>
<td>OSWALDO NAVA</td>
<td>STAPLES 00115832</td>
<td>03/15/2019</td>
<td>$24.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.92</td>
</tr>
<tr>
<td>PAGET TISDALE</td>
<td>SKYLINE TENT COMPANY</td>
<td>02/28/2019</td>
<td>$106.28</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/21/2019</td>
<td>$57.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215899787000001</td>
<td>03/28/2019</td>
<td>$106.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$746.15</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$14.49</td>
</tr>
<tr>
<td></td>
<td>FACEBK 6XFLRIJPD2</td>
<td>02/26/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK CED8MK5ND2</td>
<td>02/28/2019</td>
<td>$85.72</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$4.55</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/01/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WEBALON</td>
<td>03/01/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>CITADEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Cardholder</strong></td>
<td><strong>Vendor Name</strong></td>
<td><strong>Purchase Date</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/01/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/01/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>NEWSPOWERONLINE.COM</td>
<td>03/03/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>NEWSPOWERONLINE.COM</td>
<td>03/03/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/05/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/05/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>MASTERCLASS</td>
<td>03/06/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>B&amp;H PHOTO</td>
<td>03/06/2019</td>
<td>$194.05</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>DANIEL ISLAND PUBLISHING</td>
<td>03/07/2019</td>
<td>$173.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>PRSA</td>
<td>03/08/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>ROBERTS CAMERA</td>
<td>03/08/2019</td>
<td>$6,989.30</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>ISLAND PUBLICATIONS</td>
<td>03/08/2019</td>
<td>$1,231.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>CASE</td>
<td>03/12/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/13/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>TRAVELOCITY 7419221922</td>
<td>03/13/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>PRSA</td>
<td>03/13/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>FEDEX 32097688</td>
<td>03/13/2019</td>
<td>$23.23</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>AMERICAN AIR0017260241767</td>
<td>03/13/2019</td>
<td>$501.60</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>DROPBOX S2Y41L8H8QK5</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>FACEBK HM6EBKJPD2</td>
<td>03/18/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>EVOLVE IMAGING INC</td>
<td>03/17/2019</td>
<td>$2.40</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>STK Shutterstock</td>
<td>03/17/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/15/2019</td>
<td>$840.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>STK Shutterstock</td>
<td>03/18/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>ROBERTS CAMERA</td>
<td>03/18/2019</td>
<td>$299.69</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>AUDIOBLOCKS 855-766-7764</td>
<td>03/17/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/23/2019</td>
<td>$163.50</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>AMZN Mktp US MW4FS1TV2</td>
<td>03/24/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>EVOLVE IMAGING INC</td>
<td>03/23/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>VOC PRWEB NEWS SVC</td>
<td>03/23/2019</td>
<td>$289.00</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>Amazon.com MW3309VD0</td>
<td>03/26/2019</td>
<td>$156.10</td>
</tr>
<tr>
<td>PATRICIA A LEE</td>
<td>PREMIUMBEAT.COM</td>
<td>03/27/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$43.40</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/07/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>JetBrains Americas INC</td>
<td>03/06/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/08/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/11/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/18/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>PATRICIA BECKER</td>
<td>AMZN Mktp US MW8WI81S2</td>
<td>03/27/2019</td>
<td>$54.04</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHERWIN WILLIAMS 702293</td>
<td>02/28/2019</td>
<td>$63.34</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$43.40</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/07/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>JetBrains Americas INC</td>
<td>03/06/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/08/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/11/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/18/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td>RAUL MEADOWS</td>
<td>AMZN Mktp US MW8WI81S2</td>
<td>03/27/2019</td>
<td>$54.04</td>
</tr>
</tbody>
</table>

**Total** $16,891.12

**Total** $884.04
## CITADEL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAUL MEADOWS</td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$45.58</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>02/28/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$187.24</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/04/2019</td>
<td>$63.44</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/07/2019</td>
<td>$31.72</td>
</tr>
<tr>
<td></td>
<td>MANER BUILDERS SUPPLY 3</td>
<td>03/08/2019</td>
<td>$542.11</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/08/2019</td>
<td>$31.72</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 236</td>
<td>03/08/2019</td>
<td>$151.56</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/11/2019</td>
<td>$110.41</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/11/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>ALSIDE SUPPLY 404</td>
<td>03/11/2019</td>
<td>$44.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FLAG AND BANNER</td>
<td>03/13/2019</td>
<td>$111.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702728</td>
<td>03/13/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/13/2019</td>
<td>$66.29</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/15/2019</td>
<td>$315.88</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/15/2019</td>
<td>$28.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/15/2019</td>
<td>$280.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/19/2019</td>
<td>$106.82</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/19/2019</td>
<td>$13.25</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/20/2019</td>
<td>$131.87</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/21/2019</td>
<td>$75.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/21/2019</td>
<td>$71.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/20/2019</td>
<td>$44.48</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/21/2019</td>
<td>$486.78</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702783</td>
<td>03/22/2019</td>
<td>$692.04</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$1,111.09</td>
</tr>
<tr>
<td></td>
<td>PORT CITY CONCRETE</td>
<td>03/26/2019</td>
<td>$1,050.22</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/26/2019</td>
<td>$325.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/28/2019</td>
<td>$43.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,349.76</strong></td>
</tr>
</tbody>
</table>

| RICARDO GUTIERREZ        | MARLOW WHITE UNIFORMS        | 03/04/2019    | $128.78 |
|                         | MUSC UNIVERSITY PRESS        | 03/26/2019    | $491.00 |
|                         | AMZN MKTP US MW4QR7H21 AM    | 03/27/2019    | $37.75  |
|                         |                             |              | **$657.53** |

| ROBERT BENNETT          | IN SHRED 360                 | 03/04/2019    | $15.00  |
|                        | AMZN Mktp US MI4R89WE1       | 03/06/2019    | $272.98 |
|                        | AMZN Mktp US MI8Y219I0       | 03/06/2019    | $99.95  |
|                        | LOWES #00661                 | 03/12/2019    | $14.15  |
|                        |                             |              | **$402.08** |

| ROBERT PALMER           | Amazon.com M199022N1         | 02/28/2019    | $122.88 |
|                        |                             |              | **$122.88** |

<p>| ROBERT PICKERING JR     | 16TH STREET BAPTIST CHURC    | 03/08/2019    | $215.00 |
|                       | NATIONAL CIVIL RIGHTS MUS   | 03/08/2019    | $474.00 |
|                       | CIVIL RIGHTS INSTI           | 03/08/2019    | $135.00 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT PICKERING JR</td>
<td>CIVIL RIGHTS INSTI</td>
<td>03/08/2019</td>
<td>$186.00</td>
</tr>
<tr>
<td></td>
<td>FAST SIGNS OF NORTH CHAR</td>
<td>03/20/2019</td>
<td>$368.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,378.17</strong></td>
</tr>
<tr>
<td>ROBERT RABB</td>
<td>NATIONAL SOCIETY OF BL</td>
<td>03/01/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/03/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>NATIONAL SOCIETY OF BL</td>
<td>03/01/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL SOCIETY OF BL</td>
<td>03/01/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/11/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>CITADEL BOOKSTR5220</td>
<td>03/13/2019</td>
<td>$32.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/20/2019</td>
<td>$169.84</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$272.47</td>
</tr>
<tr>
<td></td>
<td>ASEE OPERATING</td>
<td></td>
<td>$112.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,202.93</strong></td>
</tr>
<tr>
<td>RONALD JENKINS</td>
<td>THE TRANE COMPANY</td>
<td>03/01/2019</td>
<td>$19.10</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/02/2019</td>
<td>$473.51</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY N CHARL</td>
<td>03/01/2019</td>
<td>$178.65</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115410</td>
<td>02/28/2019</td>
<td>$149.98</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CHILLERS INC</td>
<td>03/04/2019</td>
<td>$537.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,358.63</strong></td>
</tr>
<tr>
<td>RUSSELL RENAU</td>
<td>PALMETTO BATTERY PROS</td>
<td>03/01/2019</td>
<td>$74.02</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/01/2019</td>
<td>$74.02</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/01/2019</td>
<td>$752.10</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/01/2019</td>
<td>$84.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/04/2019</td>
<td>$175.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/04/2019</td>
<td>$5.68</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/05/2019</td>
<td>$18.52</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/06/2019</td>
<td>$41.42</td>
</tr>
<tr>
<td></td>
<td>DILMAR OIL COMPANY</td>
<td>03/08/2019</td>
<td>$569.77</td>
</tr>
<tr>
<td></td>
<td>GARRETT S DISCOUNT GOLF CA</td>
<td>03/12/2019</td>
<td>$158.00</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/12/2019</td>
<td>$205.13</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/13/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.B2B">WWW.B2B</a> UV.COM</td>
<td>03/12/2019</td>
<td>$59.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/20/2019</td>
<td>$18.52</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/20/2019</td>
<td>$180.43</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/20/2019</td>
<td>$52.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/20/2019</td>
<td>$117.68</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702837</td>
<td>03/20/2019</td>
<td>$202.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/20/2019</td>
<td>$44.30</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/21/2019</td>
<td>$85.89</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/20/2019</td>
<td>$21.77</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/22/2019</td>
<td>$93.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,104.26</strong></td>
</tr>
<tr>
<td>SARA ROTH</td>
<td>STAPLS7215068158000001</td>
<td>03/14/2019</td>
<td>$163.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215068158000002</td>
<td>03/15/2019</td>
<td>$7.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$171.75</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>SARAH ANDERSON</td>
<td>STAPLS7214206208000001</td>
<td>02/28/2019</td>
<td>$103.72</td>
</tr>
<tr>
<td></td>
<td>ACT Quinipiac Univers</td>
<td>03/04/2019</td>
<td>$3,825.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/06/2019</td>
<td>$223.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214668242000001</td>
<td>03/07/2019</td>
<td>$70.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW67I3OZ2</td>
<td>03/17/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2V96JV1</td>
<td>03/16/2019</td>
<td>$107.83</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/15/2019</td>
<td>$74.76</td>
</tr>
<tr>
<td></td>
<td>BEST NAME BADGES</td>
<td>03/19/2019</td>
<td>$10.35</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$13.58</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BUSINESS EQUIP</td>
<td>03/20/2019</td>
<td>$73.34</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$35.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,558.77</strong></td>
</tr>
<tr>
<td>SCOTT MONNIER</td>
<td>IMLSS COLORADO</td>
<td>03/04/2019</td>
<td>$441.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/07/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/14/2019</td>
<td>$34.86</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/28/2019</td>
<td>$197.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/28/2019</td>
<td>$45.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$778.69</strong></td>
</tr>
<tr>
<td>SHAWN EDWARDS</td>
<td>NBMBAA - MEMBERSHIP</td>
<td>03/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$45.00</strong></td>
</tr>
<tr>
<td>STEPHANIE FYE</td>
<td>NCSU REPORTER REGISTRN</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DU ADVANCE EVENT</td>
<td>02/27/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>EXCEL PROMO 8775134815</td>
<td>02/28/2019</td>
<td>$248.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214864588000001</td>
<td>03/09/2019</td>
<td>$155.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4D21OC0</td>
<td>03/11/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td>FLOWSCOM</td>
<td>03/13/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0821ZA1</td>
<td>03/13/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>COMMERCIAL INDUSTRIAL SUP</td>
<td>03/13/2019</td>
<td>$19.41</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/13/2019</td>
<td>$176.89</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/13/2019</td>
<td>$1.16</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/13/2019</td>
<td>$156.93</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/13/2019</td>
<td>$113.90</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3NW4ZC0 AMZN</td>
<td>03/15/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>DOVE PRINT SOLUTIONS</td>
<td>03/19/2019</td>
<td>$1,402.92</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/18/2019</td>
<td>$810.08</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/19/2019</td>
<td>$157.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6B78GJ1</td>
<td>03/24/2019</td>
<td>$53.71</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/21/2019</td>
<td>$179.14</td>
</tr>
<tr>
<td></td>
<td>123PONDS.COM</td>
<td>03/21/2019</td>
<td>$116.58</td>
</tr>
<tr>
<td></td>
<td>NCEES.ORG</td>
<td>03/26/2019</td>
<td>$51.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215718913000001</td>
<td>03/26/2019</td>
<td>$264.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215747059000001</td>
<td>03/26/2019</td>
<td>$69.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215718913002001</td>
<td>03/28/2019</td>
<td>$5.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,912.96</strong></td>
</tr>
<tr>
<td>SUE WILCOX</td>
<td>ACS NATIONAL MEETING</td>
<td>02/27/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SUE WILCOX</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$48.73</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$31.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214306833000001</td>
<td>03/05/2019</td>
<td>$208.11</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>03/06/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$477.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$757.47</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/13/2019</td>
<td>$732.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$130.79</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/14/2019</td>
<td>$432.68</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$238.28</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2ZT9NV0 AMZN</td>
<td>03/16/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>EZREGISTER</td>
<td>03/15/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215408736000001</td>
<td>03/20/2019</td>
<td>$168.42</td>
</tr>
<tr>
<td></td>
<td>EZREGISTER</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>POSTERSMITH.COM</td>
<td>03/26/2019</td>
<td>$367.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$39.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215891280000001</td>
<td>03/28/2019</td>
<td>$77.91</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PEERLEDTEAM</td>
<td>03/28/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4LU38C1 AM</td>
<td>03/28/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,491.09</td>
</tr>
<tr>
<td>SUZANNE BUFANO</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/01/2019</td>
<td>$25.12</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/12/2019</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215703511000001</td>
<td>03/26/2019</td>
<td>$245.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$60.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215703503000001</td>
<td>03/26/2019</td>
<td>$389.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.22</td>
</tr>
<tr>
<td>TANNER KNOX</td>
<td>MR APPLIANCE CHARLESTO</td>
<td>03/21/2019</td>
<td>$148.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$148.50</td>
</tr>
<tr>
<td>TERESA LAUTERBACH</td>
<td>SIGN IT QUICK INC</td>
<td>03/04/2019</td>
<td>$171.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214549548000001</td>
<td>03/06/2019</td>
<td>$744.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214549548000002</td>
<td>03/07/2019</td>
<td>$93.73</td>
</tr>
<tr>
<td></td>
<td>APPA VCB</td>
<td>03/08/2019</td>
<td>$1,368.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214549548000003</td>
<td>03/12/2019</td>
<td>$92.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215238356000001</td>
<td>03/16/2019</td>
<td>$665.48</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT CHRLSTN RIVER</td>
<td>03/15/2019</td>
<td>$844.74</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/19/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/26/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/26/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,090.41</td>
</tr>
<tr>
<td>TERRI JOHNSON</td>
<td>IN SHRED 360</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/13/2019</td>
<td>$508.14</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/27/2019</td>
<td>$531.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,054.42</td>
</tr>
<tr>
<td>THOMAS SHAFFER</td>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$303.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>THOMAS SHAFFER</td>
<td>STAPLS7214774709000001</td>
<td>03/09/2019</td>
<td>$89.22</td>
</tr>
<tr>
<td></td>
<td>GLENDALE PARADE STORE</td>
<td>03/11/2019</td>
<td>$109.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7V29F10</td>
<td>03/12/2019</td>
<td>$352.72</td>
</tr>
<tr>
<td></td>
<td>PROPAC INC</td>
<td>03/12/2019</td>
<td>$1,962.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214971312000001</td>
<td>03/13/2019</td>
<td>$102.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214971312001001</td>
<td>03/13/2019</td>
<td>$68.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214971312000002</td>
<td>03/16/2019</td>
<td>$3.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15FY84J1</td>
<td>03/19/2019</td>
<td>$359.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW76S11Y2</td>
<td>03/27/2019</td>
<td>$19.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1QW3X10</td>
<td>03/26/2019</td>
<td>$109.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215873606000001</td>
<td>03/28/2019</td>
<td>$180.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,660.73</td>
</tr>
<tr>
<td>TIFFANY SILVERMAN</td>
<td>AMZN Mktp US MI1521681</td>
<td>02/26/2019</td>
<td>$84.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8OE7Q61</td>
<td>02/26/2019</td>
<td>$16.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9VE34A2</td>
<td>03/19/2019</td>
<td>$18.95</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSKSC</td>
<td>03/20/2019</td>
<td>$60.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.33</td>
</tr>
<tr>
<td>TIMOTHY FARMER</td>
<td>STI TURF CARE EQUIPMENT -</td>
<td>02/27/2019</td>
<td>$28.53</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS WEST</td>
<td>02/27/2019</td>
<td>$185.29</td>
</tr>
<tr>
<td></td>
<td>STI TURF CARE EQUIPMENT -</td>
<td>02/27/2019</td>
<td>$2.69</td>
</tr>
<tr>
<td></td>
<td>WINTHROP TREE SERVICE</td>
<td>03/07/2019</td>
<td>$2,395.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP TREE SERVICE</td>
<td>03/21/2019</td>
<td>$1,405.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP TREE SERVICE</td>
<td>03/21/2019</td>
<td>$1,275.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/21/2019</td>
<td>$1,124.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/28/2019</td>
<td>$489.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,904.85</td>
</tr>
<tr>
<td>TIMOTHY MCINTYRE</td>
<td>AMZN Mktp US MI07N3YR1</td>
<td>03/07/2019</td>
<td>$45.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3KL9222</td>
<td>03/10/2019</td>
<td>$16.68</td>
</tr>
<tr>
<td></td>
<td>RUBBER STAMP CHAMP - ECOM</td>
<td>03/20/2019</td>
<td>$65.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.72</td>
</tr>
<tr>
<td>TODD SHEALY</td>
<td>STAPLS7213647270000003</td>
<td>03/20/2019</td>
<td>$21.26</td>
</tr>
<tr>
<td></td>
<td>SIGN IT QUICK INC</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$61.26</td>
</tr>
<tr>
<td>TRACI SINGLETON</td>
<td>STAPLS7214581077000001</td>
<td>03/06/2019</td>
<td>$492.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215183195000001</td>
<td>03/16/2019</td>
<td>$77.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215183195000002</td>
<td>03/19/2019</td>
<td>$29.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$599.24</td>
</tr>
<tr>
<td>TREVIS RICHARDSON</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$282.92</td>
</tr>
<tr>
<td></td>
<td>SC BOILER SAFETY PROG</td>
<td>03/06/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>BRADY TRANE SERVICES</td>
<td>03/08/2019</td>
<td>$411.80</td>
</tr>
<tr>
<td></td>
<td>MANUFACTURERS EDGE</td>
<td>03/25/2019</td>
<td>$533.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,278.55</td>
</tr>
<tr>
<td>VANESSA MCFADDEN</td>
<td>LOWES #00907</td>
<td>03/01/2019</td>
<td>$470.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/04/2019</td>
<td>$274.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VANESSA MCFADDEN</td>
<td>PAYPAL ASHTONSSTEW</td>
<td>03/08/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2L28CJ0</td>
<td>03/10/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ASHTONSSTEW</td>
<td>03/21/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/25/2019</td>
<td>$189.44</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/27/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW51W55C0 AM</td>
<td>03/28/2019</td>
<td>$99.90</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/27/2019</td>
<td>$165.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,041.81</td>
</tr>
<tr>
<td>VICTORIA MUSHEFF</td>
<td>AMZN Mktp US MI1ST0YD1</td>
<td>03/08/2019</td>
<td>$291.03</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/08/2019</td>
<td>$341.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$632.14</td>
</tr>
<tr>
<td>VIRGINIA ONEILL</td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/01/2019</td>
<td>$117.72</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/05/2019</td>
<td>$313.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2P66DV2</td>
<td>03/07/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/07/2019</td>
<td>$1,136.72</td>
</tr>
<tr>
<td></td>
<td>SQ PLAQUE ATTACK, INC</td>
<td>03/08/2019</td>
<td>$250.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2KM66RQ0</td>
<td>03/08/2019</td>
<td>$119.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCDF</td>
<td>03/08/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SQ MR. K'S USED BO</td>
<td>03/08/2019</td>
<td>$265.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0X16YQ0</td>
<td>03/10/2019</td>
<td>$59.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6J77L1</td>
<td>03/12/2019</td>
<td>$632.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4CT1N71</td>
<td>03/14/2019</td>
<td>$211.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3GH9ZQ0</td>
<td>03/14/2019</td>
<td>$58.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5Q66Y32</td>
<td>03/16/2019</td>
<td>$203.79</td>
</tr>
<tr>
<td></td>
<td>ACCUPRINT</td>
<td>03/15/2019</td>
<td>$579.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6XW1NI0</td>
<td>03/16/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td>ACCUPRINT</td>
<td>03/15/2019</td>
<td>$226.61</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/19/2019</td>
<td>$366.24</td>
</tr>
<tr>
<td></td>
<td>OMICRON DELTA KAPPA</td>
<td>03/18/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/20/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/21/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW28Z9ZQ2</td>
<td>03/21/2019</td>
<td>$74.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6J9PA1</td>
<td>03/22/2019</td>
<td>$34.75</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/26/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>ACCUPRINT</td>
<td>03/25/2019</td>
<td>$627.30</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON ENGRAVERS INC</td>
<td>03/25/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9UL8HW1</td>
<td>03/27/2019</td>
<td>$133.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,814.86</td>
</tr>
<tr>
<td>WESLEY SAMS</td>
<td>NACAC CAREERCENTER</td>
<td>03/15/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$475.00</td>
</tr>
<tr>
<td>ZANE SEGLE</td>
<td>ACT Forum on Education</td>
<td>03/06/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>MOOVLY</td>
<td>03/07/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341610599</td>
<td>03/08/2019</td>
<td>$409.01</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/09/2019</td>
<td>$26.59</td>
</tr>
<tr>
<td></td>
<td>GATWICK CONNECTS</td>
<td>03/25/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ZANE SEGLE</td>
<td>EASYJET 000EWVJRFL</td>
<td>03/25/2019</td>
<td>$112.50</td>
</tr>
<tr>
<td></td>
<td>NORWEGIAN AI3280730712718</td>
<td>03/25/2019</td>
<td>$530.42</td>
</tr>
</tbody>
</table>

Total for CITADEL: $283,813.69
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON TURNER</td>
<td>ISU MWPS</td>
<td>03/01/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>aliexpress</td>
<td>03/04/2019</td>
<td>$151.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/13/2019</td>
<td>$422.65</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/25/2019</td>
<td>$51.89</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5097</td>
<td>03/25/2019</td>
<td>$22.54</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/25/2019</td>
<td>$46.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$819.94</td>
</tr>
<tr>
<td>ABE REED</td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
<td>$17.93</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$17.08</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SALLYBEAUTY.COM">WWW.SALLYBEAUTY.COM</a> 9689</td>
<td>03/08/2019</td>
<td>$59.88</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/09/2019</td>
<td>$375.82</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMQ7039</td>
<td>03/18/2019</td>
<td>$110.51</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$209.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$790.76</td>
</tr>
<tr>
<td>ABIGAIL T PHILLIPS</td>
<td>SP SHOP 4-H</td>
<td>02/27/2019</td>
<td>$186.15</td>
</tr>
<tr>
<td></td>
<td>TEACHERSPAYTEACHERS.COM</td>
<td>02/28/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>EB 4-H ENGINEERING CH</td>
<td>03/03/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CHESTER IGA</td>
<td>03/01/2019</td>
<td>$30.58</td>
</tr>
<tr>
<td></td>
<td>TEACHERSPAYTEACHERS.COM</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>4H YOUTH DEVELOPMENT CU</td>
<td>03/04/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi4EL5BT2</td>
<td>03/05/2019</td>
<td>$22.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi4QS46K2</td>
<td>03/06/2019</td>
<td>$76.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi2VX76W2</td>
<td>03/06/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi1108W21</td>
<td>03/07/2019</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/07/2019</td>
<td>$7.56</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/07/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>ROUNTREE PLANTATION INC</td>
<td>03/08/2019</td>
<td>$135.11</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/08/2019</td>
<td>$46.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/11/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/16/2019</td>
<td>$75.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/19/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/19/2019</td>
<td>$110.70</td>
</tr>
<tr>
<td></td>
<td>AGRICULTURAL CTR ONLINE</td>
<td>03/21/2019</td>
<td>$150.23</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/22/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>TEACHERSPAYTEACHERS.COM</td>
<td>03/26/2019</td>
<td>$3.50</td>
</tr>
<tr>
<td></td>
<td>TEACHERSPAYTEACHERS.COM</td>
<td>03/26/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7311XV0</td>
<td>03/26/2019</td>
<td>$148.02</td>
</tr>
<tr>
<td></td>
<td>TEACHERSPAYTEACHERS.COM</td>
<td>03/26/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9WR8042</td>
<td>03/26/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RISINGPHOEN</td>
<td>03/27/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.GQFMFG.COM">WWW.GQFMFG.COM</a></td>
<td>03/28/2019</td>
<td>$49.49</td>
</tr>
<tr>
<td></td>
<td>PRIME STORAGE SC10</td>
<td>03/28/2019</td>
<td>$117.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,443.36</td>
</tr>
<tr>
<td>ADAIR HOOVER</td>
<td>USPS PO 4569000670</td>
<td>02/28/2019</td>
<td>$65.33</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAIR HOOVER</td>
<td>WHOLEFDS WDF 10224</td>
<td>03/06/2019</td>
<td>$22.61</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/07/2019</td>
<td>$3.30</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R355</td>
<td>03/06/2019</td>
<td>$1,036.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,127.92</td>
</tr>
<tr>
<td>ADAM GORE</td>
<td>WM SUPERCENTER #6887</td>
<td>02/28/2019</td>
<td>$31.19</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>02/28/2019</td>
<td>$46.50</td>
</tr>
<tr>
<td></td>
<td>SCGREENINDUSTRYAS</td>
<td>03/18/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$122.69</td>
</tr>
<tr>
<td>ADAM KANTROVICH</td>
<td>U OF M ACCT REC OL</td>
<td>03/06/2019</td>
<td>$2,450.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY  00008946</td>
<td>03/06/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>BEST BUY  00015156</td>
<td>03/08/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>KROGER 678</td>
<td>03/20/2019</td>
<td>$28.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  UA COOP EXT</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,627.94</td>
</tr>
<tr>
<td>ADONIS MUNDY</td>
<td>WAL-MART #3222</td>
<td>03/04/2019</td>
<td>$16.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/04/2019</td>
<td>$44.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/11/2019</td>
<td>$56.27</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$24.14</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/25/2019</td>
<td>$23.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$165.32</td>
</tr>
<tr>
<td>AKENDRA JACKSON</td>
<td>WAL-MART #1359</td>
<td>03/08/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3899</td>
<td>03/20/2019</td>
<td>$13.13</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/28/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$47.35</td>
</tr>
<tr>
<td>ALANA WEST</td>
<td>GREAT WESTERN STATES SUPP</td>
<td>02/27/2019</td>
<td>$75.24</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/04/2019</td>
<td>$9.47</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/04/2019</td>
<td>$12.63</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/05/2019</td>
<td>$27.37</td>
</tr>
<tr>
<td></td>
<td>SP  SHOP 4-H</td>
<td>03/06/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/06/2019</td>
<td>$18.97</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY HARDWARE</td>
<td>03/08/2019</td>
<td>$1.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/11/2019</td>
<td>$11.86</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/13/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>RIVER CITY SUPPLY LLC</td>
<td>03/14/2019</td>
<td>$398.70</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/14/2019</td>
<td>$74.76</td>
</tr>
<tr>
<td></td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/14/2019</td>
<td>$22.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/15/2019</td>
<td>$8.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/18/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>STOKES TRAINOR GM</td>
<td>03/19/2019</td>
<td>$757.26</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/25/2019</td>
<td>$11.56</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/25/2019</td>
<td>$77.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,536.42</td>
</tr>
<tr>
<td>ALE KENNEDY</td>
<td>AMERICAN AIR0017309488067</td>
<td>03/04/2019</td>
<td>$339.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$339.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ALEX PRESTON BYRD</td>
<td>AMERICAN ASSOCIATION FOR</td>
<td>03/26/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td>ALEX T. CHOW</td>
<td>NATIONAL CAR RENTAL</td>
<td>03/02/2019</td>
<td>$195.74</td>
</tr>
<tr>
<td></td>
<td>IKEA CHARLOTTE</td>
<td>03/17/2019</td>
<td>$161.90</td>
</tr>
<tr>
<td>ALEXIS STAMATIKOS</td>
<td>SYSTAT SOFTWARE INC</td>
<td>03/28/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td>ALFRED B. CROUCH JR.</td>
<td>NEWBERRY ELECTRIC COOPERA</td>
<td>03/05/2019</td>
<td>$16.21</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4562200108</td>
<td>03/08/2019</td>
<td>$5.25</td>
</tr>
<tr>
<td></td>
<td>KNEECE'S CAR CARE</td>
<td>03/11/2019</td>
<td>$36.91</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4562200108</td>
<td>03/14/2019</td>
<td>$16.60</td>
</tr>
<tr>
<td></td>
<td>UNIVER OF GA706-542-6655</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y058049</td>
<td>03/15/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y058069</td>
<td>03/15/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/27/2019</td>
<td>$173.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/27/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>PEE DEE OUTFITTERS</td>
<td>03/27/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y058109</td>
<td>03/28/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y058099</td>
<td>03/28/2019</td>
<td>$18.42</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y058079</td>
<td>03/28/2019</td>
<td>$47.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$505.76</td>
</tr>
<tr>
<td>ALICE C EVATT</td>
<td>ACCUDATA INTEGRATED MKT</td>
<td>02/28/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.50</td>
</tr>
<tr>
<td>ALLISON BUTTERBAUGH</td>
<td>INGLES MARKETS #94</td>
<td>02/28/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/01/2019</td>
<td>$41.65</td>
</tr>
<tr>
<td></td>
<td>KEGERATOR.COM</td>
<td>03/06/2019</td>
<td>$1,862.28</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/08/2019</td>
<td>$22.81</td>
</tr>
<tr>
<td></td>
<td>ALDI 76075</td>
<td>03/10/2019</td>
<td>$1.49</td>
</tr>
<tr>
<td></td>
<td>DUE SOUTH COFFEE</td>
<td>03/11/2019</td>
<td>$247.50</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/12/2019</td>
<td>$15.19</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/13/2019</td>
<td>$3.79</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #94</td>
<td>03/21/2019</td>
<td>$7.17</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/25/2019</td>
<td>$14.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,250.96</td>
</tr>
<tr>
<td>ALLISON G ADDISON</td>
<td>THE SOURCING GROUP L</td>
<td>03/11/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/12/2019</td>
<td>$470.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,969.25</td>
</tr>
<tr>
<td>ALLISON KELLY</td>
<td>TRI-COUNTY ACE</td>
<td>03/11/2019</td>
<td>$124.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$124.23</td>
</tr>
<tr>
<td>ALLISON ODELL JONES</td>
<td>MICHAELS STORES 1322</td>
<td>02/28/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI70V1M72</td>
<td>03/01/2019</td>
<td>$21.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4O58MV2</td>
<td>03/01/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2J56M52</td>
<td>03/01/2019</td>
<td>$6.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3DI7AW0</td>
<td>03/20/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALLISON ODELL JONES</td>
<td>MICHAELS STORES 1322</td>
<td>03/21/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>FIVE BELOW # 671</td>
<td>03/21/2019</td>
<td>$2.12</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/22/2019</td>
<td>$8.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0HT8MQ0</td>
<td>03/27/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8023VW0</td>
<td>03/27/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.13</td>
</tr>
<tr>
<td>ALMA L HARRIS</td>
<td>SWEET SERENITY GOURMET</td>
<td>03/07/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529410504</td>
<td>03/13/2019</td>
<td>$67.19</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3638</td>
<td>03/15/2019</td>
<td>$157.79</td>
</tr>
<tr>
<td></td>
<td>SWEET SERENITY GOURMET</td>
<td>03/20/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/20/2019</td>
<td>$48.57</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #321</td>
<td>03/20/2019</td>
<td>$32.42</td>
</tr>
<tr>
<td></td>
<td>ALDI 66049</td>
<td>03/21/2019</td>
<td>$49.46</td>
</tr>
<tr>
<td></td>
<td>KJ'S MARKET IGA - E</td>
<td>03/24/2019</td>
<td>$45.94</td>
</tr>
<tr>
<td></td>
<td>TIDAL WAVE AUTO SPA</td>
<td>03/25/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75P4VS1</td>
<td>03/26/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/25/2019</td>
<td>$106.22</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/25/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014522</td>
<td>03/27/2019</td>
<td>$55.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PRINTING SPORTS</td>
<td>03/28/2019</td>
<td>$568.10</td>
</tr>
<tr>
<td></td>
<td>HANSDER HOUSE RESTAURANT</td>
<td>03/28/2019</td>
<td>$870.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,205.87</td>
</tr>
<tr>
<td>ALTA MAE MARVIN</td>
<td>UPS 00000005Y009079</td>
<td>02/26/2019</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009069</td>
<td>02/26/2019</td>
<td>$21.73</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009039</td>
<td>02/26/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>PALMETTO RURAL TELEPHONE</td>
<td>02/28/2019</td>
<td>$124.67</td>
</tr>
<tr>
<td></td>
<td>THE PRESS AND STANDARD</td>
<td>03/11/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9H12K72</td>
<td>03/11/2019</td>
<td>$55.70</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO CASH AND CARRY</td>
<td>03/11/2019</td>
<td>$68.74</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009089</td>
<td>03/13/2019</td>
<td>$12.89</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009109</td>
<td>03/13/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/13/2019</td>
<td>$37.05</td>
</tr>
<tr>
<td></td>
<td>THE COLLETONIAN</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>TMS FLOWER BARN THE LL</td>
<td>03/20/2019</td>
<td>$147.47</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009129</td>
<td>03/27/2019</td>
<td>$10.23</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y009119</td>
<td>03/27/2019</td>
<td>$12.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$616.25</td>
</tr>
<tr>
<td>ALTHEA HAGAN</td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$86.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/07/2019</td>
<td>$6.29</td>
</tr>
<tr>
<td></td>
<td>ALDI 76075</td>
<td>03/07/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/19/2019</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$108.93</td>
</tr>
<tr>
<td>ALVA WILLIAMSON III</td>
<td>TRACTOR SUPPLY #1457</td>
<td>02/28/2019</td>
<td>$28.87</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>02/28/2019</td>
<td>$25.22</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/05/2019</td>
<td>$9.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ALVA WILLIAMSON III</td>
<td>TERMINAL TIRE CO INC</td>
<td>03/06/2019</td>
<td>$37.40</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/07/2019</td>
<td>$25.94</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/08/2019</td>
<td>$50.08</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/13/2019</td>
<td>$123.30</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/14/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/15/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>SOLIDIFICATION PRODUCTS</td>
<td>03/15/2019</td>
<td>$463.50</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/18/2019</td>
<td>$60.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/20/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>PP ORBITZ SK8</td>
<td>03/22/2019</td>
<td>$2,450.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/25/2019</td>
<td>$22.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/26/2019</td>
<td>$135.83</td>
</tr>
<tr>
<td></td>
<td>PARSONS AUTOMOTIVE</td>
<td>03/26/2019</td>
<td>$939.72</td>
</tr>
<tr>
<td></td>
<td>TERMINAL TIRE CO INC</td>
<td>03/27/2019</td>
<td>$33.12</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/28/2019</td>
<td>$8.53</td>
</tr>
</tbody>
</table>

**Total:** $4,517.21

| AMAIRANI CORREA        | DOLLAR TREE                  | 03/08/2019    | $16.05   |
|                        | WAL-MART #1382               | 03/08/2019    | $27.69   |
|                        | WAL-MART #1382               | 03/26/2019    | $35.87   |
|                        | ALDI 76036                   | 03/26/2019    | $8.02    |
|                        | SAVE-A-LOT # 678             | 03/27/2019    | $3.31    |

**Total:** $90.94

| AMANDA C PURVIS        | PAYPAL TYRAEDUCATI           | 03/06/2019    | $1,300.00|

**Total:** $1,300.00

| AMANDA HAYS            | THE WEBSTAURANT STORE        | 02/28/2019    | $74.61   |
|                        | RMS-CLEMSON                  | 03/05/2019    | $26.75   |
|                        | ACUI ASSOC OF COLLEGE        | 03/05/2019    | $1,145.00|
|                        | DELTA AIR 0067399716303      | 03/14/2019    | $437.51  |
|                        | ACUI ASSOC OF COLLEGE        | 03/24/2019    | $52.00   |
|                        | DELTA AIR Baggage Fee        | 03/23/2019    | $30.00   |
|                        | GOEXPRESSTRAVEL.COM          | 03/23/2019    | $13.00   |
|                        | DELTA AIR Baggage Fee        | 03/26/2019    | $30.00   |

**Total:** $1,808.87

| AMANDA L POWELL        | AMZN Mktp US MI1FL3R32       | 03/14/2019    | $4.98    |

**Total:** $4.98

| AMANDA MCNULTY          | FACEBKG YEWGKE8Z2            | 02/28/2019    | $100.00  |
|                        | TELLY AWARDS                | 03/01/2019    | $125.00  |
|                        | WM SUPERCENTER #377         | 03/25/2019    | $27.72   |

**Total:** $252.72

| AMBER DEES             | LOWES #00728                | 03/09/2019    | $181.84  |

**Total:** $181.84

| AMBER J. LANGE         | EZTEXTINGCOM                | 03/01/2019    | $19.20   |
|                        | SAMS CLUB #4901             | 03/21/2019    | $235.34  |
|                        | SUBWAY 03175007             | 03/23/2019    | $82.35   |

**Total:** $252.72
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMBER J. LANGE</td>
<td>TRIM AND TASSELS</td>
<td>03/22/2019</td>
<td>$1,213.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,550.80</strong></td>
</tr>
<tr>
<td>AMBER STARNES</td>
<td>WM SUPERCENTER #642</td>
<td>02/28/2019</td>
<td>$7.91</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #8421</td>
<td>03/01/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>SANDHILL TELEPHONE COOP</td>
<td>03/12/2019</td>
<td>$220.71</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/15/2019</td>
<td>$79.69</td>
</tr>
<tr>
<td></td>
<td>USPS PO 451600941</td>
<td>03/18/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4OE1FP2</td>
<td>03/19/2019</td>
<td>$20.40</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0X8099</td>
<td>03/19/2019</td>
<td>$16.76</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/20/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/26/2019</td>
<td>$351.95</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1165</td>
<td>03/26/2019</td>
<td>$11.34</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0X8129</td>
<td>03/28/2019</td>
<td>$12.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$873.93</strong></td>
</tr>
<tr>
<td>AMBER WILSON</td>
<td>DOLLAR-GENERAL #9778</td>
<td>03/01/2019</td>
<td>$41.71</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/04/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #9778</td>
<td>03/15/2019</td>
<td>$54.91</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1270</td>
<td>03/24/2019</td>
<td>$50.56</td>
</tr>
<tr>
<td></td>
<td>BARNWELL IGA</td>
<td>03/25/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$171.22</strong></td>
</tr>
<tr>
<td>AMELIA PETTISS</td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/05/2019</td>
<td>$232.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342099906</td>
<td>03/11/2019</td>
<td>$293.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342099905</td>
<td>03/11/2019</td>
<td>$293.49</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/15/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
<td>$22.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$863.08</strong></td>
</tr>
<tr>
<td>AMY GAMBLE</td>
<td>AMERICAN AIR0012343322177</td>
<td>03/17/2019</td>
<td>$324.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$324.60</strong></td>
</tr>
<tr>
<td>AMY L DABBS</td>
<td>FEDEX 31939320</td>
<td>02/28/2019</td>
<td>$5.75</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31939337</td>
<td>02/28/2019</td>
<td>$11.50</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/03/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.27</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 319990921</td>
<td>03/05/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19W81UV0</td>
<td>03/06/2019</td>
<td>$143.33</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/05/2019</td>
<td>$25.27</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AMY L DABBS</td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$58.73</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi6O47US0</td>
<td>03/06/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>RIVARD COMPANIES INC</td>
<td>03/06/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/07/2019</td>
<td>$542.70</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/07/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/07/2019</td>
<td>$188.37</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/07/2019</td>
<td>$537.72</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.65</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/07/2019</td>
<td>$25.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32069247</td>
<td>03/10/2019</td>
<td>$8.59</td>
</tr>
<tr>
<td></td>
<td>AIRTABLE.COM/BILL</td>
<td>03/11/2019</td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32076735</td>
<td>03/12/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/14/2019</td>
<td>$40.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$783.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/15/2019</td>
<td>$690.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/16/2019</td>
<td>$655.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/18/2019</td>
<td>$561.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/19/2019</td>
<td>$226.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/19/2019</td>
<td>$641.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/18/2019</td>
<td>$456.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/18/2019</td>
<td>$612.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/19/2019</td>
<td>$651.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/19/2019</td>
<td>$657.08</td>
</tr>
<tr>
<td></td>
<td>FROG POND FARM &amp; NURSERY</td>
<td>03/18/2019</td>
<td>$381.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>AMY L DABBS</td>
<td>LOWES #00639</td>
<td>03/19/2019</td>
<td>$582.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/18/2019</td>
<td>$240.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/18/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/19/2019</td>
<td>$682.01</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32193558</td>
<td>03/21/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32207625</td>
<td>03/22/2019</td>
<td>$14.40</td>
</tr>
<tr>
<td></td>
<td>CHEWY.COM</td>
<td>03/27/2019</td>
<td>$25.61</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32263378</td>
<td>03/28/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,243.53</td>
</tr>
<tr>
<td>AMY MATTHEWS HERRICK</td>
<td>HILTON GARDEN INN CHAR</td>
<td>03/01/2019</td>
<td>$3,468.16</td>
</tr>
<tr>
<td></td>
<td>SIOR</td>
<td>03/04/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>ALOFT</td>
<td>03/16/2019</td>
<td>$170.24</td>
</tr>
<tr>
<td></td>
<td>ALOFT</td>
<td>03/16/2019</td>
<td>$378.56</td>
</tr>
<tr>
<td></td>
<td>CCIM INSTITUTE</td>
<td>03/22/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,881.96</td>
</tr>
<tr>
<td>AMY RIDGEWAY</td>
<td>IN TURNER GRAPHICS CORPO</td>
<td>02/28/2019</td>
<td>$671.30</td>
</tr>
<tr>
<td></td>
<td>CubeSmart 5241</td>
<td>03/01/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/01/2019</td>
<td>$23.49</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/04/2019</td>
<td>$29.34</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/04/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$317.79</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$148.68</td>
</tr>
<tr>
<td></td>
<td>PREMIERE CINEMA 8 SENE</td>
<td>03/06/2019</td>
<td>$581.38</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>PREMIERE CINEMA 8 SENE</td>
<td>03/07/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>PREMIERE CINEMA 8 SENE</td>
<td>03/07/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/10/2019</td>
<td>$319.93</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/11/2019</td>
<td>$141.45</td>
</tr>
<tr>
<td></td>
<td>GALLUP INC</td>
<td>03/12/2019</td>
<td>$106.98</td>
</tr>
<tr>
<td></td>
<td>VT ONLINE ATHLETIC TICKET</td>
<td>03/12/2019</td>
<td>$726.00</td>
</tr>
<tr>
<td></td>
<td>855-321-8844 TUGG.COM</td>
<td>03/13/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>KROGER #895</td>
<td>03/16/2019</td>
<td>$136.51</td>
</tr>
<tr>
<td></td>
<td>KROGER #502</td>
<td>03/18/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>CAROLYN ALTMAN ART</td>
<td>03/20/2019</td>
<td>$629.00</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #41</td>
<td>03/23/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WACKYBUTTON</td>
<td>03/24/2019</td>
<td>$1,004.37</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL 15496</td>
<td>03/21/2019</td>
<td>$8.74</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/25/2019</td>
<td>$75.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/25/2019</td>
<td>$196.52</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/26/2019</td>
<td>$32.04</td>
</tr>
<tr>
<td></td>
<td>FACEBK 2L2KKWSY2</td>
<td>03/29/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/27/2019</td>
<td>$1,175.93</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/29/2019</td>
<td>$105.92</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WACKYBUTTON</td>
<td>03/28/2019</td>
<td>$250.94</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY RIDGEWAY</td>
<td>SNAP GEOFILTERS</td>
<td>03/28/2019</td>
<td>$86.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,978.79</td>
</tr>
<tr>
<td>AMY SCARONI</td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/05/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>SALUDA SHOALS 4</td>
<td>03/12/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.10</td>
</tr>
<tr>
<td>AMY W AAPON</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$2,217.84</td>
</tr>
<tr>
<td></td>
<td>GOOGLE CLOUD_01C4E6-3</td>
<td>03/06/2019</td>
<td>$2,424.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,642.41</td>
</tr>
<tr>
<td>ANDREW G. TENNYSON</td>
<td>ACS NATIONAL MEETING</td>
<td>03/20/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>SP GENERAL ENGINEERI</td>
<td>03/25/2019</td>
<td>$254.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW87L3881</td>
<td>03/29/2019</td>
<td>$28.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$873.57</td>
</tr>
<tr>
<td>ANDREW H JEFFERS</td>
<td>THE RAIN BARREL COMPANY</td>
<td>02/27/2019</td>
<td>$692.69</td>
</tr>
<tr>
<td></td>
<td>CCIT SUPPORT CTR SERVICE</td>
<td>03/01/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/04/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10710</td>
<td>03/05/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/07/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8712ZW1</td>
<td>03/12/2019</td>
<td>$40.64</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y071069</td>
<td>03/13/2019</td>
<td>$26.64</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y071059</td>
<td>03/13/2019</td>
<td>$25.31</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y071079</td>
<td>03/13/2019</td>
<td>$24.10</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y071099</td>
<td>03/13/2019</td>
<td>$18.18</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y071109</td>
<td>03/14/2019</td>
<td>$10.09</td>
</tr>
<tr>
<td></td>
<td>COLEMAN FARM SUPPLY</td>
<td>03/18/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>COLEMAN FARM SUPPLY</td>
<td>03/18/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW92V5ED0</td>
<td>03/21/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>SQ BOB'S CAR WASH &amp; DETA</td>
<td>03/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 3CY8XXWWR2</td>
<td>03/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SQ BOB'S CAR WASH &amp; DETA</td>
<td>03/26/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4524000333</td>
<td>03/28/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,438.62</td>
</tr>
<tr>
<td>ANGEL M PERKINS</td>
<td>GRIFF’S FARM AND H</td>
<td>02/28/2019</td>
<td>$54.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
<td>$95.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/12/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>IN RALPH’S TROPHY SHOP</td>
<td>03/13/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/14/2019</td>
<td>$10.46</td>
</tr>
<tr>
<td></td>
<td>GARDEN WORKS STAR KITCH</td>
<td>03/21/2019</td>
<td>$637.45</td>
</tr>
<tr>
<td></td>
<td>CONFERENCE CALL SERV</td>
<td>03/20/2019</td>
<td>$33.26</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/22/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>SP SEEDLES</td>
<td>03/26/2019</td>
<td>$363.00</td>
</tr>
<tr>
<td></td>
<td>IN MR. BIRD</td>
<td>03/26/2019</td>
<td>$303.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,833.50</td>
</tr>
<tr>
<td>ANGELA MORGAN</td>
<td>AREUEA</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>American Real Estate Soci</td>
<td>02/28/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANGELA MORGAN</td>
<td>American Real Estate Soci</td>
<td>02/28/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>UW FOSTER SCHOOL OF BUSIN</td>
<td>03/02/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW53E3LIJ0</td>
<td>03/14/2019</td>
<td>$24.07</td>
</tr>
<tr>
<td></td>
<td>ELSEVIER LTD</td>
<td>03/15/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NORTHERNFIN</td>
<td>03/22/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td>ADVENTIS</td>
<td>03/25/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/25/2019</td>
<td>$222.99</td>
</tr>
<tr>
<td></td>
<td>ADVENTIS</td>
<td>03/25/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQW0090</td>
<td>03/28/2019</td>
<td>$861.72</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/28/2019</td>
<td>$66.04</td>
</tr>
<tr>
<td></td>
<td>ADVENTIS</td>
<td>03/28/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,399.24</td>
</tr>
<tr>
<td>ANGELA P FORBES</td>
<td>UPS 00000055YDX6089</td>
<td>03/01/2019</td>
<td>$58.15</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4593</td>
<td>03/04/2019</td>
<td>$133.51</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td></td>
<td>CHESTER COUNTY CHAMBER OF</td>
<td>03/06/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>HELM PUBLISHING INC</td>
<td>03/07/2019</td>
<td>$607.04</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1144</td>
<td>03/10/2019</td>
<td>$97.25</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/12/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>CHESTER NEWS AND REPORTER</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/22/2019</td>
<td>$487.23</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 000008946</td>
<td>03/26/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>CHESTER COUNTY CHAMBER OF</td>
<td>03/26/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>SP TOTEBAGFACTORY</td>
<td>03/27/2019</td>
<td>$202.50</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5287</td>
<td>03/28/2019</td>
<td>$22.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,108.39</td>
</tr>
<tr>
<td>ANJALI JOSEPH</td>
<td>ENVIRONMENTAL DESIGN RESE</td>
<td>03/14/2019</td>
<td>$212.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$212.50</td>
</tr>
<tr>
<td>ANN B SMITH</td>
<td>PITNEY BOWES PI</td>
<td>03/02/2019</td>
<td>$77.76</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/04/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC PCNAMETAG</td>
<td>03/20/2019</td>
<td>$138.07</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/22/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$289.22</td>
</tr>
<tr>
<td>ANNA SEEKATZ</td>
<td>SPOONFLOWER, INC.</td>
<td>03/07/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.26</td>
</tr>
<tr>
<td>ANNE KOGUT</td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$3.92</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOCIETY OF SA</td>
<td>02/28/2019</td>
<td>$1,245.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,248.92</td>
</tr>
<tr>
<td>ANTHONY BAGWELL</td>
<td>AMVAN, LLC</td>
<td>02/27/2019</td>
<td>$44.93</td>
</tr>
<tr>
<td></td>
<td>MICHIGAN COMPANY</td>
<td>02/28/2019</td>
<td>$221.51</td>
</tr>
<tr>
<td></td>
<td>FULL SOURCE LLC</td>
<td>03/01/2019</td>
<td>$364.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$196.52</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$308.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANTHONY BAGWELL</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$65.13</td>
</tr>
<tr>
<td></td>
<td>HFT HARBOR FRIGHT TOOLS</td>
<td>03/07/2019</td>
<td>$643.39</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/08/2019</td>
<td>$365.21</td>
</tr>
<tr>
<td></td>
<td>AMOT INC</td>
<td>03/07/2019</td>
<td>$273.97</td>
</tr>
<tr>
<td></td>
<td>BULBCONNECTIONCOM</td>
<td>03/07/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>JMTC SUPPLY</td>
<td>03/07/2019</td>
<td>$296.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$21.13</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/08/2019</td>
<td>$50.66</td>
</tr>
<tr>
<td></td>
<td>BLACK ELECTRICAL SUPPLY I</td>
<td>03/08/2019</td>
<td>$1,173.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M69F67B2</td>
<td>03/11/2019</td>
<td>$18.11</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$1,031.50</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/12/2019</td>
<td>$301.02</td>
</tr>
<tr>
<td></td>
<td>HERITAGE FOOD SERVICE GRO</td>
<td>03/11/2019</td>
<td>$231.18</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$272.34</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/13/2019</td>
<td>$903.06</td>
</tr>
<tr>
<td></td>
<td>AMOT INC</td>
<td>03/13/2019</td>
<td>$274.00</td>
</tr>
<tr>
<td></td>
<td>S H CARTER DEVELOPMENT</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>CONNECTRAC</td>
<td>03/14/2019</td>
<td>$704.69</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PUMP &amp; SUPPLY</td>
<td>03/15/2019</td>
<td>$98.99</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/19/2019</td>
<td>$328.82</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/19/2019</td>
<td>$462.38</td>
</tr>
<tr>
<td></td>
<td>BULBCONNECTIONCOM</td>
<td>03/20/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>JACKS SMALL ENGINES &amp; GEN</td>
<td>03/19/2019</td>
<td>$16.03</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/20/2019</td>
<td>$131.74</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/23/2019</td>
<td>$170.32</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/22/2019</td>
<td>$1,887.13</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/24/2019</td>
<td>$78.69</td>
</tr>
<tr>
<td></td>
<td>HARBOR LINEN LLC</td>
<td>03/26/2019</td>
<td>$8,983.25</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/28/2019</td>
<td>$80.86</td>
</tr>
<tr>
<td></td>
<td>AMOT INC</td>
<td>03/28/2019</td>
<td>$274.00</td>
</tr>
<tr>
<td></td>
<td>IN EMERGENCY LITE SERVIC</td>
<td>03/28/2019</td>
<td>$174.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20,558.71</td>
</tr>
<tr>
<td>ANTHONY BERNARDUCCI</td>
<td>FAIRFIELD INN &amp; STES A</td>
<td>03/03/2019</td>
<td>$1,869.46</td>
</tr>
<tr>
<td></td>
<td>COMFORT SUITES MT JULIET</td>
<td>03/03/2019</td>
<td>$1,569.88</td>
</tr>
<tr>
<td></td>
<td>ARVATO SYSTEMS AVID USWWW</td>
<td>03/11/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>STAGE ACCENTS</td>
<td>03/26/2019</td>
<td>$1,599.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,044.98</td>
</tr>
<tr>
<td>ANTHONY ELLENBURG</td>
<td>SNAP ON TOOLS LAURENS</td>
<td>03/04/2019</td>
<td>$392.16</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/06/2019</td>
<td>$32.27</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/07/2019</td>
<td>$123.42</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/15/2019</td>
<td>$173.12</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE C</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SNAP ON TOOLS LAURENS</td>
<td>03/21/2019</td>
<td>$407.67</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/27/2019</td>
<td>$123.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,276.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ANTHONY HARVEY</td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
<td>$105.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 502</td>
<td>02/28/2019</td>
<td>$248.72</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$26.13</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 502</td>
<td>03/04/2019</td>
<td>$76.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/04/2019</td>
<td>$30.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$67.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$28.83</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/07/2019</td>
<td>$22.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$9.13</td>
</tr>
<tr>
<td></td>
<td>ACE HARDWARE CORPORATION</td>
<td>03/09/2019</td>
<td>$9.82</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/08/2019</td>
<td>$48.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$173.76</td>
</tr>
<tr>
<td></td>
<td>DISPENSER SERVICES INC</td>
<td>03/12/2019</td>
<td>$219.99</td>
</tr>
<tr>
<td></td>
<td>ACE HARDWARE CORPORATION</td>
<td>03/13/2019</td>
<td>$117.87</td>
</tr>
<tr>
<td></td>
<td>BUNN-O-MATIC BUNN CORP</td>
<td>03/22/2019</td>
<td>$449.72</td>
</tr>
<tr>
<td></td>
<td>BUNN-O-MATIC BUNN CORP</td>
<td>03/22/2019</td>
<td>$183.00</td>
</tr>
<tr>
<td></td>
<td>BUNN-O-MATIC BUNN CORP</td>
<td>03/22/2019</td>
<td>$184.13</td>
</tr>
<tr>
<td></td>
<td>SQ GEORGIA SIGN BU</td>
<td>03/25/2019</td>
<td>$343.00</td>
</tr>
<tr>
<td></td>
<td>BLACK ELECTRICAL SUPPLY I</td>
<td>03/26/2019</td>
<td>$35.67</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/28/2019</td>
<td>$85.94</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/28/2019</td>
<td>$57.42</td>
</tr>
<tr>
<td></td>
<td>TMA SYSTEMS</td>
<td>03/28/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,408.71</td>
</tr>
<tr>
<td>ANTHONY J SAVERENO</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/06/2019</td>
<td>$35.86</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4506400010</td>
<td>03/07/2019</td>
<td>$4.39</td>
</tr>
<tr>
<td></td>
<td>CRB CARBONITE BACKUP</td>
<td>03/08/2019</td>
<td>$71.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NCPC</td>
<td>03/11/2019</td>
<td>$115.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$227.37</td>
</tr>
<tr>
<td>ANTHONY J. PUTNAM</td>
<td>The Journal</td>
<td>03/01/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GOLDIEASSOC</td>
<td>03/04/2019</td>
<td>$206.28</td>
</tr>
<tr>
<td></td>
<td>CLARIVATE US TECHST</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$152.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$240.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/08/2019</td>
<td>$158.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/12/2019</td>
<td>$112.89</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/13/2019</td>
<td>$914.29</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/14/2019</td>
<td>$1,197.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$905.12</td>
</tr>
<tr>
<td></td>
<td>BSI ONLINE</td>
<td>03/14/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/20/2019</td>
<td>$609.69</td>
</tr>
<tr>
<td></td>
<td>EB ASCEM SPRING 2019</td>
<td>03/20/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/21/2019</td>
<td>$62.29</td>
</tr>
<tr>
<td></td>
<td>CLEARWATER SOLUTIONS LLC</td>
<td>03/26/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$133.12</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY VALVE &amp; CONTRO</td>
<td>03/27/2019</td>
<td>$119.00</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANTHONY J. PUTNAM</td>
<td>SPECIALTY VALVE &amp; CONTROL</td>
<td>03/27/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>CLEARWATER SOLUTIONS LLC</td>
<td>03/27/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/28/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,413.09</strong></td>
</tr>
<tr>
<td>ANTHONY MELTON</td>
<td>FOREST LAKE GREENHOUSES</td>
<td>03/07/2019</td>
<td>$90.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$90.72</strong></td>
</tr>
<tr>
<td>ANTHONY P KEINATH</td>
<td>BioQuip Products Inc</td>
<td>02/27/2019</td>
<td>$21.11</td>
</tr>
<tr>
<td></td>
<td>ISHS</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>JORDAN SEED INC</td>
<td>03/04/2019</td>
<td>$190.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/08/2019</td>
<td>$174.38</td>
</tr>
<tr>
<td></td>
<td>BioQuip Products Inc</td>
<td>03/11/2019</td>
<td>$93.91</td>
</tr>
<tr>
<td></td>
<td>MARTIN MICROSCOPE CO INC</td>
<td>03/12/2019</td>
<td>$80.66</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/15/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$673.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$673.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$298.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/20/2019</td>
<td>$682.01</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS WEST</td>
<td>03/18/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>ENTOMOLOGIC</td>
<td>03/19/2019</td>
<td>$111.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01038</td>
<td>03/19/2019</td>
<td>$600.73</td>
</tr>
<tr>
<td></td>
<td>EVERWIDE FARMS INC</td>
<td>03/20/2019</td>
<td>$11.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4TP1E30</td>
<td>03/21/2019</td>
<td>$689.94</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN AGRICULTURAL 2</td>
<td>03/21/2019</td>
<td>$274.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW68R71P1</td>
<td>03/21/2019</td>
<td>$153.54</td>
</tr>
<tr>
<td></td>
<td>OPS DIAGNOSTICS LLC</td>
<td>03/23/2019</td>
<td>$823.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/25/2019</td>
<td>$186.34</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/26/2019</td>
<td>$48.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #01533</td>
<td>03/27/2019</td>
<td>$617.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/27/2019</td>
<td>$651.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$647.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3DE0HJ1</td>
<td>03/27/2019</td>
<td>$89.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW35X6XL2</td>
<td>03/28/2019</td>
<td>$42.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,036.73</strong></td>
</tr>
<tr>
<td>ANTHONY PENNA</td>
<td>DELTA AIR 0067260049224</td>
<td>03/13/2019</td>
<td>$333.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16KP2YH2</td>
<td>03/16/2019</td>
<td>$34.15</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/26/2019</td>
<td>$17.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$384.93</strong></td>
</tr>
<tr>
<td>ANTHONY POMETTO</td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/20/2019</td>
<td>$55.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$55.64</strong></td>
</tr>
<tr>
<td>ANTHONY POUNDERS</td>
<td>AUTHORIZE.NET</td>
<td>03/01/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td>American Cheese Society</td>
<td>03/09/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>American Cheese Society</td>
<td>03/09/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>VOLUSION INC</td>
<td>03/14/2019</td>
<td>$215.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$983.29</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>APPARAO RAO</td>
<td>NEWARK US 00000075</td>
<td>03/02/2019</td>
<td>$157.00</td>
</tr>
<tr>
<td></td>
<td>IN NATIONAL ACADEMY OF I</td>
<td>03/04/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NANOшаCHLAB</td>
<td>03/07/2019</td>
<td>$156.95</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>03/07/2019</td>
<td>$76.23</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL SAFETY PROF</td>
<td>03/08/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>NOVA TECH INTERNATIONAL</td>
<td>03/12/2019</td>
<td>$28.91</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIDEEXCHANGE</td>
<td>03/17/2019</td>
<td>$168.85</td>
</tr>
<tr>
<td></td>
<td>KURT J. LESKER COMPANY</td>
<td>03/20/2019</td>
<td>$1,006.30</td>
</tr>
<tr>
<td></td>
<td>EB NATIONAL ACADEMY O</td>
<td>03/28/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,759.24</td>
</tr>
<tr>
<td>APRIL HAYNES</td>
<td>COLOQUES RENN 12319490</td>
<td>02/28/2019</td>
<td>$514.03</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067308404282</td>
<td>03/01/2019</td>
<td>$668.60</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/02/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746055637</td>
<td>03/01/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/04/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/04/2019</td>
<td>$405.54</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/04/2019</td>
<td>$306.21</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/04/2019</td>
<td>$204.14</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/04/2019</td>
<td>$102.07</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/04/2019</td>
<td>$204.14</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774600690344</td>
<td>03/05/2019</td>
<td>$6.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14W42YB1</td>
<td>03/07/2019</td>
<td>$67.88</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/06/2019</td>
<td>$254.19</td>
</tr>
<tr>
<td></td>
<td>SQ BLINDS AND US</td>
<td>03/07/2019</td>
<td>$822.50</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/10/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/10/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067308404321</td>
<td>03/07/2019</td>
<td>$1,179.60</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/09/2019</td>
<td>$102.07</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746129413</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>ISBA/DEPT MATH&amp;STATISTIC</td>
<td>03/08/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>HOTEL TILLMAN</td>
<td>03/08/2019</td>
<td>$94.30</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/08/2019</td>
<td>$171.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6PM3401</td>
<td>03/11/2019</td>
<td>$98.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0MF29R2</td>
<td>03/12/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/11/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>DRI WINEDT INC.</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067308404360</td>
<td>03/12/2019</td>
<td>$404.60</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746129437</td>
<td>03/12/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.springer.com">www.springer.com</a></td>
<td>03/13/2019</td>
<td>$197.95</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.springer.com">www.springer.com</a></td>
<td>03/13/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>HOTEL TILLMAN</td>
<td>03/13/2019</td>
<td>$188.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2R793K1</td>
<td>03/15/2019</td>
<td>$168.52</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7K5J5W1</td>
<td>03/16/2019</td>
<td>$61.11</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774689481599</td>
<td>03/16/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0X96ZQ0</td>
<td>03/15/2019</td>
<td>$113.28</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/18/2019</td>
<td>$1,872.46</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>APRIL HAYNES</td>
<td>AMZN Mktp US MI3M59LX0</td>
<td>03/18/2019</td>
<td>$56.55</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46532748</td>
<td>03/20/2019</td>
<td>$51.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/21/2019</td>
<td>$1,141.16</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/25/2019</td>
<td>$819.00</td>
</tr>
<tr>
<td></td>
<td>CU COMPUTER STORE HSC</td>
<td>03/26/2019</td>
<td>$290.93</td>
</tr>
<tr>
<td></td>
<td>HOTEL TILLMAN</td>
<td>03/25/2019</td>
<td>$94.30</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/27/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>HOTEL TILLMAN</td>
<td>03/27/2019</td>
<td>$188.60</td>
</tr>
<tr>
<td></td>
<td>HOTEL TILLMAN</td>
<td>03/27/2019</td>
<td>$377.20</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/28/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>POWELLS.COM</td>
<td>03/28/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2EK1GI2</td>
<td>03/28/2019</td>
<td>$10.41</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL PARTY REN</td>
<td>02/27/2019</td>
<td>$1,358.58</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/08/2019</td>
<td>$28.62</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/07/2019</td>
<td>$1,769.70</td>
</tr>
<tr>
<td></td>
<td>LINKTREE PRO</td>
<td>03/13/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>THE BRAND LEADER</td>
<td>03/14/2019</td>
<td>$1,453.26</td>
</tr>
<tr>
<td></td>
<td>FACEBK QSSZNLNQH2</td>
<td>03/17/2019</td>
<td>$1.16</td>
</tr>
<tr>
<td></td>
<td>FACEBK PSCGNLNQH2</td>
<td>03/15/2019</td>
<td>$28.55</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$300.20</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL PARTY REN</td>
<td>03/20/2019</td>
<td>$416.33</td>
</tr>
<tr>
<td></td>
<td>FACEBK Q99EBL6RH2</td>
<td>03/22/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 9DSCWK2RH2</td>
<td>03/24/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00030940</td>
<td>03/25/2019</td>
<td>$294.87</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00030940</td>
<td>03/25/2019</td>
<td>$195.77</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00030940</td>
<td>03/26/2019</td>
<td>$601.71</td>
</tr>
<tr>
<td></td>
<td>FACEBK FMFNDL6RH2</td>
<td>03/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3628</td>
<td>02/28/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>CHACOS.COM</td>
<td>03/06/2019</td>
<td>$139.10</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/06/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>DMI DELL BUS ONLINE</td>
<td>03/08/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2Q07YA0</td>
<td>03/10/2019</td>
<td>$32.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64L2CK1</td>
<td>03/08/2019</td>
<td>$30.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1130</td>
<td>03/08/2019</td>
<td>$10.51</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/08/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td>GOPRO <a href="http://WWW.GOPRO.COM">WWW.GOPRO.COM</a></td>
<td>03/12/2019</td>
<td>$492.18</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #44</td>
<td>03/18/2019</td>
<td>$27.78</td>
</tr>
<tr>
<td></td>
<td>VALVOLINE EXPRESS CARE</td>
<td>03/19/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/27/2019</td>
<td>$84.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,034.52</td>
</tr>
</tbody>
</table>

| ASHLEY BONCIMINO | PROFESSIONAL PARTY REN               | 02/27/2019    | $1,358.58|
|                 | MAILCHIMP MONTHLY                    | 03/08/2019    | $28.62   |
|                 | TPM                                  | 03/07/2019    | $1,769.70|
|                 | LINKTREE PRO                         | 03/13/2019    | $6.00    |
|                 | THE BRAND LEADER                     | 03/14/2019    | $1,453.26|
|                 | FACEBK QSSZNLNQH2                    | 03/17/2019    | $1.16    |
|                 | FACEBK PSCGNLNQH2                    | 03/15/2019    | $28.55   |
|                 | RICOH USA, INC                       | 03/19/2019    | $300.20  |
|                 | PROFESSIONAL PARTY REN               | 03/20/2019    | $416.33  |
|                 | FACEBK Q99EBL6RH2                    | 03/22/2019    | $50.00   |
|                 | FACEBK 9DSCWK2RH2                    | 03/24/2019    | $50.00   |
|                 | FEDEXOFFICE 00030940                 | 03/25/2019    | $294.87  |
|                 | FEDEXOFFICE 00030940                 | 03/25/2019    | $195.77  |
|                 | FEDEXOFFICE 00030940                 | 03/26/2019    | $601.71  |
|                 | FACEBK FMFNDL6RH2                    | 03/28/2019    | $75.00   |
|                 | WAL-MART #3628                       | 02/28/2019    | $5.98    |
|                 | CHACOS.COM                           | 03/06/2019    | $139.10  |
|                 | Dick'sSportingGoods.com             | 03/06/2019    | $53.50   |
|                 | DMI DELL BUS ONLINE                  | 03/08/2019    | $106.99  |
|                 | AMZN Mktp US MI2Q07YA0               | 03/10/2019    | $32.98   |
|                 | AMZN Mktp US MW64L2CK1               | 03/08/2019    | $30.69   |
|                 | WAL-MART #1130                      | 03/08/2019    | $10.51   |
|                 | WM SUPERCENTER #1130                 | 03/08/2019    | $15.92   |
|                 | GOPRO WWW.GOPRO.COM                 | 03/12/2019    | $492.18  |
|                 | INGLES MARKETS #44                  | 03/18/2019    | $27.78   |
|                 | VALVOLINE EXPRESS CARE               | 03/19/2019    | $34.52   |
|                 | WM SUPERCENTER #1130                 | 03/27/2019    | $84.37   |
|                 |                                       |               | $1,034.52|

| ASHLEY SUE MCCARTER | WAL-MART #3628 | 02/28/2019 | $5.98 |
|                    | CHACOS.COM     | 03/06/2019 | $139.10|
|                    | Dick'sSportingGoods.com | 03/06/2019 | $53.50|
|                    | DMI DELL BUS ONLINE | 03/08/2019 | $106.99|
|                    | AMZN Mktp US MI2Q07YA0 | 03/10/2019 | $32.98|
|                    | AMZN Mktp US MW64L2CK1 | 03/08/2019 | $30.69|
|                    | WAL-MART #1130 | 03/08/2019 | $10.51|
|                    | WM SUPERCENTER #1130 | 03/08/2019 | $15.92|
|                    | GOPRO WWW.GOPRO.COM | 03/12/2019 | $492.18|
|                    | INGLES MARKETS #44 | 03/18/2019 | $27.78|
|                    | VALVOLINE EXPRESS CARE | 03/19/2019 | $34.52|
|                    | WM SUPERCENTER #1130 | 03/27/2019 | $84.37|
|                    |                                       |               | $1,034.52|

<p>| AUBREY BALDWIN   | Dick'sSportingGoods.com | 03/01/2019 | $352.91|
|                 | WAL-MART #3222          | 03/03/2019 | $77.91 |
|                 | HOBBY-LOBBY #793       | 03/04/2019 | $56.22 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUBREY BALDWIN</td>
<td>GLAZED PYOP LLC</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0599IH2</td>
<td>03/14/2019</td>
<td>$6.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7G03LN0</td>
<td>03/14/2019</td>
<td>$87.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI34Y7122</td>
<td>03/14/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8AP8L80</td>
<td>03/15/2019</td>
<td>$17.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64T3321</td>
<td>03/15/2019</td>
<td>$34.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3QW4TI1</td>
<td>03/17/2019</td>
<td>$1,079.43</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011981</td>
<td>03/24/2019</td>
<td>$150.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/24/2019</td>
<td>$250.73</td>
</tr>
<tr>
<td></td>
<td>TEAMWORK.COM DESK</td>
<td>03/25/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>ATD</td>
<td>03/22/2019</td>
<td>$1,954.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/25/2019</td>
<td>$26.30</td>
</tr>
<tr>
<td></td>
<td>FS formpl.us</td>
<td>03/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,977.78</td>
</tr>
<tr>
<td>AUSTIN SOUTO</td>
<td>VIOCBK5701</td>
<td>02/28/2019</td>
<td>$57.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/31/2019</td>
<td>$135.70</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/01/2019</td>
<td>$20.47</td>
</tr>
<tr>
<td></td>
<td>KAYAK LAKE POWELL</td>
<td>03/04/2019</td>
<td>$312.93</td>
</tr>
<tr>
<td></td>
<td>HAWLEY LLC</td>
<td>03/06/2019</td>
<td>$1,900.00</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OUTSIDE</td>
<td>03/06/2019</td>
<td>$76.87</td>
</tr>
<tr>
<td></td>
<td>NAVAJO NATION PARK</td>
<td>03/06/2019</td>
<td>$38.16</td>
</tr>
<tr>
<td></td>
<td>HAWLEY LLC</td>
<td>03/06/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td>EX PELICAN 4503688</td>
<td>03/07/2019</td>
<td>$339.03</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OUTSIDE</td>
<td>03/07/2019</td>
<td>$2,220.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/08/2019</td>
<td>$84.20</td>
</tr>
<tr>
<td></td>
<td>RECREATION.GOV</td>
<td>03/07/2019</td>
<td>$308.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/08/2019</td>
<td>$14.31</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/09/2019</td>
<td>$9.65</td>
</tr>
<tr>
<td></td>
<td>OUTDOOR PROLINK</td>
<td>03/08/2019</td>
<td>$819.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/09/2019</td>
<td>$4.34</td>
</tr>
<tr>
<td></td>
<td>RECREATION.GOV</td>
<td>03/07/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>RECREATION.GOV</td>
<td>03/07/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/09/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>CONFLUENCE OUTDOOR LLC</td>
<td>03/08/2019</td>
<td>$8,219.12</td>
</tr>
<tr>
<td></td>
<td>SMOKY MOUNTAIN TRAIL RID</td>
<td>03/09/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>ALDI 76075</td>
<td>03/08/2019</td>
<td>$75.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/11/2019</td>
<td>$10.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/11/2019</td>
<td>$141.69</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/13/2019</td>
<td>$297.41</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/13/2019</td>
<td>$583.11</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/13/2019</td>
<td>$266.41</td>
</tr>
<tr>
<td></td>
<td>TURQUOISE TRAIL CAMPGROUN</td>
<td>03/13/2019</td>
<td>$106.36</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/14/2019</td>
<td>$320.10</td>
</tr>
<tr>
<td></td>
<td>VILLAGE MARKET</td>
<td>03/17/2019</td>
<td>$99.04</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AUSTIN SOUTO</td>
<td>WAL-MART #3222</td>
<td>03/15/2019</td>
<td>$38.28</td>
</tr>
<tr>
<td></td>
<td>VILLAGE MARKET</td>
<td>03/17/2019</td>
<td>$226.75</td>
</tr>
<tr>
<td></td>
<td>TURNER LMB OF MOAB</td>
<td>03/18/2019</td>
<td>$8.68</td>
</tr>
<tr>
<td></td>
<td>POISON SPIDER BICYCLES</td>
<td>03/19/2019</td>
<td>$21.72</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17,658.38</td>
</tr>
<tr>
<td>BARBARA BLACKMON</td>
<td>SQ. PIPETTE CALIBRA</td>
<td>03/14/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$270.00</td>
</tr>
<tr>
<td>BARBARA CAMPBELL</td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/15/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>SQ. PIPETTE CALIBRA</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$735.00</td>
</tr>
<tr>
<td>BARBARA HAMBERG</td>
<td>HYATT REGENCY BALTIMORE</td>
<td>03/02/2019</td>
<td>$502.44</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY BALTIMORE</td>
<td>03/02/2019</td>
<td>$502.44</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY BALTIMORE</td>
<td>03/02/2019</td>
<td>$502.44</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY BALTIMORE</td>
<td>03/04/2019</td>
<td>$502.44</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #94</td>
<td>03/10/2019</td>
<td>$7.04</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/09/2019</td>
<td>$6.35</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/12/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td>UNC CH PHILOSOPHY INT</td>
<td>03/11/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>MIDWEST POLITICAL SCIENCE</td>
<td>03/12/2019</td>
<td>$374.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/13/2019</td>
<td>$35.65</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/13/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>VALLEY BEVERAGE SOLUTIONS</td>
<td>03/19/2019</td>
<td>$48.09</td>
</tr>
<tr>
<td></td>
<td>SAMSC systematic #6463</td>
<td>03/25/2019</td>
<td>$297.03</td>
</tr>
<tr>
<td></td>
<td>VALLEY BEVERAGE SOLUTIONS</td>
<td>03/27/2019</td>
<td>$23.03</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/28/2019</td>
<td>$63.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,074.87</td>
</tr>
<tr>
<td>BARBARA J SPEZIALE</td>
<td>Amazon.com MI8114X92</td>
<td>03/01/2019</td>
<td>$14.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI51845N1</td>
<td>03/01/2019</td>
<td>$15.96</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EAGLE HILL</td>
<td>03/07/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361721192</td>
<td>03/08/2019</td>
<td>$1,245.13</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342139433</td>
<td>03/11/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN Air0012342139434</td>
<td>03/11/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342139435</td>
<td>03/11/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$759.59</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/14/2019</td>
<td>$27.77</td>
</tr>
<tr>
<td></td>
<td>SOC FOR COLL U PLNG</td>
<td>03/26/2019</td>
<td>$1,245.00</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/26/2019</td>
<td>$169.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,510.26</td>
</tr>
<tr>
<td>BARBARA SMITH</td>
<td>SAMS CLUB #8278</td>
<td>02/28/2019</td>
<td>$85.78</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8278</td>
<td>03/06/2019</td>
<td>$187.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341148707</td>
<td>03/06/2019</td>
<td>$518.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262447931701</td>
<td>03/06/2019</td>
<td>$773.52</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/09/2019</td>
<td>$27.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BARBARA SMITH</td>
<td>SAMS CLUB #8278</td>
<td>03/14/2019</td>
<td>$75.20</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773967315</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/21/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299973595</td>
<td>03/19/2019</td>
<td>$422.70</td>
</tr>
<tr>
<td></td>
<td>LYFT RIDE WED 4PM</td>
<td>03/28/2019</td>
<td>$22.06</td>
</tr>
<tr>
<td></td>
<td>LYFT RIDE THU 8AM</td>
<td>03/28/2019</td>
<td>$23.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,231.88</strong></td>
</tr>
<tr>
<td>BARRETT BARKER</td>
<td>DELTA AIR SEAT FEES</td>
<td>03/11/2019</td>
<td>$11.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11.27</strong></td>
</tr>
<tr>
<td>BARRY BOWEN</td>
<td>LOWES #03071</td>
<td>03/09/2019</td>
<td>$50.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/09/2019</td>
<td>$83.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/09/2019</td>
<td>$39.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$173.55</strong></td>
</tr>
<tr>
<td>BECKY BECKER</td>
<td>FACEBK TL98KKJ2B2</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>02/27/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>02/28/2019</td>
<td>$230.04</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/01/2019</td>
<td>$1,385.65</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>02/27/2019</td>
<td>$29.77</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360558116</td>
<td>02/27/2019</td>
<td>$1,472.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi8U21UK1</td>
<td>03/03/2019</td>
<td>$307.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi3UJ7HM2</td>
<td>03/03/2019</td>
<td>$254.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi90M1240</td>
<td>03/03/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/05/2019</td>
<td>$39.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi3SH5WN1</td>
<td>03/06/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi6294U70</td>
<td>03/07/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM Mi88W56C2 AMZN</td>
<td>03/07/2019</td>
<td>$83.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td>HOTELS.COM156718621800</td>
<td>03/11/2019</td>
<td>$1,173.18</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GUILDCARILL</td>
<td>03/11/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PREPAID PYMNT</td>
<td>03/12/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi33P29I2</td>
<td>03/12/2019</td>
<td>$72.59</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/15/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GUILDCARILL</td>
<td>03/15/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/15/2019</td>
<td>$331.80</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/15/2019</td>
<td>$436.56</td>
</tr>
<tr>
<td></td>
<td>UPS 000000RA7125478</td>
<td>03/18/2019</td>
<td>$9.51</td>
</tr>
<tr>
<td></td>
<td>UPS 000000RA7125109</td>
<td>03/18/2019</td>
<td>$9.05</td>
</tr>
<tr>
<td></td>
<td>CASE BROTHERS OF SPARTANB</td>
<td>03/18/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/19/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>UPS 000000RA7125408</td>
<td>03/18/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>UPS 000000RA7125119</td>
<td>03/18/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>INNERFACE ARCHITECTURAL S</td>
<td>03/19/2019</td>
<td>$140.47</td>
</tr>
<tr>
<td></td>
<td>IN RALPH’S TROPHY SHOP</td>
<td>03/19/2019</td>
<td>$168.43</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>03/18/2019</td>
<td>$2,397.60</td>
</tr>
<tr>
<td></td>
<td>(800)6836346 Vendini Tix</td>
<td>03/18/2019</td>
<td>$860.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>BECKY BECKER</td>
<td>Dropbox H3ZJ2668N13</td>
<td>03/20/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCUB.COM</td>
<td>03/19/2019</td>
<td>$23.80</td>
</tr>
<tr>
<td></td>
<td>FACEBK WSN64J62B2</td>
<td>03/22/2019</td>
<td>$43.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,813.91</td>
</tr>
<tr>
<td>BEN BOYLES</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/08/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/16/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$128.14</td>
</tr>
<tr>
<td>BENJAMIN A POWELL</td>
<td>CANNONS SMALL ENGINE SPEC</td>
<td>02/27/2019</td>
<td>$425.36</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>DADANT &amp; SONS, INC.</td>
<td>03/11/2019</td>
<td>$301.25</td>
</tr>
<tr>
<td></td>
<td>MANN LAKE LTD EC</td>
<td>03/15/2019</td>
<td>$316.00</td>
</tr>
<tr>
<td></td>
<td>MANN LAKE LTD EC</td>
<td>03/18/2019</td>
<td>$28.95</td>
</tr>
<tr>
<td></td>
<td>XERCES SOCIETY</td>
<td>03/15/2019</td>
<td>$61.50</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/21/2019</td>
<td>$28.37</td>
</tr>
<tr>
<td></td>
<td>WALKER'S TRUE VALUE HARD</td>
<td>03/21/2019</td>
<td>$38.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/22/2019</td>
<td>$60.85</td>
</tr>
<tr>
<td></td>
<td>FULWOODS AUTO SERVICE AN</td>
<td>03/27/2019</td>
<td>$451.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,737.32</td>
</tr>
<tr>
<td>BENJAMIN FALLEN</td>
<td>PAYPAL HOMEWORK88L</td>
<td>03/03/2019</td>
<td>$13.18</td>
</tr>
<tr>
<td></td>
<td>KJ'S MARKET IGA - Q</td>
<td>03/01/2019</td>
<td>$24.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HIGHTECHGAR</td>
<td>03/04/2019</td>
<td>$52.98</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$206.93</td>
</tr>
<tr>
<td></td>
<td>eBay 800-456-3229</td>
<td>03/08/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75070V0</td>
<td>03/11/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/16/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3U83Y0</td>
<td>03/17/2019</td>
<td>$18.72</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0178</td>
<td>03/15/2019</td>
<td>$154.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/15/2019</td>
<td>$77.61</td>
</tr>
<tr>
<td></td>
<td>ALMACO</td>
<td>03/19/2019</td>
<td>$842.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,506.67</td>
</tr>
<tr>
<td>BESHAH AYALEW</td>
<td>AMRCN AUTO CNTRL COUNCIL</td>
<td>03/14/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$460.00</td>
</tr>
<tr>
<td>BETH L SCHONERT</td>
<td>JAMES F MARTIN INN</td>
<td>03/01/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/01/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>GRADUATION CAP GOWN</td>
<td>03/06/2019</td>
<td>$528.84</td>
</tr>
<tr>
<td></td>
<td>GW Greenwood-Payments</td>
<td>03/08/2019</td>
<td>$39.88</td>
</tr>
<tr>
<td></td>
<td>GRADSHOP</td>
<td>03/08/2019</td>
<td>$257.57</td>
</tr>
<tr>
<td></td>
<td>GW Service-Fee</td>
<td>03/08/2019</td>
<td>$1.60</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/11/2019</td>
<td>$160.95</td>
</tr>
<tr>
<td></td>
<td>INN ON THE SQUARE</td>
<td>03/15/2019</td>
<td>$182.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,743.69</td>
</tr>
<tr>
<td>BHUPINDER FARMaha</td>
<td>JET.COM</td>
<td>03/04/2019</td>
<td>$61.62</td>
</tr>
<tr>
<td></td>
<td>SSI SCHOOL SPECIALTY</td>
<td>03/04/2019</td>
<td>$52.96</td>
</tr>
<tr>
<td></td>
<td>JET.COM</td>
<td>03/04/2019</td>
<td>$61.62</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHUPINDER FARMAHA</td>
<td>TELEDYNE INSTRUMENTS INC</td>
<td>03/05/2019</td>
<td>$111.26</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ROGERSBROWN</td>
<td>03/12/2019</td>
<td>$693.56</td>
</tr>
<tr>
<td></td>
<td>TELEDYNE INSTRUMENTS INC</td>
<td>03/13/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/18/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>EXAXOL CHEMICAL</td>
<td>03/18/2019</td>
<td>$837.69</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3783</td>
<td>03/18/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/19/2019</td>
<td>$31.49</td>
</tr>
<tr>
<td></td>
<td>MACYS .COM</td>
<td>03/20/2019</td>
<td>$121.45</td>
</tr>
<tr>
<td></td>
<td>MACYS .COM</td>
<td>03/20/2019</td>
<td>$24.29</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/20/2019</td>
<td>$98.11</td>
</tr>
<tr>
<td></td>
<td>JET.COM</td>
<td>03/21/2019</td>
<td>$48.66</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$60.91</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3783</td>
<td>03/22/2019</td>
<td>$3.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,257.69</td>
</tr>
<tr>
<td>BING LI</td>
<td>PAYPAL  GRANTTRAINI</td>
<td>02/28/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12QP39O2</td>
<td>03/12/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16MT9IT2</td>
<td>03/13/2019</td>
<td>$210.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15M70I22</td>
<td>03/13/2019</td>
<td>$224.98</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/15/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,221.70</td>
</tr>
<tr>
<td>BLAKE M. LANFORD</td>
<td>PALMETTO CHEVROLET CO INC</td>
<td>03/04/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO CHEVROLET CO INC</td>
<td>03/13/2019</td>
<td>$1,085.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,130.01</td>
</tr>
<tr>
<td>BO SONG</td>
<td>WAL-MART #0574</td>
<td>03/14/2019</td>
<td>$3.65</td>
</tr>
<tr>
<td></td>
<td>BEST BUY  00008557</td>
<td>03/22/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$58.14</td>
</tr>
<tr>
<td>BOBBY LYDAY</td>
<td>FIRESTONE352069</td>
<td>02/28/2019</td>
<td>$559.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/04/2019</td>
<td>$149.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/05/2019</td>
<td>$66.36</td>
</tr>
<tr>
<td></td>
<td>GUY C LEE BUILDING</td>
<td>03/04/2019</td>
<td>$61.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/05/2019</td>
<td>$1,617.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/06/2019</td>
<td>$82.85</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS</td>
<td>03/18/2019</td>
<td>$105.34</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$87.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/18/2019</td>
<td>$83.51</td>
</tr>
<tr>
<td></td>
<td>ABC SUPPLY 0187</td>
<td>03/18/2019</td>
<td>$1,461.07</td>
</tr>
<tr>
<td></td>
<td>GBS BUILDING SUPPLY</td>
<td>03/21/2019</td>
<td>$61.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/24/2019</td>
<td>$50.34</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/26/2019</td>
<td>$26.86</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$38.35</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #590</td>
<td>03/27/2019</td>
<td>$45.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,495.08</td>
</tr>
<tr>
<td>BONNIE LANIER</td>
<td>UCOUNTSLEJOBPOST#9808</td>
<td>03/11/2019</td>
<td>$274.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$274.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI5Q312E1</td>
<td>02/28/2019</td>
<td>$146.09</td>
<td></td>
</tr>
<tr>
<td>CHICK-FIL-A #02536</td>
<td>03/02/2019</td>
<td>$756.57</td>
<td></td>
</tr>
<tr>
<td>SCHLOTZSKY'S 100822</td>
<td>03/03/2019</td>
<td>$605.82</td>
<td></td>
</tr>
<tr>
<td>ATLANTA BREAD CO - CHERRY</td>
<td>03/02/2019</td>
<td>$428.75</td>
<td></td>
</tr>
<tr>
<td>CHIPOTLE 1828</td>
<td>03/05/2019</td>
<td>$652.91</td>
<td></td>
</tr>
<tr>
<td>JERSEY MIKES 7022</td>
<td>03/05/2019</td>
<td>$487.78</td>
<td></td>
</tr>
<tr>
<td>HUDSONS SMOKEHOUSE</td>
<td>03/02/2019</td>
<td>$552.39</td>
<td></td>
</tr>
<tr>
<td>BLOCKHOUSE RESTAURANT</td>
<td>03/05/2019</td>
<td>$891.00</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/07/2019</td>
<td>$656.18</td>
<td></td>
</tr>
<tr>
<td>CHICK-FIL-A #02536</td>
<td>03/09/2019</td>
<td>$869.06</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/10/2019</td>
<td>$656.45</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/10/2019</td>
<td>$656.45</td>
<td></td>
</tr>
<tr>
<td>THE SMOKIN PIG-PNDLTN</td>
<td>03/08/2019</td>
<td>$703.26</td>
<td></td>
</tr>
<tr>
<td>SUBWAY 00500009</td>
<td>03/10/2019</td>
<td>$28.08</td>
<td></td>
</tr>
<tr>
<td>CHIPOTLE 1828</td>
<td>03/12/2019</td>
<td>$439.54</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/14/2019</td>
<td>$656.18</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/15/2019</td>
<td>$656.45</td>
<td></td>
</tr>
<tr>
<td>SIDETRACKED CAFE</td>
<td>03/15/2019</td>
<td>$656.18</td>
<td></td>
</tr>
<tr>
<td>SUBWAY 00500009</td>
<td>03/17/2019</td>
<td>$28.08</td>
<td></td>
</tr>
<tr>
<td>CHIPOTLE 1828</td>
<td>03/19/2019</td>
<td>$652.91</td>
<td></td>
</tr>
<tr>
<td>FLAT BREADS</td>
<td>03/21/2019</td>
<td>$817.33</td>
<td></td>
</tr>
<tr>
<td>FLAT BREADS</td>
<td>03/21/2019</td>
<td>$817.33</td>
<td></td>
</tr>
<tr>
<td>OUTBACK 4111</td>
<td>03/20/2019</td>
<td>$948.79</td>
<td></td>
</tr>
<tr>
<td>SSCHLOTSKY'S CATERIN</td>
<td>03/20/2019</td>
<td>$520.95</td>
<td></td>
</tr>
<tr>
<td>CHICK-FIL-A #02536</td>
<td>03/20/2019</td>
<td>$754.17</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0010644512563</td>
<td>03/21/2019</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>BEACON HILL-COMM AVE</td>
<td>03/22/2019</td>
<td>$60.00</td>
<td></td>
</tr>
<tr>
<td>KELLYS ROAST BEEF - MEDFO</td>
<td>03/22/2019</td>
<td>$1,460.75</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012604985229</td>
<td>03/21/2019</td>
<td>$640.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012604983704</td>
<td>03/21/2019</td>
<td>$1,550.00</td>
<td></td>
</tr>
<tr>
<td>BEACON HILL-COMM AVE</td>
<td>03/21/2019</td>
<td>$45.00</td>
<td></td>
</tr>
<tr>
<td>DELTA AIR Baggage Fee</td>
<td>03/24/2019</td>
<td>$2,025.00</td>
<td></td>
</tr>
<tr>
<td>CHIPOTLE 1828</td>
<td>03/26/2019</td>
<td>$652.91</td>
<td></td>
</tr>
<tr>
<td>FOOD LION #2209</td>
<td>03/26/2019</td>
<td>$59.88</td>
<td></td>
</tr>
<tr>
<td>BURNETT ATHLETICS INC</td>
<td>03/28/2019</td>
<td>$1,154.41</td>
<td></td>
</tr>
</tbody>
</table>

$23,703.98

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/15/2019</td>
<td>$2,177.45</td>
</tr>
<tr>
<td>DIGITALBUYER.COM</td>
<td>03/20/2019</td>
<td>$2,426.40</td>
</tr>
</tbody>
</table>

$4,603.85

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PA BCCO CORP FEE-DOS</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td>NACADA</td>
<td>02/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>NACADA</td>
<td>02/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>WAL-MART #1123</td>
<td>03/04/2019</td>
<td>$112.99</td>
</tr>
<tr>
<td>PAYPAL PROMARK INC</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td>SAMS CLUB #4901</td>
<td>03/10/2019</td>
<td>$127.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>BRAD PUTMAN</td>
<td>CU-OUTDOOR LAB</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>WIX.COM 406600651</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>ACT Forum on Education</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341651327</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRADLEY D. STANCIL</td>
<td>MANPOWER</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRADLEY L RAUH</td>
<td>TFS FISHER SCI CHI</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>THE LAB DEPOT</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRANDON PEOPLES</td>
<td>RECREATION.GOV</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>USU EVENT SERVICES</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>USU EVENT SERVICES</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SC PARK SERVICE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RECREATION.GOV</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRANDON ROGERS</td>
<td>PAYPAL  BIGLOTS4LES</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 2160000</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>BOLTMAX</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL SOLUTIONS AND</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BOLTMAX</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>METROINSTITUTE CPPA</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>L H STOKES &amp; SON INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 2160000</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST FLORENCE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/18/2019</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRANDON ROGERS</td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/18/2019</td>
<td>$17.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/19/2019</td>
<td>$148.04</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/20/2019</td>
<td>$2,403.00</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/22/2019</td>
<td>$198.39</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/26/2019</td>
<td>$202.48</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/27/2019</td>
<td>$2,130.00</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/28/2019</td>
<td>$2,300.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$748.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,624.66</strong></td>
</tr>
<tr>
<td>BRENDA NICHOLSON</td>
<td>SQ ISELL</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/01/2019</td>
<td>$1,283.97</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/28/2019</td>
<td>$131.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,565.58</strong></td>
</tr>
<tr>
<td>BRENNA BYLER</td>
<td>DELANEY MEETING &amp; EVENT</td>
<td>03/06/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341192373</td>
<td>03/06/2019</td>
<td>$610.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$910.50</strong></td>
</tr>
<tr>
<td>BRENNA BECK</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/04/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2C23L41</td>
<td>03/12/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$131.79</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/19/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$321.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/27/2019</td>
<td>$984.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,617.40</strong></td>
</tr>
<tr>
<td>BRETT A WRIGHT</td>
<td>PAYPAL AAPRA</td>
<td>02/28/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342434396</td>
<td>03/21/2019</td>
<td>$292.10</td>
</tr>
<tr>
<td></td>
<td>SQ SIX MILE STUDIO</td>
<td>03/25/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$771.10</strong></td>
</tr>
<tr>
<td>BRIAN BEER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$2.93</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/09/2019</td>
<td>$8.59</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS PRPAY AUTOPAY</td>
<td>03/06/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1306</td>
<td>03/11/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>LANCASTER MOTOR COMPANY L</td>
<td>03/13/2019</td>
<td>$848.13</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-LTC RP</td>
<td>03/18/2019</td>
<td>$384.63</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234151542</td>
<td>03/21/2019</td>
<td>$487.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363839507</td>
<td>03/21/2019</td>
<td>$367.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,144.33</strong></td>
</tr>
<tr>
<td>BRIAN BOLT</td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/07/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/25/2019</td>
<td>$445.85</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/26/2019</td>
<td>$110.45</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/26/2019</td>
<td>$276.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$898.25</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-------------</td>
</tr>
<tr>
<td>BRIAN CALLAHAN</td>
<td>TWC TIME WARNER CABLE</td>
<td>02/28/2019</td>
<td>$469.90</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514200630</td>
<td>02/28/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>PALMETTO RURAL TELEPHONE</td>
<td>02/28/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>PALMETTO RURAL TELEPHONE</td>
<td>02/28/2019</td>
<td>$109.95</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/05/2019</td>
<td>$216.29</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/05/2019</td>
<td>$216.31</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$108.04</td>
</tr>
<tr>
<td></td>
<td>SIGNATURES COMPANY</td>
<td>03/15/2019</td>
<td>$158.52</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$304.39</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/17/2019</td>
<td>$148.38</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS PRPAY AUTOPAY</td>
<td>03/16/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/15/2019</td>
<td>$164.29</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/18/2019</td>
<td>$204.98</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$77.42</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/20/2019</td>
<td>$216.31</td>
</tr>
<tr>
<td></td>
<td>HARGRAY</td>
<td>03/25/2019</td>
<td>$210.70</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/26/2019</td>
<td>$195.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,987.84</strong></td>
</tr>
<tr>
<td>BRIAN FREDERICK</td>
<td>ALL SQUARE DIGITA</td>
<td>03/06/2019</td>
<td>$59.92</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/07/2019</td>
<td>$107.28</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/21/2019</td>
<td>$107.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$274.48</strong></td>
</tr>
<tr>
<td>BRIAN J OROURKE</td>
<td>AMERICAN AIR0012340100873</td>
<td>03/01/2019</td>
<td>$399.80</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL 6806</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>NORTHLAND COMMUNICATION</td>
<td>03/05/2019</td>
<td>$128.67</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/06/2019</td>
<td>$84.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW86624U1</td>
<td>03/10/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009E630Y109</td>
<td>03/11/2019</td>
<td>$5.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/13/2019</td>
<td>$847.40</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118876</td>
<td>03/20/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td>UPS 0000001A3V82129</td>
<td>03/25/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009E630Y119</td>
<td>03/25/2019</td>
<td>$69.60</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009E630Y129</td>
<td>03/25/2019</td>
<td>$5.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,043.59</strong></td>
</tr>
<tr>
<td>BRIAN J WILLIAMS</td>
<td>ONSET COMPUTER CORPORATI</td>
<td>02/27/2019</td>
<td>$685.05</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/15/2019</td>
<td>$325.17</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/19/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/19/2019</td>
<td>$2,336.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,453.61</strong></td>
</tr>
<tr>
<td>BRIAN K WARD</td>
<td>COLUMBIA SPORTSWEAR 411</td>
<td>03/01/2019</td>
<td>$156.87</td>
</tr>
<tr>
<td></td>
<td>ISHS</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/07/2019</td>
<td>$120.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/08/2019</td>
<td>$173.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/11/2019</td>
<td>$17.32</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/11/2019</td>
<td>$61.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRIAN K WARD</td>
<td>IN POSSUMS WEST</td>
<td>03/21/2019</td>
<td>$155.98</td>
</tr>
<tr>
<td></td>
<td>American Society for Hort</td>
<td>03/27/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,295.59</strong></td>
</tr>
<tr>
<td>BRIANA PEELE</td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/03/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZV83F090295517358</td>
<td>03/03/2019</td>
<td>$6.51</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441590778</td>
<td>03/04/2019</td>
<td>$926.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341577534</td>
<td>03/08/2019</td>
<td>$490.51</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DOCX2LATEX</td>
<td>03/11/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DOCX2LATEX</td>
<td>03/12/2019</td>
<td>$1,312.91</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMADAN8CFF</td>
<td>03/13/2019</td>
<td>$1,295.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M9WL29M2</td>
<td>03/14/2019</td>
<td>$386.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15HC2UX2</td>
<td>03/14/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0E47ZZ1</td>
<td>03/14/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>MEASUREMENT COMPUTING COR</td>
<td>03/14/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>WAVELENGTH ELECTRONICS</td>
<td>03/14/2019</td>
<td>$455.86</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL E-Z UP, IN</td>
<td>03/14/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td>SQ PETROGRAPHIC SE</td>
<td>03/15/2019</td>
<td>$287.88</td>
</tr>
<tr>
<td></td>
<td>STEMINC PIEZO USA</td>
<td>03/19/2019</td>
<td>$107.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6AC10D0</td>
<td>03/21/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9MF9P70</td>
<td>03/23/2019</td>
<td>$249.95</td>
</tr>
<tr>
<td></td>
<td>FIBER INSTRUMENT &amp; S</td>
<td>03/22/2019</td>
<td>$677.30</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DOCX2LATEX</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW13Y3HZ1</td>
<td>03/28/2019</td>
<td>$38.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3D16PM2</td>
<td>03/29/2019</td>
<td>$246.57</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7I32HS1</td>
<td>03/27/2019</td>
<td>$54.94</td>
</tr>
<tr>
<td></td>
<td>DOCUMENT CENTER INC</td>
<td>03/28/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,275.62</strong></td>
</tr>
<tr>
<td>BRIDGET CORBETT</td>
<td>PUBLIX #530</td>
<td>03/04/2019</td>
<td>$63.29</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #530</td>
<td>03/06/2019</td>
<td>$1.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/11/2019</td>
<td>$31.27</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/25/2019</td>
<td>$51.87</td>
</tr>
<tr>
<td></td>
<td>HEALTHYKIN.COM</td>
<td>03/27/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$163.26</strong></td>
</tr>
<tr>
<td>BRITTANY PEOCOCK</td>
<td>TIGER TOWN GRAPHICS</td>
<td>02/27/2019</td>
<td>$347.75</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/01/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1019</td>
<td>03/05/2019</td>
<td>$183.96</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055YOR2109</td>
<td>03/14/2019</td>
<td>$26.77</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055YOR2099</td>
<td>03/14/2019</td>
<td>$16.58</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055YOR2119</td>
<td>03/20/2019</td>
<td>$32.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345058706</td>
<td>03/26/2019</td>
<td>$803.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/27/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,531.35</strong></td>
</tr>
<tr>
<td>BRITTANY SOUTO</td>
<td>2MARKET INFORMATION TECHN</td>
<td>03/01/2019</td>
<td>$247.00</td>
</tr>
<tr>
<td></td>
<td>IN KATAZOOM</td>
<td>03/12/2019</td>
<td>$872.38</td>
</tr>
<tr>
<td></td>
<td>THE VERNON COMPANY</td>
<td>03/12/2019</td>
<td>$435.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRITTANY SOUTO</td>
<td>IN KATAZOOM</td>
<td>03/12/2019</td>
<td>$78.68</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/19/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,654.48</strong></td>
</tr>
<tr>
<td>BRITTANY STEPHENSON</td>
<td>PLANNING POD</td>
<td>03/11/2019</td>
<td>$41.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.39</strong></td>
</tr>
<tr>
<td>BRUCE KESLER</td>
<td>BIG ROCK</td>
<td>03/01/2019</td>
<td>$808.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/12/2019</td>
<td>$54.46</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/14/2019</td>
<td>$96.66</td>
</tr>
<tr>
<td></td>
<td>BOULEVARD LANDSCAPE SUPP</td>
<td>03/19/2019</td>
<td>$99.51</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/20/2019</td>
<td>$96.66</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/20/2019</td>
<td>$87.38</td>
</tr>
<tr>
<td></td>
<td>BOULEVARD LANDSCAPE SUPP</td>
<td>03/22/2019</td>
<td>$254.13</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/27/2019</td>
<td>$385.17</td>
</tr>
<tr>
<td></td>
<td>R AND R MOTORS</td>
<td>03/27/2019</td>
<td>$1,562.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,472.71</strong></td>
</tr>
<tr>
<td>BRYAN ODOM</td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/04/2019</td>
<td>$121.79</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/25/2019</td>
<td>$27.09</td>
</tr>
<tr>
<td></td>
<td>KERSHAW CO EXTENSION OFC</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$228.88</strong></td>
</tr>
<tr>
<td>BULENT KOC</td>
<td>PAYPAL BRISTOL ELE</td>
<td>03/06/2019</td>
<td>$14.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8R444W0</td>
<td>03/13/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI26X5ZM1 AMZN</td>
<td>03/19/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/21/2019</td>
<td>$83.36</td>
</tr>
<tr>
<td></td>
<td>MDPI AG</td>
<td>03/22/2019</td>
<td>$1,348.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,480.51</strong></td>
</tr>
<tr>
<td>C BRADLEY THOMPSON</td>
<td>Amazon.com MI8IL0512</td>
<td>03/02/2019</td>
<td>$25.65</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/01/2019</td>
<td>$64.01</td>
</tr>
<tr>
<td></td>
<td>THE ASSOCIATION OF PRI</td>
<td>03/03/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>ACCS</td>
<td>03/06/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361133030</td>
<td>03/05/2019</td>
<td>$544.63</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/07/2019</td>
<td>$136.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6153Z51</td>
<td>03/13/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>IN AMERICAN HOSPITALITY</td>
<td>03/14/2019</td>
<td>$1,624.10</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/14/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>JARDINE ASSOCIATES</td>
<td>03/14/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>JARDINE ASSOCIATES</td>
<td>03/14/2019</td>
<td>$260.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1563JY0</td>
<td>03/18/2019</td>
<td>$21.43</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6QF5AT1 AMZN</td>
<td>03/18/2019</td>
<td>$18.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0CX1FI2</td>
<td>03/18/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7QF1AY1</td>
<td>03/18/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AYNRANDINST</td>
<td>03/20/2019</td>
<td>$831.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3C2B1F0</td>
<td>03/23/2019</td>
<td>$19.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW60T3G1</td>
<td>03/23/2019</td>
<td>$14.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW52X5GO1</td>
<td>03/23/2019</td>
<td>$15.89</td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C BRADLEY THOMPSON</td>
<td>Amazon.com MW0113G21</td>
<td>03/23/2019</td>
<td>$15.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3K28A42</td>
<td>03/25/2019</td>
<td>$6.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,742.49</strong></td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>THE MARPA GROUP INC</td>
<td>02/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>02/28/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #219</td>
<td>03/01/2019</td>
<td>$79.49</td>
</tr>
<tr>
<td></td>
<td>SUNNY COMMUNICATIONS INC</td>
<td>03/01/2019</td>
<td>$161.79</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/04/2019</td>
<td>$344.91</td>
</tr>
<tr>
<td></td>
<td>SPANISHONPATROL.COM</td>
<td>03/06/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>TEEX ECOMMERCE</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TEEX ECOMMERCE</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/07/2019</td>
<td>$288.64</td>
</tr>
<tr>
<td></td>
<td>CHIEF SUPPLY VT</td>
<td>03/07/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PREMIER EBIL</td>
<td>03/07/2019</td>
<td>$250.15</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE C</td>
<td>03/07/2019</td>
<td>$573.82</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/08/2019</td>
<td>$61.61</td>
</tr>
<tr>
<td></td>
<td>DESIGN LAB GREENVILLE</td>
<td>03/07/2019</td>
<td>$1,936.91</td>
</tr>
<tr>
<td></td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/08/2019</td>
<td>$539.93</td>
</tr>
<tr>
<td></td>
<td>DESIGN LAB GREENVILLE</td>
<td>03/07/2019</td>
<td>$1,660.02</td>
</tr>
<tr>
<td></td>
<td>WEST CHATHAM WARNING D</td>
<td>03/07/2019</td>
<td>$2,074.74</td>
</tr>
<tr>
<td></td>
<td>ASSESSMENT RESOURCES</td>
<td>03/13/2019</td>
<td>$1,300.00</td>
</tr>
<tr>
<td></td>
<td>EB LEADING WITHOUT RA</td>
<td>03/13/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>EB END THE BACKLOG CO</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>EB LEADING WITHOUT RA</td>
<td>03/15/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/14/2019</td>
<td>$143.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6K33O1</td>
<td>03/14/2019</td>
<td>$8.89</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/14/2019</td>
<td>$289.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0PL23A1</td>
<td>03/14/2019</td>
<td>$22.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9RI7W12</td>
<td>03/15/2019</td>
<td>$105.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2NM0W02 AMZN</td>
<td>03/15/2019</td>
<td>$336.56</td>
</tr>
<tr>
<td></td>
<td>SAFE INDUSTRIES</td>
<td>03/15/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM M10FA8W02 AMZN</td>
<td>03/15/2019</td>
<td>$95.93</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
<td>$16.57</td>
</tr>
<tr>
<td></td>
<td>PREMIER CAR WASH</td>
<td>03/18/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/18/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/18/2019</td>
<td>$77.81</td>
</tr>
<tr>
<td></td>
<td>BROWNELL'S INC</td>
<td>03/16/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>CLEMSON CLEANERS</td>
<td>03/21/2019</td>
<td>$21.18</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/22/2019</td>
<td>$331.92</td>
</tr>
<tr>
<td></td>
<td>IN TRI-COUNTY PSE LLC</td>
<td>03/26/2019</td>
<td>$1,497.98</td>
</tr>
<tr>
<td></td>
<td>IN STROHMAN ENTERPRISE</td>
<td>03/26/2019</td>
<td>$2,226.00</td>
</tr>
<tr>
<td></td>
<td>LIVE VIEW GPS</td>
<td>03/27/2019</td>
<td>$367.95</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TACTICAL MEDICAL</td>
<td>03/27/2019</td>
<td>$323.91</td>
</tr>
<tr>
<td></td>
<td>ROCKY BRANDS US, LLC</td>
<td>03/27/2019</td>
<td>$82.67</td>
</tr>
<tr>
<td></td>
<td>IN LAW ENFORCEMENT SEMIN</td>
<td>03/27/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>LOWES #03071</td>
<td>03/28/2019</td>
<td>$60.98</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>ADA_CDR WEBSITE</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>SC DIETETICS PANEL</td>
<td>03/04/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>AMZN Mktp US MI1E779K0</td>
<td>03/06/2019</td>
<td>$170.12</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>SAMS CLUB #4901</td>
<td>03/11/2019</td>
<td>$83.26</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>SQ REMIND RECOVER</td>
<td>03/11/2019</td>
<td>$635.79</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>SAMSCLUB #4901</td>
<td>03/11/2019</td>
<td>$96.80</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>SAMSCLUB.COM</td>
<td>03/21/2019</td>
<td>$5,576.77</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>IN_CHEF'S CUT REAL JERKY</td>
<td>03/28/2019</td>
<td>$2,333.00</td>
</tr>
<tr>
<td>C HARRINGTON</td>
<td>MORRELL TIRE SERVICE INC</td>
<td>03/27/2019</td>
<td>$49.83</td>
</tr>
<tr>
<td>CALLEN OUTEN</td>
<td>BLUNDSTONEA</td>
<td>03/01/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td>CALVIN SAWYER</td>
<td>AIA CORPORATION</td>
<td>02/28/2019</td>
<td>$572.79</td>
</tr>
<tr>
<td>CALVIN SAWYER</td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/04/2019</td>
<td>$414.63</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>EB 2019 ATW CONFERENCE</td>
<td>03/06/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>YETI CUSTOM SHOP</td>
<td>03/07/2019</td>
<td>$762.95</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>Amazon.com MI58V3UF2</td>
<td>03/13/2019</td>
<td>$491.64</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>AMAZON.COM MW28L1A02 AMZN</td>
<td>03/25/2019</td>
<td>$28.12</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>AMERICAN CAMPING ASSOCIAT</td>
<td>03/01/2019</td>
<td>$2,332.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>CubeSmart 5241</td>
<td>03/03/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>AMERICAN CAMPING ASSOCIAT</td>
<td>03/05/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>AMZN Mktp US MI0TI0QX2</td>
<td>03/06/2019</td>
<td>$123.23</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>CAMPUS RECREATION</td>
<td>03/06/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>RMS-CLEMSON</td>
<td>03/27/2019</td>
<td>$124.12</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>AMZN Mktp US MI91O7YC1</td>
<td>03/07/2019</td>
<td>$63.99</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>NAFSA WEB</td>
<td>03/20/2019</td>
<td>$479.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>NAFSA EVENTS</td>
<td>03/20/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td>CAMERON F BUSHNELL</td>
<td>NACADA</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>TRI-COUNTY ACE</td>
<td>03/01/2019</td>
<td>$12.43</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$174.93</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/08/2019</td>
<td>$9.73</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>INTERSTATE TIRE SERVICE</td>
<td>03/18/2019</td>
<td>$547.84</td>
</tr>
<tr>
<td>CARL L DOCKINS</td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$17.33</td>
</tr>
<tr>
<td>CARL W. MYERS</td>
<td>CLEMSON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$36.74</td>
</tr>
<tr>
<td>CARL W. MYERS</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$321.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CARL W. MYERS</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$64.50</td>
</tr>
<tr>
<td></td>
<td>NORTHWESTERN SUPPLY</td>
<td>03/19/2019</td>
<td>$782.20</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/28/2019</td>
<td>$133.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,338.25</td>
</tr>
<tr>
<td>CARLA RATHBONE</td>
<td>ALG AIR 7XVNQL</td>
<td>02/28/2019</td>
<td>$217.98</td>
</tr>
<tr>
<td></td>
<td>ALG AIR 7XVNQL</td>
<td>02/28/2019</td>
<td>$207.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M15605250</td>
<td>03/02/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M199E08Q2</td>
<td>03/05/2019</td>
<td>$163.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$621.66</td>
</tr>
<tr>
<td>CARLOS GORE ASHTON</td>
<td>PALMETTO HEAT AND AIR</td>
<td>02/27/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>02/28/2019</td>
<td>$1,063.65</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/01/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #514</td>
<td>03/01/2019</td>
<td>$28.47</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/06/2019</td>
<td>$1,315.42</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/05/2019</td>
<td>$22.62</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/04/2019</td>
<td>$1,776.53</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/06/2019</td>
<td>$720.14</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/06/2019</td>
<td>$28.18</td>
</tr>
<tr>
<td></td>
<td>FAMILY EMERGENCY OF AIKEN</td>
<td>03/07/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZPAY</td>
<td>03/07/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>BLUE STAR RENTAL AIKEN</td>
<td>03/06/2019</td>
<td>$100.50</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/06/2019</td>
<td>$335.98</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL # 11289</td>
<td>03/10/2019</td>
<td>$61.30</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/12/2019</td>
<td>$61.61</td>
</tr>
<tr>
<td></td>
<td>LULUS EXPRESS #3</td>
<td>03/12/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>LULUS EXPRESS #3</td>
<td>03/12/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>FAMILY EMERGENCY OF AIKEN</td>
<td>03/12/2019</td>
<td>$794.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/12/2019</td>
<td>$294.20</td>
</tr>
<tr>
<td></td>
<td>MORRIS TIRE AUTO</td>
<td>03/12/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/13/2019</td>
<td>$1,000.60</td>
</tr>
<tr>
<td></td>
<td>DIXIE LOCK AND SAFE AIKEN</td>
<td>03/13/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>PALMETTO HEAT AND AIR</td>
<td>03/13/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/14/2019</td>
<td>$172.38</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/13/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>Aiken_MHC_Aiken Ecom</td>
<td>03/14/2019</td>
<td>$1,013.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL # 11289</td>
<td>03/16/2019</td>
<td>$28.08</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/16/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #514</td>
<td>03/18/2019</td>
<td>$125.46</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/18/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/20/2019</td>
<td>$87.87</td>
</tr>
<tr>
<td></td>
<td>EPIC SPORTS, INC.</td>
<td>03/20/2019</td>
<td>$76.76</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL # 11289</td>
<td>03/19/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/22/2019</td>
<td>$47.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CARLOS GORE ASHTON</td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/22/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/22/2019</td>
<td>$103.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/22/2019</td>
<td>$258.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/25/2019</td>
<td>$70.71</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/26/2019</td>
<td>$702.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/26/2019</td>
<td>$640.66</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/27/2019</td>
<td>$15.74</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/28/2019</td>
<td>$34.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,885.64</strong></td>
</tr>
<tr>
<td>CARLY A SMITH</td>
<td>MIDAS MUFFLER SHOP</td>
<td>02/28/2019</td>
<td>$412.21</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/01/2019</td>
<td>$6.60</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE COMMUNICATIONS</td>
<td>03/06/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>FTC AUTOMATIC DRAFTS</td>
<td>03/07/2019</td>
<td>$43.79</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014522</td>
<td>03/08/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WASHINGTONS</td>
<td>03/13/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>SIGNATURES COMPANY</td>
<td>03/14/2019</td>
<td>$167.37</td>
</tr>
<tr>
<td></td>
<td>KOLDROK WATER &amp; COFFEE</td>
<td>03/20/2019</td>
<td>$21.06</td>
</tr>
<tr>
<td></td>
<td>CU EXT GEORGETOWN CO</td>
<td>03/19/2019</td>
<td>$28.89</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07384</td>
<td>03/27/2019</td>
<td>$4.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$890.69</strong></td>
</tr>
<tr>
<td>CARMEN BLUBAUGH</td>
<td>JOHNNY'S SELECTED SEED</td>
<td>03/14/2019</td>
<td>$197.90</td>
</tr>
<tr>
<td></td>
<td>JOHNNY'S SELECTED SEED</td>
<td>03/22/2019</td>
<td>$163.82</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/22/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td>GTI HARRIS SEEDS GRDN</td>
<td>03/26/2019</td>
<td>$514.92</td>
</tr>
<tr>
<td></td>
<td>DRIP DEPOT</td>
<td>03/26/2019</td>
<td>$507.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,386.14</strong></td>
</tr>
<tr>
<td>CAROL DUCKER SALLEY</td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>02/28/2019</td>
<td>$61.61</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/08/2019</td>
<td>$37.87</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/15/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/15/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$163.81</strong></td>
</tr>
<tr>
<td>CAROL FOSTER MOSLEY</td>
<td>TRACTOR SUPPLY #1210</td>
<td>02/28/2019</td>
<td>$113.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6QZ3VX2</td>
<td>02/28/2019</td>
<td>$32.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi07G9K01</td>
<td>03/01/2019</td>
<td>$58.45</td>
</tr>
<tr>
<td></td>
<td>WIPES WIPES.COM</td>
<td>03/01/2019</td>
<td>$97.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$62.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$105.40</td>
</tr>
<tr>
<td></td>
<td>TRIPLE H TRANSPORT</td>
<td>03/05/2019</td>
<td>$360.50</td>
</tr>
<tr>
<td></td>
<td>OAKWAY FARM &amp; GARDEN C</td>
<td>03/05/2019</td>
<td>$256.11</td>
</tr>
<tr>
<td></td>
<td>L&amp;L FEED AND GARDEN</td>
<td>03/05/2019</td>
<td>$71.36</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$109.93</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/12/2019</td>
<td>$74.95</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENeca 010120</td>
<td>03/12/2019</td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
<td>$180.23</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAROL FOSTER MOSLEY</td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$125.92</td>
</tr>
<tr>
<td></td>
<td>TRIPLE H TRANSPORT</td>
<td>03/20/2019</td>
<td>$721.00</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/21/2019</td>
<td>$131.71</td>
</tr>
<tr>
<td></td>
<td>OAKWAY FARM &amp; GARDEN C</td>
<td>03/26/2019</td>
<td>$249.49</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/26/2019</td>
<td>$49.51</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/26/2019</td>
<td>$60.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,871.97</td>
</tr>
<tr>
<td>CAROL HAMILTON</td>
<td>WAL-MART #1035</td>
<td>03/06/2019</td>
<td>$27.95</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/11/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>VIOC BD0016</td>
<td>03/13/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #201</td>
<td>03/13/2019</td>
<td>$71.75</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/19/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/19/2019</td>
<td>$4.25</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #201</td>
<td>03/25/2019</td>
<td>$12.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1035</td>
<td>03/26/2019</td>
<td>$47.09</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10710</td>
<td>03/27/2019</td>
<td>$15.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$330.62</td>
</tr>
<tr>
<td>CAROL M HEGLER</td>
<td>THE FRESH MARKET 006</td>
<td>03/04/2019</td>
<td>$128.26</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/04/2019</td>
<td>$60.93</td>
</tr>
<tr>
<td></td>
<td>SAIGON MARKET</td>
<td>03/10/2019</td>
<td>$11.67</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$1.96</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$77.08</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/25/2019</td>
<td>$125.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$405.80</td>
</tr>
<tr>
<td>CARTER HUDGINS</td>
<td>FULTON LANE INN</td>
<td>02/28/2019</td>
<td>$334.60</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/05/2019</td>
<td>$33.21</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514880242</td>
<td>03/07/2019</td>
<td>$25.60</td>
</tr>
<tr>
<td></td>
<td>FULTON LANE INN</td>
<td>03/07/2019</td>
<td>$334.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361472255</td>
<td>03/07/2019</td>
<td>$646.00</td>
</tr>
<tr>
<td></td>
<td>FULTON LANE INN</td>
<td>03/14/2019</td>
<td>$334.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443295411</td>
<td>03/13/2019</td>
<td>$311.60</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSKSC</td>
<td>03/27/2019</td>
<td>$26.56</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSKSC</td>
<td>03/27/2019</td>
<td>$19.66</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514880242</td>
<td>03/27/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,084.78</td>
</tr>
<tr>
<td>CARY WILLIFORD</td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$794.27</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$1,211.87</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$114.31</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/18/2019</td>
<td>$680.78</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/18/2019</td>
<td>$380.98</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/18/2019</td>
<td>$556.61</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/20/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$68.47</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/27/2019</td>
<td>$45.92</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARY WILLIFORD</td>
<td>HENRY SCHEIN</td>
<td>03/27/2019</td>
<td>$54.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3I85DF0</td>
<td>03/01/2019</td>
<td>$891.78</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1119</td>
<td>03/06/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5LW2CD1</td>
<td>03/08/2019</td>
<td>$452.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6R56I32</td>
<td>03/13/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>THE GUITAMMER COMPANY</td>
<td>03/13/2019</td>
<td>$135.96</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 5547</td>
<td>03/15/2019</td>
<td>$5.83</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/20/2019</td>
<td>$44.40</td>
</tr>
<tr>
<td></td>
<td>BELNICK RETAIL, LLC</td>
<td>03/20/2019</td>
<td>$48.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,965.28</td>
</tr>
<tr>
<td>CASEY JENKINS</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$380.09</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/05/2019</td>
<td>$182.07</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/07/2019</td>
<td>$11.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/10/2019</td>
<td>$13.89</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/14/2019</td>
<td>$96.72</td>
</tr>
<tr>
<td></td>
<td>TRIARCH INC</td>
<td>03/14/2019</td>
<td>$57.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$130.26</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/21/2019</td>
<td>$19.57</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>HEAD LEE NURSERY</td>
<td>03/21/2019</td>
<td>$25.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/21/2019</td>
<td>$259.55</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/22/2019</td>
<td>$182.50</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/22/2019</td>
<td>$699.94</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$84.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$67.15</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$160.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4315M51</td>
<td>03/26/2019</td>
<td>$100.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$198.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$428.73</td>
</tr>
<tr>
<td></td>
<td>PETCO 2548 63525489</td>
<td>03/28/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,275.49</td>
</tr>
<tr>
<td>CASSIDY BALDWIN</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$380.09</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/05/2019</td>
<td>$182.07</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/07/2019</td>
<td>$11.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/10/2019</td>
<td>$13.89</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/14/2019</td>
<td>$96.72</td>
</tr>
<tr>
<td></td>
<td>TRIARCH INC</td>
<td>03/14/2019</td>
<td>$57.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$130.26</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/21/2019</td>
<td>$19.57</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>HEAD LEE NURSERY</td>
<td>03/21/2019</td>
<td>$25.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/21/2019</td>
<td>$259.55</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/22/2019</td>
<td>$182.50</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/22/2019</td>
<td>$699.94</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$84.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$67.15</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$160.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4315M51</td>
<td>03/26/2019</td>
<td>$100.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$198.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$428.73</td>
</tr>
<tr>
<td></td>
<td>PETCO 2548 63525489</td>
<td>03/28/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,275.49</td>
</tr>
<tr>
<td>CATHERINE JACHOWSKI</td>
<td>AMZN Mktp US MI0VC1I161</td>
<td>03/04/2019</td>
<td>$529.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9N91R51</td>
<td>03/05/2019</td>
<td>$45.75</td>
</tr>
<tr>
<td></td>
<td>TELONICS INC</td>
<td>03/05/2019</td>
<td>$1,342.55</td>
</tr>
<tr>
<td></td>
<td>METOCEAN TELEMATICS LIMIT</td>
<td>03/06/2019</td>
<td>$501.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5L47DX2</td>
<td>03/07/2019</td>
<td>$81.64</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOC OF ICHTHYOLO</td>
<td>03/07/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2V242J2</td>
<td>03/10/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW92D4CR0</td>
<td>03/11/2019</td>
<td>$289.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7513ZR0</td>
<td>03/14/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4SO2YJ2</td>
<td>03/16/2019</td>
<td>$21.84</td>
</tr>
<tr>
<td></td>
<td>VT GLOBAL CHANGE CTR</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5XO2L00</td>
<td>03/15/2019</td>
<td>$134.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CATHERNET P McGuihn</td>
<td>LOWES #00661</td>
<td>03/03/2019</td>
<td>$9.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.30</td>
</tr>
<tr>
<td>CECILIA JACKSON</td>
<td>ASHRAE</td>
<td>03/04/2019</td>
<td>$959.00</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/05/2019</td>
<td>$374.02</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/06/2019</td>
<td>$482.35</td>
</tr>
<tr>
<td></td>
<td>GREEN GUARD FIRST AID &amp; S</td>
<td>03/06/2019</td>
<td>$647.70</td>
</tr>
<tr>
<td></td>
<td>TPC TRAINCO</td>
<td>03/08/2019</td>
<td>$2,200.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362389889</td>
<td>03/12/2019</td>
<td>$580.50</td>
</tr>
<tr>
<td></td>
<td>ASFP</td>
<td>03/13/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>EB ASMEAIAA DINNER M</td>
<td>03/15/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>INTL SOC ARBORICULTURE</td>
<td>03/16/2019</td>
<td>$650.85</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262452049467</td>
<td>03/15/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7420357403</td>
<td>03/18/2019</td>
<td>$1.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017340757551</td>
<td>03/18/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067340757560</td>
<td>03/18/2019</td>
<td>$139.50</td>
</tr>
<tr>
<td></td>
<td>TREE STUFF.COM</td>
<td>03/21/2019</td>
<td>$866.85</td>
</tr>
<tr>
<td></td>
<td>OOBE UNIFORMS AND APPAREL</td>
<td>03/25/2019</td>
<td>$1,422.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345299184</td>
<td>03/27/2019</td>
<td>$549.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345299185</td>
<td>03/27/2019</td>
<td>$549.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,905.42</td>
</tr>
<tr>
<td>CECIL HERNANDEZ</td>
<td>STAPLES 00115832</td>
<td>03/25/2019</td>
<td>$172.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$172.39</td>
</tr>
<tr>
<td>CELESTE C. BATES</td>
<td>LRA</td>
<td>03/04/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>REI GREENWOODHEINEMANN</td>
<td>03/06/2019</td>
<td>$986.32</td>
</tr>
<tr>
<td></td>
<td>READING RECOVERY COUNCIL</td>
<td>03/07/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>READING RECOVERY COUNCIL</td>
<td>03/12/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>READING RECOVERY COUNCIL</td>
<td>03/12/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>READING RECOVERY COUNCIL</td>
<td>03/13/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>SALUDA SHOALS 3</td>
<td>03/15/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/16/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MW3RP5JB0</td>
<td>03/18/2019</td>
<td>$19.22</td>
</tr>
<tr>
<td></td>
<td>Evernote Corp</td>
<td>03/20/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MW32N55X1</td>
<td>03/27/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>READING RECOVERY COUNCIL</td>
<td>03/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,271.39</td>
</tr>
<tr>
<td>CHAD CARTER</td>
<td>FACEBK 2MKM7KA3R2</td>
<td>02/28/2019</td>
<td>$60.33</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/10/2019</td>
<td>$56.57</td>
</tr>
<tr>
<td></td>
<td>BEER ENGINEER SUPPLY LTD</td>
<td>03/09/2019</td>
<td>$73.02</td>
</tr>
<tr>
<td></td>
<td>EB SECURING A NICHE W</td>
<td>03/12/2019</td>
<td>$32.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ME14W2</td>
<td>03/19/2019</td>
<td>$152.52</td>
</tr>
<tr>
<td></td>
<td>GEORGIA FRUIT AND VEGETABLE</td>
<td>03/20/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/20/2019</td>
<td>$6.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$705.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHAD MARCENGILL</td>
<td>MITCHELL INDUSTRIAL CO</td>
<td>03/19/2019</td>
<td>$390.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$390.65</td>
</tr>
<tr>
<td>CHAD SOSOLIK</td>
<td>PHYSICS AND ASTRONOMY</td>
<td>03/14/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td>Amazon.com MW3XW6JC1</td>
<td></td>
<td>03/15/2019</td>
<td>$203.29</td>
</tr>
<tr>
<td>PHYSICS AND ASTRONOMY</td>
<td></td>
<td>03/15/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$513.29</td>
</tr>
<tr>
<td>CHARLENE P MAYFIELD</td>
<td>USPS.COM CLICKNSHIP</td>
<td>02/28/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$3.64</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>02/28/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/04/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/04/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y007099</td>
<td>03/04/2019</td>
<td>$71.84</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/05/2019</td>
<td>$15.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/06/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/07/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/07/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/11/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/11/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/11/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y007109</td>
<td>03/11/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/11/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/12/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/12/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/13/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/14/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/15/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/15/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/18/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y007119</td>
<td>03/18/2019</td>
<td>$16.37</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/18/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$28.53</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/20/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/21/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/21/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/21/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/22/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/25/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y007129</td>
<td>03/25/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/25/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/26/2019</td>
<td>$9.25</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/26/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/27/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/27/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/27/2019</td>
<td>$9.25</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/28/2019</td>
<td>$9.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CHARLES D RICE</td>
<td>DEPT OF BIO SCIENCES</td>
<td>03/01/2019</td>
<td>$565.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$189.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6036W41</td>
<td>03/06/2019</td>
<td>$64.65</td>
</tr>
<tr>
<td></td>
<td>AIRBNB</td>
<td>03/07/2019</td>
<td>$397.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$438.46</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$189.89</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/19/2019</td>
<td>$339.38</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/20/2019</td>
<td>$385.05</td>
</tr>
<tr>
<td></td>
<td>LIFESPAN BIOSCIENCES INC</td>
<td>03/20/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$273.58</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GULLAHGEECH</td>
<td>03/22/2019</td>
<td>$2,100.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$131.31</td>
</tr>
<tr>
<td></td>
<td>SETAC NORTH AMERICA</td>
<td>03/28/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,879.91</td>
</tr>
<tr>
<td>CHARLES E BEARD</td>
<td>GLH - GREAT LAKES HORNWOR</td>
<td>03/11/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$96.00</td>
</tr>
<tr>
<td>CHARLES E TONKIN</td>
<td>AMZN Mktp US MI8UE0S90</td>
<td>03/02/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>ACME PLASTICS OF NEW JERS</td>
<td>03/01/2019</td>
<td>$1,415.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6C63WW0</td>
<td>03/09/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/08/2019</td>
<td>$1,068.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2EV2LM1</td>
<td>03/12/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8MV82U0</td>
<td>03/15/2019</td>
<td>$135.92</td>
</tr>
<tr>
<td></td>
<td>POLL EVERYWHERE, INC.</td>
<td>03/26/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW24O1MV1</td>
<td>03/27/2019</td>
<td>$20.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,730.91</td>
</tr>
<tr>
<td>CHARLES JARMAN</td>
<td>SOUTHEAST STORMWATER ASSO</td>
<td>03/06/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362423149</td>
<td>03/14/2019</td>
<td>$416.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$545.60</td>
</tr>
<tr>
<td>CHARLES R JONES</td>
<td>CHAMPION MEDIA LLC</td>
<td>02/28/2019</td>
<td>$397.50</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>INDEED</td>
<td>03/01/2019</td>
<td>$51.52</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/08/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN CAMPING ASSOCIAT</td>
<td>03/13/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>INDEED</td>
<td>03/13/2019</td>
<td>$500.27</td>
</tr>
<tr>
<td></td>
<td>INGLES CORPORATE</td>
<td>03/14/2019</td>
<td>$1,141.17</td>
</tr>
<tr>
<td></td>
<td>THE POST AND COURIER</td>
<td>03/14/2019</td>
<td>$351.74</td>
</tr>
<tr>
<td></td>
<td>CareerBuilder</td>
<td>03/13/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/14/2019</td>
<td>$1,030.15</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/21/2019</td>
<td>$376.97</td>
</tr>
<tr>
<td></td>
<td>INDEED</td>
<td>03/25/2019</td>
<td>$500.91</td>
</tr>
<tr>
<td></td>
<td>CHAMPION MEDIA LLC</td>
<td>03/26/2019</td>
<td>$222.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Amount</td>
<td>Purchase Date</td>
<td>Cardholder</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>----------</td>
<td>---------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>FACEBK 6ZN3THWM92</td>
<td>$12.11</td>
<td>02/28/2019</td>
<td>CHARLES R. KNEPFLE</td>
</tr>
<tr>
<td>FACEBK Y5HHTHW9M2</td>
<td>$50.00</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>TABLEAU SOFTWARE</td>
<td>$1,400.00</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>TABLEAU SOFTWARE</td>
<td>$1,400.00</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>NAFSA EVENTS</td>
<td>$989.00</td>
<td>03/15/2019</td>
<td></td>
</tr>
<tr>
<td>SP CHRONICLE STORE</td>
<td>$179.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>$1.00</td>
<td>03/05/2019</td>
<td>CHARLES W DAVIS</td>
</tr>
<tr>
<td>USPS PO 4577200135</td>
<td>$3.00</td>
<td>03/07/2019</td>
<td></td>
</tr>
<tr>
<td>PSA MARKETPLACE</td>
<td>$154.00</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0069</td>
<td>$27.24</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0109</td>
<td>$17.72</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0049</td>
<td>$35.77</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0029</td>
<td>$47.39</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0039</td>
<td>$23.97</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0099</td>
<td>$4.42</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X0079</td>
<td>$65.71</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>TRI COUNTY EC SC</td>
<td>$150.00</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>TRI COUNTY EC SC</td>
<td>$150.00</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>WSC Windstream PmtFee</td>
<td>$200.78</td>
<td>03/25/2019</td>
<td></td>
</tr>
<tr>
<td>REGALIA MANUFACTURING CO</td>
<td>$423.01</td>
<td>03/05/2019</td>
<td>CHARLOTTE SNAFFORD</td>
</tr>
<tr>
<td>AMERICAN JERSEY</td>
<td>$35.20</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>VIAMEDIA CORPORATE</td>
<td>$1,958.40</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>STATACORP LP</td>
<td>$500.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>W &amp; B ENTERPRISES INC</td>
<td>$623.06</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>REGALIA MANUFACTURING CO</td>
<td>$68.02</td>
<td>03/25/2019</td>
<td></td>
</tr>
<tr>
<td>LOWES 403071</td>
<td>$36.27</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td>STATACORP LP</td>
<td>$195.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>SMARTPAK</td>
<td>$166.91</td>
<td>03/07/2019</td>
<td>CHELSEA SINCLAIR</td>
</tr>
<tr>
<td>AM SOC OF AN SCI</td>
<td>$30.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>CADMIUMASAS19</td>
<td>$40.00</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td>PAYPAL BOBBLEHEAD</td>
<td>$219.00</td>
<td>03/05/2019</td>
<td>CHELSEA WAUGAMAN</td>
</tr>
<tr>
<td>IN RALPH'S TROPHY SHOP</td>
<td>$47.42</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>GOLD BIOTECHNOLOGY</td>
<td>$685.99</td>
<td>02/27/2019</td>
<td>CHERYL INGRAM-SMITH</td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>$369.54</td>
<td>03/01/2019</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>$307.15</td>
<td>03/01/2019</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>$1,091.01</td>
<td>03/01/2019</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>$448.03</td>
<td>03/02/2019</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>$448.49</td>
<td>03/02/2019</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amounts:**

- CHARLES R. KNEPFLE: $5,447.23
- CHARLES W DAVIS: $4,030.11
- CHARLOTTE SNAFFORD: $3,838.96
- CHELSEA SINCLAIR: $236.91
- CHELSEA WAUGAMAN: $266.42
- CHERYL INGRAM-SMITH: $3,324.67

**Total Amount:** $14,560.93
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHERYL INGRAM-SMITH</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$110.25</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$259.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$1,527.22</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$1,452.20</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$222.87</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$116.03</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/04/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$333.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$101.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$517.61</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/07/2019</td>
<td>$1,374.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$47.48</td>
</tr>
<tr>
<td></td>
<td>GOLD BIOTECHNOLOGY</td>
<td>03/06/2019</td>
<td>$163.99</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$58.70</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$109.46</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$87.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$76.65</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$305.35</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
<td>$222.87</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$249.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$147.83</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$150.57</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$561.17</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$1,797.21</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$121.81</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/28/2019</td>
<td>$97.93</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$298.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14,077.38</td>
</tr>
<tr>
<td>CHLOE GREENE</td>
<td>RICOH USA, INC</td>
<td>03/13/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/13/2019</td>
<td>$140.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$225.79</td>
</tr>
<tr>
<td>CHRIS ADDINGTON</td>
<td>COLONY TOOL INC</td>
<td>02/28/2019</td>
<td>$21.84</td>
</tr>
<tr>
<td></td>
<td>DEL CITY</td>
<td>03/04/2019</td>
<td>$4.60</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/06/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/11/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/20/2019</td>
<td>$52.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$5.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$111.93</td>
</tr>
<tr>
<td>CHRIS COX</td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/05/2019</td>
<td>$380.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4B90V61</td>
<td>03/25/2019</td>
<td>$9.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8S5K3VQ1</td>
<td>03/25/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VG4AI2</td>
<td>03/25/2019</td>
<td>$50.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2OJ7XL0</td>
<td>03/25/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/27/2019</td>
<td>$397.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$861.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRIST L PARKINSON</td>
<td>ZYMO</td>
<td>03/06/2019</td>
<td>$1,395.58</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/21/2019</td>
<td>$680.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,075.58</td>
</tr>
<tr>
<td>CHRIST L PARKINSON</td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>02/28/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ULTRA LUBE DC</td>
<td>02/27/2019</td>
<td>$36.69</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$43.50</td>
</tr>
<tr>
<td></td>
<td>UPS 0000005XYD3069</td>
<td>03/11/2019</td>
<td>$44.44</td>
</tr>
<tr>
<td></td>
<td>CHEROKEE COUNTY CHAMBER O</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364858398</td>
<td>03/27/2019</td>
<td>$573.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364858400</td>
<td>03/27/2019</td>
<td>$573.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,435.63</td>
</tr>
<tr>
<td>CHRIST L PARKINSON</td>
<td>AMZN Mktp US MI65W39M0</td>
<td>03/05/2019</td>
<td>$1,061.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi2XL6BD2</td>
<td>03/05/2019</td>
<td>$99.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3MD0G61</td>
<td>03/23/2019</td>
<td>$146.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,307.88</td>
</tr>
<tr>
<td>CHRISTI CHAMBERS</td>
<td>INTUIT QB ONLINE</td>
<td>02/26/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW88C7PN0</td>
<td>03/25/2019</td>
<td>$28.48</td>
</tr>
<tr>
<td></td>
<td>INTUIT QB ONLINE</td>
<td>03/26/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$188.98</td>
</tr>
<tr>
<td>CHRISTIE ACKERMAN</td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/06/2019</td>
<td>$325.28</td>
</tr>
<tr>
<td></td>
<td>TICKETLEAP TICKETS COM</td>
<td>03/08/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>TICKETLEAP TICKETS COM</td>
<td>03/08/2019</td>
<td>$93.75</td>
</tr>
<tr>
<td></td>
<td>SAGE PUBLICATIONS</td>
<td>03/15/2019</td>
<td>$33.72</td>
</tr>
<tr>
<td></td>
<td>PAYPAL INFORMATION</td>
<td>03/19/2019</td>
<td>$49.59</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/20/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/22/2019</td>
<td>$63.22</td>
</tr>
<tr>
<td></td>
<td>SW PROMOTIONS LLC</td>
<td>03/25/2019</td>
<td>$330.43</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$71.16</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$88.81</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$178.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,449.31</td>
</tr>
<tr>
<td>CHRISTINA WELLS</td>
<td>Dropbox CZFJT3MS4B39</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>DREAMSTIME.COM</td>
<td>03/16/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>UCHICAGO GRAHAM CREDIT</td>
<td>03/17/2019</td>
<td>$1,440.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,464.98</td>
</tr>
<tr>
<td>CHRISTINE COLE</td>
<td>FEDEX 471989656</td>
<td>03/12/2019</td>
<td>$5.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5.77</td>
</tr>
<tr>
<td>CHRISTINE DINGER</td>
<td>Orbitz 7416032292713</td>
<td>03/01/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>UPS 00000661V8</td>
<td>03/03/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>03/01/2019</td>
<td>$138.75</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017308340978</td>
<td>03/01/2019</td>
<td>$276.50</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$78.38</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/07/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/07/2019</td>
<td>$410.88</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTINE DINGER</td>
<td>AIRPORT SHUTTLE</td>
<td>03/07/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/10/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>UPS 0000F661V8</td>
<td>03/10/2019</td>
<td>$17.37</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/10/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>GORDON RESEARCH</td>
<td>03/11/2019</td>
<td>$1,420.00</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>03/10/2019</td>
<td>$392.61</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471989657</td>
<td>03/12/2019</td>
<td>$10.52</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/13/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>UPS 0000F661V8</td>
<td>03/17/2019</td>
<td>$36.15</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/16/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7420606611917</td>
<td>03/19/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312194008</td>
<td>03/19/2019</td>
<td>$662.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472809676</td>
<td>03/20/2019</td>
<td>$17.49</td>
</tr>
<tr>
<td></td>
<td>UPS 0000F661V8</td>
<td>03/24/2019</td>
<td>$16.66</td>
</tr>
<tr>
<td></td>
<td>EB ICCGE-19OMVPE-19-</td>
<td>03/25/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/28/2019</td>
<td>$348.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/28/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>BI-LO #5800</td>
<td>03/06/2019</td>
<td>$35.45</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/13/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #180</td>
<td>03/14/2019</td>
<td>$62.91</td>
</tr>
<tr>
<td></td>
<td>BED BATH &amp; BEYOND #1134</td>
<td>03/15/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/20/2019</td>
<td>$3.46</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/20/2019</td>
<td>$181.31</td>
</tr>
<tr>
<td></td>
<td>FRED'S 1108</td>
<td>03/22/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>SP BREAKOUT INCORPOR</td>
<td>03/27/2019</td>
<td>$162.00</td>
</tr>
</tbody>
</table>

**Total** $5,259.50

<table>
<thead>
<tr>
<th>CHRISTINE J. PATRICK</th>
<th>WM SUPERCENTER #1135</th>
<th>03/05/2019</th>
<th>$7.61</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/08/2019</td>
<td>$1.81</td>
</tr>
<tr>
<td></td>
<td>LIDL #1193</td>
<td>03/08/2019</td>
<td>$43.01</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7188</td>
<td>03/12/2019</td>
<td>$17.72</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/17/2019</td>
<td>$14.31</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/18/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/19/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/22/2019</td>
<td>$24.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/25/2019</td>
<td>$15.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7188</td>
<td>03/26/2019</td>
<td>$45.87</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #18605</td>
<td>03/26/2019</td>
<td>$5.12</td>
</tr>
</tbody>
</table>

**Total** $208.22

<table>
<thead>
<tr>
<th>CHRISTINE LE BEASLEY</th>
<th>INTEGRATED DNA TECH</th>
<th>03/01/2019</th>
<th>$381.41</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KBIO LLC</td>
<td>03/21/2019</td>
<td>$1,350.41</td>
</tr>
</tbody>
</table>

**Total** $1,731.82

<table>
<thead>
<tr>
<th>CHRISTOPHER A SASKI</th>
<th>OREILLY AUTO 5165</th>
<th>02/28/2019</th>
<th>$61.49</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/02/2019</td>
<td>$346.77</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/08/2019</td>
<td>$196.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTOPHER HEINTZE</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/06/2019</td>
<td>$634.65</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$1.43</td>
</tr>
<tr>
<td></td>
<td>SADDLE AND BRIDLE</td>
<td>03/11/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/12/2019</td>
<td>$37.32</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/13/2019</td>
<td>$43.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$7.34</td>
</tr>
<tr>
<td></td>
<td>HORSE AND PONY NEWS</td>
<td>03/14/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/15/2019</td>
<td>$81.46</td>
</tr>
<tr>
<td></td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/18/2019</td>
<td>$279.00</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/21/2019</td>
<td>$101.60</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/26/2019</td>
<td>$1,201.02</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/27/2019</td>
<td>$128.38</td>
</tr>
<tr>
<td></td>
<td>TOWN OF PENDLETON</td>
<td>03/27/2019</td>
<td>$2,075.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,381.82</strong></td>
</tr>
<tr>
<td>CHRISTOPHER J POST</td>
<td>FEDEX 470743711</td>
<td>02/28/2019</td>
<td>$18.41</td>
</tr>
<tr>
<td></td>
<td>DIGITALOCEAN.COM</td>
<td>03/01/2019</td>
<td>$75.61</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/01/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>SLACK</td>
<td>03/01/2019</td>
<td>$12.27</td>
</tr>
<tr>
<td></td>
<td>HOLOGRAM</td>
<td>03/02/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$629.90</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/04/2019</td>
<td>$664.33</td>
</tr>
<tr>
<td></td>
<td>NIMBELINK CORP</td>
<td>03/04/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T Marketplace</td>
<td>03/04/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>PIX4D SA</td>
<td>03/06/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/07/2019</td>
<td>$370.47</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471403881</td>
<td>03/06/2019</td>
<td>$18.25</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ZLIUDR</td>
<td>03/07/2019</td>
<td>$89.90</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/08/2019</td>
<td>$2,256.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WN1RG0</td>
<td>03/08/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13Q1130</td>
<td>03/08/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18I91YM1</td>
<td>03/07/2019</td>
<td>$12.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1673CZ1</td>
<td>03/08/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471658561</td>
<td>03/09/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MATTERHCKRS</td>
<td>03/08/2019</td>
<td>$414.20</td>
</tr>
<tr>
<td></td>
<td>DRI Synergy Software</td>
<td>03/08/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12D69YB0</td>
<td>03/10/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>HOLOGRAM</td>
<td>03/10/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW39H2OV0</td>
<td>03/11/2019</td>
<td>$381.90</td>
</tr>
<tr>
<td></td>
<td>SORACOM INTERNATIONAL</td>
<td>03/11/2019</td>
<td>$3.36</td>
</tr>
<tr>
<td></td>
<td>SP STEVENS WATER</td>
<td>03/13/2019</td>
<td>$232.00</td>
</tr>
<tr>
<td></td>
<td>HOLOGRAM</td>
<td>03/13/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3216OM2</td>
<td>03/18/2019</td>
<td>$72.20</td>
</tr>
<tr>
<td></td>
<td>HOLOGRAM</td>
<td>03/17/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>SOIL / WATER CONSERV SOC</td>
<td>03/15/2019</td>
<td>$1,760.00</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/19/2019</td>
<td>$165.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW94G6TJ0</td>
<td>03/20/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTOPHER J POST</td>
<td>DKC DIGI KEY CORP</td>
<td>03/20/2019</td>
<td>$138.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW63J66EX1</td>
<td>03/19/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4QE7TC0</td>
<td>03/19/2019</td>
<td>$13.19</td>
</tr>
<tr>
<td></td>
<td>aliepxress</td>
<td>03/19/2019</td>
<td>$28.47</td>
</tr>
<tr>
<td></td>
<td>GRAMMARLY COQZIVF0D</td>
<td>03/20/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472851320</td>
<td>03/20/2019</td>
<td>$18.25</td>
</tr>
<tr>
<td></td>
<td>B&amp;H SELF STORAGE</td>
<td>03/20/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BANGGOOD</td>
<td>03/19/2019</td>
<td>$55.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9115NL2</td>
<td>03/21/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/23/2019</td>
<td>$64.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1P97PT0</td>
<td>03/24/2019</td>
<td>$135.48</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$84.48</td>
</tr>
<tr>
<td></td>
<td>HOLOGRAM</td>
<td>03/22/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW44S7PI1</td>
<td>03/23/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/26/2019</td>
<td>$170.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47P6VW1</td>
<td>03/25/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ARTUDATECHS</td>
<td>03/25/2019</td>
<td>$39.70</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$13.05</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TOP TENGSHOP</td>
<td>03/25/2019</td>
<td>$16.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7RU4X80</td>
<td>03/26/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TAKACHIELEC</td>
<td>03/25/2019</td>
<td>$728.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8DQ5EE2</td>
<td>03/25/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/27/2019</td>
<td>$122.86</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3F915W1 AM</td>
<td>03/27/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473583847</td>
<td>03/27/2019</td>
<td>$18.25</td>
</tr>
</tbody>
</table>

**Total:** $10,101.60

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER KITCHENS</td>
<td>LOWES #00469</td>
<td>03/05/2019</td>
<td>$77.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2QU8311</td>
<td>03/14/2019</td>
<td>$24.88</td>
</tr>
<tr>
<td></td>
<td>UNSW</td>
<td>03/16/2019</td>
<td>$425.96</td>
</tr>
</tbody>
</table>

**Total:** $528.16

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER L RAY</td>
<td>AT&amp;T DATA</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**Total:** $30.00

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER P WOOD</td>
<td>DISCOUNTMUGS.COM</td>
<td>02/28/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td>POST UP STAND</td>
<td>02/28/2019</td>
<td>$569.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31973701</td>
<td>03/02/2019</td>
<td>$62.56</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLY.COM</td>
<td>03/05/2019</td>
<td>$25.85</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/05/2019</td>
<td>$36.24</td>
</tr>
<tr>
<td></td>
<td>SKILLPATH / NATIONAL</td>
<td>03/05/2019</td>
<td>$233.14</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CALA</td>
<td>03/06/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>VZW RLSS IVR VB</td>
<td>03/06/2019</td>
<td>$70.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTOPHER P WOOD</td>
<td>DISPLAYS2GO</td>
<td>03/06/2019</td>
<td>$43.94</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/06/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/06/2019</td>
<td>$7.23</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MARCHAMPPUBL</td>
<td>03/05/2019</td>
<td>$262.00</td>
</tr>
<tr>
<td></td>
<td>ADMIN PROF CONFERENCE</td>
<td>03/06/2019</td>
<td>$1,575.00</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/06/2019</td>
<td>$181.85</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471488355</td>
<td>03/07/2019</td>
<td>$12.45</td>
</tr>
<tr>
<td></td>
<td>LOEWS HOTELS</td>
<td>03/09/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>LOEWS HOTELS</td>
<td>03/08/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX OFFICE 00056507</td>
<td>03/08/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>LOEWS HOTELS</td>
<td>03/10/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>LOEWS HOTELS</td>
<td>03/11/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785980190516</td>
<td>03/13/2019</td>
<td>$22.02</td>
</tr>
<tr>
<td></td>
<td>FEDEX 930353157329</td>
<td>03/13/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/18/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,961.15</strong></td>
</tr>
<tr>
<td>CHRISTOPHER R TALLEY</td>
<td>VZWRLLS IVR VB</td>
<td>03/27/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$38.01</strong></td>
</tr>
<tr>
<td>CHRISTOPHER S HUTCHINGS</td>
<td>CINTAS 60A SAP</td>
<td>02/28/2019</td>
<td>$154.79</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/14/2019</td>
<td>$154.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/25/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/28/2019</td>
<td>$154.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$556.57</strong></td>
</tr>
<tr>
<td>CHRISTOPHER W NORFOLK</td>
<td>COMPOSITE ENVISIONS AND E</td>
<td>03/06/2019</td>
<td>$313.82</td>
</tr>
<tr>
<td></td>
<td>ILLSTREET COMPOSITES</td>
<td>03/08/2019</td>
<td>$119.32</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>03/22/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0KJ8PH2</td>
<td>03/27/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$557.47</strong></td>
</tr>
<tr>
<td>CINDY LEE</td>
<td>NCSU REPORTER REGISTRN</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>NCSU REPORTER REGISTRN</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>NCSU REPORTER REGISTRN</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$41.73</td>
</tr>
<tr>
<td></td>
<td>NCSU REPORTER REGISTRN</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DEDOOSE</td>
<td>03/05/2019</td>
<td>$64.75</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/04/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>QSR INTERNATIONAL AMERIC</td>
<td>03/05/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/11/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$47.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,068.78</strong></td>
</tr>
<tr>
<td>CODY BISHOP</td>
<td>TRACTOR SUPPLY #1444</td>
<td>02/28/2019</td>
<td>$48.12</td>
</tr>
<tr>
<td></td>
<td>PAW CHRIS COTTON</td>
<td>02/28/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5102</td>
<td>03/04/2019</td>
<td>$125.22</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613065594</td>
<td>03/06/2019</td>
<td>$95.03</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CODY BISHOP</td>
<td>BESTBUYCOM805613076359</td>
<td>03/06/2019</td>
<td>$295.90</td>
</tr>
<tr>
<td></td>
<td>PINE HILLS LANDFILL</td>
<td>03/07/2019</td>
<td>$98.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1109</td>
<td>03/06/2019</td>
<td>$88.10</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$25.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/08/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>SURPLUS MATERIAL NETWORK</td>
<td>03/07/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/11/2019</td>
<td>$41.03</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5102</td>
<td>03/11/2019</td>
<td>$147.92</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/11/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/13/2019</td>
<td>$543.31</td>
</tr>
<tr>
<td></td>
<td>PINE HILLS LANDFILL</td>
<td>03/14/2019</td>
<td>$58.64</td>
</tr>
<tr>
<td></td>
<td>FORDS TIRE PROS</td>
<td>03/15/2019</td>
<td>$179.58</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/18/2019</td>
<td>$59.97</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/19/2019</td>
<td>$160.47</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1521</td>
<td>03/19/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>TIRE SERVICE CO INC</td>
<td>03/19/2019</td>
<td>$983.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/18/2019</td>
<td>$41.56</td>
</tr>
<tr>
<td></td>
<td>GOFF FEED &amp; TACK</td>
<td>03/26/2019</td>
<td>$312.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,892.76</td>
</tr>
<tr>
<td>CODY K GREENE</td>
<td>ADVANCE AUTO PARTS #2011</td>
<td>03/01/2019</td>
<td>$75.57</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/04/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/05/2019</td>
<td>$26.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO HEAT AND AIR</td>
<td>03/18/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/18/2019</td>
<td>$43.07</td>
</tr>
<tr>
<td></td>
<td>SQ. MIKE CHAJKOWSKI</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018201</td>
<td>03/25/2019</td>
<td>$1,460.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,008.99</td>
</tr>
<tr>
<td>COLEMAN SCROGGS</td>
<td>COASTAL AGRO BUSINESS 1</td>
<td>02/28/2019</td>
<td>$2,230.00</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>02/27/2019</td>
<td>$194.63</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/07/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2UL3AV0</td>
<td>03/20/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,461.79</td>
</tr>
<tr>
<td>CORA ALLARD</td>
<td>KSU MALL KENNESAW ST</td>
<td>03/01/2019</td>
<td>$1,260.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/06/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>MIDWEST POLITICAL SCIENCE</td>
<td>03/07/2019</td>
<td>$455.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441979949</td>
<td>03/06/2019</td>
<td>$316.10</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/12/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$249.42</td>
</tr>
<tr>
<td></td>
<td>IEEE PRODUCTS &amp; SERVICES</td>
<td>03/13/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IEEE PRODUCTS &amp; SERVICES</td>
<td>03/13/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/13/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/13/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/25/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0XZ8HA1</td>
<td>03/27/2019</td>
<td>$256.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Y22PX2</td>
<td>03/27/2019</td>
<td>$256.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CORA ALLARD</td>
<td>AMAZON.COM MW7N47HN1 AMZN</td>
<td>03/27/2019</td>
<td>$256.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,646.74</td>
</tr>
<tr>
<td>COURTEY KUCERA</td>
<td>EXPEDIA 7420932083072</td>
<td>03/20/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067312460477</td>
<td>03/20/2019</td>
<td>$326.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067312460478</td>
<td>03/20/2019</td>
<td>$326.60</td>
</tr>
<tr>
<td></td>
<td>IN AGILTRON INC.</td>
<td>03/25/2019</td>
<td>$476.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,175.30</td>
</tr>
<tr>
<td>CRISTINA MEERS</td>
<td>DRURY INN GREENVILLE</td>
<td>03/01/2019</td>
<td>$268.39</td>
</tr>
<tr>
<td></td>
<td>WCI WASTECONNECTIONSSC</td>
<td>03/01/2019</td>
<td>$116.86</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536247500</td>
<td>03/06/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179211548</td>
<td>03/06/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1053</td>
<td>03/06/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471870035</td>
<td>03/11/2019</td>
<td>$4.70</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00030940</td>
<td>03/11/2019</td>
<td>$182.11</td>
</tr>
<tr>
<td></td>
<td>HIRESOUTHCAROLINA-GREE</td>
<td>03/14/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>WCI WASTECONNECTIONSSC</td>
<td>03/20/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW12H80K1</td>
<td>03/21/2019</td>
<td>$486.80</td>
</tr>
<tr>
<td></td>
<td>MASTERS MARK CLEANERS</td>
<td>03/25/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/26/2019</td>
<td>$140.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,793.42</td>
</tr>
<tr>
<td>CYNTHIA D HADLOCK</td>
<td>NACUBO</td>
<td>03/01/2019</td>
<td>$1,570.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342308348</td>
<td>03/12/2019</td>
<td>$339.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364954150</td>
<td>03/25/2019</td>
<td>$449.50</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/28/2019</td>
<td>$22.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,380.65</td>
</tr>
<tr>
<td>CYNTHIA J SMITH</td>
<td>STAPLES 00111807</td>
<td>03/10/2019</td>
<td>$5.75</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/25/2019</td>
<td>$215.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$221.67</td>
</tr>
<tr>
<td>CYNTHIA WELSH</td>
<td>FOOD LION #0398</td>
<td>03/11/2019</td>
<td>$18.62</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/19/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0398</td>
<td>03/25/2019</td>
<td>$20.75</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0398</td>
<td>03/25/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/28/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0398</td>
<td>03/28/2019</td>
<td>$27.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$182.88</td>
</tr>
<tr>
<td>D WOODWARD-DETRICH</td>
<td>VZWRLSS APOCC VISE</td>
<td>03/08/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.08</td>
</tr>
<tr>
<td>DAN ANCO</td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>03/08/2019</td>
<td>$442.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/08/2019</td>
<td>$89.54</td>
</tr>
<tr>
<td></td>
<td>NUTRIEN AG SOLUTION 2010</td>
<td>03/08/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>Dropbox 6DBRDHZPMOZI</td>
<td>03/13/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/15/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$211.78</td>
</tr>
<tr>
<td></td>
<td>DAYTON GARDEN LABELS</td>
<td>03/25/2019</td>
<td>$299.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>DAN ANCO</td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,494.97</strong></td>
</tr>
<tr>
<td>DAN R ULMER</td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/14/2019</td>
<td>$119.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$119.04</strong></td>
</tr>
<tr>
<td>DANAN THOMPSON</td>
<td>SP SKYROAMB2B</td>
<td>03/05/2019</td>
<td>$166.60</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/14/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/14/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/OFFICEDEP#6871</td>
<td>03/14/2019</td>
<td>$66.33</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3O6JH0</td>
<td>03/18/2019</td>
<td>$69.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB97F5K62</td>
<td>03/18/2019</td>
<td>$170.13</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON WINGATE BY WYND</td>
<td>03/20/2019</td>
<td>$391.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,030.01</strong></td>
</tr>
<tr>
<td>DANIEL M ANDERSON</td>
<td>IR</td>
<td>02/28/2019</td>
<td>$2,270.65</td>
</tr>
<tr>
<td></td>
<td>CENTRAL CLEMSON RECREATION</td>
<td>02/28/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>STERLING ROPE COMPANY IN</td>
<td>02/28/2019</td>
<td>$883.60</td>
</tr>
<tr>
<td></td>
<td>DEUTER USA INC</td>
<td>02/28/2019</td>
<td>$1,195.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4X61UY0</td>
<td>03/06/2019</td>
<td>$12.44</td>
</tr>
<tr>
<td></td>
<td>CASCADE DESIGNS</td>
<td>03/07/2019</td>
<td>$2,347.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/08/2019</td>
<td>$1,749.00</td>
</tr>
<tr>
<td></td>
<td>BOWLERS SUPPLY INC</td>
<td>03/08/2019</td>
<td>$284.12</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/08/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>BOWLERS SUPPLY INC</td>
<td>03/08/2019</td>
<td>$428.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/12/2019</td>
<td>$582.65</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363605305</td>
<td>03/17/2019</td>
<td>$514.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363605306</td>
<td>03/17/2019</td>
<td>$514.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3U85Z01</td>
<td>03/20/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>The Nonprofit Quarterly</td>
<td>03/25/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3J0PC2</td>
<td>03/28/2019</td>
<td>$38.51</td>
</tr>
<tr>
<td></td>
<td>SUNRIFT ADVENTURES INC</td>
<td>03/28/2019</td>
<td>$10,544.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$22,478.92</strong></td>
</tr>
<tr>
<td>DANIEL N HARDING</td>
<td>LOWES #03071</td>
<td>03/19/2019</td>
<td>$72.72</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/20/2019</td>
<td>$482.68</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/20/2019</td>
<td>$241.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5S34T22</td>
<td>03/24/2019</td>
<td>$419.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/24/2019</td>
<td>$30.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0X89JM2</td>
<td>03/23/2019</td>
<td>$209.79</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/26/2019</td>
<td>$531.91</td>
</tr>
<tr>
<td></td>
<td>GBS BUILDING SUPPLY</td>
<td>03/28/2019</td>
<td>$371.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,359.64</strong></td>
</tr>
<tr>
<td>DANIEL R HITCHCOCK</td>
<td>Vimeo Plus+</td>
<td>03/23/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$59.95</strong></td>
</tr>
<tr>
<td>DANIEL R THOMPSON</td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$65.34</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS + OUTDOOR</td>
<td>03/07/2019</td>
<td>$32.07</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/06/2019</td>
<td>$76.51</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DANIEL R THOMPSON</td>
<td>KLINER EDUCATIONAL PRODU</td>
<td>03/06/2019</td>
<td>$317.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16C64Y51</td>
<td>03/07/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12CZZ2Y31</td>
<td>03/07/2019</td>
<td>$64.51</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #253</td>
<td>03/09/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15F977S2</td>
<td>03/11/2019</td>
<td>$48.40</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/13/2019</td>
<td>$275.57</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/13/2019</td>
<td>$724.72</td>
</tr>
<tr>
<td></td>
<td>NEWPORT CORPORATION</td>
<td>03/13/2019</td>
<td>$1,394.21</td>
</tr>
<tr>
<td></td>
<td>PASCO SCIENTIFIC</td>
<td>03/21/2019</td>
<td>$4,893.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DT0JE2</td>
<td>03/24/2019</td>
<td>$187.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8F8550</td>
<td>03/28/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/28/2019</td>
<td>$0.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6Y6H71</td>
<td>03/28/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,161.44</strong></td>
</tr>
<tr>
<td>DANIEL R. METZ</td>
<td>MSC</td>
<td>03/02/2019</td>
<td>$120.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$303.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WN4BK2</td>
<td>03/04/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PARADOXSALE</td>
<td>03/05/2019</td>
<td>$43.71</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$96.18</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/08/2019</td>
<td>$14.47</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/12/2019</td>
<td>$272.96</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$147.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$36.62</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/21/2019</td>
<td>$20.33</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/20/2019</td>
<td>$411.83</td>
</tr>
<tr>
<td></td>
<td>CALIBRATION SERVICES INC</td>
<td>03/25/2019</td>
<td>$105.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$19.36</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/28/2019</td>
<td>$27.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/28/2019</td>
<td>$35.53</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/28/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,789.68</strong></td>
</tr>
<tr>
<td>DANIEL WHITEHEAD</td>
<td>OAKWOOD PRODUCTS, INC</td>
<td>03/13/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$64.00</strong></td>
</tr>
<tr>
<td>DANIELLE MCFALL</td>
<td>PUBLIX #602</td>
<td>03/06/2019</td>
<td>$37.09</td>
</tr>
<tr>
<td></td>
<td>ADA CCARD</td>
<td>03/09/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>WILSONS 5 CENT TO ONE DOL</td>
<td>03/08/2019</td>
<td>$28.52</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/09/2019</td>
<td>$107.12</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/09/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>ADA CCARD</td>
<td>03/09/2019</td>
<td>$28.96</td>
</tr>
<tr>
<td></td>
<td>SQ YCG MANAGEMENT</td>
<td>03/12/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>SQ YCG MANAGEMENT</td>
<td>03/12/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>ZOES KITCHEN</td>
<td>03/11/2019</td>
<td>$283.13</td>
</tr>
<tr>
<td></td>
<td>CLEMSON VARIETY &amp; FRAME</td>
<td>03/13/2019</td>
<td>$53.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DANIELLE MCFALL</td>
<td>STAPLES 00118018</td>
<td>03/22/2019</td>
<td>$47.68</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/22/2019</td>
<td>$52.36</td>
</tr>
<tr>
<td></td>
<td>WILSONS 5 CENT TO ONE DOLLAR</td>
<td>03/22/2019</td>
<td>$50.16</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DIABETES ASSN</td>
<td>03/25/2019</td>
<td>$555.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,433.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANIELLE STEVENS</td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/09/2019</td>
<td>$24.10</td>
</tr>
<tr>
<td></td>
<td>ALDI 76075</td>
<td>03/07/2019</td>
<td>$11.72</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/14/2019</td>
<td>$61.29</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/26/2019</td>
<td>$39.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1379</td>
<td>03/26/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>WILMART #3222</td>
<td>03/09/2019</td>
<td>$17.09</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>WILMART #3222</td>
<td>03/26/2019</td>
<td>$45.33</td>
</tr>
<tr>
<td></td>
<td>WILMART #3222</td>
<td>03/26/2019</td>
<td>$36.66</td>
</tr>
<tr>
<td></td>
<td>WILMART #3222</td>
<td>03/26/2019</td>
<td>$12.69</td>
</tr>
<tr>
<td></td>
<td>WILMART #3222</td>
<td>03/26/2019</td>
<td>$28.85</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/27/2019</td>
<td>$3.68</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/27/2019</td>
<td>$34.45</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/27/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$358.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANNY H ROBERTS</td>
<td>CubeSmart 5241</td>
<td>03/01/2019</td>
<td>$164.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$164.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANNY POOLE</td>
<td>COLLEGEATHLETICTRAINER</td>
<td>03/04/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/08/2019</td>
<td>$546.48</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/08/2019</td>
<td>$51.04</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/09/2019</td>
<td>$163.23</td>
</tr>
<tr>
<td></td>
<td>TOWNSEND DESIGN</td>
<td>03/11/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>TOWNSEND DESIGN</td>
<td>03/11/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>PARTNERS HEALTHCARE PTPA</td>
<td>03/13/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ATHLETICO-PRO REHA</td>
<td>03/13/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>823 EQUIPPED FOR LIFE</td>
<td>03/13/2019</td>
<td>$6.76</td>
</tr>
<tr>
<td></td>
<td>VARO/CARDIONET</td>
<td>03/13/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>ACO MED SUPPLY</td>
<td>03/13/2019</td>
<td>$49.92</td>
</tr>
<tr>
<td></td>
<td>GASTROENTEROLOGY ASSOC</td>
<td>03/14/2019</td>
<td>$5.20</td>
</tr>
<tr>
<td></td>
<td>GASTROENTEROLOGY ASSOC</td>
<td>03/14/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE ANESTHESIOLOGY</td>
<td>03/15/2019</td>
<td>$792.00</td>
</tr>
<tr>
<td></td>
<td>CACTUS SPORT AND SPINE PC</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>Pivot Physical Therapy</td>
<td>03/20/2019</td>
<td>$1,020.00</td>
</tr>
<tr>
<td></td>
<td>IN THE SPORTS MEDICINE S</td>
<td>03/20/2019</td>
<td>$227.50</td>
</tr>
<tr>
<td></td>
<td>GASTROENTEROLOGY ASSOC</td>
<td>03/21/2019</td>
<td>$266.32</td>
</tr>
<tr>
<td></td>
<td>GASTROENTEROLOGY ASSOC</td>
<td>03/21/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>BYL GEN TRUST</td>
<td>03/22/2019</td>
<td>$78.96</td>
</tr>
<tr>
<td></td>
<td>SP <a href="http://www.REFILLABOOK.COM">www.REFILLABOOK.COM</a></td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,545.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DARA PARK</td>
<td>Amazon.com MI24j95l2</td>
<td>03/03/2019</td>
<td>$38.52</td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAL-MART #3222</td>
<td>03/01/2019</td>
<td>$3.15</td>
</tr>
<tr>
<td>WAL-MART #4445</td>
<td>03/05/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td>BI-LO #5803</td>
<td>03/04/2019</td>
<td>$10.33</td>
</tr>
<tr>
<td>WAL-MART #4420</td>
<td>03/05/2019</td>
<td>$18.94</td>
</tr>
<tr>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/06/2019</td>
<td>$36.13</td>
</tr>
<tr>
<td>BI-LO #5803</td>
<td>03/08/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td>BI-LO #5803</td>
<td>03/13/2019</td>
<td>$7.16</td>
</tr>
<tr>
<td>BI-LO #5803</td>
<td>03/18/2019</td>
<td>$11.38</td>
</tr>
<tr>
<td>BI-LO #5803</td>
<td>03/24/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td>WAL-MART #0624</td>
<td>03/08/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td>WAL-MART #0624</td>
<td>03/13/2019</td>
<td>$16.83</td>
</tr>
<tr>
<td>WAL-MART #0624</td>
<td>03/13/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/09/2019</td>
<td>$102.35</td>
</tr>
<tr>
<td>USPS PO 4538400550</td>
<td>03/08/2019</td>
<td>$6.25</td>
</tr>
<tr>
<td>PSA MARKETPLACE</td>
<td>03/07/2019</td>
<td>$97.50</td>
</tr>
<tr>
<td>PSA MARKETPLACE</td>
<td>03/11/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td>UPS 00000055Y048039</td>
<td>03/13/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td>UPS 00000055Y048059</td>
<td>03/13/2019</td>
<td>$10.41</td>
</tr>
<tr>
<td>UPS 00000055Y048109</td>
<td>03/13/2019</td>
<td>$7.69</td>
</tr>
<tr>
<td>UPS 00000055Y048089</td>
<td>03/13/2019</td>
<td>$83.88</td>
</tr>
<tr>
<td>UPS 00000055Y048069</td>
<td>03/13/2019</td>
<td>$28.55</td>
</tr>
<tr>
<td>JIFFY LUBE #3020</td>
<td>03/19/2019</td>
<td>$89.83</td>
</tr>
<tr>
<td>USPS KIOSK 4585209550</td>
<td>03/27/2019</td>
<td>$4.65</td>
</tr>
<tr>
<td>INTEGRATED DNA TECH</td>
<td>03/13/2019</td>
<td>$38.36</td>
</tr>
<tr>
<td>SOUTHWES 5262446369799</td>
<td>03/02/2019</td>
<td>$88.00</td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/01/2019</td>
<td>$331.69</td>
</tr>
<tr>
<td>SOUTHWES 526244637639</td>
<td>03/02/2019</td>
<td>$342.00</td>
</tr>
<tr>
<td>SOUTHWES 5262446373962</td>
<td>03/02/2019</td>
<td>$58.98</td>
</tr>
<tr>
<td>SOUTHWES 5262446372517</td>
<td>03/02/2019</td>
<td>$92.50</td>
</tr>
<tr>
<td>SOUTHWES 5262446370682</td>
<td>03/02/2019</td>
<td>$126.98</td>
</tr>
<tr>
<td>SOUTHWES 5262446375431</td>
<td>03/02/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td>SOUTHWES 526244637053</td>
<td>03/02/2019</td>
<td>$109.98</td>
</tr>
<tr>
<td>ELLUCIAN</td>
<td>03/05/2019</td>
<td>$1,299.00</td>
</tr>
<tr>
<td>THE SOURCING GROUP L</td>
<td>03/07/2019</td>
<td>$13.38</td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/08/2019</td>
<td>$167.81</td>
</tr>
<tr>
<td>AMERICAN AIR0012342133218</td>
<td>03/11/2019</td>
<td>$256.50</td>
</tr>
<tr>
<td>AMZN Mkt US MW11K1J01</td>
<td>03/15/2019</td>
<td>$59.89</td>
</tr>
<tr>
<td>AMERICAN AIR0012343214517</td>
<td>03/16/2019</td>
<td>$288.50</td>
</tr>
<tr>
<td>PALMETTO BATTERY SPECIALI</td>
<td>02/28/2019</td>
<td>$21.09</td>
</tr>
<tr>
<td>THE HOME DEPOT #1119</td>
<td>03/04/2019</td>
<td>$113.34</td>
</tr>
<tr>
<td>LOWES #01983</td>
<td>03/07/2019</td>
<td>$92.82</td>
</tr>
</tbody>
</table>

**Total:** $3,405.21
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAPA STORE 1017063</td>
<td>03/26/2019</td>
<td>$106.53</td>
</tr>
<tr>
<td>PEPBOYS STORE 184</td>
<td>03/26/2019</td>
<td>$68.66</td>
</tr>
<tr>
<td><strong>DAVID MANN</strong></td>
<td></td>
<td><strong>$402.44</strong></td>
</tr>
<tr>
<td>GREENVILLE SCALE</td>
<td>02/27/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td>ELEMENTAR AMERICAS INC</td>
<td>02/28/2019</td>
<td>$639.99</td>
</tr>
<tr>
<td><a href="http://WWW.US-NANO.COM">WWW.US-NANO.COM</a></td>
<td>03/04/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td>HOSOKAWA MICRON INTERN</td>
<td>03/04/2019</td>
<td>$68.16</td>
</tr>
<tr>
<td>AAPFCO MAGRUDER</td>
<td>03/17/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td>ADVANCED LABELWORX INC</td>
<td>03/25/2019</td>
<td>$424.95</td>
</tr>
<tr>
<td><strong>DAVID MCCANN</strong></td>
<td></td>
<td><strong>$1,825.10</strong></td>
</tr>
<tr>
<td>PAYPAL WEI HUI</td>
<td>03/08/2019</td>
<td>$32.59</td>
</tr>
<tr>
<td>PAYPAL HCE</td>
<td>03/13/2019</td>
<td>$17.58</td>
</tr>
<tr>
<td>PAYPAL LMULROONEY</td>
<td>03/15/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td>PAYPAL DKAZ984</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/19/2019</td>
<td>$1,174.77</td>
</tr>
<tr>
<td><strong>DAVID MOLINE</strong></td>
<td></td>
<td><strong>$1,265.24</strong></td>
</tr>
<tr>
<td>SPECTRUM PAINT #31</td>
<td>03/15/2019</td>
<td>$6.51</td>
</tr>
<tr>
<td><strong>DAVID PASTRE</strong></td>
<td></td>
<td><strong>$6.51</strong></td>
</tr>
<tr>
<td>COASTAL AGRO BUSINESS 1</td>
<td>02/28/2019</td>
<td>$2,448.50</td>
</tr>
<tr>
<td>GRIFF'S FARM AND H</td>
<td>03/12/2019</td>
<td>$96.27</td>
</tr>
<tr>
<td>AMZN Mktp US MW8POLOTK2</td>
<td>03/24/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td>AMZN Mktp US MW5KN1PW1</td>
<td>03/22/2019</td>
<td>$141.67</td>
</tr>
<tr>
<td><strong>DAVID ROUELLETTE</strong></td>
<td></td>
<td><strong>$2,708.68</strong></td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$87.12</td>
</tr>
<tr>
<td>AMZN Mktp US MI1R477E1</td>
<td>03/02/2019</td>
<td>$9.97</td>
</tr>
<tr>
<td>SOUTHERN EXPOSURE SEED</td>
<td>03/02/2019</td>
<td>$87.75</td>
</tr>
<tr>
<td>AMZN Mktp US MI4ZB1US1</td>
<td>03/04/2019</td>
<td>$28.95</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/03/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td>GEMPLER'S</td>
<td>03/03/2019</td>
<td>$169.64</td>
</tr>
<tr>
<td>LOWES #00907</td>
<td>03/07/2019</td>
<td>$41.57</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$207.97</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$3.32</td>
</tr>
<tr>
<td>TERRITORIAL SEED CO</td>
<td>03/10/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$25.93</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$60.85</td>
</tr>
<tr>
<td>PAYPAL WEBSTRAURANT</td>
<td>03/18/2019</td>
<td>$128.46</td>
</tr>
<tr>
<td>WP LAW GREENVILLE</td>
<td>03/19/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td>THE UPS STORE 3497</td>
<td>03/27/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td>W P LAW INC</td>
<td>03/27/2019</td>
<td>$176.43</td>
</tr>
<tr>
<td><strong>DAVID ROBB</strong></td>
<td></td>
<td><strong>$1,298.85</strong></td>
</tr>
<tr>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/01/2019</td>
<td>$1,637.10</td>
</tr>
<tr>
<td>COKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/18/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td>USPS PO 4516800631</td>
<td>03/26/2019</td>
<td>$7.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DAVID ROBERT LEE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID S JACHOWSKI</td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PBS ANIMAL HEALTHCATHALOG</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISW</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PNEU-DART INC</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0635</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>CITY OF MORGANTON</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WILDLIFE PHARMACEUTICAL</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1KN2NC1</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0635</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6KN33U1</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>HUNTER'S HEADQUARTERS</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW29G4PJO</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>JOHN WILEY &amp; SONS, INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4OA6BG1</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID SCHMUESER</td>
<td>Amazon.com MW1DE7C10</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID SHAWN CANADY</td>
<td>THE HOME DEPOT #1118</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1UV95P2</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID W DRYDEN</td>
<td>CASE</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>IN WHEELHOUSE COLLABORAT</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP PAYASYOUG</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32009987</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AU7CC0</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP PAYASYOUG</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CSCO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644033352</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644033351</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CITY GREENVILLE MIPARK</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342802980</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644033350</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342802981</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DAVID W DRYDEN</td>
<td>AMERICAN AIR0012342802982</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVIDA WEEKS</td>
<td>AMZN Mktp US MI4K658J0</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2AO7971</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8RO4UT0</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI57U9WK1</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3U18C91</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TYCOINTEGRATEDSECURITY</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY 32</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6I00YT0</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2VK9KL2</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0J40SO2</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1017</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1017</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1036</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY 32</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES 000907</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CAMPAIGN</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CAMPAIGN</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY 32</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAWN STUCKEY</td>
<td>WAL-MART #1383</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5707</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>SP  SHOP 4-H</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>MTF HEALTHY HATCHERIES</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>MTF HEALTHY HATCHERIES</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>SP  SHOP 4-H</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SP  SHOP 4-H</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEANNA BURNS</td>
<td>GRIFF'S FARM AND H</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>U OF M CONTLEARNING</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEANNA BURNS</td>
<td>DELTA AIR 0062361288436</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>ONSET COMPUTER CORPORATI</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>PHYTOTECH LABS PHYTOTECH</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW60E95Z0</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL POLYROOT</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEANNA MCENTIRE</td>
<td>UPS 0000009F302E099</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009F302E109</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009F302E119</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000009F302E129</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH H JENSEN</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95M2A30</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3WG51Q0</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH K KOOK</td>
<td>MSU VETERINARY DIAG LAB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZPAY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31955201</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>NATL INST FOR ANIMAL</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>NATL INST FOR ANIMAL</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>GLOBALVETLINK</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14BW8UZ0</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>ZOETIS INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32021917</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>EPSON STORE</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>Palmetto of Richland Coun</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>TVMDL</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>L2G CITY OF COLA WATER</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>HARGRAY</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN BUILDING TECHNOLO</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC PCNAMETAG</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW04H4N81</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>Urolithiasis Lab Inc</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>QC SUPPLY</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEBORAH K KOON</td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #4872</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>THE PEACE CENTER</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>TRANSCAT INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>BIOTEK INSTRUMENTS, INC.</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32163662</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>SCHOOL CUTS SCREENING AND</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>SQ AGILEBIO LLC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>VALLEY PROTEINS INC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32213914</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>WSC Windstream PmtFee</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>INSTITUTE FOR ENVIRONMENT</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>BUNZL PROCESSOR/KOCH</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>MSU VETERINARY DIAG LAB</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32263086</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZPAY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>VETERINARY DIAGNOSTIC TE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FEC SOURCE</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH S ALLEN</td>
<td>CASE</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785785882362</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 866044906372</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CUBICLE KEYS</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI21B7RA2</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0YR8TL0</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>LYND.COM, INC.</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2KL15G0</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LYND.COM, INC.</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA B JACKSON</td>
<td>AMZN Mktp US MI8D59KS1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA M GALLOWAY</td>
<td>FACEBK QG89RKAQJ2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SPROUT SOCIAL, INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>FACEBK 6NXKKKSWV2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/02/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEBRA M GALLOWAY</td>
<td>8888 GHS MY CHART PT PAY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SC BIZ NEWS</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0UF3TZ0</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>DIGITAL NEWSPAPER SUBSCRI</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>WP ENGINE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA SPARACINO</td>
<td>ELLUCIAN</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>DATA DOC IMAGING SERVICE</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DENA SMITH</td>
<td>DELTA AIR 0062360300755</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3A18MF2</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>INSIDE HIGHER ED, INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>ADVENT MEDIA GROUP</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361274466</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Seat Fees</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341379500</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DENNIS CECCARELLI</td>
<td>OLD STONE TRACTOR</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEON S LEGETTE</td>
<td>WALGREENS #10227</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5CG6PQ1</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS #9490</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>WALGREENS.COM PHOTO #1624</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 5021</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 5021</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #10227</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 5021</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DERRICK PHINNEY</td>
<td>UPS 0000005SSY013109</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z55Y013034766475</td>
<td>03/24/2019</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>USPS.COM CLICKNSHIP</td>
<td>03/14/2019</td>
<td>$33.22</td>
</tr>
<tr>
<td>Devin Brothers</td>
<td></td>
<td>$192.75</td>
</tr>
<tr>
<td>DEVIN BROTHERS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>USPS.COM CLICKNSHIP</td>
<td>03/19/2019</td>
<td>$64.25</td>
</tr>
<tr>
<td>USPS.COM CLICKNSHIP</td>
<td>03/28/2019</td>
<td>$64.25</td>
</tr>
<tr>
<td>DIANA STAMEY</td>
<td></td>
<td>$175.00</td>
</tr>
<tr>
<td>ACS Membership</td>
<td>03/04/2019</td>
<td></td>
</tr>
<tr>
<td>ACHE.ORG WEBSITE</td>
<td>03/04/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td>AMZN Mktp US M15JC5K32</td>
<td>03/11/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td>Amazon.com MW1AY2ZD1</td>
<td>03/12/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$141.48</td>
</tr>
<tr>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/25/2019</td>
<td>$469.51</td>
</tr>
<tr>
<td>DIANE HANNON</td>
<td></td>
<td>$6.94</td>
</tr>
<tr>
<td>Amazon Prime</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>DIANNA L RICHARDSON</td>
<td></td>
<td>$12.04</td>
</tr>
<tr>
<td>WAL-MART #0514</td>
<td>03/01/2019</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #0514</td>
<td>03/08/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td>KROGER #675</td>
<td>03/22/2019</td>
<td>$35.09</td>
</tr>
<tr>
<td>DIDEM WEEKS</td>
<td></td>
<td>$103.93</td>
</tr>
<tr>
<td>FRAMEITEASY.COM</td>
<td>03/08/2019</td>
<td>$93.00</td>
</tr>
<tr>
<td>HAMPTON INNS</td>
<td>03/11/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td>AMZN Mktp US MW6N96JM0</td>
<td>03/18/2019</td>
<td>$51.83</td>
</tr>
<tr>
<td>GOOGLE AD59175436539</td>
<td>03/24/2019</td>
<td>$266.30</td>
</tr>
<tr>
<td>DILRUKSHI THAVARAJAH</td>
<td></td>
<td>$735.13</td>
</tr>
<tr>
<td>GRAMMARLY COQN5YHFJ</td>
<td>03/10/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td>HAMPTON INN CLEMSON</td>
<td>03/10/2019</td>
<td>$154.29</td>
</tr>
<tr>
<td>Frontiers Media SA</td>
<td>03/15/2019</td>
<td>$1,150.00</td>
</tr>
<tr>
<td>DOCK HOUSTON</td>
<td></td>
<td>$1,444.24</td>
</tr>
<tr>
<td>OCONEE WELDING SUPPLY INC</td>
<td>02/28/2019</td>
<td>$107.25</td>
</tr>
<tr>
<td>PUBS.AWS.ORG</td>
<td>03/01/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$3.26</td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
<td>$10.49</td>
</tr>
<tr>
<td>DON MASSEY</td>
<td></td>
<td>$267.00</td>
</tr>
<tr>
<td>INSTRON A DIVISION OF ITW</td>
<td>03/04/2019</td>
<td>$790.00</td>
</tr>
<tr>
<td>PAYPAL CATAWBANC</td>
<td>03/14/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td>WTC TA INSTRUMENTS</td>
<td>03/19/2019</td>
<td>$609.20</td>
</tr>
<tr>
<td>PAYPAL FIDGETDEALS</td>
<td>03/25/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td>DONALD HAGAN</td>
<td></td>
<td>$1,477.18</td>
</tr>
<tr>
<td>AMZN Mktp US MI6JQ9WT2</td>
<td>03/15/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td>PAYPAL KRISTYCOGAR</td>
<td>03/28/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td>DONNA WEINBRENNER</td>
<td></td>
<td>$812.99</td>
</tr>
<tr>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/05/2019</td>
<td>$12.10</td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$912.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>DONNA WEINBRENNER</td>
<td>BI-LO GROCERY #5566</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DR. JOHN PARRISH</td>
<td>ASLAP</td>
<td>03/08/2019</td>
</tr>
<tr>
<td>DUSTIN T GRAVLEY</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.CAMINSTRUCTOR.COM">www.CAMINSTRUCTOR.COM</a></td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>SP  BRIDGEPORT PARTS</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>ONLINESUPPLIES.COM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SP  BRIDGEPORT PARTS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDIVANIA POWELL</td>
<td>AMZN Mktp US M16739X32</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1Y47VN2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SCHOOL OUTFITTERS</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>QUENCH USA, INC.</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M182X3R61</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TEXAS INSTRUMENTS</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STUDENT TRANSPORTATION</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDWARD BENNETT</td>
<td>AVIATION TECHNICIAN ED</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AVIATION TECHNICIAN ED</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDWARD RADWANSKI</td>
<td>THE POT BELLY DELI</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>JOE'S NEW YORK PIZZA I</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>YOUR PIE- CLEMSON</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005207</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>NOODLES &amp; CO 856</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>ZOES KITCHEN</td>
<td>03/09/2019</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDWARD RADWANSKI</td>
<td>CHIPOTLE 2485</td>
<td>03/09/2019</td>
<td>$83.30</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE 2485</td>
<td>03/09/2019</td>
<td>$30.31</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #793</td>
<td>03/07/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>YOUR PIE - CLEMSON</td>
<td>03/11/2019</td>
<td>$353.13</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/11/2019</td>
<td>$72.31</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/12/2019</td>
<td>$55.26</td>
</tr>
<tr>
<td></td>
<td>SIDETRACKED CAFE</td>
<td>03/14/2019</td>
<td>$347.26</td>
</tr>
<tr>
<td></td>
<td>IN RICHARD LLOYD, INC</td>
<td>03/14/2019</td>
<td>$226.86</td>
</tr>
<tr>
<td></td>
<td>ALLENS CREATIONS INC</td>
<td>03/15/2019</td>
<td>$110.36</td>
</tr>
<tr>
<td></td>
<td>POLAR ELECTRO</td>
<td>03/26/2019</td>
<td>$695.96</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/25/2019</td>
<td>$55.57</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/26/2019</td>
<td>$38.69</td>
</tr>
<tr>
<td></td>
<td>YOUR PIE - CLEMSON</td>
<td>03/26/2019</td>
<td>$300.82</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/28/2019</td>
<td>$84.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,171.75</strong></td>
</tr>
<tr>
<td>李娜娜</td>
<td>EAST PARK PRINTING</td>
<td>03/05/2019</td>
<td>$34.33</td>
</tr>
<tr>
<td></td>
<td>ASA-SSSA-CSSA</td>
<td>03/12/2019</td>
<td>$156.00</td>
</tr>
<tr>
<td></td>
<td>ASA-SSSA-CSSA</td>
<td>03/12/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>EAST PARK PRINTING</td>
<td>03/20/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$275.64</strong></td>
</tr>
<tr>
<td>ELIZABETH LEONARD</td>
<td>PHENOMENEX INC</td>
<td>02/28/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>MOUNTAIN ORGANICS</td>
<td>03/01/2019</td>
<td>$97.05</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$46.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$314.93</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$188.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$590.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$72.14</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$200.76</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/13/2019</td>
<td>$513.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/14/2019</td>
<td>$174.01</td>
</tr>
<tr>
<td></td>
<td>SHEFFIELDS</td>
<td>03/21/2019</td>
<td>$184.61</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$214.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW87B7ES2</td>
<td>03/26/2019</td>
<td>$54.66</td>
</tr>
<tr>
<td></td>
<td>MOUNTAIN ORGANICS</td>
<td>03/26/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8NP9002</td>
<td>03/26/2019</td>
<td>$350.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$231.36</td>
</tr>
<tr>
<td></td>
<td>SOILMOISTURE EQUIPMENT CO</td>
<td>03/27/2019</td>
<td>$183.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,111.29</strong></td>
</tr>
<tr>
<td>ELIZABETH M BELL</td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/12/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$22.21</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$343.67</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/15/2019</td>
<td>$76.02</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/18/2019</td>
<td>$36.99</td>
</tr>
<tr>
<td></td>
<td>UPS 000000X3Y808109</td>
<td>03/19/2019</td>
<td>$6.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>ELIZABETH M BELL</td>
<td>UPS 000000X3Y808119</td>
<td>03/19/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/28/2019</td>
<td>$33.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$574.74</strong></td>
</tr>
<tr>
<td>ELIZABETH MILAM</td>
<td>AMERICAN AIR0012340714385</td>
<td>03/04/2019</td>
<td>$531.51</td>
</tr>
<tr>
<td></td>
<td>NASFAA</td>
<td>03/21/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1A0N02</td>
<td>03/22/2019</td>
<td>$14.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0V51EU2</td>
<td>03/26/2019</td>
<td>$7.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9ZY5HU1</td>
<td>03/27/2019</td>
<td>$28.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4W81PY2</td>
<td>03/27/2019</td>
<td>$623.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,840.17</strong></td>
</tr>
<tr>
<td>ELIZABETH S. JOHNSTON</td>
<td>NEO BURRITO - GREENVIL</td>
<td>02/28/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>NEO BURRITO - GREENVIL</td>
<td>02/28/2019</td>
<td>$44.54</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT USA LLC</td>
<td>02/28/2019</td>
<td>$150.15</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #640</td>
<td>02/28/2019</td>
<td>$44.73</td>
</tr>
<tr>
<td></td>
<td>WP ENGINE</td>
<td>03/04/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLY.COM</td>
<td>03/05/2019</td>
<td>$260.71</td>
</tr>
<tr>
<td></td>
<td>IN BEDROCK SERVICE GROUP</td>
<td>03/06/2019</td>
<td>$1,085.36</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI1K022Y2 AMZN</td>
<td>03/10/2019</td>
<td>$308.76</td>
</tr>
<tr>
<td></td>
<td>HARVARD BUS PUBLISHING</td>
<td>03/09/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>PMI PROJECT MGMT INST</td>
<td>03/09/2019</td>
<td>$316.95</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>GREATER GREENVILLE CHAMBE</td>
<td>03/13/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #874</td>
<td>03/14/2019</td>
<td>$85.22</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-451 2422464</td>
<td>03/15/2019</td>
<td>$479.40</td>
</tr>
<tr>
<td></td>
<td>COWARTS AWARDS</td>
<td>03/15/2019</td>
<td>$40.28</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/17/2019</td>
<td>$79.50</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/15/2019</td>
<td>$21.18</td>
</tr>
<tr>
<td></td>
<td>ADOBE CAPTIVATE SUBS</td>
<td>03/18/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PMI PROJECT MGMT INST</td>
<td>03/19/2019</td>
<td>$101.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW75L6JX0</td>
<td>03/19/2019</td>
<td>$35.56</td>
</tr>
<tr>
<td></td>
<td>DROPBOX NV1VMFTHC3N6</td>
<td>03/19/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE SOCIET</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/20/2019</td>
<td>$99.91</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/25/2019</td>
<td>$164.48</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/26/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>COWARTS AWARDS</td>
<td>03/26/2019</td>
<td>$33.95</td>
</tr>
<tr>
<td></td>
<td>CITY OF GREENVILLE PARKI</td>
<td>03/27/2019</td>
<td>$583.00</td>
</tr>
<tr>
<td></td>
<td>C&amp;B WASHINGTON</td>
<td>03/28/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/27/2019</td>
<td>$71.36</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/27/2019</td>
<td>$68.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,402.00</strong></td>
</tr>
<tr>
<td>ELLEN A VINCENT</td>
<td>THE TECH SHACK LLC</td>
<td>03/25/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$65.00</strong></td>
</tr>
<tr>
<td>ELLEN E SHARPE</td>
<td>HILTON HOTELS MYRTLE</td>
<td>02/27/2019</td>
<td>$211.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI56L0GA2</td>
<td>02/26/2019</td>
<td>$641.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ELLEN E SHARPE</td>
<td>PRIORITY SERVICES</td>
<td>03/07/2019</td>
<td>$45.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACADEMY OF HEALT</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 77462276093</td>
<td>03/07/2019</td>
<td>$49.70</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/08/2019</td>
<td>$15.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1I2Q07W80</td>
<td>03/09/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2MI1FR1</td>
<td>03/09/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AWWA EVENTS</td>
<td>03/11/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1AF00P0</td>
<td>03/11/2019</td>
<td>$325.25</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/13/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810390539264</td>
<td>03/12/2019</td>
<td>$39.25</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362984461</td>
<td>03/12/2019</td>
<td>$1,383.43</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>03/12/2019</td>
<td>$211.67</td>
</tr>
<tr>
<td></td>
<td>NATIONAL GROUND WATER</td>
<td>03/13/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 431326464916</td>
<td>03/13/2019</td>
<td>$11.47</td>
</tr>
<tr>
<td></td>
<td>ASSAY CELL TECHNOLOGIE</td>
<td>03/13/2019</td>
<td>$69.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2KR3LL0</td>
<td>03/14/2019</td>
<td>$44.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$661.71</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF ENVIROMEN</td>
<td>03/14/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7ZJ1C32 AM</td>
<td>03/16/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810390539297</td>
<td>03/16/2019</td>
<td>$47.19</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$572.76</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$165.39</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/14/2019</td>
<td>$446.22</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSTRUMENTS</td>
<td>03/18/2019</td>
<td>$1,599.36</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774733875631</td>
<td>03/20/2019</td>
<td>$10.60</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/20/2019</td>
<td>$45.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6FE3EC0</td>
<td>03/21/2019</td>
<td>$14.07</td>
</tr>
<tr>
<td></td>
<td>ACS Membership</td>
<td>03/20/2019</td>
<td>$196.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/21/2019</td>
<td>$195.55</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>03/20/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>THE SCIENTIFIC CONSULTING</td>
<td>03/22/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD INN Aiken</td>
<td>03/23/2019</td>
<td>$322.56</td>
</tr>
<tr>
<td></td>
<td>THE SCIENTIFIC CONSULTING</td>
<td>03/22/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0SC7MA1 AMZN</td>
<td>03/26/2019</td>
<td>$75.97</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810390539172</td>
<td>03/26/2019</td>
<td>$46.98</td>
</tr>
<tr>
<td></td>
<td>THE SCIENTIFIC CONSULTING</td>
<td>03/27/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364274574</td>
<td>03/27/2019</td>
<td>$287.50</td>
</tr>
<tr>
<td></td>
<td>GOLDSCHMIDT 4795920</td>
<td>03/28/2019</td>
<td>$112.64</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$12,936.40</strong></td>
</tr>
</tbody>
</table>

<p>| EMILY LAUREN BURDINE  | GREAT WESTERN STATES SUPP       | 02/27/2019    | $315.90  |
|                      | BI-LO GROCERY #5716             | 03/04/2019    | $18.19   |
|                      | LOWES #00416                    | 03/07/2019    | $15.92   |
|                      | BI-LO GROCERY #5716             | 03/07/2019    | $42.31   |
|                      | TARGET 00013714                 | 03/07/2019    | $42.79   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMILY LAUREN BURDINE</td>
<td>FARMERS EXCHANGE</td>
<td>03/13/2019</td>
<td>$27.15</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/18/2019</td>
<td>$87.63</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/18/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHPAW SCREEN PRINTING</td>
<td>03/28/2019</td>
<td>$459.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/28/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,124.76</td>
</tr>
<tr>
<td>EMILY MAE MOODY</td>
<td>STAPLES 00118000</td>
<td>03/04/2019</td>
<td>$85.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$85.02</td>
</tr>
<tr>
<td>EMILY ROSOWSKI</td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$52.64</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/18/2019</td>
<td>$12.22</td>
</tr>
<tr>
<td></td>
<td>APPLIED SCIENTIFIC INSTRU</td>
<td>03/25/2019</td>
<td>$1,422.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,486.86</td>
</tr>
<tr>
<td>ERIC DAVIS</td>
<td>BESTBUYCOM805612038186</td>
<td>02/28/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>POLYSCIENCE</td>
<td>03/12/2019</td>
<td>$71.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$178.83</td>
</tr>
<tr>
<td>ERIC P BENSON</td>
<td>HEMOSTAT LABATORIES INC</td>
<td>03/11/2019</td>
<td>$87.00</td>
</tr>
<tr>
<td></td>
<td>CATAWBA INDIAN NATION</td>
<td>03/25/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$237.00</td>
</tr>
<tr>
<td>ERIC PERNOTTO</td>
<td>ACUHO-I</td>
<td>03/12/2019</td>
<td>$731.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$731.00</td>
</tr>
<tr>
<td>ERIC R MUTH</td>
<td>Amazon.com MW7QL4NQ0</td>
<td>03/17/2019</td>
<td>$37.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Y590U1</td>
<td>03/19/2019</td>
<td>$212.93</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/21/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/21/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/21/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/21/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7K75JO2</td>
<td>03/24/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,160.00</td>
</tr>
<tr>
<td>ERIC RODGERS</td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/01/2019</td>
<td>$0.80</td>
</tr>
<tr>
<td></td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/01/2019</td>
<td>$1.20</td>
</tr>
<tr>
<td></td>
<td>VOICES COM SUREPAY VOI</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/08/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>DROPBOX 4DZC74HGCG7M</td>
<td>03/12/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$76.40</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$124.08</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$1.19</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>PREMIER CAR WASH</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>VIOC GO0014</td>
<td>03/27/2019</td>
<td>$46.75</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$346.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$935.01</td>
</tr>
<tr>
<td>ERIC SOTO</td>
<td>CLEMSON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$35.30</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERIC SOTO</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$295.67</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$297.19</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$328.05</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$707.97</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$128.67</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$102.32</td>
</tr>
<tr>
<td></td>
<td>SIMPSON AUTOMOTIVE LLC</td>
<td>03/06/2019</td>
<td>$280.30</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$188.47</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$14.52</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 2</td>
<td>03/08/2019</td>
<td>$1,019.50</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$36.07</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$154.70</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/12/2019</td>
<td>$161.19</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/11/2019</td>
<td>$770.28</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/11/2019</td>
<td>$828.06</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/14/2019</td>
<td>$351.11</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/14/2019</td>
<td>$260.67</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$129.41</td>
</tr>
<tr>
<td></td>
<td>B &amp; D UPHOLSTERY</td>
<td>03/15/2019</td>
<td>$620.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$7.06</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$2,048.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #3071</td>
<td>03/18/2019</td>
<td>$36.94</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/19/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/19/2019</td>
<td>$64.09</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/19/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>REFLECTIONS AUTO GLASS</td>
<td>03/18/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/19/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$36.62</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$8.26</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$6.93</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$37.68</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/20/2019</td>
<td>$898.09</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$81.71</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/25/2019</td>
<td>$28.22</td>
</tr>
<tr>
<td></td>
<td>BOB CAT OF GREENVILLE</td>
<td>03/25/2019</td>
<td>$237.23</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$13.70</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/27/2019</td>
<td>$38.53</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/27/2019</td>
<td>$36.79</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/27/2019</td>
<td>$490.50</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/28/2019</td>
<td>$163.02</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/28/2019</td>
<td>$31.26</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Amount</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>----------</td>
<td>---------------</td>
</tr>
<tr>
<td>ERIC THOMAS BOESSNECK</td>
<td>ZAP ZAPPOS.COM</td>
<td>$168.90</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>METHODE ELECTRONICS</td>
<td>$983.82</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>$572.22</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>ZAP ZAPPOS.COM</td>
<td>$174.35</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>$41.23</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>$29.56</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>$25.68</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>$247.52</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>$6.54</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>EINPART LLC</td>
<td>$1,685.00</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>BECKHOFF AUTOMATION LLC</td>
<td>$2,293.55</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$6,228.37</td>
<td></td>
</tr>
<tr>
<td>ERICA WALTERS</td>
<td>EB SCCEC 2019 ANNUAL</td>
<td>$128.12</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>$5.02</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>NATIONAL DOWN SYNDROME CO</td>
<td>$299.00</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>$77.04</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>$77.58</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>$7.17</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>$7.17</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$601.10</td>
<td></td>
</tr>
<tr>
<td>ERIKA JONES</td>
<td>WM SUPERCENTER #4457</td>
<td>$4.77</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>BTS #23</td>
<td>$60.62</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>INCUBATOR WAREHOUSE INC</td>
<td>$276.67</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>$29.67</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10D4W81</td>
<td>$20.98</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>$6.27</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0423</td>
<td>$7.36</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>SPN ELENOCO</td>
<td>$171.69</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>$28.00</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1141</td>
<td>$7.99</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1KV4AL1</td>
<td>$38.95</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB2A02KC2</td>
<td>$16.98</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>$24.85</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>SQ. NATIONAL HORSE</td>
<td>$100.00</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$794.80</td>
<td></td>
</tr>
<tr>
<td>ERIN FALL</td>
<td>PAYPAL  CUCSMALUMNI</td>
<td>$1,100.00</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>$27.39</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Dollar Tree, Inc.</td>
<td>$67.28</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>UGA CONTINUING EDUCATION</td>
<td>$199.00</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>$72.97</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,466.64</td>
<td></td>
</tr>
<tr>
<td>ERIN THOMAS</td>
<td>INTERNAL BUSINESS SYSTEM</td>
<td>$633.72</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SMARTSHEET.COM</td>
<td>$963.00</td>
<td>03/27/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ERNEST SCHOONOVER</td>
<td>USPS PO 4536260275</td>
<td>03/08/2019</td>
<td>$2.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2.75</td>
</tr>
<tr>
<td>ERNEST V ECHOLS JR</td>
<td>AMZN Mktp US M18M38Y40</td>
<td>03/09/2019</td>
<td>$422.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSJ8O61</td>
<td>03/09/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13AH2712</td>
<td>03/11/2019</td>
<td>$25.95</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN SYSTEMS BRAN</td>
<td>03/18/2019</td>
<td>$294.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW66N9A40</td>
<td>03/19/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/21/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$93.40</td>
</tr>
<tr>
<td>EVELYN A SANTANA</td>
<td>WAL-MART #1035</td>
<td>03/12/2019</td>
<td>$15.72</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/15/2019</td>
<td>$12.75</td>
</tr>
<tr>
<td></td>
<td>ALDI 76095</td>
<td>03/17/2019</td>
<td>$48.13</td>
</tr>
<tr>
<td></td>
<td>ALDI 76091</td>
<td>03/20/2019</td>
<td>$7.92</td>
</tr>
<tr>
<td></td>
<td>LIDL #1042</td>
<td>03/23/2019</td>
<td>$10.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.98</td>
</tr>
<tr>
<td>EZRA H. MUNN JR.</td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/01/2019</td>
<td>$82.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$82.13</td>
</tr>
<tr>
<td>FADI ABU-FARHA</td>
<td>COSPHERIC LLC</td>
<td>03/20/2019</td>
<td>$263.31</td>
</tr>
<tr>
<td></td>
<td>PROTECH COMPOSITES</td>
<td>03/21/2019</td>
<td>$112.97</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$210.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$587.06</td>
</tr>
<tr>
<td>FAITH ISREAL</td>
<td>BESTBUYCOM805612260320</td>
<td>02/28/2019</td>
<td>$160.86</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518120222</td>
<td>03/01/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>CANVA 02255-5428729</td>
<td>03/06/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013193</td>
<td>03/07/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>KROGER #448</td>
<td>03/07/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/12/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17K479U2</td>
<td>03/12/2019</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/13/2019</td>
<td>$9.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/15/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #4872</td>
<td>03/15/2019</td>
<td>$57.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0VU1JB1</td>
<td>03/16/2019</td>
<td>$73.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW55W57C32</td>
<td>03/16/2019</td>
<td>$74.20</td>
</tr>
<tr>
<td></td>
<td>NTLREST SERVSAFE</td>
<td>03/18/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/19/2019</td>
<td>$16.32</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/20/2019</td>
<td>$43.65</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/20/2019</td>
<td>$59.89</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #17024</td>
<td>03/20/2019</td>
<td>$12.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/21/2019</td>
<td>$50.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/21/2019</td>
<td>$67.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>FAITH ISREAL</td>
<td>OTC BRANDS, INC.</td>
<td>03/20/2019</td>
<td>$63.54</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/21/2019</td>
<td>$1.89</td>
</tr>
<tr>
<td></td>
<td>NTLREST SERVSAFE</td>
<td>03/25/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/26/2019</td>
<td>$53.22</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/26/2019</td>
<td>$72.45</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR ASC #2376</td>
<td>03/27/2019</td>
<td>$32.26</td>
</tr>
<tr>
<td></td>
<td>KROGER #448</td>
<td>03/27/2019</td>
<td>$53.02</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/28/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,108.15</strong></td>
</tr>
<tr>
<td>FAITH TRUESDALE</td>
<td>WAL-MART #2703</td>
<td>03/04/2019</td>
<td>$18.66</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0618</td>
<td>03/06/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1141</td>
<td>03/08/2019</td>
<td>$14.46</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #7873</td>
<td>03/07/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #7873</td>
<td>03/15/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/25/2019</td>
<td>$462.35</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529400501</td>
<td></td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #7155</td>
<td>03/28/2019</td>
<td>$38.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$667.88</strong></td>
</tr>
<tr>
<td>FELICIA CUNNINGHAM</td>
<td>UPS 000000055Y038049</td>
<td>03/01/2019</td>
<td>$77.38</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #192</td>
<td>03/05/2019</td>
<td>$56.30</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/07/2019</td>
<td>$30.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2832</td>
<td>03/13/2019</td>
<td>$36.33</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/18/2019</td>
<td>$11.03</td>
</tr>
<tr>
<td></td>
<td>JASPER FEED + SEED</td>
<td>03/25/2019</td>
<td>$34.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/26/2019</td>
<td>$103.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$350.09</strong></td>
</tr>
<tr>
<td>FELISA E TOWE</td>
<td>MANPOWER</td>
<td>03/04/2019</td>
<td>$667.20</td>
</tr>
<tr>
<td></td>
<td>SQ CCSPA</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/08/2019</td>
<td>$127.67</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ALGERLEEADV</td>
<td>03/11/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/11/2019</td>
<td>$667.20</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/18/2019</td>
<td>$658.86</td>
</tr>
<tr>
<td></td>
<td>PESI</td>
<td>03/19/2019</td>
<td>$889.97</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$185.86</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454146904</td>
<td>03/20/2019</td>
<td>$381.96</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773976667</td>
<td>03/20/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/22/2019</td>
<td>$667.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,864.92</strong></td>
</tr>
<tr>
<td>FRANCIS REAY JONES</td>
<td>WAL-MART #1135</td>
<td>02/28/2019</td>
<td>$107.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>02/28/2019</td>
<td>$86.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/05/2019</td>
<td>$59.32</td>
</tr>
<tr>
<td></td>
<td>LEONARD BUILDING &amp; TRUCK</td>
<td>03/12/2019</td>
<td>$377.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6V523R2 AM</td>
<td>03/22/2019</td>
<td>$111.92</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/26/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7188</td>
<td>03/26/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>FRANCIS REAY JONES</td>
<td>SSC - FLORENCE SER</td>
<td>03/28/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/28/2019</td>
<td>$296.10</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32171</td>
<td>03/28/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>SHADECLOTHSTORE.COM</td>
<td>03/27/2019</td>
<td>$1,114.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/27/2019</td>
<td>$6.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,943.14</strong></td>
</tr>
<tr>
<td>FRANK FELTUS</td>
<td>AMERICAN AIR0017284749369</td>
<td>02/27/2019</td>
<td>$350.10</td>
</tr>
<tr>
<td></td>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/12/2019</td>
<td>$153.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$503.10</strong></td>
</tr>
<tr>
<td>FRANK TRUTWIN</td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13.47</strong></td>
</tr>
<tr>
<td>FRANKLIN M REYNOLDS</td>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$43.15</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/08/2019</td>
<td>$9.48</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/11/2019</td>
<td>$13.44</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$9.32</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/25/2019</td>
<td>$21.74</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$2.90</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/25/2019</td>
<td>$68.40</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/26/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/26/2019</td>
<td>$79.49</td>
</tr>
<tr>
<td></td>
<td>HAM RADIO OUTLET #07</td>
<td>03/27/2019</td>
<td>$239.85</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/28/2019</td>
<td>$4.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$508.80</strong></td>
</tr>
<tr>
<td>GAIL JULIAN</td>
<td>ALEXANDER STREET PR</td>
<td>03/04/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>PROQUEST LLC</td>
<td>03/04/2019</td>
<td>$1,130.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI03P6QF2</td>
<td>03/06/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.JTPP.UK">WWW.JTPP.UK</a> (USD)</td>
<td>03/07/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI12E4SY2</td>
<td>03/10/2019</td>
<td>$57.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18C992V2</td>
<td>03/09/2019</td>
<td>$169.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI55R3RH0</td>
<td>03/08/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17V60YWO</td>
<td>03/10/2019</td>
<td>$39.18</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW69E7CS0</td>
<td>03/10/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2QY4CR0</td>
<td>03/11/2019</td>
<td>$17.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0WX3FN0</td>
<td>03/11/2019</td>
<td>$162.18</td>
</tr>
<tr>
<td></td>
<td>SOCIOMETRICS CORP</td>
<td>03/13/2019</td>
<td>$2,075.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI07G6YM2</td>
<td>03/16/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2M8YA2</td>
<td>03/15/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>SQ PRIMATE CONSERV</td>
<td>03/15/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3OY2A50</td>
<td>03/20/2019</td>
<td>$28.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW67X9NV2</td>
<td>03/21/2019</td>
<td>$110.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,744.98</strong></td>
</tr>
<tr>
<td>GALE W BLACK</td>
<td>Amazon.com MI6QM0SS50</td>
<td>03/02/2019</td>
<td>$206.49</td>
</tr>
<tr>
<td></td>
<td>FS COM INC</td>
<td>03/02/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/04/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>UPS 000000F66RO4099</td>
<td>03/04/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GALE W BLACK</td>
<td>UPS 433160350</td>
<td>03/05/2019</td>
<td>$249.41</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/05/2019</td>
<td>$446.13</td>
</tr>
<tr>
<td></td>
<td>SPHERO, INC.</td>
<td>03/06/2019</td>
<td>$2,674.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32026430</td>
<td>03/07/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3X1FE1</td>
<td>03/10/2019</td>
<td>$23.49</td>
</tr>
<tr>
<td></td>
<td>IN APPLIED NANOTOOLS INC</td>
<td>03/11/2019</td>
<td>$322.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15M11E2</td>
<td>03/13/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M134S8U42</td>
<td>03/13/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$18.56</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32092695</td>
<td>03/13/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362620338</td>
<td>03/13/2019</td>
<td>$583.50</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PRECISIONMI</td>
<td>03/14/2019</td>
<td>$818.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/14/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>KINKI NIPPON TOURIST</td>
<td>03/16/2019</td>
<td>$1,499.36</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FUTUREGARD</td>
<td>03/19/2019</td>
<td>$414.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FUTUREGARD</td>
<td>03/19/2019</td>
<td>$414.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ADMIN</td>
<td>03/19/2019</td>
<td>$269.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FUTUREGARD</td>
<td>03/19/2019</td>
<td>$414.95</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/21/2019</td>
<td>$234.01</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/21/2019</td>
<td>$48.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/22/2019</td>
<td>$73.77</td>
</tr>
<tr>
<td></td>
<td>W.A. HAMMOND DRIERITE CO.</td>
<td>03/22/2019</td>
<td>$38.81</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2UC6VN0 AMZN</td>
<td>03/27/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32256538</td>
<td>03/27/2019</td>
<td>$5.77</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32256527</td>
<td>03/27/2019</td>
<td>$7.80</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8KW9MR0 AM</td>
<td>03/28/2019</td>
<td>$53.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3XH7BJ1</td>
<td>03/28/2019</td>
<td>$75.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,592.02</td>
</tr>
<tr>
<td>GAOFENG WANG</td>
<td>WALMART.COM</td>
<td>03/08/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #379</td>
<td>03/24/2019</td>
<td>$46.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$110.66</td>
</tr>
<tr>
<td>GARLAND M VEASEY</td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL USA FEPP</td>
<td>03/07/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/12/2019</td>
<td>$800.38</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/20/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN AUTOMOTIVE</td>
<td>03/21/2019</td>
<td>$264.78</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$6.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,592.91</td>
</tr>
<tr>
<td>GARY COLEMAN</td>
<td>WM SUPERCENTER #644</td>
<td>03/01/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0171</td>
<td>03/04/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/05/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/18/2019</td>
<td>$122.30</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0171</td>
<td>03/24/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$342.45</td>
</tr>
<tr>
<td>GARY E MACHLIS</td>
<td>Amazon.com MI9BM7DZ0</td>
<td>03/01/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GARY FORRESTER</td>
<td>UPS 00000055Y031089</td>
<td>02/28/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>THE TRESTLE CAFE</td>
<td>03/13/2019</td>
<td>$931.63</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y031099</td>
<td>03/19/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/21/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y031119</td>
<td>03/26/2019</td>
<td>$12.27</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y031129</td>
<td>03/26/2019</td>
<td>$16.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,383.71</strong></td>
</tr>
<tr>
<td>GARY L MATHIS</td>
<td>SPECIALTY STEELS INC</td>
<td>02/28/2019</td>
<td>$35.65</td>
</tr>
<tr>
<td></td>
<td>TRAVERS TOOL CO</td>
<td>03/04/2019</td>
<td>$353.73</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/07/2019</td>
<td>$701.91</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/07/2019</td>
<td>$87.36</td>
</tr>
<tr>
<td></td>
<td>HENDRICKS FABRICATION</td>
<td>03/26/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,953.65</strong></td>
</tr>
<tr>
<td>GARY PARKER</td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$36.84</td>
</tr>
<tr>
<td></td>
<td>QUARTZSCIEN</td>
<td>02/28/2019</td>
<td>$746.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI4DA3261</td>
<td>02/28/2019</td>
<td>$46.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI6VX1VM2</td>
<td>02/28/2019</td>
<td>$605.37</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/02/2019</td>
<td>$69.15</td>
</tr>
<tr>
<td></td>
<td>UPS 0000000Y7Y41099</td>
<td>03/04/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td>LOWES 00728</td>
<td>03/04/2019</td>
<td>$228.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$68.01</td>
</tr>
<tr>
<td></td>
<td>Adams Products 30J Anders</td>
<td>03/06/2019</td>
<td>$55.59</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/06/2019</td>
<td>$30.14</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$20.08</td>
</tr>
<tr>
<td></td>
<td>SAP PUBLIC SEVRIC</td>
<td>03/08/2019</td>
<td>$96.21</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/08/2019</td>
<td>$54.37</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/11/2019</td>
<td>$175.81</td>
</tr>
<tr>
<td></td>
<td>UPS 0000000Y7Y41109</td>
<td>03/12/2019</td>
<td>$100.65</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$34.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8CP0ZA0</td>
<td>03/14/2019</td>
<td>$34.01</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/14/2019</td>
<td>$55.43</td>
</tr>
<tr>
<td></td>
<td>CYBER SOLUTIONS</td>
<td>03/16/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/16/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>UPS 0000000Y7Y41119</td>
<td>03/18/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/18/2019</td>
<td>$1,059.87</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/18/2019</td>
<td>$65.53</td>
</tr>
<tr>
<td></td>
<td>MICROMERITICS INSTRUMENT</td>
<td>03/18/2019</td>
<td>$1,561.95</td>
</tr>
<tr>
<td></td>
<td>The American Ceramic Soci</td>
<td>03/18/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>COUNTY OF ANDERSON</td>
<td>03/18/2019</td>
<td>$62.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI4UK9ZO1</td>
<td>03/20/2019</td>
<td>$24.52</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$15.72</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$4.70</td>
</tr>
<tr>
<td></td>
<td>UPS 0000000Y7Y41129</td>
<td>03/25/2019</td>
<td>$7.84</td>
</tr>
<tr>
<td></td>
<td>ALPHA RESOURCES LLC</td>
<td>03/22/2019</td>
<td>$180.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GARY PARKER</td>
<td>SAMS CLUB #6463</td>
<td>03/26/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW051K1M90</td>
<td>03/27/2019</td>
<td>$33.22</td>
</tr>
<tr>
<td></td>
<td>SERIALCOMM</td>
<td>03/27/2019</td>
<td>$87.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW541M20</td>
<td>03/27/2019</td>
<td>$54.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2A7UX2</td>
<td>03/29/2019</td>
<td>$33.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,860.05</strong></td>
</tr>
<tr>
<td>GARY WADE</td>
<td>YODERS BUILDING SUPPLY</td>
<td>03/05/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL MOTOR SERVICE</td>
<td>03/05/2019</td>
<td>$1,291.33</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/07/2019</td>
<td>$176.99</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL MOTOR SERVICE</td>
<td>03/07/2019</td>
<td>$1,291.33</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/07/2019</td>
<td>$1,388.62</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/07/2019</td>
<td>$553.79</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/08/2019</td>
<td>$266.36</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/08/2019</td>
<td>$988.12</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/08/2019</td>
<td>$323.38</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/08/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WALDSPRESSU</td>
<td>03/08/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/11/2019</td>
<td>$11.04</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/14/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/14/2019</td>
<td>$423.75</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/14/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>JA PIPER ROOFING CO INC</td>
<td>03/14/2019</td>
<td>$659.83</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/14/2019</td>
<td>$435.49</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/25/2019</td>
<td>$59.92</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$37.05</td>
</tr>
<tr>
<td></td>
<td>UNTD RNTLS 180214</td>
<td>03/28/2019</td>
<td>$459.90</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/28/2019</td>
<td>$730.15</td>
</tr>
<tr>
<td></td>
<td>IN AM MECHANICAL, INC.</td>
<td>03/28/2019</td>
<td>$2,384.00</td>
</tr>
<tr>
<td></td>
<td>CRENSHAW TV &amp; APPLIANCE</td>
<td>03/28/2019</td>
<td>$365.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,920.44</strong></td>
</tr>
<tr>
<td>GARY WISER</td>
<td>CU CAE SLCE</td>
<td>02/28/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td></td>
<td>EMA EMMA EMAIL MARKETING</td>
<td>03/01/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>RR GOLF CARTS POWER SPOR</td>
<td>03/04/2019</td>
<td>$210.62</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/11/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/15/2019</td>
<td>$143.38</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/21/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/21/2019</td>
<td>$199.48</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/21/2019</td>
<td>$15.80</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/26/2019</td>
<td>$1,152.18</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/26/2019</td>
<td>$96.84</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/28/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/27/2019</td>
<td>$270.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,215.98</strong></td>
</tr>
<tr>
<td>GAYLE G WILLIFORD</td>
<td>PSA MARKETPLACE</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$152.17</td>
</tr>
</tbody>
</table>
## State Government Credit Card Usage Report

**Printed Date:** 8/27/2019  
**Page 135 of 1470**

### Clemson University

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Geneva Green</strong></td>
<td>FOOD LION #1246</td>
<td>03/04/2019</td>
<td>$8.11</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1246</td>
<td>03/04/2019</td>
<td>$41.53</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1246</td>
<td>03/25/2019</td>
<td>$7.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$56.98</strong></td>
</tr>
<tr>
<td><strong>Geoff Zehnder</strong></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/01/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8FM8L61</td>
<td>03/11/2019</td>
<td>$33.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8RW21W1</td>
<td>03/21/2019</td>
<td>$92.04</td>
</tr>
<tr>
<td></td>
<td>CFSA</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG COUNTY CHAM</td>
<td>03/22/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$233.22</strong></td>
</tr>
<tr>
<td><strong>George Askew</strong></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/05/2019</td>
<td>$1,143.77</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/25/2019</td>
<td>$14.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,157.85</strong></td>
</tr>
<tr>
<td><strong>George M Dickert</strong></td>
<td>SIGNATURES COMPANY</td>
<td>02/28/2019</td>
<td>$145.72</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>02/27/2019</td>
<td>$106.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>02/27/2019</td>
<td>$75.29</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>02/27/2019</td>
<td>$98.75</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/01/2019</td>
<td>$48.74</td>
</tr>
<tr>
<td></td>
<td>UNIVER OF GA706-542-6655</td>
<td>03/04/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536250272</td>
<td>03/14/2019</td>
<td>$28.75</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/14/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>UNIVER OF GA706-542-6655</td>
<td>03/18/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/18/2019</td>
<td>$91.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$713.63</strong></td>
</tr>
<tr>
<td><strong>George Mongold III</strong></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/01/2019</td>
<td>$370.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI18T7K7E0</td>
<td>03/04/2019</td>
<td>$78.64</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/05/2019</td>
<td>$86.23</td>
</tr>
<tr>
<td></td>
<td>FTC MANNING</td>
<td>03/06/2019</td>
<td>$545.15</td>
</tr>
<tr>
<td></td>
<td>FTC MANNING</td>
<td>03/06/2019</td>
<td>$268.41</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/07/2019</td>
<td>$21.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/09/2019</td>
<td>$22.71</td>
</tr>
<tr>
<td></td>
<td>ACT GAINESVILLEPRCA</td>
<td>03/12/2019</td>
<td>$186.63</td>
</tr>
<tr>
<td></td>
<td>DANIELS HARDWARE</td>
<td>03/13/2019</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1017</td>
<td>03/15/2019</td>
<td>$134.54</td>
</tr>
<tr>
<td></td>
<td>SQ JORDAN ANTIQUES</td>
<td>03/21/2019</td>
<td>$566.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$185.91</td>
</tr>
<tr>
<td></td>
<td>THE ITEM</td>
<td>03/22/2019</td>
<td>$157.52</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/25/2019</td>
<td>$79.95</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/25/2019</td>
<td>$298.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1017</td>
<td>03/26/2019</td>
<td>$16.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,053.00</strong></td>
</tr>
<tr>
<td><strong>Gerald Vander Mey</strong></td>
<td>SQ. APARTMENT MOVER</td>
<td>03/06/2019</td>
<td>$172.00</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GERALD VANDER MEY</td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$104.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1478UN2</td>
<td>03/13/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$408.43</td>
</tr>
<tr>
<td>GILBERT A MILLER</td>
<td>GREENHOUSE MEGASTO</td>
<td>02/28/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/02/2019</td>
<td>$73.03</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/15/2019</td>
<td>$96.24</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS FARM &amp; GARDEN</td>
<td>03/19/2019</td>
<td>$55.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$263.10</td>
</tr>
<tr>
<td>GINA GILBERT</td>
<td>WAL-MART #4420</td>
<td>03/04/2019</td>
<td>$2.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4420</td>
<td>03/04/2019</td>
<td>$51.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/11/2019</td>
<td>$26.15</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/18/2019</td>
<td>$16.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/25/2019</td>
<td>$2.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4420</td>
<td>03/25/2019</td>
<td>$21.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.90</td>
</tr>
<tr>
<td>GLENDA S. BROWN</td>
<td>FEDEX 774572377665</td>
<td>03/02/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>UPS 000000E148Y9099</td>
<td>03/04/2019</td>
<td>$22.13</td>
</tr>
<tr>
<td></td>
<td>UPS 000000E148Y9109</td>
<td>03/11/2019</td>
<td>$24.25</td>
</tr>
<tr>
<td></td>
<td>AHA ABSTRACTS</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UPS 000000E148Y9119</td>
<td>03/18/2019</td>
<td>$12.55</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774739035483</td>
<td>03/21/2019</td>
<td>$14.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$170.17</td>
</tr>
<tr>
<td>GLENN BIRRENKOTT</td>
<td>SWINE GENETICS INTERNATIONAL</td>
<td>02/27/2019</td>
<td>$219.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0H78K10</td>
<td>03/04/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6KP58T2</td>
<td>03/05/2019</td>
<td>$226.82</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0K383L1</td>
<td>03/14/2019</td>
<td>$53.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$547.10</td>
</tr>
<tr>
<td>GLENN CA MASON</td>
<td>LOWES #00559</td>
<td>03/05/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL CORPORATIO</td>
<td>03/05/2019</td>
<td>$11.93</td>
</tr>
<tr>
<td></td>
<td>SP  SHOP 4-H</td>
<td>03/22/2019</td>
<td>$24.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #616</td>
<td>03/26/2019</td>
<td>$16.84</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/26/2019</td>
<td>$36.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/26/2019</td>
<td>$5.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$144.80</td>
</tr>
<tr>
<td>GLORIA SPRINGS</td>
<td>WAL-MART #1037</td>
<td>03/19/2019</td>
<td>$40.95</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #4799</td>
<td>03/20/2019</td>
<td>$4.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.39</td>
</tr>
<tr>
<td>GOUTAM KOLEY</td>
<td>AMZN Mktp US MI9087261</td>
<td>03/01/2019</td>
<td>$58.19</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7D58C60</td>
<td>03/10/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERMSTRUMENT</td>
<td>03/14/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td>IN AIRTHINX, INC.</td>
<td>03/26/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>KURT J. LESKER COMPANY</td>
<td>03/26/2019</td>
<td>$1,544.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,715.11</td>
</tr>
<tr>
<td>GRAHAM NEFF</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/05/2019</td>
<td>$2.58</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRAHAM NEFF</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/09/2019</td>
<td>$2.58</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/13/2019</td>
<td>$3.87</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/13/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/14/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>DREAMTIME CREATIONS INC</td>
<td>03/20/2019</td>
<td>$985.35</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT DANCE SUPPLY</td>
<td>03/20/2019</td>
<td>$135.83</td>
</tr>
<tr>
<td></td>
<td>PUBLIC #205</td>
<td>03/22/2019</td>
<td>$123.44</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/23/2019</td>
<td>$1.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,335.59</td>
</tr>
<tr>
<td>GREG CARLTON</td>
<td>CBI PARALLELS</td>
<td>03/08/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW99R9V21</td>
<td>03/25/2019</td>
<td>$3.75</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$38.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.87</td>
</tr>
<tr>
<td>GREG TELLEY</td>
<td>USA BLUE BOOK</td>
<td>02/28/2019</td>
<td>$286.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0LT02X1</td>
<td>02/28/2019</td>
<td>$22.20</td>
</tr>
<tr>
<td></td>
<td>JOHNSON PLASTICS PLUS</td>
<td>02/28/2019</td>
<td>$606.96</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/01/2019</td>
<td>$265.87</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE FENCE CO</td>
<td>03/04/2019</td>
<td>$5,207.00</td>
</tr>
<tr>
<td></td>
<td>BUSCH SYSTEMS INTL INC</td>
<td>03/05/2019</td>
<td>$424.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0DG0QP2</td>
<td>03/06/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12MO6IP0</td>
<td>03/07/2019</td>
<td>$87.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19M31WF1</td>
<td>03/06/2019</td>
<td>$24.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18179P0</td>
<td>03/06/2019</td>
<td>$7.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17AS26K2</td>
<td>03/06/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/07/2019</td>
<td>$327.02</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$25.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/08/2019</td>
<td>$331.08</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/08/2019</td>
<td>$17.19</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/12/2019</td>
<td>$414.57</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/15/2019</td>
<td>$1,867.55</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/19/2019</td>
<td>$156.06</td>
</tr>
<tr>
<td></td>
<td>BUDDYS CHAIN SAW</td>
<td>03/19/2019</td>
<td>$78.64</td>
</tr>
<tr>
<td></td>
<td>BUDDYS CHAIN SAW</td>
<td>03/19/2019</td>
<td>$25.04</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$215.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81X5T60</td>
<td>03/20/2019</td>
<td>$37.23</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/20/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$12.13</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z36YA150394764133</td>
<td>03/21/2019</td>
<td>$34.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$2.80</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/22/2019</td>
<td>$111.90</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/27/2019</td>
<td>$331.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,988.89</td>
</tr>
<tr>
<td>GREG YARROW</td>
<td>PAYPAL ABRAHAMBALD</td>
<td>03/04/2019</td>
<td>$1,375.00</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/06/2019</td>
<td>$1,187.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GREG YARROW</td>
<td>WM SUPERCENTER #3222</td>
<td>03/12/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472809679</td>
<td>03/20/2019</td>
<td>$44.12</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN AND SUITES</td>
<td>03/24/2019</td>
<td>$1,753.05</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISE</td>
<td>03/25/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,425.50</strong></td>
</tr>
<tr>
<td>GREGORY H LINKE</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$19.95</strong></td>
</tr>
<tr>
<td>GREGORY L. REEVES</td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/12/2019</td>
<td>$23.45</td>
</tr>
<tr>
<td></td>
<td>SAFETY PRODUCTS INC</td>
<td>03/12/2019</td>
<td>$310.25</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$460.16</td>
</tr>
<tr>
<td></td>
<td>IN SHRED 360</td>
<td>03/21/2019</td>
<td>$176.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$969.86</strong></td>
</tr>
<tr>
<td>GREGORY M PICKETT</td>
<td>CITY OF GREENVILLE PARKI</td>
<td>02/28/2019</td>
<td>$1,181.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>02/27/2019</td>
<td>$46.63</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/01/2019</td>
<td>$62.54</td>
</tr>
<tr>
<td></td>
<td>ENVIRO MASTER INTL FRANCH</td>
<td>03/01/2019</td>
<td>$373.02</td>
</tr>
<tr>
<td></td>
<td>YELP SUBSCRIPTION</td>
<td>03/02/2019</td>
<td>$210.94</td>
</tr>
<tr>
<td></td>
<td>JOTFORM INC.</td>
<td>03/01/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>EB CREATIVE SOUTH 201</td>
<td>03/04/2019</td>
<td>$473.98</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1005</td>
<td>03/04/2019</td>
<td>$756.65</td>
</tr>
<tr>
<td></td>
<td>M&amp;C MILLIKEN AS PCSR</td>
<td>03/07/2019</td>
<td>$901.53</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/07/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td></td>
<td>$24.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/07/2019</td>
<td>$41.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN LOCK &amp; KEY</td>
<td>03/07/2019</td>
<td>$142.45</td>
</tr>
<tr>
<td></td>
<td>ENVIRO MASTER INTL FRANCH</td>
<td>03/08/2019</td>
<td>$373.02</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE SOCIET</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>ETS MAJOR FIELD TESTS</td>
<td>03/12/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 79NCIKE7J2</td>
<td>03/15/2019</td>
<td>$404.46</td>
</tr>
<tr>
<td></td>
<td>ENVIRO MASTER INTL FRANCH</td>
<td>03/15/2019</td>
<td>$146.25</td>
</tr>
<tr>
<td></td>
<td>ENVIRO MASTER INTL FRANCH</td>
<td>03/15/2019</td>
<td>$373.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS2B1462</td>
<td>03/19/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/20/2019</td>
<td>$38.16</td>
</tr>
<tr>
<td></td>
<td>CAMPAIGNER BY PROTUS</td>
<td>03/24/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>ENVIRO MASTER INTL FRANCH</td>
<td>03/22/2019</td>
<td>$373.02</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/28/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,789.25</strong></td>
</tr>
<tr>
<td>GRETKEN WAUGAMAN</td>
<td>WAL-MART #4445</td>
<td>03/04/2019</td>
<td>$6.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/04/2019</td>
<td>$5.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18J64RC1</td>
<td>03/05/2019</td>
<td>$149.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M11WJ4UB0</td>
<td>03/06/2019</td>
<td>$170.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$27.03</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$12.66</td>
</tr>
<tr>
<td></td>
<td>INSOMNIA COOKIES - CLEMSO</td>
<td>03/13/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,789.25</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>GRETCHE Waugaman</td>
<td>INSOMNIA COOKIES - CLEMSO</td>
<td>03/13/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>INSOMNIA COOKIES - CLEMSO</td>
<td>03/14/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/21/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/25/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/25/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/28/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$625.73</td>
</tr>
<tr>
<td>GUIDO SCHNABEL</td>
<td>DARTMOUTH JOURNAL SERVICE</td>
<td>02/28/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/15/2019</td>
<td>$149.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8686AG0</td>
<td>03/19/2019</td>
<td>$83.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$773.06</td>
</tr>
<tr>
<td>GUINN WALLOVER</td>
<td>BERKELEY CHAMBER OF COMM</td>
<td>02/28/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>BERKELEY CHAMBER OF COMM</td>
<td>02/28/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$188.81</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/06/2019</td>
<td>$115.10</td>
</tr>
<tr>
<td></td>
<td>LIN TELEVISION SALES</td>
<td>03/07/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>SUNSHINE CARWASH</td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>ROSS PRINTING</td>
<td>03/28/2019</td>
<td>$1,768.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,673.95</td>
</tr>
<tr>
<td>GUSTAVO LASCANO</td>
<td>FASS</td>
<td>03/05/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$110.00</td>
</tr>
<tr>
<td>H DAVID GUNTER II</td>
<td>DELTA AIR Baggage Fee</td>
<td>02/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>02/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>RPS AUGUSTA</td>
<td>03/01/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISE</td>
<td>03/07/2019</td>
<td>$60.07</td>
</tr>
<tr>
<td></td>
<td>Dropbox D7PM9RT28CL</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$499.07</td>
</tr>
<tr>
<td>HAI YAO</td>
<td>BEST BUY 00014282</td>
<td>02/28/2019</td>
<td>$160.89</td>
</tr>
<tr>
<td></td>
<td>BENCO DENTAL CO</td>
<td>02/28/2019</td>
<td>$121.59</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/01/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>PADDLE.NET MACPA.W.COM</td>
<td>03/01/2019</td>
<td>$134.95</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2351</td>
<td>03/01/2019</td>
<td>$13.73</td>
</tr>
<tr>
<td></td>
<td>SP SONNET WEB STORE</td>
<td>03/04/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/04/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MI7BN68O2</td>
<td>03/05/2019</td>
<td>$95.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1KL19K0</td>
<td>03/05/2019</td>
<td>$139.27</td>
</tr>
<tr>
<td></td>
<td>BUEHLER</td>
<td>03/07/2019</td>
<td>$825.21</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/07/2019</td>
<td>$1.96</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MIOSM9100 AM</td>
<td>03/08/2019</td>
<td>$6.98</td>
</tr>
<tr>
<td></td>
<td>MED VET INTERNATIONAL</td>
<td>03/09/2019</td>
<td>$59.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW12V4OT0</td>
<td>03/11/2019</td>
<td>$6.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>HAI YAO</td>
<td>Amazon.com MI12W8732</td>
<td>03/12/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0DZ77L2</td>
<td>03/11/2019</td>
<td>$102.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/14/2019</td>
<td>$14.35</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017299948041</td>
<td>03/15/2019</td>
<td>$673.50</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>MUSC BURSAR'S OFFICE</td>
<td>03/19/2019</td>
<td>$266.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/19/2019</td>
<td>$559.30</td>
</tr>
<tr>
<td></td>
<td>MUSC BURSAR'S OFFICE</td>
<td>03/19/2019</td>
<td>$451.76</td>
</tr>
<tr>
<td></td>
<td>WEBER SCIENTIFIC INC</td>
<td>03/15/2019</td>
<td>$221.80</td>
</tr>
<tr>
<td></td>
<td>PRESCOTT'S INC</td>
<td>03/20/2019</td>
<td>$90.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/22/2019</td>
<td>$139.05</td>
</tr>
<tr>
<td></td>
<td>MUSC BURSAR'S OFFICE</td>
<td>03/22/2019</td>
<td>$942.50</td>
</tr>
<tr>
<td></td>
<td>HARVARD APPARATUS</td>
<td>03/25/2019</td>
<td>$232.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/25/2019</td>
<td>$55.56</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5279</td>
<td>03/27/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 279212751899</td>
<td>03/27/2019</td>
<td>$277.81</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345367475</td>
<td>03/27/2019</td>
<td>$158.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345367821</td>
<td>03/27/2019</td>
<td>$158.30</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 279212752670</td>
<td>03/27/2019</td>
<td>$337.22</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 279212752637</td>
<td>03/27/2019</td>
<td>$277.81</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345369467</td>
<td>03/27/2019</td>
<td>$158.30</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #6344</td>
<td>03/28/2019</td>
<td>$12.31</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/28/2019</td>
<td>$111.13</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/26/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014282</td>
<td>03/28/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,896.90</strong></td>
</tr>
<tr>
<td>HAIYING LIANG</td>
<td>AMERICANSOC</td>
<td>03/17/2019</td>
<td>$660.00</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/25/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$674.99</strong></td>
</tr>
<tr>
<td>HALEY COX</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/01/2019</td>
<td>$473.38</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/01/2019</td>
<td>$421.83</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/01/2019</td>
<td>$1,002.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6IT8ZZ1</td>
<td>03/12/2019</td>
<td>$82.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi6x57982</td>
<td>03/13/2019</td>
<td>$173.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4TU6JY1</td>
<td>03/15/2019</td>
<td>$31.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi3213WX2</td>
<td>03/15/2019</td>
<td>$128.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9728TT81</td>
<td>03/16/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/14/2019</td>
<td>$1,420.08</td>
</tr>
<tr>
<td></td>
<td>BISON DESIGNS INTERNET</td>
<td>03/19/2019</td>
<td>$113.00</td>
</tr>
<tr>
<td></td>
<td>IN HIGH FIVE ADVENTURE L</td>
<td>03/21/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>SQ THE GLOBAL DISP</td>
<td>03/21/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3EX01JO</td>
<td>03/22/2019</td>
<td>$327.79</td>
</tr>
<tr>
<td></td>
<td>BLACK DIAMOND</td>
<td>03/22/2019</td>
<td>$55.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6TL2NQ2</td>
<td>03/22/2019</td>
<td>$77.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>HALI E SULLIVAN</td>
<td>THE UPS STORE 3497</td>
<td>03/04/2019</td>
<td>$279.50</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/06/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M1IXL8SY2</td>
<td>03/09/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW82S3FT1</td>
<td>03/10/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MWSA03401</td>
<td>03/11/2019</td>
<td>$49.69</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/11/2019</td>
<td>$129.61</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI92T69U2</td>
<td>03/12/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4FL5RN2</td>
<td>03/14/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/15/2019</td>
<td>$128.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5PN2W12</td>
<td>03/18/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/18/2019</td>
<td>$124.66</td>
</tr>
<tr>
<td></td>
<td>UPS 000000VR6846129</td>
<td>03/25/2019</td>
<td>$35.78</td>
</tr>
<tr>
<td></td>
<td>UPS 000000VR6846119</td>
<td>03/25/2019</td>
<td>$47.63</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/25/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/26/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5638</td>
<td>03/26/2019</td>
<td>$5.18</td>
</tr>
<tr>
<td>HALLIE MONTS</td>
<td></td>
<td></td>
<td>$1,110.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HANNA GARDNER</td>
<td>FRG FANATICS.COM</td>
<td>02/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-447 7962204</td>
<td>03/03/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #332</td>
<td>03/01/2019</td>
<td>$36.97</td>
</tr>
<tr>
<td></td>
<td>PRINTING INDUSTRIES OF</td>
<td>03/04/2019</td>
<td>$820.00</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612997037</td>
<td>03/05/2019</td>
<td>$383.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M16OB0WN1</td>
<td>03/06/2019</td>
<td>$43.87</td>
</tr>
<tr>
<td></td>
<td>PRINTING INDUSTRIES OF</td>
<td>03/06/2019</td>
<td>$1,250.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2725642</td>
<td>03/06/2019</td>
<td>$899.80</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA DC2208502380931</td>
<td>03/05/2019</td>
<td>$392.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M12BY7WQ0</td>
<td>03/08/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M1552S52</td>
<td>03/08/2019</td>
<td>$698.26</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/11/2019</td>
<td>$21.07</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/07/2019</td>
<td>$110.26</td>
</tr>
<tr>
<td></td>
<td>ESTORE ONTHEHUB.COM</td>
<td>03/15/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3FX6YS2</td>
<td>03/16/2019</td>
<td>$53.37</td>
</tr>
<tr>
<td></td>
<td>MILLENNIUM MINNEAPOLIS</td>
<td>03/20/2019</td>
<td>$583.88</td>
</tr>
<tr>
<td></td>
<td>MILLENNIUM MINNEAPOLIS</td>
<td>03/20/2019</td>
<td>$729.85</td>
</tr>
<tr>
<td></td>
<td>MILLENIUM MINNEAPOLIS</td>
<td>03/20/2019</td>
<td>$538.56</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$547.31</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$75.57</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$75.57</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$547.31</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$622.88</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$547.31</td>
</tr>
<tr>
<td></td>
<td>GAYLORD PALMS HOTEL FL</td>
<td>03/26/2019</td>
<td>$75.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW04T8PA2</td>
<td>03/28/2019</td>
<td>$206.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HANNA GARDNER</td>
<td>FEDEX 32265545</td>
<td>03/28/2019</td>
<td>$52.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,078.76</td>
</tr>
<tr>
<td>HANNAH ELGIN</td>
<td>AMZN Mktp US MWS2G45Q1</td>
<td>03/26/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW04Y8XU0</td>
<td>03/27/2019</td>
<td>$81.19</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/27/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6OD15N1</td>
<td>03/27/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$195.29</td>
</tr>
<tr>
<td>HANNAH MIKELL</td>
<td>4TE THE MANNING TIMES</td>
<td>03/01/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/04/2019</td>
<td>$87.91</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/05/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>WPY J A Dyson Cleaning Se</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/06/2019</td>
<td>$79.24</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/06/2019</td>
<td>$60.17</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/06/2019</td>
<td>$15.28</td>
</tr>
<tr>
<td></td>
<td>FTC AUTOMATIC DRAFTS</td>
<td>03/07/2019</td>
<td>$42.61</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4555800102</td>
<td>03/11/2019</td>
<td>$4.65</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/12/2019</td>
<td>$57.25</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y002109</td>
<td>03/20/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y002089</td>
<td>03/20/2019</td>
<td>$35.66</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/21/2019</td>
<td>$81.86</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/26/2019</td>
<td>$44.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$773.40</td>
</tr>
<tr>
<td>HARRY J THOMAS</td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$181.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$181.95</td>
</tr>
<tr>
<td>HEATHER WALKER DUNN</td>
<td>LUFTHANSA 2208222890460</td>
<td>02/21/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$68.81</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA 2208222890461</td>
<td>02/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA 2208222890462</td>
<td>02/21/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA 2208501757436</td>
<td>02/21/2019</td>
<td>$1,333.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISY81B12</td>
<td>03/04/2019</td>
<td>$53.91</td>
</tr>
<tr>
<td></td>
<td>JORGENSEN LABORATORIES IN</td>
<td>03/05/2019</td>
<td>$703.13</td>
</tr>
<tr>
<td></td>
<td>POSTERPRESENTATIONS</td>
<td>03/11/2019</td>
<td>$154.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/12/2019</td>
<td>$62.38</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/12/2019</td>
<td>$58.21</td>
</tr>
<tr>
<td></td>
<td>AH PLACE ITALIE 2500960</td>
<td>03/12/2019</td>
<td>$112.27</td>
</tr>
<tr>
<td></td>
<td>THERE IS A DIFFERENCE</td>
<td>03/15/2019</td>
<td>$108.93</td>
</tr>
<tr>
<td></td>
<td>CUCINA TOSCANA</td>
<td>03/15/2019</td>
<td>$142.97</td>
</tr>
<tr>
<td></td>
<td>L IMPERATORE</td>
<td>03/18/2019</td>
<td>$158.03</td>
</tr>
<tr>
<td></td>
<td>NERONE</td>
<td>03/16/2019</td>
<td>$190.30</td>
</tr>
<tr>
<td></td>
<td>DA GUIDO RISTORANTE</td>
<td>03/17/2019</td>
<td>$152.80</td>
</tr>
<tr>
<td></td>
<td>L IMPERATORE</td>
<td>03/19/2019</td>
<td>$173.07</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/19/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td>RISTORANTE MARINA PICCOLA</td>
<td>03/19/2019</td>
<td>$167.74</td>
</tr>
<tr>
<td></td>
<td>LA SCALINATA</td>
<td>03/20/2019</td>
<td>$187.66</td>
</tr>
<tr>
<td></td>
<td>IRIS SRL</td>
<td>03/20/2019</td>
<td>$138.42</td>
</tr>
</tbody>
</table>
## Clemson University

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEATHER WALKER DUNN</td>
<td>HOTEL COSIMO DE’MEDICI</td>
<td>03/20/2019</td>
<td>$1,991.17</td>
</tr>
<tr>
<td></td>
<td>CAFFE S.ANNA</td>
<td>03/21/2019</td>
<td>$181.78</td>
</tr>
<tr>
<td></td>
<td>DALLMAYR E4 T2</td>
<td>03/22/2019</td>
<td>$135.03</td>
</tr>
<tr>
<td></td>
<td>FEDROOM S.R.L.</td>
<td>03/21/2019</td>
<td>$1,666.25</td>
</tr>
<tr>
<td></td>
<td>OMBRE ROSSE CAFFE’</td>
<td>03/21/2019</td>
<td>$216.50</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/22/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LE FOODIST</td>
<td>03/28/2019</td>
<td>$219.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,650.85</strong></td>
</tr>
<tr>
<td>HEHE WANG</td>
<td>INTEGRATED DNA TECH</td>
<td>03/12/2019</td>
<td>$88.17</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/14/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>KROGER #675</td>
<td>03/23/2019</td>
<td>$18.85</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/23/2019</td>
<td>$540.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$702.12</strong></td>
</tr>
<tr>
<td>HELEN D STEELE</td>
<td>GRAPHIC COW COMPANY</td>
<td>03/05/2019</td>
<td>$520.02</td>
</tr>
<tr>
<td></td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/07/2019</td>
<td>$393.76</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/11/2019</td>
<td>$436.56</td>
</tr>
<tr>
<td></td>
<td>BROWN &amp; BIGELOW INC</td>
<td>03/14/2019</td>
<td>$1,459.78</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$88.95</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7MV20Y1 AM</td>
<td>03/19/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$36.43</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$41.21</td>
</tr>
<tr>
<td></td>
<td>CU CAE SLCE</td>
<td>03/20/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/21/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,340.71</strong></td>
</tr>
<tr>
<td>HENRY STONE</td>
<td>SECUREWORLD EXPO</td>
<td>02/28/2019</td>
<td>$755.00</td>
</tr>
<tr>
<td></td>
<td>MAXMIND INC</td>
<td>03/01/2019</td>
<td>$1,834.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MJ0RJ6WF1</td>
<td>03/06/2019</td>
<td>$395.99</td>
</tr>
<tr>
<td></td>
<td>EDUCAUSE</td>
<td>03/08/2019</td>
<td>$928.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.AMPLIFIEDIT.COM">WWW.AMPLIFIEDIT.COM</a> AM</td>
<td>03/28/2019</td>
<td>$2,317.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,229.99</strong></td>
</tr>
<tr>
<td>HOLLIE SUMMEY</td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/01/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/01/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$79.80</strong></td>
</tr>
<tr>
<td>HOLLY MOORE</td>
<td>AMZN Mktp US MJ33T9KM1</td>
<td>03/01/2019</td>
<td>$35.48</td>
</tr>
<tr>
<td></td>
<td>COURTYARD COLUMBIA DOW</td>
<td>03/04/2019</td>
<td>$294.12</td>
</tr>
<tr>
<td></td>
<td>COURTYARD COLUMBIA DOW</td>
<td>03/04/2019</td>
<td>$294.12</td>
</tr>
<tr>
<td></td>
<td>COURTYARD COLUMBIA DOW</td>
<td>03/04/2019</td>
<td>$294.12</td>
</tr>
<tr>
<td></td>
<td>COURTYARD COLUMBIA DOW</td>
<td>03/04/2019</td>
<td>$294.12</td>
</tr>
<tr>
<td></td>
<td>COURTYARD COLUMBIA DOW</td>
<td>03/04/2019</td>
<td>$294.12</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/12/2019</td>
<td>$30.62</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/15/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW09E1TY1</td>
<td>03/15/2019</td>
<td>$276.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HOLLY MOORE</td>
<td>ILA</td>
<td>03/22/2019</td>
<td>$767.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3554MA1</td>
<td>03/26/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,598.89</strong></td>
</tr>
<tr>
<td>HONG LUO</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/16/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/16/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$72.92</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/28/2019</td>
<td>$3,128.00</td>
</tr>
<tr>
<td></td>
<td>OXFORD UNIV PRESS</td>
<td></td>
<td><strong>$3,337.66</strong></td>
</tr>
<tr>
<td>HUGO SANABRIA</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/02/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/12/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$54.00</strong></td>
</tr>
<tr>
<td>HUNTER F. MASSEY</td>
<td>GRIFF'S FARM AND H</td>
<td>02/28/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$29.24</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>03/06/2019</td>
<td>$236.11</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613117156</td>
<td>03/07/2019</td>
<td>$176.54</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #6918</td>
<td>03/20/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/27/2019</td>
<td>$24.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$497.04</strong></td>
</tr>
<tr>
<td>IAN D WALKER</td>
<td>INSTITUTE OF ELECTRICAL A</td>
<td>02/27/2019</td>
<td>$913.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4M18IN1</td>
<td>03/04/2019</td>
<td>$74.77</td>
</tr>
<tr>
<td></td>
<td>POLOLU CORPORATION</td>
<td>03/05/2019</td>
<td>$31.94</td>
</tr>
<tr>
<td></td>
<td>KRP EXIMBAY</td>
<td>03/05/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7S80IT0</td>
<td>03/08/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0JE2Y51</td>
<td>03/07/2019</td>
<td>$28.92</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361856672</td>
<td>03/06/2019</td>
<td>$640.91</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI84D2KV2 AM</td>
<td>03/11/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13162Z21</td>
<td>03/12/2019</td>
<td>$312.47</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342162442</td>
<td>03/11/2019</td>
<td>$434.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1716IL2</td>
<td>03/13/2019</td>
<td>$8.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,329.91</strong></td>
</tr>
<tr>
<td>J FOGACA DE CARVALHO</td>
<td>WAL-MART #1795</td>
<td>02/28/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>02/28/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>03/05/2019</td>
<td>$358.17</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT SHOES INC</td>
<td>03/06/2019</td>
<td>$181.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9QS9LY1</td>
<td>03/12/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>03/12/2019</td>
<td>$283.84</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/11/2019</td>
<td>$2,095.38</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1795</td>
<td>03/12/2019</td>
<td>$35.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7B1UI12</td>
<td>03/12/2019</td>
<td>$767.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3AS8RO2</td>
<td>03/15/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>03/22/2019</td>
<td>$51.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1795</td>
<td>03/22/2019</td>
<td>$28.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3X111A2</td>
<td>03/28/2019</td>
<td>$85.47</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>J FOGACA DE CARVALHO</td>
<td>LIBERTY MOUNTAIN</td>
<td>03/29/2019</td>
<td>$2,079.20</td>
</tr>
<tr>
<td>J. SHAUN GAINES</td>
<td>IN DRUM CREATIVE, LLC</td>
<td>03/01/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360965715</td>
<td>02/28/2019</td>
<td>$551.40</td>
</tr>
<tr>
<td></td>
<td>IN DRUM CREATIVE, LLC</td>
<td>03/01/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/06/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$170.10</td>
</tr>
<tr>
<td></td>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/05/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$303.02</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$55.05</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/06/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC</td>
<td>03/12/2019</td>
<td>$450.68</td>
</tr>
<tr>
<td></td>
<td>DOCS RESTAURANT</td>
<td>03/12/2019</td>
<td>$485.37</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/13/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>DOCS RESTAURANT</td>
<td>03/15/2019</td>
<td>$199.50</td>
</tr>
<tr>
<td></td>
<td>DOCS RESTAURANT</td>
<td>03/15/2019</td>
<td>$185.20</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/19/2019</td>
<td>$137.66</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005207</td>
<td>03/20/2019</td>
<td>$512.51</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/21/2019</td>
<td>$316.52</td>
</tr>
<tr>
<td></td>
<td>CALHOUN CORNERS</td>
<td>03/21/2019</td>
<td>$237.24</td>
</tr>
<tr>
<td></td>
<td>DUNKIN #346516 Q35</td>
<td>03/22/2019</td>
<td>$145.82</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/23/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>THE SMOKIN PIG-PNDLTN</td>
<td>03/23/2019</td>
<td>$95.53</td>
</tr>
<tr>
<td></td>
<td>BED BATH &amp; BEYOND #437</td>
<td>03/23/2019</td>
<td>$151.89</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/23/2019</td>
<td>$364.88</td>
</tr>
<tr>
<td></td>
<td>RR GOLF CARTS POWER SPOR</td>
<td>03/22/2019</td>
<td>$379.85</td>
</tr>
<tr>
<td></td>
<td>CHECKINEASY</td>
<td>03/24/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>Honeybaked Ham Company &amp;</td>
<td>03/25/2019</td>
<td>$128.49</td>
</tr>
<tr>
<td></td>
<td>Honeybaked Ham Company &amp;</td>
<td>03/26/2019</td>
<td>$128.49</td>
</tr>
<tr>
<td></td>
<td>CAROLINA STEAK HOUSE</td>
<td>03/27/2019</td>
<td>$211.78</td>
</tr>
<tr>
<td></td>
<td>Honeybaked Ham Company &amp;</td>
<td>03/27/2019</td>
<td>$128.49</td>
</tr>
<tr>
<td></td>
<td>KAESER &amp; BLAIR PLP</td>
<td>03/28/2019</td>
<td>$1,239.48</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/04/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013193</td>
<td>03/06/2019</td>
<td>$25.73</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/06/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12LQ36K2</td>
<td>03/06/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13YL36B2</td>
<td>03/06/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td>KROGER #448</td>
<td>03/08/2019</td>
<td>$29.82</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/08/2019</td>
<td>$184.83</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLIPART OF</td>
<td>03/11/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JACKIE KOPACK JORDAN</td>
<td>PAYPAL  VECTORSTOCK</td>
<td>03/12/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  FOTOSEARCH</td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/13/2019</td>
<td>$25.03</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066059</td>
<td>03/18/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066089</td>
<td>03/18/2019</td>
<td>$16.22</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066109</td>
<td>03/18/2019</td>
<td>$31.84</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066099</td>
<td>03/18/2019</td>
<td>$16.25</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066119</td>
<td>03/18/2019</td>
<td>$27.28</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066039</td>
<td>03/18/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066079</td>
<td>03/18/2019</td>
<td>$27.18</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y066069</td>
<td>03/18/2019</td>
<td>$29.67</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5102</td>
<td>03/19/2019</td>
<td>$162.67</td>
</tr>
<tr>
<td></td>
<td>EXPRESS OIL CHANGE &amp; TIR</td>
<td>03/19/2019</td>
<td>$98.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$863.96</strong></td>
</tr>
<tr>
<td>JACQUELINE ELLIS</td>
<td>XPRESS LUBE OF CENTRAL</td>
<td>03/01/2019</td>
<td>$40.49</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/01/2019</td>
<td>$12.29</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/07/2019</td>
<td>$15.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/12/2019</td>
<td>$87.39</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/13/2019</td>
<td>$23.15</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$543.61</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/12/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$8.41</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/18/2019</td>
<td>$13.14</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/18/2019</td>
<td>$28.83</td>
</tr>
<tr>
<td></td>
<td>FLUKERFARMS.COM</td>
<td>03/20/2019</td>
<td>$54.29</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/20/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/24/2019</td>
<td>$199.53</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/26/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,129.44</strong></td>
</tr>
<tr>
<td>JACQUELINE GALBREATH</td>
<td>HF GROUP LLC</td>
<td>02/28/2019</td>
<td>$741.60</td>
</tr>
<tr>
<td></td>
<td>GOOGLE  ADS7537780561</td>
<td>03/08/2019</td>
<td>$60.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$802.36</strong></td>
</tr>
<tr>
<td>JACQUELINE SUMMER</td>
<td>FEDEX 807070812877</td>
<td>03/02/2019</td>
<td>$67.73</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$114.73</strong></td>
</tr>
<tr>
<td>JAIME POHLMAN</td>
<td>WM SUPERCENTER #1382</td>
<td>03/06/2019</td>
<td>$28.62</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/07/2019</td>
<td>$14.02</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2754</td>
<td>03/08/2019</td>
<td>$48.02</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CO EXT SERV</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>WHITES SERVICE CENTER</td>
<td>03/07/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>4H YOUTH DEVELOPMENT CU</td>
<td>03/07/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y057069</td>
<td>03/11/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y057099</td>
<td>03/11/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y057109</td>
<td>03/11/2019</td>
<td>$4.13</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/17/2019</td>
<td>$70.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAIME POHLMAN</td>
<td>AMZN Mktp US MW6Y84A51</td>
<td>03/17/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>WEST CAROLINA RURAL TELE</td>
<td>03/15/2019</td>
<td>$190.04</td>
</tr>
<tr>
<td></td>
<td>QUIZLET.COM</td>
<td>03/19/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>MCCORMICK MESSENGER</td>
<td>03/19/2019</td>
<td>$8.25</td>
</tr>
<tr>
<td></td>
<td>DRONE EDUCATION</td>
<td>03/22/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/25/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>SP CAROLINA DRONZ</td>
<td>03/27/2019</td>
<td>$268.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PW81E2</td>
<td>03/27/2019</td>
<td>$107.17</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6252GI2 AM</td>
<td>03/28/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4395500 AM</td>
<td>03/28/2019</td>
<td>$37.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,089.72</strong></td>
</tr>
<tr>
<td>JAMES ALLISON</td>
<td>IN AIRCRAFT MAINTENANCE</td>
<td>03/05/2019</td>
<td>$101.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7Y459H0</td>
<td>03/06/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>US CUSTOMS DTOPS</td>
<td>03/12/2019</td>
<td>$28.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$156.13</strong></td>
</tr>
<tr>
<td>JAMES E FAUST</td>
<td>COMCEL</td>
<td>03/15/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td>American Society for Hort</td>
<td>03/14/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>COMCEL</td>
<td>03/15/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td>COMCEL</td>
<td>03/15/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$331.05</strong></td>
</tr>
<tr>
<td>JAMES F HODGES</td>
<td>WAL-MART #1382</td>
<td>02/28/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>02/28/2019</td>
<td>$56.98</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/04/2019</td>
<td>$207.18</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/04/2019</td>
<td>$289.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/06/2019</td>
<td>$32.95</td>
</tr>
<tr>
<td></td>
<td>FRANKS CAR WASH</td>
<td>03/05/2019</td>
<td>$30.65</td>
</tr>
<tr>
<td></td>
<td>NORTHLAND COMMUNICATIO</td>
<td>03/05/2019</td>
<td>$132.41</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$15.95</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536400646</td>
<td>03/13/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/13/2019</td>
<td>$48.76</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/23/2019</td>
<td>$56.71</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/25/2019</td>
<td>$1.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,169.52</strong></td>
</tr>
<tr>
<td>JAMES FREDERICK</td>
<td>FOOD LION #0926</td>
<td>03/13/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/20/2019</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$40.49</strong></td>
</tr>
<tr>
<td>JAMES H BLAKE</td>
<td>VZWRLLS APOCC VISE</td>
<td>02/26/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$54.54</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/10/2019</td>
<td>$2.56</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y065069</td>
<td>03/11/2019</td>
<td>$3.86</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/15/2019</td>
<td>$43.10</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$23.86</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/20/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/26/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/26/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES H BLAKE</td>
<td>USPS PO 4569400671</td>
<td>03/26/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/27/2019</td>
<td>$123.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$392.15</strong></td>
</tr>
<tr>
<td>JAMES H SPENCER</td>
<td>Orbitz 7416302791057</td>
<td>03/02/2019</td>
<td>$4.41</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7416302791057</td>
<td>03/02/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309067124</td>
<td>03/02/2019</td>
<td>$211.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309072565</td>
<td>03/02/2019</td>
<td>$302.50</td>
</tr>
<tr>
<td></td>
<td>ACSP</td>
<td>03/05/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$136.25</td>
</tr>
<tr>
<td></td>
<td>GRADUATE COMMONS HOTEL</td>
<td>03/17/2019</td>
<td>$371.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,532.81</strong></td>
</tr>
<tr>
<td>JAMES L BURATI</td>
<td>Amazon.com MI1SU29Z2</td>
<td>03/12/2019</td>
<td>$61.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CM6J30</td>
<td>03/18/2019</td>
<td>$51.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9BN4FS2</td>
<td>03/18/2019</td>
<td>$11.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$124.25</strong></td>
</tr>
<tr>
<td>JAMES MORRIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$82.11</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$256.16</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>CADMUS JOURNAL SERVICES</td>
<td>02/28/2019</td>
<td>$1,580.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$1,943.12</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/01/2019</td>
<td>$136.80</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$333.58</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471376141</td>
<td>03/06/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/06/2019</td>
<td>$25.57</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$134.27</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/07/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$50.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$11.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$18.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$5.01</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$14.39</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
<td>$338.66</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472099035</td>
<td>03/13/2019</td>
<td>$25.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$24.27</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$17.72</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/14/2019</td>
<td>$221.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$11.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0V16AZ1</td>
<td>03/17/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$78.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$585.53</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES MORRIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$297.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$207.76</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$316.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$237.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$188.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,551.65</strong></td>
</tr>
<tr>
<td>JAMES MULLINAX</td>
<td>BSN SPORTS LLC</td>
<td>03/01/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1AG1KG1</td>
<td>03/01/2019</td>
<td>$73.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$125.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$168.04</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTHEAST LEISU</td>
<td>03/12/2019</td>
<td>$261.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$114.31</td>
</tr>
<tr>
<td></td>
<td>IN DUFFIELD AQUATICS, INC</td>
<td>03/13/2019</td>
<td>$1,868.06</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$40.83</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW71D7LC2 AM</td>
<td>03/20/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/20/2019</td>
<td>$43.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$56.83</td>
</tr>
<tr>
<td></td>
<td>CAROLINAFITNESS-EQUIP</td>
<td>03/21/2019</td>
<td>$1,690.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINAFITNESS-EQUIP</td>
<td>03/21/2019</td>
<td>$1,187.70</td>
</tr>
<tr>
<td></td>
<td>CHADWELL SUPPLY</td>
<td>03/22/2019</td>
<td>$269.00</td>
</tr>
<tr>
<td></td>
<td>LITTLEJOHN PORTABLE TOIL</td>
<td>03/26/2019</td>
<td>$377.77</td>
</tr>
<tr>
<td></td>
<td>CAMPWORLD/GANDER/OVERT</td>
<td>03/26/2019</td>
<td>$54.12</td>
</tr>
<tr>
<td></td>
<td>LITTLEJOHN PORTABLE TOIL</td>
<td>03/26/2019</td>
<td>$638.44</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9JN81G2 AMZN</td>
<td>03/27/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4TN7MW0</td>
<td>03/27/2019</td>
<td>$79.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,389.59</strong></td>
</tr>
<tr>
<td>JAMES POTTER</td>
<td>COMPLIANCESIGNSCOM</td>
<td>03/25/2019</td>
<td>$27.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$27.03</strong></td>
</tr>
<tr>
<td>JAMES R GRIEGER</td>
<td>CAMPUS SAFETY HEALTH AND</td>
<td>03/06/2019</td>
<td>$1,065.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341196533</td>
<td>03/06/2019</td>
<td>$459.00</td>
</tr>
<tr>
<td></td>
<td>SKYPE.COM/GO/BILL</td>
<td>03/13/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>EB 40TH BI-ANNUAL EHS</td>
<td>03/15/2019</td>
<td>$185.62</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363192964</td>
<td>03/19/2019</td>
<td>$471.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW15C4XV2</td>
<td>03/28/2019</td>
<td>$41.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,225.32</strong></td>
</tr>
<tr>
<td>JAMES T BRANT</td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$10.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10.12</strong></td>
</tr>
<tr>
<td>JAMES TOLSON</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/04/2019</td>
<td>$796.44</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/05/2019</td>
<td>$660.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JAMES TOLSON</td>
<td>GAP CONNECTIONS INC</td>
<td>03/07/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>03/06/2019</td>
<td>$1,529.61</td>
</tr>
<tr>
<td></td>
<td>DATA ACTIVATION CENTER</td>
<td>03/08/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>W.H. BRISTOW, INC.</td>
<td>03/12/2019</td>
<td>$2,498.07</td>
</tr>
<tr>
<td></td>
<td>DILLON TRACTOR</td>
<td>03/12/2019</td>
<td>$58.98</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/13/2019</td>
<td>$158.88</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/13/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/13/2019</td>
<td>$403.25</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #6697</td>
<td>03/21/2019</td>
<td>$57.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/23/2019</td>
<td>$111.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$63.73</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/25/2019</td>
<td>$794.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,502.31</td>
</tr>
<tr>
<td>JAMES TUTEN</td>
<td>FERGUSON ENT #23</td>
<td>02/28/2019</td>
<td>$5.21</td>
</tr>
<tr>
<td></td>
<td>AED SUPERSTORE</td>
<td>03/01/2019</td>
<td>$156.95</td>
</tr>
<tr>
<td></td>
<td>CHEM AQUA</td>
<td>03/05/2019</td>
<td>$2,250.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI74D4RF0</td>
<td>03/08/2019</td>
<td>$156.92</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/08/2019</td>
<td>$625.66</td>
</tr>
<tr>
<td></td>
<td>UNVRLS ENVIRO</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785957044262</td>
<td>03/12/2019</td>
<td>$10.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW04C4NH1</td>
<td>03/13/2019</td>
<td>$197.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI71L8UO2</td>
<td>03/13/2019</td>
<td>$119.88</td>
</tr>
<tr>
<td></td>
<td>FREIGHTCENTER INC</td>
<td>03/15/2019</td>
<td>$161.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/14/2019</td>
<td>$3.36</td>
</tr>
<tr>
<td></td>
<td>EASTERN INDUSTRIAL SUPPLI</td>
<td>03/15/2019</td>
<td>$907.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4572E50</td>
<td>03/21/2019</td>
<td>$30.49</td>
</tr>
<tr>
<td></td>
<td>JAMES GREENROOFS</td>
<td>03/20/2019</td>
<td>$1,171.55</td>
</tr>
<tr>
<td></td>
<td>ADS SECURITY, L.P.</td>
<td>03/21/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>ADS SECURITY, L.P.</td>
<td>03/21/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO COMPRESSORS INC</td>
<td>03/26/2019</td>
<td>$1,327.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0RN1G32</td>
<td>03/28/2019</td>
<td>$199.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/28/2019</td>
<td>$35.43</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/27/2019</td>
<td>$451.26</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0231</td>
<td>03/28/2019</td>
<td>$217.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,504.32</td>
</tr>
<tr>
<td>JAMIE A DUBERSTEIN</td>
<td>AMZN Mktp US MI75K6790</td>
<td>03/05/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00506</td>
<td>03/06/2019</td>
<td>$23.58</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #192</td>
<td>03/06/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785870577310</td>
<td>03/07/2019</td>
<td>$12.35</td>
</tr>
<tr>
<td></td>
<td>FEDEX 930351548234</td>
<td>03/07/2019</td>
<td>$1.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0W39ID2</td>
<td>03/13/2019</td>
<td>$40.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5SR3IC2</td>
<td>03/14/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00506</td>
<td>03/25/2019</td>
<td>$17.87</td>
</tr>
<tr>
<td></td>
<td>IN SITU INC</td>
<td>03/26/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00506</td>
<td>03/28/2019</td>
<td>$119.23</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMIE RUTHERFORD</td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/06/2019</td>
<td>$316.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$102.27</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$18.24</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/22/2019</td>
<td>$203.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$681.80</td>
</tr>
<tr>
<td>JANA JORDAN</td>
<td>DOLLARTREE</td>
<td>03/28/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10.70</td>
</tr>
<tr>
<td>JANET E HENDRICKS</td>
<td>AMERICAN AIR0012339935562</td>
<td>02/28/2019</td>
<td>$964.91</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010642996452</td>
<td>02/28/2019</td>
<td>$62.46</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7417136086</td>
<td>03/05/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167257059310</td>
<td>03/05/2019</td>
<td>$827.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361953458</td>
<td>03/05/2019</td>
<td>$577.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361587158</td>
<td>03/05/2019</td>
<td>$246.30</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7417418525</td>
<td>03/06/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 526244759013</td>
<td>03/05/2019</td>
<td>$471.68</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257555673</td>
<td>03/06/2019</td>
<td>$655.00</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA CHARLESTON</td>
<td>03/06/2019</td>
<td>$183.26</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>03/08/2019</td>
<td>$357.65</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>03/10/2019</td>
<td>$34.96</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7418918727587</td>
<td>03/12/2019</td>
<td>$5.25</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017259661357</td>
<td>03/12/2019</td>
<td>$362.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259661364</td>
<td>03/12/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA CHARLESTON</td>
<td>03/13/2019</td>
<td>$149.06</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/18/2019</td>
<td>$150.66</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7420917484</td>
<td>03/20/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312427815</td>
<td>03/20/2019</td>
<td>$685.50</td>
</tr>
<tr>
<td></td>
<td>MODERN CLEANERS</td>
<td>03/26/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA CHARLESTON</td>
<td>03/25/2019</td>
<td>$149.06</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA CHARLESTON</td>
<td>03/26/2019</td>
<td>$149.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,445.29</td>
</tr>
<tr>
<td>JANET W STEELE</td>
<td>AMZN Mktp US MB24M4I92</td>
<td>03/21/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td>EB 2019 SPRING SCAW</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/26/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$123.01</td>
</tr>
<tr>
<td>JANICE G LANHAM</td>
<td>AMZN Mktp US M15QF76A2</td>
<td>03/07/2019</td>
<td>$54.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3UZ3C1</td>
<td>03/07/2019</td>
<td>$377.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6G464L0</td>
<td>03/13/2019</td>
<td>$57.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M123F4UA2</td>
<td>03/13/2019</td>
<td>$209.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17NF7UY2</td>
<td>03/13/2019</td>
<td>$44.70</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/16/2019</td>
<td>$114.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9E04OB2</td>
<td>03/18/2019</td>
<td>$338.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JANICE MERCK</td>
<td>CITY OF CLEMSON</td>
<td>02/28/2019</td>
<td>$3,078.49</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>02/28/2019</td>
<td>$24.47</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>02/28/2019</td>
<td>$77.13</td>
</tr>
<tr>
<td></td>
<td>UNITED FEDERATION OF D</td>
<td>03/01/2019</td>
<td>$462.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$106.43</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$32.30</td>
</tr>
<tr>
<td></td>
<td>SENECA LIGHT &amp; WATER</td>
<td>03/05/2019</td>
<td>$47.12</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$1,007.50</td>
</tr>
<tr>
<td></td>
<td>SENECA LIGHT &amp; WATER</td>
<td>03/04/2019</td>
<td>$86.53</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>RON WHITE'S AIR COMPRESSO</td>
<td>03/05/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$95.34</td>
</tr>
<tr>
<td></td>
<td>Wilson Refrigeration and</td>
<td>03/05/2019</td>
<td>$1,623.80</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$154.09</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$33.17</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$112.83</td>
</tr>
<tr>
<td></td>
<td>LITTLEJOHN PORTABLE TOIL</td>
<td>03/05/2019</td>
<td>$142.52</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$36.54</td>
</tr>
<tr>
<td></td>
<td>SENECA LIGHT &amp; WATER</td>
<td>03/04/2019</td>
<td>$47.12</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/05/2019</td>
<td>$959.22</td>
</tr>
<tr>
<td></td>
<td>SENECA LIGHT &amp; WATER</td>
<td>03/04/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>SANDY SPRINGS WATER DIST</td>
<td>03/11/2019</td>
<td>$522.21</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>SANDY SPRINGS WATER DIST</td>
<td>03/11/2019</td>
<td>$157.67</td>
</tr>
<tr>
<td></td>
<td>SANDY SPRINGS WATER DIST</td>
<td>03/11/2019</td>
<td>$88.41</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$149.53</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$219.44</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$38.13</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$387.96</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$532.60</td>
</tr>
<tr>
<td></td>
<td>HIGHWAY 88 WATER</td>
<td>03/11/2019</td>
<td>$1,111.15</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/15/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/15/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/20/2019</td>
<td>$98.17</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$2.40</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
<td>$62.78</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/22/2019</td>
<td>$654.26</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$126.38</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$114.70</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/25/2019</td>
<td>$3,409.90</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$62.09</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/25/2019</td>
<td>$30.40</td>
</tr>
</tbody>
</table>

Total Amount: $1,197.02
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JANICE MERCK</td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$248.69</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/25/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$77.96</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$55.42</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$6.42</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/25/2019</td>
<td>$405.24</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/28/2019</td>
<td>$1,061.70</td>
</tr>
<tr>
<td>JASON E. EICHELBERGER</td>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI54R4DM2</td>
<td>03/08/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/11/2019</td>
<td>$60.08</td>
</tr>
<tr>
<td></td>
<td>FRED'S 2628</td>
<td>03/19/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>AGRICULTURAL CTR ONLINE</td>
<td>03/19/2019</td>
<td>$99.16</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/28/2019</td>
<td>$5.85</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/27/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18,214.47</strong></td>
</tr>
<tr>
<td>JASON E. EICHELBERGER</td>
<td>AMZN Mkt US MI4VV5VC2</td>
<td>02/28/2019</td>
<td>$35.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI9PA46F0</td>
<td>02/28/2019</td>
<td>$675.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M10F70HH2</td>
<td>03/03/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>DIGITALOCEAN.COM</td>
<td>02/28/2019</td>
<td>$254.55</td>
</tr>
<tr>
<td></td>
<td>LINOFE.COM</td>
<td>03/01/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$64.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15C29U1</td>
<td>03/03/2019</td>
<td>$34.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M19G35780</td>
<td>03/04/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13H81HN2</td>
<td>03/04/2019</td>
<td>$278.18</td>
</tr>
<tr>
<td></td>
<td>RACKSPACE CLOUD</td>
<td>03/06/2019</td>
<td>$628.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M10K56W51</td>
<td>03/06/2019</td>
<td>$369.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZTD2S0503078084826</td>
<td>03/07/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW2621O31</td>
<td>03/08/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/07/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$50.33</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/07/2019</td>
<td>$59.25</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4A54ZV1</td>
<td>03/12/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M15JW2992</td>
<td>03/12/2019</td>
<td>$100.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M15JQ59N2</td>
<td>03/12/2019</td>
<td>$365.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4M14N41</td>
<td>03/13/2019</td>
<td>$103.77</td>
</tr>
<tr>
<td></td>
<td>4OVER</td>
<td>03/13/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td>SIP.US LLC</td>
<td>03/15/2019</td>
<td>$35.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW95L1J71</td>
<td>03/14/2019</td>
<td>$737.23</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$523.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5HH67J1</td>
<td>03/17/2019</td>
<td>$39.49</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/15/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/18/2019</td>
<td>$187.53</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2AU3PJ0</td>
<td>03/24/2019</td>
<td>$18.17</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JASON E. EICHELBERGER</td>
<td>4OVER</td>
<td>03/22/2019</td>
<td>$93.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34R41A1</td>
<td>03/22/2019</td>
<td>$116.89</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/25/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/26/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW72N51E2</td>
<td>03/27/2019</td>
<td>$19.41</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/27/2019</td>
<td>$435.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5TS0GP2</td>
<td>03/28/2019</td>
<td>$92.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,881.71</strong></td>
</tr>
<tr>
<td>JAY LYN MARTIN</td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$458.01</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$458.01</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$458.01</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$339.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,171.11</strong></td>
</tr>
<tr>
<td>JEANNIE SANDERS</td>
<td>RIVERBANKS ZOO</td>
<td>03/26/2019</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td>ZOO ATLANTAADMNET</td>
<td>03/27/2019</td>
<td>$178.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$296.93</strong></td>
</tr>
<tr>
<td>JEFF ADELBERG</td>
<td>MARTIN MICROSCOPE CO INC</td>
<td>03/01/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>MARTIN MICROSCOPE CO INC</td>
<td>03/06/2019</td>
<td>$1,175.93</td>
</tr>
<tr>
<td></td>
<td>IN BISHOP BRANCH MACHINE</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,060.93</strong></td>
</tr>
<tr>
<td>JEFF C MARSHALL</td>
<td>AMERICAN AIR0012339972888</td>
<td>02/28/2019</td>
<td>$449.01</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$87.91</td>
</tr>
<tr>
<td></td>
<td>Scholastic Reading Club</td>
<td>03/14/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Ml95P7YC2</td>
<td>03/16/2019</td>
<td>$39.48</td>
</tr>
<tr>
<td></td>
<td>Dropbox JYKB2946XKZ3</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2B04TV0 AM</td>
<td>03/19/2019</td>
<td>$249.95</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW33J6JW0 AM</td>
<td>03/19/2019</td>
<td>$176.40</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/20/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9MW2NN2</td>
<td>03/21/2019</td>
<td>$3.15</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/21/2019</td>
<td>$138.19</td>
</tr>
<tr>
<td></td>
<td>AMERICAN.COM MW4J69PV1 AMZN</td>
<td>03/23/2019</td>
<td>$46.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7L28160</td>
<td>03/22/2019</td>
<td>$46.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8KDSX80 AM</td>
<td>03/26/2019</td>
<td>$254.53</td>
</tr>
<tr>
<td></td>
<td>Scholastic Education</td>
<td>03/28/2019</td>
<td>$116.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,910.37</strong></td>
</tr>
<tr>
<td>JEFF HOLLIDAY</td>
<td>MCMaster-Carr</td>
<td>02/27/2019</td>
<td>$12.44</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$12.58</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>02/28/2019</td>
<td>$167.07</td>
</tr>
<tr>
<td></td>
<td>ONLINE METALS.COM</td>
<td>03/01/2019</td>
<td>$323.90</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>02/28/2019</td>
<td>$36.81</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>02/28/2019</td>
<td>$48.18</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/07/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ABSOLUTEMAC</td>
<td>03/12/2019</td>
<td>$541.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEFF HOLLIDAY</td>
<td>MCMASTER-CARR</td>
<td>03/12/2019</td>
<td>$120.86</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/13/2019</td>
<td>$114.46</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$176.62</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/14/2019</td>
<td>$41.03</td>
</tr>
<tr>
<td></td>
<td>FRY STEEL COMPANY</td>
<td>03/14/2019</td>
<td>$302.22</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$169.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,097.59</strong></td>
</tr>
<tr>
<td>JEFF MCCALL</td>
<td>WM SUPERCENTER #3222</td>
<td>03/04/2019</td>
<td>$50.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.19</td>
</tr>
<tr>
<td>JEFFERY S ALLEN</td>
<td>WELBORN S PENDLETON TIRE</td>
<td>02/28/2019</td>
<td>$445.08</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/10/2019</td>
<td>$27.29</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/15/2019</td>
<td>$36.42</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/19/2019</td>
<td>$1,027.20</td>
</tr>
<tr>
<td></td>
<td>ACT Univ. Council Wate</td>
<td>03/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,035.99</strong></td>
</tr>
<tr>
<td>JEFFREY ANKER</td>
<td>REYNOLDS ADVANCED MATE</td>
<td>02/28/2019</td>
<td>$126.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0I42Q1</td>
<td>02/28/2019</td>
<td>$36.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI56202R1</td>
<td>02/28/2019</td>
<td>$36.75</td>
</tr>
<tr>
<td></td>
<td>SP FILAMENTS.CA</td>
<td>02/28/2019</td>
<td>$46.13</td>
</tr>
<tr>
<td></td>
<td>ARDUINO STORE</td>
<td>02/28/2019</td>
<td>$44.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI42Q4MA2</td>
<td>03/01/2019</td>
<td>$14.83</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>02/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI22E3MI2</td>
<td>03/01/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/04/2019</td>
<td>$15.14</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/04/2019</td>
<td>$15.14</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #395</td>
<td>03/04/2019</td>
<td>$7.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/05/2019</td>
<td>$26.86</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/08/2019</td>
<td>$131.08</td>
</tr>
<tr>
<td></td>
<td>EMCO INDUSTRIAL PLASTICS</td>
<td>03/07/2019</td>
<td>$144.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7268NR1</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4LE8RR2</td>
<td>03/14/2019</td>
<td>$11.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2P07LK0</td>
<td>03/14/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/15/2019</td>
<td>$562.82</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/16/2019</td>
<td>$1.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/16/2019</td>
<td>$11.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2RB8JI1</td>
<td>03/15/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td>ALOFT</td>
<td>03/22/2019</td>
<td>$3,386.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW90240V0</td>
<td>03/22/2019</td>
<td>$19.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9GC0EW2</td>
<td>03/25/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWQ0P6132</td>
<td>03/27/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6535PU2</td>
<td>03/27/2019</td>
<td>$6.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,011.77</strong></td>
</tr>
<tr>
<td>JEFFREY F. NEAL</td>
<td>TIGER TOWN GRAPHICS</td>
<td>02/27/2019</td>
<td>$2,325.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,325.65</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JEFFREY FELLERS</td>
<td>CHAMPION MEDIA LLC</td>
<td>02/28/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>CITY OF UNION</td>
<td>03/01/2019</td>
<td>$175.59</td>
</tr>
<tr>
<td></td>
<td>CITY OF UNION</td>
<td>03/01/2019</td>
<td>$356.84</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0503</td>
<td>03/04/2019</td>
<td>$507.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI3F479D0</td>
<td>03/05/2019</td>
<td>$115.99</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/06/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI0VV7UB0</td>
<td>03/06/2019</td>
<td>$139.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #629</td>
<td>03/07/2019</td>
<td>$61.55</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/08/2019</td>
<td>$180.05</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/08/2019</td>
<td>$96.99</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/11/2019</td>
<td>$9.54</td>
</tr>
<tr>
<td></td>
<td>SANDERS GARDEN CENTER,</td>
<td>03/11/2019</td>
<td>$21.92</td>
</tr>
<tr>
<td></td>
<td>UPS 0000005SY076039</td>
<td>03/13/2019</td>
<td>$41.07</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/15/2019</td>
<td>$36.33</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$24.71</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #629</td>
<td>03/19/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/20/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>JANNS NETCRAFT LLC</td>
<td>03/20/2019</td>
<td>$68.65</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0629</td>
<td>03/28/2019</td>
<td>$113.17</td>
</tr>
<tr>
<td></td>
<td>COASTAL AGRO BUSINESS 1</td>
<td>02/28/2019</td>
<td>$2,316.22</td>
</tr>
<tr>
<td></td>
<td>GRIMO NUT NURSERY</td>
<td>02/28/2019</td>
<td>$282.60</td>
</tr>
<tr>
<td></td>
<td>NATIVE FOREST NURSERY, LL</td>
<td>02/28/2019</td>
<td>$116.84</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/04/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/04/2019</td>
<td>$61.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/04/2019</td>
<td>$111.46</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE WELDING</td>
<td>03/06/2019</td>
<td>$453.47</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE WELDING</td>
<td>03/06/2019</td>
<td>$556.50</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$142.04</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>COASTAL AGRO BUSINESS 1</td>
<td>03/07/2019</td>
<td>$18.76</td>
</tr>
<tr>
<td></td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/07/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>SPRAYER DEPOT</td>
<td>03/07/2019</td>
<td>$26.24</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/13/2019</td>
<td>$592.27</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/13/2019</td>
<td>$42.54</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/13/2019</td>
<td>$1.79</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/14/2019</td>
<td>$44.88</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/16/2019</td>
<td>$37.40</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/15/2019</td>
<td>$5.25</td>
</tr>
<tr>
<td></td>
<td>COASTAL AGRO BUSINESS 1</td>
<td>03/19/2019</td>
<td>$1,356.90</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$130.33</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/20/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>AM LEONARD</td>
<td>03/21/2019</td>
<td>$102.03</td>
</tr>
<tr>
<td></td>
<td>WAYNE S OVERHEAD DOORS</td>
<td>03/22/2019</td>
<td>$2,485.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/22/2019</td>
<td>$19.90</td>
</tr>
<tr>
<td></td>
<td>D SIGN AND GRAPHICS LLC</td>
<td>03/22/2019</td>
<td>$50.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>----------------</td>
<td>--------</td>
</tr>
<tr>
<td>JEFFREY HOPKINS</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/25/2019</td>
<td>$117.53</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 2</td>
<td>03/26/2019</td>
<td>$148.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/26/2019</td>
<td>$25.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$63.58</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/26/2019</td>
<td>$49.75</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/27/2019</td>
<td>$411.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,124.67</strong></td>
</tr>
<tr>
<td>JEFFREY S. PEAKE</td>
<td>PAYPAL SRMUN INC</td>
<td>02/28/2019</td>
<td>$819.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360205121</td>
<td>03/01/2019</td>
<td>$623.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WF32N0</td>
<td>03/02/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309403107</td>
<td>03/04/2019</td>
<td>$401.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309410526</td>
<td>03/04/2019</td>
<td>$352.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15X39101</td>
<td>03/05/2019</td>
<td>$36.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19XR5DA2</td>
<td>03/07/2019</td>
<td>$73.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12KS9W50</td>
<td>03/09/2019</td>
<td>$39.75</td>
</tr>
<tr>
<td></td>
<td>OMNI CHARLOTTE</td>
<td>03/06/2019</td>
<td>$516.32</td>
</tr>
<tr>
<td></td>
<td>OMNI CHARLOTTE</td>
<td>03/06/2019</td>
<td>$590.22</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WESLEYANUNI</td>
<td>03/08/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/12/2019</td>
<td>$100.67</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017259570863</td>
<td>03/12/2019</td>
<td>$395.50</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/13/2019</td>
<td>$100.67</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167340001765</td>
<td>03/15/2019</td>
<td>$511.10</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/16/2019</td>
<td>$241.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M99D843Q0</td>
<td>03/17/2019</td>
<td>$33.98</td>
</tr>
<tr>
<td></td>
<td>MIDWEST POLITICAL SCIENCE</td>
<td>03/16/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167313213024</td>
<td>03/25/2019</td>
<td>$424.10</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/27/2019</td>
<td>$211.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9S73PI2</td>
<td>03/27/2019</td>
<td>$18.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,601.37</strong></td>
</tr>
<tr>
<td>JEMEKA WILEY</td>
<td>ARIN</td>
<td>03/04/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471045757</td>
<td>03/04/2019</td>
<td>$9.18</td>
</tr>
<tr>
<td></td>
<td>YP ADVERTISING PYMNT</td>
<td>03/04/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M189T68F2</td>
<td>03/05/2019</td>
<td>$70.63</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/04/2019</td>
<td>$76.64</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/06/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/06/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/06/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/06/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19A88DI2</td>
<td>03/08/2019</td>
<td>$147.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M103F0YR1</td>
<td>03/08/2019</td>
<td>$8.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1D49C11</td>
<td>03/08/2019</td>
<td>$21.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19PJ8552</td>
<td>03/08/2019</td>
<td>$35.72</td>
</tr>
<tr>
<td></td>
<td>NENA</td>
<td>03/13/2019</td>
<td>$142.00</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/15/2019</td>
<td>$36.89</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/18/2019</td>
<td>$41.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEMEKA WILEY</td>
<td>FEDEX 4725-43690</td>
<td>03/18/2019</td>
<td>$32.25</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/18/2019</td>
<td>$38.75</td>
</tr>
<tr>
<td></td>
<td>YP ADVERTISING PYMNT</td>
<td>03/19/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>WELBorns PENDLETON TIRE</td>
<td>03/18/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$469.90</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$234.95</td>
</tr>
<tr>
<td></td>
<td>FEDEX 4732-73609</td>
<td>03/25/2019</td>
<td>$59.63</td>
</tr>
<tr>
<td></td>
<td>SIGNATURES COMPANY</td>
<td>03/01/2019</td>
<td>$253.79</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/06/2019</td>
<td>$212.31</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/06/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>03/06/2019</td>
<td>$150.57</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017089</td>
<td>03/12/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017109</td>
<td>03/12/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017099</td>
<td>03/12/2019</td>
<td>$7.86</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/12/2019</td>
<td>$120.35</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$151.74</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$124.67</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$146.80</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$341.49</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 701414</td>
<td>03/14/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$189.37</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/14/2019</td>
<td>$146.80</td>
</tr>
<tr>
<td></td>
<td>UPS 0000060RW68</td>
<td>03/17/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>WAYNE S OVERHEAD DOORS</td>
<td>03/14/2019</td>
<td>$620.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$202.80</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/19/2019</td>
<td>$37.17</td>
</tr>
</tbody>
</table>

Total: $3,840.67

JENNIFER A STEVENS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SIGNATURES COMPANY</td>
<td>03/01/2019</td>
<td>$253.79</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/06/2019</td>
<td>$212.31</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/06/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>03/06/2019</td>
<td>$150.57</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017089</td>
<td>03/12/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017109</td>
<td>03/12/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y017099</td>
<td>03/12/2019</td>
<td>$7.86</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/12/2019</td>
<td>$120.35</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>02/28/2019</td>
<td>$453.61</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/03/2019</td>
<td>$266.09</td>
</tr>
<tr>
<td></td>
<td>UPS 0000060RW68</td>
<td>03/03/2019</td>
<td>$15.97</td>
</tr>
<tr>
<td></td>
<td>UPS 000001304434421</td>
<td>03/04/2019</td>
<td>$67.35</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/05/2019</td>
<td>$18.81</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/05/2019</td>
<td>$646.57</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/05/2019</td>
<td>$19.70</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/06/2019</td>
<td>$23.87</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/06/2019</td>
<td>$88.08</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/05/2019</td>
<td>$88.73</td>
</tr>
<tr>
<td></td>
<td>UPS 0000060RW68</td>
<td>03/10/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/08/2019</td>
<td>$48.56</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/08/2019</td>
<td>$179.92</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/11/2019</td>
<td>$48.56</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/12/2019</td>
<td>$151.74</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$124.67</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$146.80</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$341.49</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 701414</td>
<td>03/14/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/13/2019</td>
<td>$189.37</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/14/2019</td>
<td>$146.80</td>
</tr>
<tr>
<td></td>
<td>UPS 0000060RW68</td>
<td>03/17/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>WAYNE S OVERHEAD DOORS</td>
<td>03/14/2019</td>
<td>$620.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$202.80</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/19/2019</td>
<td>$37.17</td>
</tr>
</tbody>
</table>

Total: $765.20
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JENNIFER ARBLASTER</td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/19/2019</td>
<td>$234.26</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$97.02</td>
</tr>
<tr>
<td></td>
<td>CITY OF CLEMSON</td>
<td>03/19/2019</td>
<td>$72.07</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$116.47</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/19/2019</td>
<td>$71.02</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$457.74</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/19/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/19/2019</td>
<td>$114.19</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$53.51</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/19/2019</td>
<td>$152.26</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/19/2019</td>
<td>$98.89</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$113.79</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/19/2019</td>
<td>$136.62</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$157.73</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$47.67</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$40.36</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/19/2019</td>
<td>$524.73</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/19/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/20/2019</td>
<td>$67.78</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/21/2019</td>
<td>$992.54</td>
</tr>
<tr>
<td></td>
<td>UPS 000060RW68</td>
<td>03/24/2019</td>
<td>$7.93</td>
</tr>
<tr>
<td></td>
<td>MWI VETERINARYSUPPLY</td>
<td>03/22/2019</td>
<td>$18.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,746.41</strong></td>
</tr>
</tbody>
</table>

<p>| JENNIFER BENTON         | DIRECTV NOW                      | 02/28/2019    | $80.25   |
|                         | 1040 AMC GROUP TICKETS           | 03/05/2019    | $3,775.87|
|                         | MSG BOX OFFICE-KNICKS            | 03/06/2019    | $6,785.00|
|                         | AMZN Mktp US M19NB3UY0            | 03/07/2019    | $9.56    |
|                         | B&amp;H PHOTO 800-606-6969           | 03/06/2019    | $344.84  |
|                         | ACT PROGRAMS                     | 03/06/2019    | $13.91   |
|                         | AMZN Mktp US M174N2W21           | 03/06/2019    | $149.03  |
|                         | CHICK-FIL-A #02536               | 03/06/2019    | $62.10   |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | Microsoft Store                  | 03/08/2019    | $280.00  |
|                         | CHICK-FIL-A #02536               | 03/09/2019    | $55.20   |
|                         | ACT PROGRAMS                     | 03/13/2019    | $26.00   |
|                         | ACT PROGRAMS                     | 03/13/2019    | $26.00   |
|                         | SQ GOSQ.COM JEFF F               | 03/13/2019    | $2,450.00|
|                         | ACT PROGRAMS                     | 03/13/2019    | $26.00   |
|                         | AMZN Mktp US M15WG7RZ2           | 03/14/2019    | $49.98   |
|                         | CHICK-FIL-A #02536               | 03/13/2019    | $55.20   |
|                         | CHICK-FIL-A #02536               | 03/16/2019    | $88.62   |
|                         | MTA TRANSIT MUSEUM               | 03/16/2019    | $607.55  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JENNIFER BENTON</td>
<td>UNITED 0162600668185</td>
<td>03/16/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162600667479</td>
<td>03/16/2019</td>
<td>$940.00</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/18/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>HUDDLE CAFE 95208179</td>
<td>03/19/2019</td>
<td>$669.58</td>
</tr>
<tr>
<td></td>
<td>MADE FROM SCRATCH</td>
<td>03/19/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>DOS CAMINOS MP</td>
<td>03/19/2019</td>
<td>$1,480.27</td>
</tr>
<tr>
<td></td>
<td>OGILVY CAFE</td>
<td>03/19/2019</td>
<td>$583.57</td>
</tr>
<tr>
<td></td>
<td>HOOTERS OF 33RD ST., INC</td>
<td>03/21/2019</td>
<td>$862.13</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162601085441</td>
<td>03/21/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162601085249</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>MY WHITEBOARDS.COM</td>
<td>03/25/2019</td>
<td>$619.95</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
<td>$59.62</td>
</tr>
<tr>
<td></td>
<td>Dropbox D794V2T2QS1</td>
<td>03/27/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td>DIRECTV NOW</td>
<td>03/28/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23,459.12</strong></td>
</tr>
<tr>
<td>JENNIFER BOYLES</td>
<td>UPS 00000055Y010079</td>
<td>03/05/2019</td>
<td>$57.78</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010059</td>
<td>03/05/2019</td>
<td>$16.49</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010039</td>
<td>03/05/2019</td>
<td>$25.01</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010089</td>
<td>03/05/2019</td>
<td>$12.33</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010029</td>
<td>03/05/2019</td>
<td>$12.31</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010069</td>
<td>03/05/2019</td>
<td>$12.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3OP1RM0</td>
<td>03/08/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0OP6RM0</td>
<td>03/08/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7KU22U2</td>
<td>03/10/2019</td>
<td>$24.46</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010109</td>
<td>03/11/2019</td>
<td>$18.16</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010099</td>
<td>03/11/2019</td>
<td>$12.17</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010119</td>
<td>03/18/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$232.31</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y010129</td>
<td>03/25/2019</td>
<td>$36.69</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/27/2019</td>
<td>$18.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$523.18</strong></td>
</tr>
<tr>
<td>JENNIFER ELLIOTT</td>
<td>JOSTENS INC.</td>
<td>03/12/2019</td>
<td>$41.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.59</strong></td>
</tr>
<tr>
<td>JENNIFER L. MOUNTFORD</td>
<td>HWY 28 FARM &amp; GARDEN.</td>
<td>03/01/2019</td>
<td>$5.89</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #56</td>
<td>03/05/2019</td>
<td>$44.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/06/2019</td>
<td>$10.42</td>
</tr>
<tr>
<td></td>
<td>WEST CAROLINA RURAL TELE</td>
<td>03/06/2019</td>
<td>$253.11</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4500400620</td>
<td>03/08/2019</td>
<td>$2.20</td>
</tr>
<tr>
<td></td>
<td>PRESS AND BANNER</td>
<td>03/08/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/12/2019</td>
<td>$107.62</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$1.13</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/19/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>FRED'S 1027</td>
<td>03/19/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/19/2019</td>
<td>$109.54</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JENNIFER L. MOUNTFORD</td>
<td>BREVIS CORPORATION</td>
<td>03/25/2019</td>
<td>$68.27</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3P86VW0</td>
<td>03/26/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td>HWY 28 FARM &amp; GARDEN.</td>
<td>03/28/2019</td>
<td>$38.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$797.69</td>
</tr>
<tr>
<td>JENNIFER MASON</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$79.01</td>
</tr>
<tr>
<td></td>
<td>LICOR INC</td>
<td>03/14/2019</td>
<td>$405.01</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/19/2019</td>
<td>$37.63</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/22/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$601.65</td>
</tr>
<tr>
<td>JENNIFER SCALES</td>
<td>SP SHOP 4-H</td>
<td>02/28/2019</td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>EB 4-H ENGINEERING CH</td>
<td>03/01/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/04/2019</td>
<td>$211.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$338.12</td>
</tr>
<tr>
<td>JENNIFER THACKSTON</td>
<td>PREMIER PRODUCTS INC</td>
<td>03/07/2019</td>
<td>$221.47</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/09/2019</td>
<td>$819.09</td>
</tr>
<tr>
<td></td>
<td>PPCOSMETICS</td>
<td>03/11/2019</td>
<td>$110.98</td>
</tr>
<tr>
<td></td>
<td>REYNOLDS ADVANCED MATE</td>
<td>03/12/2019</td>
<td>$120.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4024Z01</td>
<td>03/12/2019</td>
<td>$52.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI41B7IF2</td>
<td>03/13/2019</td>
<td>$32.96</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IT GEAR</td>
<td>03/13/2019</td>
<td>$394.20</td>
</tr>
<tr>
<td></td>
<td>SIMULAIMS INC</td>
<td>03/13/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>PRINT SPECIALTY INC.</td>
<td>03/18/2019</td>
<td>$742.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CHARNETS</td>
<td>03/20/2019</td>
<td>$584.87</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ELITE TECH</td>
<td>03/20/2019</td>
<td>$301.98</td>
</tr>
<tr>
<td></td>
<td>PUBLIC SAFETY CENTER</td>
<td>03/22/2019</td>
<td>$1,334.07</td>
</tr>
<tr>
<td></td>
<td>MOTOROLA SOLUTIONS ONLIN</td>
<td>03/28/2019</td>
<td>$1,270.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,084.03</td>
</tr>
<tr>
<td>JENNY RODGERS</td>
<td>AMZN Mktp US MI6GG12R1</td>
<td>02/28/2019</td>
<td>$119.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4K9892</td>
<td>03/05/2019</td>
<td>$266.82</td>
</tr>
<tr>
<td></td>
<td>YOGAFIT TRAINING SYSTE</td>
<td>03/08/2019</td>
<td>$658.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4QB3RV0</td>
<td>03/08/2019</td>
<td>$393.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5V38RC0</td>
<td>03/08/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2R503R1</td>
<td>03/15/2019</td>
<td>$101.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/15/2019</td>
<td>$20.27</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/22/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$160.50</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/27/2019</td>
<td>$5.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,807.20</td>
</tr>
<tr>
<td>JENNY WIRTZ</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$540.22</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JENNY WIRTZ</td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/04/2019</td>
<td>$114.46</td>
</tr>
<tr>
<td></td>
<td>CLEMSON VARIETY &amp; FRAME</td>
<td>03/04/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/04/2019</td>
<td>$114.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1701RD1</td>
<td>03/05/2019</td>
<td>$37.98</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361975146</td>
<td>03/06/2019</td>
<td>$123.60</td>
</tr>
<tr>
<td></td>
<td>INSTITUTE OF INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>EF LONDON, LTD</td>
<td>03/12/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8112982</td>
<td>03/12/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/13/2019</td>
<td>$587.21</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6463</td>
<td>03/20/2019</td>
<td>$46.98</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/21/2019</td>
<td>$297.48</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/21/2019</td>
<td>$148.74</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/20/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/21/2019</td>
<td>$134.68</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$79.01</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$94.63</td>
</tr>
<tr>
<td>JEREMY K GREENE</td>
<td>MERRELL.COM</td>
<td>03/27/2019</td>
<td>$207.36</td>
</tr>
<tr>
<td></td>
<td>$381.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>JEREMY L BARNES</td>
<td>MOBILE ATTIC COLUMBIA</td>
<td>02/28/2019</td>
<td>$202.23</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$11.89</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$331.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6305931</td>
<td>03/03/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/01/2019</td>
<td>$62.54</td>
</tr>
<tr>
<td></td>
<td>GALCO INDUSTRIAL ELECTRO</td>
<td>03/05/2019</td>
<td>$74.75</td>
</tr>
<tr>
<td></td>
<td>PILZ E-SHOP</td>
<td>03/05/2019</td>
<td>$436.53</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/07/2019</td>
<td>$60.31</td>
</tr>
<tr>
<td></td>
<td>KEVIN WHITAKER CHEVROLET</td>
<td>03/07/2019</td>
<td>$185.99</td>
</tr>
<tr>
<td></td>
<td>FCX PERFORMANCE INC</td>
<td>03/07/2019</td>
<td>$98.51</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/11/2019</td>
<td>$126.16</td>
</tr>
<tr>
<td></td>
<td>FCX PERFORMANCE INC</td>
<td>03/11/2019</td>
<td>$76.18</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$50.60</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUMMIT RACING MAIL ORDER</td>
<td>03/14/2019</td>
<td>$64.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$106.33</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/16/2019</td>
<td>$35.52</td>
</tr>
<tr>
<td></td>
<td>GALCO INDUSTRIAL ELECTRO</td>
<td>03/15/2019</td>
<td>$77.76</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/15/2019</td>
<td>$63.70</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/23/2019</td>
<td>$13.44</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/21/2019</td>
<td>$8.06</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/21/2019</td>
<td>$738.29</td>
</tr>
<tr>
<td></td>
<td>HYDRADYN FLUID AIR 58S</td>
<td>03/26/2019</td>
<td>$187.20</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/28/2019</td>
<td>$262.92</td>
</tr>
<tr>
<td></td>
<td>MOBILE ATTIC COLUMBIA</td>
<td>03/28/2019</td>
<td>$202.23</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZPTKG130300023418</td>
<td>03/28/2019</td>
<td>$25.14</td>
</tr>
<tr>
<td></td>
<td>RIKER PRODUCTS INC</td>
<td>03/28/2019</td>
<td>$163.88</td>
</tr>
<tr>
<td></td>
<td>$3,123.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEREMY MATTHEW BRIGGS</td>
<td>INSTRUCTURECON 2019</td>
<td>03/06/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$47.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$2.12</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$66.82</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/19/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW5T811B0</td>
<td>03/22/2019</td>
<td>$68.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7FC4G20</td>
<td>03/25/2019</td>
<td>$108.56</td>
</tr>
<tr>
<td></td>
<td>UWG MARKETPLACE TN</td>
<td>03/27/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>UWG MARKETPLACE TN</td>
<td>03/27/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>UWG MARKETPLACE TN</td>
<td>03/27/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/27/2019</td>
<td>$166.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,850.59</strong></td>
</tr>
<tr>
<td>JEREMY PIKE</td>
<td>STAPLES 00118976</td>
<td>02/27/2019</td>
<td>$1.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3L3DA2</td>
<td>03/07/2019</td>
<td>$15.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$6.08</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514200630</td>
<td>03/13/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0NH5051</td>
<td>03/20/2019</td>
<td>$145.98</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/22/2019</td>
<td>$277.16</td>
</tr>
<tr>
<td></td>
<td>THE PRINT HOUSE</td>
<td>03/22/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>THE PRINT HOUSE</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MWSIT0AT2</td>
<td>03/25/2019</td>
<td>$276.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/25/2019</td>
<td>$14.61</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/25/2019</td>
<td>$88.93</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6203</td>
<td>03/25/2019</td>
<td>$49.30</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6203</td>
<td>03/26/2019</td>
<td>$63.14</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6203</td>
<td>03/27/2019</td>
<td>$67.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,261.56</strong></td>
</tr>
<tr>
<td>JEREMY TZENG</td>
<td>AMZN Mkt US MJ8J49E0</td>
<td>03/05/2019</td>
<td>$130.63</td>
</tr>
<tr>
<td></td>
<td>MARTIN MICROSCOPE CO INC</td>
<td>03/04/2019</td>
<td>$725.46</td>
</tr>
<tr>
<td></td>
<td>SQ PIPETTE CALIBRA</td>
<td>03/11/2019</td>
<td>$285.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/22/2019</td>
<td>$770.10</td>
</tr>
<tr>
<td></td>
<td>SQ SLEEPY HOLLOW F</td>
<td>03/25/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,911.19</strong></td>
</tr>
<tr>
<td>JEROME KEITH MILLER</td>
<td>THORLABS</td>
<td>02/28/2019</td>
<td>$1,161.88</td>
</tr>
<tr>
<td></td>
<td>NEWPORT CORPORATION</td>
<td>03/02/2019</td>
<td>$219.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0UE6WR0</td>
<td>03/08/2019</td>
<td>$377.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8G15OE1</td>
<td>03/19/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$567.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,356.04</strong></td>
</tr>
<tr>
<td>JESSE LEONARD</td>
<td>STAGELIGHTINGSTORE</td>
<td>03/07/2019</td>
<td>$393.88</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FASTCAP LLC</td>
<td>03/12/2019</td>
<td>$241.85</td>
</tr>
<tr>
<td></td>
<td>TEST EQUIPMENT DEPOT</td>
<td>03/26/2019</td>
<td>$511.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,273.68</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JESSE MOORE</td>
<td>Amazon.com MI1NN8B42</td>
<td>03/04/2019</td>
<td>$188.31</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>03/12/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>BLP BUSINESS WEEK</td>
<td>03/15/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>SQ BLINDS AND US</td>
<td>03/19/2019</td>
<td>$434.13</td>
</tr>
<tr>
<td></td>
<td>BOOKYOURDATA.COM</td>
<td>03/21/2019</td>
<td>$2,058.30</td>
</tr>
<tr>
<td></td>
<td>BOOKYOURDATA.COM</td>
<td>03/21/2019</td>
<td>$742.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364402891</td>
<td>03/27/2019</td>
<td>$336.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,866.84</strong></td>
</tr>
<tr>
<td>JESSICA ADKINS</td>
<td>FEDEX 845307247850</td>
<td>03/06/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td></td>
<td>NORDP</td>
<td>03/13/2019</td>
<td>$829.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$839.10</strong></td>
</tr>
<tr>
<td>JESSICA D SIMPSON</td>
<td>LOWES #03050</td>
<td>02/28/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #56</td>
<td>03/06/2019</td>
<td>$36.69</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5709</td>
<td>03/08/2019</td>
<td>$21.96</td>
</tr>
<tr>
<td></td>
<td>ANDERSON RAPID LUBE</td>
<td>03/11/2019</td>
<td>$63.37</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4502000621</td>
<td>03/11/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td>S &amp; M AUTO PARTS</td>
<td>03/14/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/14/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/19/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$316.90</strong></td>
</tr>
<tr>
<td>JESSICA KELLY</td>
<td>AMERICAN AIR0012343929924</td>
<td>03/20/2019</td>
<td>$361.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$361.09</strong></td>
</tr>
<tr>
<td>JESSICA R PELFREY</td>
<td>THE SOURCING GROUP L</td>
<td>03/06/2019</td>
<td>$572.25</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$224.70</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/14/2019</td>
<td>$476.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,273.68</strong></td>
</tr>
<tr>
<td>JIANBO GAO</td>
<td>OFFICE DEPOT #379</td>
<td>03/03/2019</td>
<td>$60.74</td>
</tr>
<tr>
<td></td>
<td>PIER 1 IMPORTS 4941</td>
<td>03/06/2019</td>
<td>$513.56</td>
</tr>
<tr>
<td></td>
<td>HASCO COMPONENTS -</td>
<td>03/11/2019</td>
<td>$132.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW7LW9FG0</td>
<td>03/12/2019</td>
<td>$7.46</td>
</tr>
<tr>
<td></td>
<td>PASTERNACK</td>
<td>03/11/2019</td>
<td>$452.18</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SECONDBANDH</td>
<td>03/12/2019</td>
<td>$67.50</td>
</tr>
<tr>
<td></td>
<td>M BRAUN</td>
<td>03/12/2019</td>
<td>$709.82</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LASERLANDS</td>
<td>03/17/2019</td>
<td>$133.96</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CCADVANCEDS</td>
<td>03/17/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TED PELLA, INC.</td>
<td>03/17/2019</td>
<td>$44.15</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AABACOENVIR</td>
<td>03/19/2019</td>
<td>$52.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,223.92</strong></td>
</tr>
<tr>
<td>JILL K BURROUGHS</td>
<td>GOTPRINT.COM</td>
<td>03/07/2019</td>
<td>$39.13</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4502000621</td>
<td>03/07/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>NASBITE INTERNATION</td>
<td>03/08/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/11/2019</td>
<td>$19.84</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/14/2019</td>
<td>$104.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JILL K BURROUGHS</td>
<td>USPS PO 4536250273</td>
<td>03/14/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/15/2019</td>
<td>$52.73</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG AREA CHAMBER</td>
<td>03/19/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSONVILLE CHAMBER</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>GREATER MAULDIN CHAMBER</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536250273</td>
<td>03/21/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/21/2019</td>
<td>$39.93</td>
</tr>
<tr>
<td></td>
<td>GREATER GREER CHAMBER</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/21/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON AREA CHAMBER OF</td>
<td>03/21/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD CHAMBER OF C</td>
<td>03/21/2019</td>
<td>$319.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,757.45</td>
</tr>
<tr>
<td>JIM ROSEMOND</td>
<td>AMERICAN AIR0012342639036</td>
<td>03/13/2019</td>
<td>$361.09</td>
</tr>
<tr>
<td>JINA SCOTT-PHILLIPS</td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$75.82</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #2640</td>
<td>03/15/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.72</td>
</tr>
<tr>
<td>JOAN MARLER</td>
<td>LDS VACUUM PRODUCTS</td>
<td>02/28/2019</td>
<td>$362.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15RH7SD1</td>
<td>03/01/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>LDS VACUUM PRODUCTS</td>
<td>03/05/2019</td>
<td>$154.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15AYS6D2</td>
<td>03/06/2019</td>
<td>$27.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10528SY2</td>
<td>03/08/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>PFEIFFER VACUUM INC</td>
<td>03/13/2019</td>
<td>$1,445.74</td>
</tr>
<tr>
<td></td>
<td>PHYSICS AND ASTRONOMY</td>
<td>03/12/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>CIRCUIT SPECIALISTS</td>
<td>03/13/2019</td>
<td>$73.27</td>
</tr>
<tr>
<td></td>
<td>PHYSICS AND ASTRONOMY</td>
<td>03/13/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYSICAL SOCI</td>
<td>03/13/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>PHYSICS AND ASTRONOMY</td>
<td>03/14/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYSICAL SOCI</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>LDS VACUUM PRODUCTS</td>
<td>03/28/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,823.22</td>
</tr>
<tr>
<td>JOE E VARN JR</td>
<td>B AND B MEAT AND FISH</td>
<td>03/04/2019</td>
<td>$364.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3996</td>
<td>03/04/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/11/2019</td>
<td>$44.70</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0W2059</td>
<td>03/11/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>THE COUNTRY CUPBOARD</td>
<td>03/12/2019</td>
<td>$211.60</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0W2059</td>
<td>03/12/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>NEWSPAPER ADVERTISING</td>
<td>03/12/2019</td>
<td>$43.50</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$178.86</td>
</tr>
<tr>
<td></td>
<td>IN ADVERTIZER HERALD PUB</td>
<td>03/25/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/26/2019</td>
<td>$181.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,158.55</td>
</tr>
<tr>
<td>JOE GALBRAITH</td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>02/28/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/05/2019</td>
<td>$11.31</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOE GALBRAITH</td>
<td>METRO MONITOR TV NEWS</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/05/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$244.26</strong></td>
</tr>
<tr>
<td>JOE M MAJA</td>
<td>BOLEN QUALITY BUILDING</td>
<td>03/06/2019</td>
<td>$24.57</td>
</tr>
<tr>
<td></td>
<td>VERNIER SOFTWARE &amp; TEC</td>
<td>03/07/2019</td>
<td>$1,955.17</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>03/06/2019</td>
<td>$282.80</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/07/2019</td>
<td>$193.65</td>
</tr>
<tr>
<td></td>
<td>Academy of Model Aeronaut</td>
<td>03/06/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>CLEARPATH</td>
<td>03/08/2019</td>
<td>$2,075.00</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/09/2019</td>
<td>$602.42</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHENZHENJIE</td>
<td>03/11/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td>POLOLU CORPORATION</td>
<td>03/25/2019</td>
<td>$371.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8F18MX1</td>
<td>03/25/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4J02GO0</td>
<td>03/26/2019</td>
<td>$139.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9212E12</td>
<td>03/26/2019</td>
<td>$37.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,930.87</strong></td>
</tr>
<tr>
<td>JOE PARKS</td>
<td>SC 4-H HORSE PROGRAM</td>
<td>02/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>HODGES BADGE COMPANY</td>
<td>02/28/2019</td>
<td>$92.30</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$199.72</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$199.72</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$199.72</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN</td>
<td>03/10/2019</td>
<td>$199.72</td>
</tr>
<tr>
<td></td>
<td>FRANK’S EXPRESS CAR WAS</td>
<td>03/11/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4440</td>
<td>03/11/2019</td>
<td>$22.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3BO9NR0</td>
<td>03/16/2019</td>
<td>$77.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/26/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,054.15</strong></td>
</tr>
<tr>
<td>JOE THRASHER</td>
<td>AMZN Mktp US MI25W6NG0</td>
<td>03/21/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$108.00</strong></td>
</tr>
<tr>
<td>JOHN ANDRAE</td>
<td>EAST PARK PRINTING</td>
<td>03/06/2019</td>
<td>$1,048.60</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005207</td>
<td>03/06/2019</td>
<td>$299.57</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/12/2019</td>
<td>$123.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,471.80</strong></td>
</tr>
<tr>
<td>JOHN BALLATO</td>
<td>EvernoteCorpBusiness</td>
<td>02/28/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92120676</td>
<td>02/28/2019</td>
<td>$546.94</td>
</tr>
<tr>
<td></td>
<td>CORACTIVE HIGH TECH INC.</td>
<td>03/04/2019</td>
<td>$1,381.98</td>
</tr>
<tr>
<td></td>
<td>UPS 000000Y65864069</td>
<td>03/05/2019</td>
<td>$16.47</td>
</tr>
<tr>
<td></td>
<td>UPS 000001299305171</td>
<td>03/05/2019</td>
<td>$851.22</td>
</tr>
<tr>
<td></td>
<td>CAE ONLINE</td>
<td>03/05/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>APS - MEMBERSHIP</td>
<td>03/05/2019</td>
<td>$164.00</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/12/2019</td>
<td>$53.13</td>
</tr>
<tr>
<td></td>
<td>UPS 000000Y65864119</td>
<td>03/18/2019</td>
<td>$273.27</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>03/19/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>NEWPORT CORPORATION</td>
<td>03/20/2019</td>
<td>$380.92</td>
</tr>
<tr>
<td></td>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/20/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JOHN BALLATO</td>
<td>UPS 000000Y65864129</td>
<td>03/25/2019</td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>Evernote</td>
<td>03/28/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5,172.20</td>
</tr>
<tr>
<td>JOHN BOETSCH</td>
<td>MOE’S ONLINE #335</td>
<td>02/28/2019</td>
<td>$144.82</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/01/2019</td>
<td>$155.28</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/03/2019</td>
<td>$47.18</td>
</tr>
<tr>
<td></td>
<td>ALDI 76075</td>
<td>03/03/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES ONLINE ORDE</td>
<td>03/05/2019</td>
<td>$218.27</td>
</tr>
<tr>
<td></td>
<td>P &amp; C # 107</td>
<td>03/07/2019</td>
<td>$354.29</td>
</tr>
<tr>
<td></td>
<td>GORGERS SUBS</td>
<td>03/08/2019</td>
<td>$169.02</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #601381 P</td>
<td>03/08/2019</td>
<td>$204.04</td>
</tr>
<tr>
<td></td>
<td>JOE’S RESTAURANT</td>
<td>03/07/2019</td>
<td>$468.99</td>
</tr>
<tr>
<td></td>
<td>SQ. CAVIAR</td>
<td>03/09/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>SQ. CAVIAR</td>
<td>03/09/2019</td>
<td>$9.45</td>
</tr>
<tr>
<td></td>
<td>SMASHBURGER #1663</td>
<td>03/10/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES - 181</td>
<td>03/08/2019</td>
<td>$172.45</td>
</tr>
<tr>
<td></td>
<td>SQ. CAVIAR</td>
<td>03/09/2019</td>
<td>$435.33</td>
</tr>
<tr>
<td></td>
<td>HUDSON ST1853</td>
<td>03/10/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/09/2019</td>
<td>$165.78</td>
</tr>
<tr>
<td></td>
<td>HUDSONNEWS ST1243</td>
<td>03/10/2019</td>
<td>$6.68</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/09/2019</td>
<td>$494.94</td>
</tr>
<tr>
<td></td>
<td>SQ. CAVIAR</td>
<td>03/09/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>SUBWAY 00056986</td>
<td>03/09/2019</td>
<td>$134.10</td>
</tr>
<tr>
<td></td>
<td>DRIA RECREATION</td>
<td>03/10/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>GREENBRIER HOTEL</td>
<td>03/11/2019</td>
<td>$1,791.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012603910498</td>
<td>03/10/2019</td>
<td>$430.00</td>
</tr>
<tr>
<td></td>
<td>SUBWAY 00579318</td>
<td>03/10/2019</td>
<td>$72.20</td>
</tr>
<tr>
<td></td>
<td>SUBWAY 00603324</td>
<td>03/10/2019</td>
<td>$48.93</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/10/2019</td>
<td>$420.91</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/13/2019</td>
<td>$138.32</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES ONLINE ORDE</td>
<td>03/14/2019</td>
<td>$219.36</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/17/2019</td>
<td>$142.65</td>
</tr>
<tr>
<td></td>
<td>MCALISTERS DELI TILISTER</td>
<td>03/17/2019</td>
<td>$63.80</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/15/2019</td>
<td>$211.87</td>
</tr>
<tr>
<td></td>
<td>JIMMY JOHNS - 2195</td>
<td>03/15/2019</td>
<td>$118.54</td>
</tr>
<tr>
<td></td>
<td>SUNNYSIDE CAFE</td>
<td>03/18/2019</td>
<td>$191.44</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/17/2019</td>
<td>$15.15</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>03/17/2019</td>
<td>$19.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1499</td>
<td>03/19/2019</td>
<td>$229.69</td>
</tr>
<tr>
<td></td>
<td>GREENBRIER GOLF</td>
<td>03/19/2019</td>
<td>$169.34</td>
</tr>
<tr>
<td></td>
<td>GREENBRIER THE FOR</td>
<td>03/19/2019</td>
<td>$1,072.24</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/18/2019</td>
<td>$106.44</td>
</tr>
<tr>
<td></td>
<td>SUBWAY 00070466</td>
<td>03/19/2019</td>
<td>$75.37</td>
</tr>
<tr>
<td></td>
<td>GREENBRIER</td>
<td>03/20/2019</td>
<td>$975.13</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204435</td>
<td>03/21/2019</td>
<td>$42.18</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204435</td>
<td>03/21/2019</td>
<td>$118.32</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN BOETSCH</td>
<td>PANERA BREAD #204435</td>
<td>03/21/2019</td>
<td>$52.33</td>
</tr>
<tr>
<td></td>
<td>KROGER #402</td>
<td>03/21/2019</td>
<td>$172.36</td>
</tr>
<tr>
<td></td>
<td>NOODLES &amp; CO 459</td>
<td>03/23/2019</td>
<td>$238.27</td>
</tr>
<tr>
<td></td>
<td>AVELLINOS</td>
<td>03/21/2019</td>
<td>$304.84</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/22/2019</td>
<td>$1,762.51</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/23/2019</td>
<td>$8.96</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS #10</td>
<td>03/24/2019</td>
<td>$28.89</td>
</tr>
<tr>
<td></td>
<td>LEFTYS MAIN STREET GRI</td>
<td>03/21/2019</td>
<td>$13.08</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/23/2019</td>
<td>$167.78</td>
</tr>
<tr>
<td></td>
<td>ZOES KITCHEN</td>
<td>03/22/2019</td>
<td>$5.32</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1186</td>
<td>03/23/2019</td>
<td>$192.19</td>
</tr>
<tr>
<td></td>
<td>JASON'S DELI VCV #</td>
<td>03/24/2019</td>
<td>$168.62</td>
</tr>
<tr>
<td></td>
<td>BODOS BAGELS</td>
<td>03/23/2019</td>
<td>$150.40</td>
</tr>
<tr>
<td></td>
<td>ZOES KITCHEN</td>
<td>03/23/2019</td>
<td>$216.01</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/24/2019</td>
<td>$98.70</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/26/2019</td>
<td>$1,336.40</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/27/2019</td>
<td>$3,287.00</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/29/2019</td>
<td>$114.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,421.91</td>
</tr>
<tr>
<td>JOHN CUMMINGS</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$124.94</td>
</tr>
<tr>
<td></td>
<td>DHgate</td>
<td>03/13/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>VERNIER SOFTWARE &amp; TEC</td>
<td>03/19/2019</td>
<td>$565.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$710.85</td>
</tr>
<tr>
<td>JOHN ELSEA</td>
<td>LOWES #00728</td>
<td>03/19/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.30</td>
</tr>
<tr>
<td>JOHN G ABERCROMBIE</td>
<td>INTEGRATED DNA TECH</td>
<td>02/28/2019</td>
<td>$45.42</td>
</tr>
<tr>
<td></td>
<td>ALPHALYSE INC.</td>
<td>02/28/2019</td>
<td>$1,600.00</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/04/2019</td>
<td>$7.21</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$224.00</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/11/2019</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2CH9UW2</td>
<td>03/13/2019</td>
<td>$30.80</td>
</tr>
<tr>
<td></td>
<td>BIOMERIEUX, INC.</td>
<td>03/13/2019</td>
<td>$706.31</td>
</tr>
<tr>
<td></td>
<td>SQ PIPETTE CALIBRA</td>
<td>03/14/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/23/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,720.34</td>
</tr>
<tr>
<td>JOHN H RODGERS JR</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$123.44</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/13/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$186.57</td>
</tr>
<tr>
<td>JOHN MAJSZTRIK</td>
<td>GRIFF'S FARM AND H</td>
<td>03/01/2019</td>
<td>$25.65</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$298.83</td>
</tr>
<tr>
<td></td>
<td>American Society for Hort</td>
<td>03/06/2019</td>
<td>$340.00</td>
</tr>
<tr>
<td></td>
<td>CORE &amp; MAIN LP 562</td>
<td>03/14/2019</td>
<td>$931.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$62.45</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN MONENTRE</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/04/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>NFPA NATL FIRE PROTECT</td>
<td>03/14/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$116.38</strong></td>
</tr>
<tr>
<td>JOHN MORGENSTERN</td>
<td>LIGHTNING SOURCE</td>
<td>03/07/2019</td>
<td>$3,378.67</td>
</tr>
<tr>
<td></td>
<td>PP SOUTHEASTERN ASA</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/22/2019</td>
<td>$293.94</td>
</tr>
<tr>
<td></td>
<td>AAUPNET.ORG</td>
<td>03/26/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364014022</td>
<td>03/25/2019</td>
<td>$216.60</td>
</tr>
<tr>
<td></td>
<td>CROSSREF</td>
<td>03/27/2019</td>
<td>$229.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,963.38</strong></td>
</tr>
<tr>
<td>JOHN PHILLIPS</td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>02/27/2019</td>
<td>$124.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/01/2019</td>
<td>$48.78</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>02/28/2019</td>
<td>$148.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$56.38</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/05/2019</td>
<td>$37.41</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$78.62</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$58.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$79.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$4.39</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/15/2019</td>
<td>$126.17</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/14/2019</td>
<td>$533.24</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/18/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/18/2019</td>
<td>$344.01</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/19/2019</td>
<td>$112.09</td>
</tr>
<tr>
<td></td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/19/2019</td>
<td>$499.35</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/21/2019</td>
<td>$86.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$11.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$222.53</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/25/2019</td>
<td>$97.91</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IROC PARTSMO</td>
<td>03/27/2019</td>
<td>$29.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/28/2019</td>
<td>$142.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,907.29</strong></td>
</tr>
<tr>
<td>JOHN RITTMAN</td>
<td>BSN SPORTS LLC</td>
<td>03/04/2019</td>
<td>$1,626.36</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/04/2019</td>
<td>$346.67</td>
</tr>
<tr>
<td></td>
<td>ON DECK SPORTS</td>
<td>03/05/2019</td>
<td>$1,403.97</td>
</tr>
<tr>
<td></td>
<td>IN NETTING PROFESSIONALS</td>
<td>03/08/2019</td>
<td>$1,150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FONSECAROS</td>
<td>03/11/2019</td>
<td>$968.00</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011981</td>
<td>03/11/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/11/2019</td>
<td>$707.97</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/11/2019</td>
<td>$761.37</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614076461</td>
<td>03/12/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614076461</td>
<td>03/13/2019</td>
<td>$692.25</td>
</tr>
<tr>
<td></td>
<td>WSG WILSON SPTG GDS</td>
<td>03/14/2019</td>
<td>$2,139.95</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/14/2019</td>
<td>$350.12</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW1OH5C42</td>
<td>03/17/2019</td>
<td>$42.43</td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/17/2019</td>
<td>$79.51</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW5C80FN2</td>
<td>03/18/2019</td>
<td>$27.98</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW0Z205G1</td>
<td>03/26/2019</td>
<td>$33.88</td>
<td></td>
</tr>
<tr>
<td>CLEMSON AUTO PARTS</td>
<td>03/12/2019</td>
<td>$188.04</td>
<td></td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$15.54</td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$15.24</td>
<td></td>
</tr>
<tr>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/13/2019</td>
<td>$86.88</td>
<td></td>
</tr>
<tr>
<td>ABLE MACHINE HYDRAULICS &amp;</td>
<td>02/27/2019</td>
<td>$30.00</td>
<td></td>
</tr>
<tr>
<td>FLINT EQUIP SIMPSONVILL</td>
<td>03/05/2019</td>
<td>$111.51</td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/12/2019</td>
<td>$20.60</td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/12/2019</td>
<td>$55.10</td>
<td></td>
</tr>
<tr>
<td>MONTY'S USED AUTO PARTS</td>
<td>03/15/2019</td>
<td>$267.50</td>
<td></td>
</tr>
<tr>
<td>TECNIPLAST USA INC</td>
<td>03/11/2019</td>
<td>$277.00</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$20.18</td>
<td></td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$31.12</td>
<td></td>
</tr>
<tr>
<td>MARINE DEPOT</td>
<td>03/19/2019</td>
<td>$1,079.17</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$67.04</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$32.68</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$90.28</td>
<td></td>
</tr>
<tr>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$66.78</td>
<td></td>
</tr>
<tr>
<td>KEG CONNECTION</td>
<td>03/04/2019</td>
<td>$187.75</td>
<td></td>
</tr>
<tr>
<td>THE WEBSTORANT STORE</td>
<td>03/06/2019</td>
<td>$1,249.85</td>
<td></td>
</tr>
<tr>
<td>STAPLES 00111807</td>
<td>03/07/2019</td>
<td>$63.54</td>
<td></td>
</tr>
<tr>
<td>US FOODS 6B</td>
<td>03/11/2019</td>
<td>$623.43</td>
<td></td>
</tr>
<tr>
<td>US FOODS 6B</td>
<td>03/22/2019</td>
<td>$701.53</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #4445</td>
<td>03/25/2019</td>
<td>$31.64</td>
<td></td>
</tr>
<tr>
<td>INGLES MARKETS #53</td>
<td>03/25/2019</td>
<td>$40.36</td>
<td></td>
</tr>
<tr>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/25/2019</td>
<td>$64.85</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI3JQ0872</td>
<td>03/05/2019</td>
<td>$85.50</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/06/2019</td>
<td>$91.91</td>
<td></td>
</tr>
<tr>
<td>DRI VMWARE</td>
<td>03/11/2019</td>
<td>$135.98</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW3Y92ZP1</td>
<td>03/12/2019</td>
<td>$58.99</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/14/2019</td>
<td>$213.96</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/20/2019</td>
<td>$2,097.14</td>
<td></td>
</tr>
</tbody>
</table>

Total Amount: $10,419.24

Total Amount: $305.70

Total Amount: $484.71

Total Amount: $1,664.25

Total Amount: $2,962.95

Total Amount: $69.34

Total Amount: $2,683.48
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JONATHAN K CROFT</td>
<td>UPS 0000055Y062099</td>
<td>03/04/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td></td>
<td>PRESIDIO NETWORKED SOLUT</td>
<td>03/05/2019</td>
<td>$1,533.98</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062079</td>
<td>03/06/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062089</td>
<td>03/06/2019</td>
<td>$16.61</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062069</td>
<td>03/06/2019</td>
<td>$25.01</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6374</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062109</td>
<td>03/11/2019</td>
<td>$8.27</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/13/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/15/2019</td>
<td>$44.25</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4565401115</td>
<td>03/18/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062119</td>
<td>03/18/2019</td>
<td>$19.03</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y062129</td>
<td>03/25/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/28/2019</td>
<td>$213.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,925.68</td>
</tr>
<tr>
<td>JONATHAN M. BLACKWELL</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/02/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$14.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/06/2019</td>
<td>$421.05</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/06/2019</td>
<td>$211.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/07/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2MT15E2</td>
<td>03/08/2019</td>
<td>$187.57</td>
</tr>
<tr>
<td></td>
<td>CRISIS PREVENTION</td>
<td>03/08/2019</td>
<td>$426.93</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1036</td>
<td>03/12/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
<td>$256.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/18/2019</td>
<td>$304.80</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/19/2019</td>
<td>$101.52</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #6918</td>
<td>03/18/2019</td>
<td>$70.17</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/19/2019</td>
<td>$196.12</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/19/2019</td>
<td>$196.12</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/19/2019</td>
<td>$50.26</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/19/2019</td>
<td>$260.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/21/2019</td>
<td>$193.02</td>
</tr>
<tr>
<td></td>
<td>SQ DR FLUSH</td>
<td>03/22/2019</td>
<td>$1,760.00</td>
</tr>
<tr>
<td></td>
<td>DAVIS SERVICES INC</td>
<td>03/25/2019</td>
<td>$985.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #6918</td>
<td>03/26/2019</td>
<td>$102.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,745.12</td>
</tr>
<tr>
<td>JONATHAN SIMPSON</td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$195.04</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$21.68</td>
</tr>
<tr>
<td></td>
<td>HURCO COMPANIES, INC.</td>
<td>03/21/2019</td>
<td>$302.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$519.32</td>
</tr>
<tr>
<td>JONATHAN TARVER</td>
<td>IN COMPUTER APPLIED PROD</td>
<td>03/04/2019</td>
<td>$2,435.00</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/04/2019</td>
<td>$13.75</td>
</tr>
<tr>
<td></td>
<td>MEETING PROFESSIONALS IN</td>
<td>03/04/2019</td>
<td>$489.00</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/04/2019</td>
<td>$704.39</td>
</tr>
<tr>
<td></td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/04/2019</td>
<td>$582.72</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$83.21</td>
</tr>
<tr>
<td></td>
<td>LA CROSSE TECHNOLOGY LTD</td>
<td>03/05/2019</td>
<td>$33.95</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JONATHAN TARVER</td>
<td>MOOD PANDORA</td>
<td>03/05/2019</td>
<td>$28.84</td>
</tr>
<tr>
<td></td>
<td>NAYLOR ASSOC SOLUTIONS</td>
<td>03/06/2019</td>
<td>$2,105.55</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS -995</td>
<td>03/07/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td>Wilson Refrigeration and</td>
<td>03/11/2019</td>
<td>$987.86</td>
</tr>
<tr>
<td></td>
<td>PAW CLEAN CARE OF ANDERSON</td>
<td>03/13/2019</td>
<td>$1,300.00</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Joss&amp;Main</td>
<td>03/13/2019</td>
<td>$111.26</td>
</tr>
<tr>
<td></td>
<td>Wilson Refrigeration and</td>
<td>03/18/2019</td>
<td>$1,092.41</td>
</tr>
<tr>
<td></td>
<td>NAYLOR ASSOC SOLUTIONS</td>
<td>03/19/2019</td>
<td>$399.50</td>
</tr>
<tr>
<td></td>
<td>MOOD PANDORA</td>
<td>03/20/2019</td>
<td>$28.84</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/23/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td>Wilson Refrigeration and</td>
<td>03/25/2019</td>
<td>$488.50</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/25/2019</td>
<td>$213.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSX90F2</td>
<td>03/26/2019</td>
<td>$13.96</td>
</tr>
<tr>
<td></td>
<td>AED BRANDS LLC</td>
<td>03/28/2019</td>
<td>$851.80</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/28/2019</td>
<td>$964.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,968.89</strong></td>
</tr>
</tbody>
</table>

| JONATHAN VEIT            | UNITO SYNC                    | 03/02/2019    | $39.00  |
|                          | HOO HOOTSUITE INC             | 03/04/2019    | $10.69  |
|                          | BURRELLESLUCE                 | 03/04/2019    | $392.80 |
|                          | SHARP BUSINESS SYS-SC         | 03/06/2019    | $102.10 |
|                          | SOUTH CAROLINA PRESS SERV     | 03/06/2019    | $150.00 |
|                          | CampaignMonitor.co            | 03/07/2019    | $89.00  |
|                          | TEMI COTRANSCRIPTION          | 03/07/2019    | $4.70   |
|                          | SOUTH CAROLINA PRESS SERV     | 03/11/2019    | $118.00 |
|                          | TEMI COTRANSCRIPTION          | 03/14/2019    | $1.60   |
|                          | STIVERS CHEVROLET             | 03/14/2019    | $394.06 |
|                          | THEPOSTANDCO ONLINE           | 03/24/2019    | $12.95  |
|                          | TEMI COTRANSCRIPTION          | 03/26/2019    | $4.20   |
|                          | NEW YORK TIMES DIGITAL        | 03/27/2019    | $7.50   |
|                          |                               |               | **$1,326.60** |

<p>| JOSE PAYERO              | ADAFRUIT INDUSTRIES           | 03/01/2019    | $854.60 |
|                          | CAMPBELL SCIENTIFIC INC       | 03/04/2019    | $1,393.64 |
|                          | MAHURONS BUILDING SUPPLY      | 03/07/2019    | $10.11  |
|                          | CAMPBELL SCIENTIFIC INC       | 03/08/2019    | $1,704.66 |
|                          | PARTICLE INC.                 | 03/09/2019    | $60.60  |
|                          | LOWES #00639                  | 03/12/2019    | $269.84 |
|                          | FULL COMPASS SYSTEMS          | 03/14/2019    | $104.57 |
|                          | PP SYSTEMS INC.               | 03/20/2019    | $135.00 |
|                          | LOWES #00639                  | 03/20/2019    | $203.88 |
|                          | LOWES #00907                  | 03/20/2019    | $26.70  |
|                          | PAYPAL DBS                    | 03/22/2019    | $299.00  |
|                          | PAYPAL BMI SURPLUS            | 03/22/2019    | $201.31 |
|                          | PAYPAL BROWNPILOT1            | 03/22/2019    | $249.00 |
|                          | LOWES #00907                  | 03/22/2019    | $40.04  |
|                          | MAHURONS BUILDING SUPPLY      | 03/27/2019    | $64.75  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEPH D LANHAM</td>
<td>STAPLES 00111807</td>
<td>03/03/2019</td>
<td>$70.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9QD13G1</td>
<td>03/14/2019</td>
<td>$41.68</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/22/2019</td>
<td>$95.18</td>
</tr>
<tr>
<td></td>
<td>IN MILKWEED EDITIONS, IN</td>
<td>03/28/2019</td>
<td>$220.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$428.11</td>
</tr>
<tr>
<td>JOSEPH K SCOTT</td>
<td>Elsevier Inc.</td>
<td>03/20/2019</td>
<td>$181.90</td>
</tr>
<tr>
<td></td>
<td>AICHE.ORG WEBSITE</td>
<td>03/20/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>AICHE.ORG WEBSITE</td>
<td>03/20/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363500857</td>
<td>03/19/2019</td>
<td>$363.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,035.40</td>
</tr>
<tr>
<td>JOSEPH SMOAK</td>
<td>METROINSTITUTE CPPA</td>
<td>03/05/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$175.00</td>
</tr>
<tr>
<td>JOSHUA ALPER</td>
<td>Amazon.com MI1161SF0</td>
<td>03/02/2019</td>
<td>$21.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3DJO8K2</td>
<td>03/05/2019</td>
<td>$21.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9OE4YW1</td>
<td>03/07/2019</td>
<td>$7.59</td>
</tr>
<tr>
<td></td>
<td>FLIR INTEGRATED IMAGING S</td>
<td>03/11/2019</td>
<td>$1,505.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ED33N2</td>
<td>03/23/2019</td>
<td>$67.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3Z23541</td>
<td>03/26/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,647.79</td>
</tr>
<tr>
<td>JOSHUA HILLEY</td>
<td>EXAIR CORPORATION</td>
<td>03/11/2019</td>
<td>$13.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.84</td>
</tr>
<tr>
<td>JOSHUA WEAVER</td>
<td>CVS/PHARMACY #03599</td>
<td>03/12/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>ANDERSON RAPID LUBE</td>
<td>03/18/2019</td>
<td>$71.91</td>
</tr>
<tr>
<td></td>
<td>ZIPS 89 SCAND - CLEMSON</td>
<td>03/18/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.99</td>
</tr>
<tr>
<td>JOY ACREE MOSS</td>
<td>SIGNUP.COM</td>
<td>02/28/2019</td>
<td>$599.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8OX1CB2</td>
<td>03/17/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 3 3129044</td>
<td>03/19/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/19/2019</td>
<td>$6.88</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$658.04</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$1,394.74</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$1,382.76</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$265.24</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$1,633.65</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZPAY</td>
<td>03/20/2019</td>
<td>$2,329.50</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$916.13</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$946.49</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/20/2019</td>
<td>$674.58</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/20/2019</td>
<td>$1,053.56</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7421178962436</td>
<td>03/21/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342171351</td>
<td>03/21/2019</td>
<td>$455.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JOY RODATZ</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>02/28/2019</td>
<td>$321.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANINS</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746055630</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017276593594</td>
<td>02/28/2019</td>
<td>$608.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2K168T2</td>
<td>03/05/2019</td>
<td>$112.25</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746129393</td>
<td>03/05/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167308404300</td>
<td>03/05/2019</td>
<td>$1,131.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2R3Q02</td>
<td>03/06/2019</td>
<td>$48.80</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746129423</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067308404320</td>
<td>03/08/2019</td>
<td>$589.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010643597107</td>
<td>03/08/2019</td>
<td>$37.49</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746129412</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017308404341</td>
<td>03/07/2019</td>
<td>$544.30</td>
</tr>
<tr>
<td></td>
<td>CONFERENCE CENTRE WEB-UBC</td>
<td>03/14/2019</td>
<td>$2,242.91</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW59E30R2 AMZN</td>
<td>03/26/2019</td>
<td>$6.27</td>
</tr>
<tr>
<td></td>
<td>REVEL STONE PIN</td>
<td>03/26/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>NOVA ELECTRONIC MATERIALS</td>
<td>03/27/2019</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

| JUAN ANTONIO BAEZA | THE CRUSTACEAN SOCIETY | 02/28/2019 | $100.00 |
|                    | HOMEDEPOT.COM            | 02/27/2019 | $536.63 |
|                    | LOWES #01635             | 03/03/2019 | $67.09  |
|                    | STAPLES 00111807         | 03/03/2019 | $60.39  |
|                    | CAROLINA BIOLOGIC SUPPLY | 03/04/2019 | $99.54  |
|                    | THE HOME DEPOT #1130     | 03/06/2019 | $10.58  |
|                    | AMZN Mktp US MI1HJOYM00  | 03/10/2019 | $40.29  |
|                    | Gulf Specimen Marine Labo | 03/12/2019 | $169.00 |
|                    | GOOGLE Google Storage    | 03/12/2019 | $19.99  |

<p>| JUAN CARLOS MELGAR | AMER SOC FOR HORT SCIENCE   | 02/28/2019 | $25.00 |
|                    | AMER SOC FOR HORT SCIENCE   | 03/01/2019 | $25.00 |
|                    | American Society for Hort   | 02/28/2019 | $40.00 |
|                    | American Society for Hort   | 02/28/2019 | $210.00 |
|                    | USPS.COM CLICKNSHIP         | 03/04/2019 | $14.35 |
|                    | USPS.COM CLICKNSHIP         | 03/04/2019 | $7.35  |
|                    | USPS.COM CLICKNSHIP         | 03/06/2019 | $7.35  |
|                    | USPS.COM CLICKNSHIP         | 03/06/2019 | $14.35 |
|                    | USPS PO 4516800631         | 03/07/2019 | $55.00 |
|                    | American Society for Hort   | 03/07/2019 | $545.00 |
|                    | USPS.COM CLICKNSHIP         | 03/12/2019 | $21.70 |
|                    | USPS.COM CLICKNSHIP         | 03/12/2019 | $7.35  |
|                    | USPS.COM CLICKNSHIP         | 03/12/2019 | $14.35 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUAN CARLOS MELGAR</td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/13/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/15/2019</td>
<td>$21.70</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/18/2019</td>
<td>$29.05</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/19/2019</td>
<td>$14.35</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/25/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/27/2019</td>
<td>$27.82</td>
</tr>
</tbody>
</table>

$1,101.77

| JUANG HORNG CHONG       | JP PARK WAYSIDE VDYKES      | 03/16/2019    | $1,134.18 |

$1,134.18

| JULIA COX               | VZWRLSS MY VZ VB P          | 02/28/2019    | $14.49   |
|                         | TRACTOR SUPPLY #724         | 03/07/2019    | $59.29   |
|                         | PUBLIX #506                 | 03/26/2019    | $43.29   |
|                         | STAPLES 00108449            | 03/26/2019    | $60.46   |

$177.53

| JULIA FRUGOLI          | TFS FISHERSCI ECOM ATL      | 02/26/2019    | $131.62  |
|                        | AMERICANSOC                 | 03/06/2019    | $50.00   |
|                        | VWR INTERNATIONAL INC       | 03/09/2019    | $69.10   |
|                        | INTEGRATED DNA TECH         | 03/11/2019    | $48.20   |
|                        | USPS.COM CLICKNSHIP         | 03/11/2019    | $7.35    |
|                        | ASU OKED CORE FACILITIES    | 03/12/2019    | $21.30   |
|                        | AMZN MKTP US MW2BY83U1 AM   | 03/13/2019    | $41.37   |
|                        | VWR INTERNATIONAL INC       | 03/26/2019    | $183.75  |
|                        | AMERICANSOC                 | 03/26/2019    | $660.00  |
|                        | AMERICANSOC                 | 03/26/2019    | $455.00  |
|                        | FEDEX 473454010             | 03/26/2019    | $5.91    |
|                        | VWR INTERNATIONAL INC       | 03/27/2019    | $201.27  |
|                        | USPS.COM CLICKNSHIP         | 03/27/2019    | $7.35    |
|                        | ASPBMEMBER                  | 03/26/2019    | $60.00   |
|                        | VWR INTERNATIONAL INC       | 03/29/2019    | $82.03   |
|                        | VWR INTERNATIONAL INC       | 03/29/2019    | $236.57  |
|                        | TFS FISHERSCI ECOM ATL      | 03/28/2019    | $374.50  |

$2,635.32

| JULIA KERRIGAN         | TRI-COUNTY ACE              | 03/12/2019    | $6.22    |
|                        | DOLLAR-GENERAL #7140        | 03/27/2019    | $11.24   |

$17.46

<p>| JULIA TAGHER           | SQ NORRIS TOWING &amp;          | 03/04/2019    | $260.00  |
|                        | SSC - ANDERSON SER          | 03/04/2019    | $470.22  |
|                        | THE PRINT HOUSE             | 03/11/2019    | $67.41   |
|                        | SSC - ANDERSON SER          | 03/11/2019    | $577.50  |
|                        | TRI-COUNTY ACE              | 03/12/2019    | $21.38   |
|                        | PAYPAL CLWYCOFF             | 03/13/2019    | $1,102.36|
|                        | GRIFF'S FARM AND H          | 03/14/2019    | $33.15   |
|                        | GRIFF'S FARM AND H          | 03/16/2019    | $18.18   |
|                        | SAMS CLUB #6463             | 03/17/2019    | $63.60   |</p>
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM SUPERCENTER #396</td>
<td>03/17/2019</td>
<td>$10.45</td>
</tr>
<tr>
<td>SSC - ANDERSON SER</td>
<td>03/18/2019</td>
<td>$629.05</td>
</tr>
<tr>
<td>SQ NORRIS TOWING &amp;</td>
<td>03/21/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$92.42</td>
</tr>
<tr>
<td>LOWES #00728</td>
<td>03/23/2019</td>
<td>$501.66</td>
</tr>
<tr>
<td>SSC - ANDERSON SER</td>
<td>03/25/2019</td>
<td>$609.78</td>
</tr>
<tr>
<td>SAFELITE AUTOGLASS</td>
<td>03/08/2019</td>
<td>$308.27</td>
</tr>
<tr>
<td>AMZN Mktp US MI66D3GG2</td>
<td>02/26/2019</td>
<td>$25.14</td>
</tr>
<tr>
<td>AMZN Mktp US MI7SM5PR2</td>
<td>02/26/2019</td>
<td>$25.22</td>
</tr>
<tr>
<td>WIX Wix.Com, Inc.</td>
<td>03/03/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td>ATT BUS PHONE PMT</td>
<td>03/08/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td>BECHTLER MUSEUM</td>
<td>03/12/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/14/2019</td>
<td>$33.39</td>
</tr>
<tr>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/14/2019</td>
<td>$113.35</td>
</tr>
<tr>
<td>CITY OF CLEMSON</td>
<td>03/14/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td>CITY OF CLEMSON</td>
<td>03/14/2019</td>
<td>$57.40</td>
</tr>
<tr>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/16/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td>WM SUPERCENTER #3222</td>
<td>03/20/2019</td>
<td>$13.49</td>
</tr>
<tr>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/20/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td>THE PEACE CENTER</td>
<td>03/20/2019</td>
<td>$274.00</td>
</tr>
<tr>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/21/2019</td>
<td>$57.15</td>
</tr>
<tr>
<td>Go Ahead Vacations</td>
<td>03/23/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td>1000BULBS.COM</td>
<td>03/22/2019</td>
<td>$215.73</td>
</tr>
<tr>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$1,624.69</td>
</tr>
<tr>
<td>IN TECHNOLOGY SOLUTIONS</td>
<td>03/28/2019</td>
<td>$178.10</td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$40.66</td>
</tr>
<tr>
<td>JERRY CAIN AUTO</td>
<td>03/18/2019</td>
<td>$472.43</td>
</tr>
<tr>
<td>USPS PO 4516800631</td>
<td>03/20/2019</td>
<td>$12.20</td>
</tr>
<tr>
<td>ULINE_SHIP SUPPLIES</td>
<td>03/22/2019</td>
<td>$580.61</td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/22/2019</td>
<td>$2,125.96</td>
</tr>
<tr>
<td>USPS PO 4516800631</td>
<td>03/22/2019</td>
<td>$39.30</td>
</tr>
<tr>
<td>INTEGRAL RX</td>
<td>02/28/2019</td>
<td>$901.44</td>
</tr>
<tr>
<td>INTEGRAL RX</td>
<td>02/28/2019</td>
<td>$721.14</td>
</tr>
<tr>
<td>ParMed Pharmaceuticals</td>
<td>03/01/2019</td>
<td>$943.38</td>
</tr>
<tr>
<td>ANDA</td>
<td>03/01/2019</td>
<td>$1,861.96</td>
</tr>
<tr>
<td>ANDA</td>
<td>03/05/2019</td>
<td>$1,515.87</td>
</tr>
<tr>
<td>ParMed Pharmaceuticals</td>
<td>03/05/2019</td>
<td>$511.07</td>
</tr>
<tr>
<td>INTEGRAL RX</td>
<td>03/06/2019</td>
<td>$516.48</td>
</tr>
<tr>
<td>ParMed Pharmaceuticals</td>
<td>03/07/2019</td>
<td>$464.02</td>
</tr>
<tr>
<td>IN VERIDIKAL TECHNOLOGIE</td>
<td>03/07/2019</td>
<td>$325.04</td>
</tr>
<tr>
<td>ANDA</td>
<td>03/08/2019</td>
<td>$2,173.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>JUNE HAY</td>
<td>SUPPLIES DISTRIBUTORS</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>ANDA</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JUSTIN BALLEW</td>
<td>USPS PO 4550000072</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17ZT6VG2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5135</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>ABBOTT'S AUTO CARE</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4541800063</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JUSTIN CANNON</td>
<td>USPS PO 4514840249</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>K STEWART-TILLMAN</td>
<td>PAYPAL TEDXGREENVI</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>KERNEL ENCORE OF ORLANDO</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI4UM2IN2 AM</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1H94NV1</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2Z800L1</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>ADMIT ONE PRODUCTS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>IDI LLC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>STRAND RELEASING</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #793</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW09M2G41</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>ACRA</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>KERNEL ENCORE OF ORLANDO</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>PRTM</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>MONKER JUMPERS LLC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW98M8BE1</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KALENE SWANSON</td>
<td>AMZN Mktp US M17688GD2</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17FO3QU0</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0VS3RT1</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2X308H1</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KARA MORGAN</td>
<td>KFC L765032</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6463</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #396</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6463</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY BIRMINGHAM</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>THE VILLAGE BAKER</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>YOUR PIE- CLEMSON</td>
<td>03/08/2019</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KARA MORGAN</td>
<td>YOUR PIE- CLEMSON</td>
<td>03/09/2019</td>
<td>$188.29</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/08/2019</td>
<td>$27.71</td>
</tr>
<tr>
<td></td>
<td>FANDANGO</td>
<td>03/08/2019</td>
<td>$173.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7GH1WT0</td>
<td>03/08/2019</td>
<td>$115.91</td>
</tr>
<tr>
<td></td>
<td>AMERICAN VOLLEYBALL CO</td>
<td>03/11/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td></td>
<td>FRUTTA BOWLS - CLEMSON</td>
<td>03/11/2019</td>
<td>$191.08</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/12/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>DOMINO'S 5620</td>
<td>03/13/2019</td>
<td>$164.41</td>
</tr>
<tr>
<td></td>
<td>UNIV ATH VB RECRUITING</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>UNIV ATH VB RECRUITING</td>
<td>03/26/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY BIRMINGHAM</td>
<td>03/26/2019</td>
<td>$1,407.94</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$5,624.64</strong></td>
</tr>
<tr>
<td>KARA POWDER</td>
<td>FEDEX 470915742</td>
<td>03/02/2019</td>
<td>$30.36</td>
</tr>
<tr>
<td></td>
<td>FOSTER SMITH MAIL ORDR</td>
<td>03/04/2019</td>
<td>$144.42</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/09/2019</td>
<td>$91.15</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15R03SX2</td>
<td>03/09/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PHOTO4LESS</td>
<td>03/12/2019</td>
<td>$379.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15VB8UG2</td>
<td>03/13/2019</td>
<td>$89.70</td>
</tr>
<tr>
<td></td>
<td>ARGENT AQUACULTURE LLC</td>
<td>03/13/2019</td>
<td>$158.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RETTAGCAMER</td>
<td>03/13/2019</td>
<td>$459.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7NR3J00</td>
<td>03/18/2019</td>
<td>$17.72</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/19/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7421214988570</td>
<td>03/21/2019</td>
<td>$336.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8C52040</td>
<td>03/21/2019</td>
<td>$60.87</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,808.13</strong></td>
</tr>
<tr>
<td>KAREN ERICKSON</td>
<td>AMZN Mktp US MI7DM8VV2</td>
<td>02/28/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$197.46</td>
</tr>
<tr>
<td></td>
<td>SEA WATCH RESORT LLC</td>
<td>03/04/2019</td>
<td>$232.40</td>
</tr>
<tr>
<td></td>
<td>SEA WATCH RESORT LLC</td>
<td>03/04/2019</td>
<td>$1,300.32</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/07/2019</td>
<td>$2,357.84</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/07/2019</td>
<td>$166.92</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$43.81</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$94.43</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$224.70</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$540.35</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$306.98</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$124.28</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/12/2019</td>
<td>$417.30</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE DRIVE - TICKET</td>
<td>03/14/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SEA WATCH RESORT LLC</td>
<td>03/15/2019</td>
<td>$1,532.82</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE DRIVE - TICKET</td>
<td>03/14/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3QS2TU0</td>
<td>03/19/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2E91472</td>
<td>03/19/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>KAREN ERICKSON</td>
<td>Amazon.com MW3R38TX0</td>
<td>03/20/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6455STG0</td>
<td>03/20/2019</td>
<td>$253.18</td>
</tr>
<tr>
<td></td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/22/2019</td>
<td>$196.88</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/25/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>GRAPHIC COW COMPANY</td>
<td>03/27/2019</td>
<td>$482.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,986.51</td>
</tr>
<tr>
<td>KAREN JACKSON</td>
<td>WOODLEYS GARDEN CTR</td>
<td>03/08/2019</td>
<td>$44.66</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #829</td>
<td>03/08/2019</td>
<td>$16.25</td>
</tr>
<tr>
<td></td>
<td>Municipal Assoc of SC</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>WOODLEYS GARDEN CTR</td>
<td>03/26/2019</td>
<td>$49.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/28/2019</td>
<td>$12.44</td>
</tr>
<tr>
<td></td>
<td>WOODLEYS GARDEN CTR</td>
<td>03/28/2019</td>
<td>$47.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$195.43</td>
</tr>
<tr>
<td>KAREN LANNING</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$9.03</td>
</tr>
<tr>
<td></td>
<td>RIGHT PRICE CHEMICALS</td>
<td>03/06/2019</td>
<td>$34.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI71J1Y11</td>
<td>03/07/2019</td>
<td>$30.56</td>
</tr>
<tr>
<td></td>
<td>ICSR CONFERENCE</td>
<td>03/07/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97J8L91</td>
<td>03/11/2019</td>
<td>$13.58</td>
</tr>
<tr>
<td></td>
<td>HISCO-HOUSTON</td>
<td>03/06/2019</td>
<td>$98.69</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7Q1J91 AMZN</td>
<td>03/14/2019</td>
<td>$122.93</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>Frontiers Media SA</td>
<td>03/15/2019</td>
<td>$805.00</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$165.39</td>
</tr>
<tr>
<td></td>
<td>ASEE CONFERENCES</td>
<td>03/18/2019</td>
<td>$725.00</td>
</tr>
<tr>
<td></td>
<td>AASHTO PUBS</td>
<td>03/19/2019</td>
<td>$488.00</td>
</tr>
<tr>
<td></td>
<td>ASCE Purchasing</td>
<td>03/19/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td>ALLENS CREATIONS INC</td>
<td>03/19/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>INSTITUTE OF TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1D48EG1</td>
<td>03/19/2019</td>
<td>$29.93</td>
</tr>
<tr>
<td></td>
<td>ASCE Purchasing</td>
<td>03/26/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8OE3GW2</td>
<td>03/28/2019</td>
<td>$138.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,250.50</td>
</tr>
<tr>
<td>KARIAHLYN LINDSEY</td>
<td>UPS 0000E06923</td>
<td>03/03/2019</td>
<td>$6.55</td>
</tr>
<tr>
<td></td>
<td>PRATT INDUSTRIES</td>
<td>03/08/2019</td>
<td>$619.26</td>
</tr>
<tr>
<td></td>
<td>UPS 0000E06923</td>
<td>03/10/2019</td>
<td>$7.93</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179514897</td>
<td>03/15/2019</td>
<td>$246.70</td>
</tr>
<tr>
<td></td>
<td>UPS 0000E06923</td>
<td>03/24/2019</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$887.02</td>
</tr>
<tr>
<td>KARISSA R ULMER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0R5079</td>
<td>03/06/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/13/2019</td>
<td>$20.23</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE HARDWARE</td>
<td>03/15/2019</td>
<td>$3.24</td>
</tr>
<tr>
<td></td>
<td>BROWNPAERTICKETS COM</td>
<td>03/18/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$180.45</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y0R5119</td>
<td>03/22/2019</td>
<td>$11.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATE SCHWENNSEN</td>
<td>Amazon.com MI43D82P0</td>
<td>03/03/2019</td>
<td>$655.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1M59UU1</td>
<td>03/03/2019</td>
<td>$17.19</td>
</tr>
<tr>
<td></td>
<td>SAWSTOP LLC</td>
<td>02/28/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td>ATCHISON TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$121.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2IC8BM2</td>
<td>03/04/2019</td>
<td>$463.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19C94710</td>
<td>03/05/2019</td>
<td>$85.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6GA3642</td>
<td>03/06/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/06/2019</td>
<td>$628.14</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/06/2019</td>
<td>$628.14</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/06/2019</td>
<td>$1,749.34</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/06/2019</td>
<td>$628.14</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td>UPSTATE SCUBA LLC</td>
<td>03/07/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES ALXNDR</td>
<td>03/12/2019</td>
<td>$1,108.80</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES ALXNDR</td>
<td>03/12/2019</td>
<td>$1,154.60</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES ALXNDR</td>
<td>03/12/2019</td>
<td>$1,154.60</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES ALXNDR</td>
<td>03/12/2019</td>
<td>$1,154.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI51B2IB2</td>
<td>03/12/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES ALXNDR</td>
<td>03/12/2019</td>
<td>$1,085.88</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/13/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/13/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/13/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7420658273971</td>
<td>03/19/2019</td>
<td>$1,498.37</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312232003</td>
<td>03/19/2019</td>
<td>$1,132.25</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167312213806</td>
<td>03/19/2019</td>
<td>$326.10</td>
</tr>
<tr>
<td></td>
<td>XVNMZB6BH4S</td>
<td>03/20/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SUBTLELIGHT</td>
<td>03/20/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/21/2019</td>
<td>$17.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$15.26</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312383456</td>
<td>03/20/2019</td>
<td>$234.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$88.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312383455</td>
<td>03/20/2019</td>
<td>$234.10</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7421105847371</td>
<td>03/21/2019</td>
<td>$1.66</td>
</tr>
<tr>
<td></td>
<td>FACEBK FXQAHKJ3V2</td>
<td>03/21/2019</td>
<td>$5.89</td>
</tr>
<tr>
<td></td>
<td>BECHTLER MUSEUM</td>
<td>03/21/2019</td>
<td>$292.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312383454</td>
<td>03/20/2019</td>
<td>$234.10</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/22/2019</td>
<td>$38.16</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32232411</td>
<td>03/24/2019</td>
<td>$6.56</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067312567746</td>
<td>03/21/2019</td>
<td>$107.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312567745</td>
<td>03/21/2019</td>
<td>$110.50</td>
</tr>
<tr>
<td></td>
<td>MINT MUSEUM OF ART</td>
<td>03/25/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$140.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW08M3VQ0</td>
<td>03/27/2019</td>
<td>$133.68</td>
</tr>
</tbody>
</table>

Total Amount: $16,904.41
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATELYN RADFORD</td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/01/2019</td>
<td>$1,819.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$53.52</td>
</tr>
<tr>
<td></td>
<td>SMARTRIP/CHARMCARD SALES</td>
<td>03/11/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6190</td>
<td>03/17/2019</td>
<td>$73.38</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6190</td>
<td>03/16/2019</td>
<td>$77.81</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>PORT LABELLE INN</td>
<td>03/16/2019</td>
<td>$1,617.00</td>
</tr>
<tr>
<td></td>
<td>METRO FARE AUTOLOAD</td>
<td>03/15/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/26/2019</td>
<td>$757.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,532.27</td>
</tr>
<tr>
<td>KATERINA V MORELAND</td>
<td>WELBORNS PENDLETON TIRE</td>
<td>03/01/2019</td>
<td>$767.10</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/06/2019</td>
<td>$34.65</td>
</tr>
<tr>
<td></td>
<td>PREMIER CAR WASH</td>
<td>03/07/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/08/2019</td>
<td>$37.96</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/14/2019</td>
<td>$100.21</td>
</tr>
<tr>
<td></td>
<td>OZONE COLLISION CENT</td>
<td>03/13/2019</td>
<td>$6,454.73</td>
</tr>
<tr>
<td></td>
<td>OZONE COLLISION CENT</td>
<td>03/13/2019</td>
<td>$5,617.23</td>
</tr>
<tr>
<td></td>
<td>OZONE COLLISION CENT</td>
<td>03/18/2019</td>
<td>$6,454.73</td>
</tr>
<tr>
<td></td>
<td>TIGER EXPRESS WASH - CLEM</td>
<td>03/22/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE C</td>
<td>03/27/2019</td>
<td>$946.08</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE</td>
<td>03/27/2019</td>
<td>$614.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21,400.85</td>
</tr>
<tr>
<td>KATHERINE ALTMAN-GOFF</td>
<td>BTS #26</td>
<td>03/20/2019</td>
<td>$276.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EEASC</td>
<td>03/27/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EEASC</td>
<td>03/27/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$551.26</td>
</tr>
<tr>
<td>KATHERINE BLACK</td>
<td>BAUDVILLE INC.</td>
<td>03/13/2019</td>
<td>$180.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.02</td>
</tr>
<tr>
<td>KATHERINE E WEISENSEE</td>
<td>DELTA AIR 0062360598494</td>
<td>02/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360598493</td>
<td>02/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360598496</td>
<td>02/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>02/27/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360598492</td>
<td>02/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360598495</td>
<td>02/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISEI45X0</td>
<td>03/03/2019</td>
<td>$42.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI13391F1</td>
<td>03/04/2019</td>
<td>$1,212.82</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOCIATION OF P</td>
<td>03/04/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4V528F2</td>
<td>03/05/2019</td>
<td>$59.82</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361934058</td>
<td>03/05/2019</td>
<td>$303.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KATHERINE E WEISENSEE</td>
<td>AMERICAN AIR0012340987278</td>
<td>03/05/2019</td>
<td>$316.10</td>
</tr>
<tr>
<td></td>
<td>GOOGLE YouTube Videos</td>
<td>03/09/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017310765804</td>
<td>03/11/2019</td>
<td>$390.50</td>
</tr>
<tr>
<td></td>
<td>LSA LAW SCHOOL ADMSSN</td>
<td>03/13/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW00T3F70</td>
<td>03/13/2019</td>
<td>$34.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4V51L80</td>
<td>03/14/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/19/2019</td>
<td>$230.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW92D6090</td>
<td>03/21/2019</td>
<td>$105.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7MA6PI0</td>
<td>03/23/2019</td>
<td>$29.41</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/21/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3IB6P60</td>
<td>03/24/2019</td>
<td>$67.89</td>
</tr>
<tr>
<td></td>
<td>EB QUALITATIVE RESEARCH</td>
<td>03/26/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/27/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOCIATION OF P</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1FO38I1</td>
<td>03/29/2019</td>
<td>$31.96</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOCIATION OF P</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6F70XZ2</td>
<td>03/28/2019</td>
<td>$149.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,263.21</td>
</tr>
<tr>
<td>KATHERINE FREEMAN</td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/20/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW37380T2</td>
<td>03/26/2019</td>
<td>$33.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$145.21</td>
</tr>
<tr>
<td>KATHERINE VINSON</td>
<td>STAPLES 00111807</td>
<td>03/01/2019</td>
<td>$90.07</td>
</tr>
<tr>
<td></td>
<td>VZWRSS IVR VB</td>
<td>03/02/2019</td>
<td>$107.33</td>
</tr>
<tr>
<td></td>
<td>VIOCBKS701</td>
<td>03/01/2019</td>
<td>$37.20</td>
</tr>
<tr>
<td></td>
<td>SALUDA RIVER PET #3</td>
<td>02/28/2019</td>
<td>$51.35</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/04/2019</td>
<td>$25.08</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NEWORLEANSNP</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIZ2H237Z2</td>
<td>03/12/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>BIG V AUTOMOTIVE</td>
<td>03/11/2019</td>
<td>$83.13</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/12/2019</td>
<td>$58.80</td>
</tr>
<tr>
<td></td>
<td>COMMUNICATION SERVICE CEN</td>
<td>03/20/2019</td>
<td>$320.51</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/22/2019</td>
<td>$139.29</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/22/2019</td>
<td>$139.29</td>
</tr>
<tr>
<td></td>
<td>MOTOROLA SOLUTIONS ONLIN</td>
<td>03/26/2019</td>
<td>$207.64</td>
</tr>
<tr>
<td></td>
<td>SEALEVEL SYSTEMS INTERNET</td>
<td>03/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>VZWRSS IVR VB</td>
<td>03/28/2019</td>
<td>$107.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,962.02</td>
</tr>
<tr>
<td>KATHERINE Y COLEMAN</td>
<td>MIKE MCKNIGHTS AUTOMOTIVE</td>
<td>03/05/2019</td>
<td>$333.71</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/04/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>POPE DAVIS TIRE AND AUTOM</td>
<td>03/27/2019</td>
<td>$159.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$523.10</td>
</tr>
<tr>
<td>KATHLEEN A GRANT</td>
<td>UNITED 0162922962777</td>
<td>03/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922962776</td>
<td>03/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445530213</td>
<td>03/27/2019</td>
<td>$410.10</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATHLEEN BURCH</td>
<td>Michaels Stores 2723</td>
<td>03/07/2019</td>
<td>$26.90</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #585</td>
<td>03/07/2019</td>
<td>$4.22</td>
</tr>
<tr>
<td></td>
<td>Walmart.com 800966546</td>
<td>03/07/2019</td>
<td>$25.59</td>
</tr>
<tr>
<td></td>
<td>Michaels Stores 1237</td>
<td>03/08/2019</td>
<td>$39.28</td>
</tr>
<tr>
<td></td>
<td>SQ 321 Graphics GR</td>
<td>03/13/2019</td>
<td>$1,668.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0N79JA1</td>
<td>03/16/2019</td>
<td>$755.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,520.65</strong></td>
</tr>
<tr>
<td>KATHLEEN J. BRIDGES</td>
<td>Harbor Freight Tools 645</td>
<td>03/05/2019</td>
<td>$40.17</td>
</tr>
<tr>
<td></td>
<td>Fastenal Company01</td>
<td>03/07/2019</td>
<td>$221.46</td>
</tr>
<tr>
<td></td>
<td>The Home Depot #1130</td>
<td>03/09/2019</td>
<td>$7.89</td>
</tr>
<tr>
<td></td>
<td>Mcgee Heating &amp; Air Cond</td>
<td>03/13/2019</td>
<td>$141.00</td>
</tr>
<tr>
<td></td>
<td>SQ Tilson Mechanical</td>
<td>03/13/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>Harbor Freight Tools 645</td>
<td>03/17/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>Discount Bark Company</td>
<td>03/14/2019</td>
<td>$1,605.00</td>
</tr>
<tr>
<td></td>
<td>Corbin Turf Ornamental SU</td>
<td>03/14/2019</td>
<td>$1,784.76</td>
</tr>
<tr>
<td></td>
<td>BuildersFirstSource20851</td>
<td>03/19/2019</td>
<td>$775.19</td>
</tr>
<tr>
<td></td>
<td>Northwestern Supply</td>
<td>03/21/2019</td>
<td>$353.41</td>
</tr>
<tr>
<td></td>
<td>SP Pondmega Nursery</td>
<td>03/22/2019</td>
<td>$1,085.00</td>
</tr>
<tr>
<td></td>
<td>Northwestern Supply</td>
<td>03/22/2019</td>
<td>$275.71</td>
</tr>
<tr>
<td></td>
<td>SQ Heaths &amp; Heathers</td>
<td>03/25/2019</td>
<td>$218.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,846.70</strong></td>
</tr>
<tr>
<td>KATHLEEN KEARNEY</td>
<td>Manpower</td>
<td>03/04/2019</td>
<td>$575.62</td>
</tr>
<tr>
<td></td>
<td>Manpower</td>
<td>03/04/2019</td>
<td>$467.04</td>
</tr>
<tr>
<td></td>
<td>Find Great People, LLC</td>
<td>03/05/2019</td>
<td>$1,356.60</td>
</tr>
<tr>
<td></td>
<td>Manpower</td>
<td>03/11/2019</td>
<td>$582.47</td>
</tr>
<tr>
<td></td>
<td>Manpower</td>
<td>03/11/2019</td>
<td>$677.20</td>
</tr>
<tr>
<td></td>
<td>Find Great People, LLC</td>
<td>03/11/2019</td>
<td>$873.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,532.53</strong></td>
</tr>
<tr>
<td>KATHLEEN VALENTINE</td>
<td>Paypal scleaguefor</td>
<td>02/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>Paypal Southcaroli</td>
<td>03/05/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>Diamond Springs Water</td>
<td>03/13/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$795.89</strong></td>
</tr>
<tr>
<td>KATHRYN BERRY SHAW</td>
<td>SP Shop 4-H</td>
<td>02/28/2019</td>
<td>$229.11</td>
</tr>
<tr>
<td></td>
<td>GTC CE</td>
<td>02/28/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #2265</td>
<td>03/08/2019</td>
<td>$72.89</td>
</tr>
<tr>
<td></td>
<td>Dollartree</td>
<td>03/20/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$406.00</strong></td>
</tr>
<tr>
<td>KATHRYN BLACK</td>
<td>Naada</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Mailchimp Monthly</td>
<td>03/18/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>Thetvsign.com</td>
<td>03/25/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$167.45</strong></td>
</tr>
<tr>
<td>KATHRYN POOLE</td>
<td>Lowes #03071</td>
<td>03/27/2019</td>
<td>$3.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3.18</strong></td>
</tr>
</tbody>
</table>

Page 183 of 1470
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDERSON INDEPENDENT</td>
<td>$451.26</td>
<td>03/05/2019</td>
</tr>
<tr>
<td>RECORDED BOOKS</td>
<td>$82.79</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>RECORDED BOOKS</td>
<td>$114.17</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>PAYPAL</td>
<td>$10.00</td>
<td>03/11/2019</td>
</tr>
<tr>
<td>PAYPAL</td>
<td>$10.00</td>
<td>03/11/2019</td>
</tr>
<tr>
<td>THOMSON WEST TCD</td>
<td>$233.84</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>THOMSON WEST TCD</td>
<td>$233.84</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>EPP NEWSPAPER GROUP</td>
<td>$306.00</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>INFOGROUP ACADEMIC</td>
<td>$550.00</td>
<td>03/27/2019</td>
</tr>
</tbody>
</table>

$1,991.90

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMZN Mktp US MW9K80470</td>
<td>$125.18</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>FACEBK EPG92KAKD2</td>
<td>$5.03</td>
<td>03/21/2019</td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>$32.09</td>
<td>03/26/2019</td>
</tr>
</tbody>
</table>

$162.30

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>TABLEAU SOFTWARE, INC.</td>
<td>$1,270.00</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>VZWRLSS APOCC VISB</td>
<td>$38.01</td>
<td>03/17/2019</td>
</tr>
</tbody>
</table>

$1,308.01

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>USPS PO 4525200640</td>
<td>$15.68</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>FREEPIK COMPANY</td>
<td>$9.99</td>
<td>03/11/2019</td>
</tr>
<tr>
<td>VZWRLSS APOCC VISB</td>
<td>$38.01</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>ACADEMY SPORTS #148</td>
<td>$139.08</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>USPS PO 4588000690</td>
<td>$13.53</td>
<td>03/12/2019</td>
</tr>
</tbody>
</table>

$216.29

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBC BLICK ART MATERIAL</td>
<td>$120.81</td>
<td>03/02/2019</td>
</tr>
<tr>
<td>ALL SQUARE DIGITA</td>
<td>$346.36</td>
<td>02/26/2019</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
<td>$22.59</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>ALL SQUARE DIGITA</td>
<td>$327.00</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>GRAPHIC COMMUNICATIONS</td>
<td>$175.00</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>PIEDMONT PLASTICS</td>
<td>$856.50</td>
<td>03/09/2019</td>
</tr>
<tr>
<td>SQ. EAST COAST GRAP</td>
<td>$577.70</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>TOTALLYPROMOTIONAL.COM</td>
<td>$161.78</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>GRIMCO INC</td>
<td>$275.00</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>ULINE SHIP SUPPLIES</td>
<td>$105.17</td>
<td>03/20/2019</td>
</tr>
<tr>
<td>FELLERS INC</td>
<td>$257.76</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>SQ. EAST COAST GRAP</td>
<td>$2,100.00</td>
<td>03/25/2019</td>
</tr>
<tr>
<td>GRIMCO INC</td>
<td>$144.92</td>
<td>03/25/2019</td>
</tr>
<tr>
<td>ZOO PRINTING</td>
<td>$406.41</td>
<td>03/27/2019</td>
</tr>
<tr>
<td>ALL SQUARE DIGITA</td>
<td>$447.80</td>
<td>03/27/2019</td>
</tr>
<tr>
<td>GRIMCO INC</td>
<td>$202.23</td>
<td>03/28/2019</td>
</tr>
</tbody>
</table>

$6,527.03

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Amount</th>
<th>Purchase Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon.com MI3JQ8U81</td>
<td>$18.17</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>AMZN Mktp US MI2RC3WE1</td>
<td>$32.61</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>RR DONNELLEY-PAYMETRIC</td>
<td>$1,374.95</td>
<td>03/07/2019</td>
</tr>
<tr>
<td>AMZN Mktp US MI15Q6632</td>
<td>$41.98</td>
<td>03/07/2019</td>
</tr>
<tr>
<td>Amazon.com MI23K7Q32</td>
<td>$15.76</td>
<td>03/06/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>KATRYNA MAXWELL</td>
<td>AMZN Mktp US MW090CE0</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI34P3SN2</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CNETUSERCONFREG</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362738578</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>NAFA</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3GV5TE0 AM</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4J602C2</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143630</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2AB90N0</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982352</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW31D3G01</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW19500B0</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3TL51V1</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW60813D2</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1LY1NW2</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>CANVA 02274-3927062</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW45O5BG1</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7422802947626</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KAY COOKSEY</td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>HOME CHEF</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1482D62</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>HOME CHEF</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>THHDQANTASAR AIR TKT</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362563896</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KAY FAITH</td>
<td>USPS.COM POSTAL STORE</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472370062</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472743030</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472845132</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IM3GS0</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KEEYANA TALLEY</td>
<td>WM SUPERCENTER #3222</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>55 EXCHANGE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>KEITH COX</td>
<td>MORRELL TIRE SERVICE INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KEITH JONES</td>
<td>CLEMSON COMPUTER ST</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7PM6R91</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4BY8UY0</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BLUEBEAM INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW15i8NE1</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4RD83O0</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7NY0050</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5OS73H2</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW14F1E00</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0HI2XF1</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWI81V10</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW20M0EM2</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KEITH MORRIS</td>
<td>AWP-ASSOCIATION OF WRITER</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KEITH W BALTS</td>
<td>RICOH RMS-CLEMSON</td>
<td>02/18/2019</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CU-OUTDOOR LAB</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SP HONOR CORD SOURCE</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KELLEY HESTER</td>
<td>MOE'S ONLINE #335</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>GROUCHOS DELI</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RONEMUSCAPI</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>WOMENS GOLF COACHES</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SQ TIM CROSS GOSQ.</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>PATRIOT JACKS OUTFITTERS</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #601459 P</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS #10</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>CRAFTY BASTARDS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>DICK'S SPORTING GOODS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>PUBIX #680</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>KELLEY HESTER</td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>Teriyaki House</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES ONLINE ORDE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RED BOWL ASIAN BISTRO</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>KIAWAH ISLAND GOLF RESORT</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>NUUN</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMSTERDAM CAFE</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>HAMILTON'S ON MAGNOLIA</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>THE AUBURN POPCORN COMPAN</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>SQ FREEZE YOGURT B</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td>The Hound</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td>GOLFMAT INC</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS #9490</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AUBURN UNIVERSITY HOTEL</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AUBURN UNIVERSITY HOTEL</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS #9490</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>KELLIE MARLATT</td>
<td>EXLIBRIS USERS OF NORT</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>EB DIGITAL INITIATIVE</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMERLIBASSOC ECOMMERCE</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364403453</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>KELLY ATOR</td>
<td>AMZN Mktp US MI82V5210</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6WK4HS0</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>KELLY GEIGER</td>
<td>PAKMAIL US806</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STORAGE 1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1002</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TODOIST.COM</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>KELLY P LEWIS</td>
<td>TFS FISHER SCI ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>EVERGREEN GROWERS SU</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0LD8JH0</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>KELLY STAGGS</td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>BLACK ELECTRICAL SUPPLY I</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>REFLECTIONS GLASS OF T</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>REFLECTIONS GLASS OF T</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SIGNARAMA ANDERSON</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SIGNARAMA ANDERSON</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 502</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616162880</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>BELZONA CAROLINA INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KELSYE ACKER</td>
<td>FACEBK QK24XKSZN2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW39Y6EF0 AM</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>CABLE TIES PLUS</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4L10G30 AM</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>KELSYE ACKER</strong></td>
<td>FACEBK S47CDLJ2P2</td>
<td>03/26/2019</td>
<td>$165.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$916.66</strong></td>
</tr>
<tr>
<td><strong>KENDALL KIRK</strong></td>
<td>LOWES #00639</td>
<td>03/19/2019</td>
<td>$422.84</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/25/2019</td>
<td>$97.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/26/2019</td>
<td>$75.10</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/26/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/26/2019</td>
<td>$69.79</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/27/2019</td>
<td>$181.82</td>
</tr>
<tr>
<td></td>
<td>PHIDGETS INC</td>
<td>03/26/2019</td>
<td>$748.17</td>
</tr>
<tr>
<td></td>
<td>PHIDGETS INC</td>
<td>03/27/2019</td>
<td>$210.37</td>
</tr>
<tr>
<td></td>
<td>THE GPS STORE</td>
<td>03/27/2019</td>
<td>$161.73</td>
</tr>
<tr>
<td></td>
<td>PCM TIGERDIRECT</td>
<td>03/27/2019</td>
<td>$897.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,885.92</strong></td>
</tr>
<tr>
<td><strong>KENNETH W MOORE</strong></td>
<td>AMZN Mktp US MI6TN4V62</td>
<td>02/28/2019</td>
<td>$382.55</td>
</tr>
<tr>
<td></td>
<td>BARBIZON CHARLOTTE INC</td>
<td>02/28/2019</td>
<td>$28.62</td>
</tr>
<tr>
<td></td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/06/2019</td>
<td>$531.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12G26SS2</td>
<td>03/07/2019</td>
<td>$40.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3BB0CF1</td>
<td>03/07/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9CD2CC1</td>
<td>03/07/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11E846R2</td>
<td>03/07/2019</td>
<td>$16.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2YX6FY1</td>
<td>03/10/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2UR1L1L1</td>
<td>03/11/2019</td>
<td>$235.37</td>
</tr>
<tr>
<td></td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/11/2019</td>
<td>$269.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14BV1UD2</td>
<td>03/13/2019</td>
<td>$1,798.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ZD6Z60</td>
<td>03/14/2019</td>
<td>$118.80</td>
</tr>
<tr>
<td></td>
<td>Dropbox DSH64XBCNRHR</td>
<td>03/14/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7SN7L10</td>
<td>03/14/2019</td>
<td>$16.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW68U8391</td>
<td>03/15/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>IN ATLANTA ARTIST RESOUR</td>
<td>03/18/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>ELECTRONIC THEATRE CONT</td>
<td>03/19/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/19/2019</td>
<td>$44.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1ME8141</td>
<td>03/20/2019</td>
<td>$393.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AK80N0</td>
<td>03/21/2019</td>
<td>$225.70</td>
</tr>
<tr>
<td></td>
<td>FIGURE 53</td>
<td>03/24/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$696.44</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$742.84</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$742.84</td>
</tr>
<tr>
<td></td>
<td>WHENIWORK.COM</td>
<td>03/22/2019</td>
<td>$36.21</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$742.84</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$742.84</td>
</tr>
<tr>
<td></td>
<td>GALT HOUSE HOTEL</td>
<td>03/07/2019</td>
<td>$742.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,913.32</strong></td>
</tr>
<tr>
<td><strong>KERIANNE TAYLOR</strong></td>
<td>STATEFOODSAFETYCOM</td>
<td>03/01/2019</td>
<td>$124.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4384</td>
<td>03/01/2019</td>
<td>$84.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/05/2019</td>
<td>$69.94</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KERIANNE TAYLOR</td>
<td>SQ DJ'S RV REPAIR</td>
<td>03/05/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1564</td>
<td>03/06/2019</td>
<td>$152.40</td>
</tr>
<tr>
<td></td>
<td>Blue Flame Gas</td>
<td>03/07/2019</td>
<td>$719.74</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #14098</td>
<td>03/06/2019</td>
<td>$19.08</td>
</tr>
<tr>
<td></td>
<td>SQ DJ'S RV REPAIR</td>
<td>03/11/2019</td>
<td>$685.24</td>
</tr>
<tr>
<td></td>
<td>PETCO 1890 63518906</td>
<td>03/17/2019</td>
<td>$34.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4384</td>
<td>03/18/2019</td>
<td>$29.90</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/20/2019</td>
<td>$77.08</td>
</tr>
<tr>
<td></td>
<td>SQ DJ'S RV REPAIR</td>
<td>03/21/2019</td>
<td>$394.84</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/24/2019</td>
<td>$69.91</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4384</td>
<td>03/27/2019</td>
<td>$48.95</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/27/2019</td>
<td>$51.99</td>
</tr>
<tr>
<td></td>
<td>TDS TELECOM</td>
<td>03/27/2019</td>
<td>$193.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,940.42</strong></td>
</tr>
<tr>
<td>KERRY S SMITH</td>
<td>CHEMIMPEX</td>
<td>03/13/2019</td>
<td>$62.56</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/19/2019</td>
<td>$61.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$123.84</strong></td>
</tr>
<tr>
<td>KESHA SMITH</td>
<td>AMERICAN AIR0012339678740</td>
<td>02/27/2019</td>
<td>$234.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Ml2GO2592</td>
<td>03/02/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>PMI - Membership</td>
<td>03/04/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IAHC</td>
<td>03/05/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>IMPLEMENTATION MANAGEMEN</td>
<td>03/04/2019</td>
<td>$3,300.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DBPRODUCTIO</td>
<td>03/06/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CME-USC/GHS</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ARCPOINT LABS OF GREENVL</td>
<td>03/06/2019</td>
<td>$265.33</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/12/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>FITZGERALD HEALTH EDUCAT</td>
<td>03/12/2019</td>
<td>$460.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342613223</td>
<td>03/13/2019</td>
<td>$548.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342613224</td>
<td>03/13/2019</td>
<td>$548.00</td>
</tr>
<tr>
<td></td>
<td>INACSL</td>
<td>03/15/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>INACSL</td>
<td>03/15/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>INACSL</td>
<td>03/15/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/19/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$155.15</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DBPRODUCTIO</td>
<td>03/25/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>ALFRED WILLIAMS AND COMPA</td>
<td>03/25/2019</td>
<td>$1,229.38</td>
</tr>
<tr>
<td></td>
<td>HENDRIX RESERVATION</td>
<td>03/25/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$142.96</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345242367</td>
<td>03/27/2019</td>
<td>$527.50</td>
</tr>
<tr>
<td></td>
<td>NSNA</td>
<td>03/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,659.23</strong></td>
</tr>
<tr>
<td>KEVIN DALE LAYFIELD</td>
<td>FREEPIK COMPANY</td>
<td>02/28/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Ml9F55HX2</td>
<td>03/03/2019</td>
<td>$113.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MW81L2OG2</td>
<td>03/17/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MW7TY63A0</td>
<td>03/18/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW76J0XQ1</td>
<td>03/24/2019</td>
<td>$26.42</td>
<td></td>
</tr>
<tr>
<td>PAYPAL NACTANORTHA</td>
<td>03/26/2019</td>
<td>$385.00</td>
<td></td>
</tr>
<tr>
<td>FREEPKI COMPANY</td>
<td>03/28/2019</td>
<td>$9.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$551.25</td>
<td></td>
</tr>
<tr>
<td>USPS PO 4590600487</td>
<td>02/28/2019</td>
<td>$7.35</td>
<td></td>
</tr>
<tr>
<td>USPS PO 4590600487</td>
<td>03/05/2019</td>
<td>$14.70</td>
<td></td>
</tr>
<tr>
<td>USPS PO 4590600487</td>
<td>03/25/2019</td>
<td>$14.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$36.75</td>
<td></td>
</tr>
<tr>
<td>MCA-CHARLOTTE</td>
<td>02/28/2019</td>
<td>$1,364.25</td>
<td></td>
</tr>
<tr>
<td>VIOCBK5701</td>
<td>03/04/2019</td>
<td>$52.94</td>
<td></td>
</tr>
<tr>
<td>SAMSCRCUB #6463</td>
<td>03/18/2019</td>
<td>$271.95</td>
<td></td>
</tr>
<tr>
<td>SAMSCRCUB #6463</td>
<td>03/18/2019</td>
<td>$198.76</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/26/2019</td>
<td>$746.79</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/26/2019</td>
<td>$2,407.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$5,042.18</td>
<td></td>
</tr>
<tr>
<td>AIRBNB HMCMQZR4JF</td>
<td>03/20/2019</td>
<td>$1,800.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,800.00</td>
<td></td>
</tr>
<tr>
<td>TARGET 00011981</td>
<td>03/01/2019</td>
<td>$27.47</td>
<td></td>
</tr>
<tr>
<td>SC DIETETICS PANEL</td>
<td>03/04/2019</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>SC RESTAURANT AND LODGING</td>
<td>03/04/2019</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>ADA CDR WEBSITE</td>
<td>03/05/2019</td>
<td>$269.00</td>
<td></td>
</tr>
<tr>
<td>DIAMOND SPRINGS WATER</td>
<td>03/18/2019</td>
<td>$110.37</td>
<td></td>
</tr>
<tr>
<td>TARGET 00011981</td>
<td>03/22/2019</td>
<td>$79.23</td>
<td></td>
</tr>
<tr>
<td>NTLREST SERVSAFE</td>
<td>03/21/2019</td>
<td>$21.66</td>
<td></td>
</tr>
<tr>
<td>NTLREST SERVSAFE</td>
<td>03/21/2019</td>
<td>$21.66</td>
<td></td>
</tr>
<tr>
<td>WALMART GROCERY</td>
<td>03/25/2019</td>
<td>$7.19</td>
<td></td>
</tr>
<tr>
<td>WALMART GROCERY</td>
<td>03/25/2019</td>
<td>$32.55</td>
<td></td>
</tr>
<tr>
<td>WALMART GROCERY</td>
<td>03/25/2019</td>
<td>$2.35</td>
<td></td>
</tr>
<tr>
<td>IFPTI INTERNATIONAL FOO</td>
<td>03/28/2019</td>
<td>$1,300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$2,271.48</td>
<td></td>
</tr>
<tr>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$6.09</td>
<td></td>
</tr>
<tr>
<td>JT &amp; A</td>
<td>02/28/2019</td>
<td>$108.34</td>
<td></td>
</tr>
<tr>
<td>IN TORBORG DAVERN DESIGN</td>
<td>02/28/2019</td>
<td>$1,000.00</td>
<td></td>
</tr>
<tr>
<td>IN BROOKS SIGN CENTER IN</td>
<td>03/01/2019</td>
<td>$510.12</td>
<td></td>
</tr>
<tr>
<td>UPS 1ZTV31890398546057</td>
<td>03/09/2019</td>
<td>$10.94</td>
<td></td>
</tr>
<tr>
<td>UPS 1ZTV31890398391643</td>
<td>03/09/2019</td>
<td>$10.94</td>
<td></td>
</tr>
<tr>
<td>UPS 1ZTV31890399795830</td>
<td>03/09/2019</td>
<td>$17.29</td>
<td></td>
</tr>
<tr>
<td>UPS 2952725091P</td>
<td>03/09/2019</td>
<td>$5.80</td>
<td></td>
</tr>
<tr>
<td>UPS 1ZTV31890394114137</td>
<td>03/14/2019</td>
<td>$10.22</td>
<td></td>
</tr>
<tr>
<td>UPS 2922C2LNMC</td>
<td>03/14/2019</td>
<td>$5.80</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X2099</td>
<td>03/18/2019</td>
<td>$184.14</td>
<td></td>
</tr>
<tr>
<td>ROSS PRINTING</td>
<td>03/22/2019</td>
<td>$389.52</td>
<td></td>
</tr>
<tr>
<td>Nelson Printing Corp.</td>
<td>03/22/2019</td>
<td>$175.49</td>
<td></td>
</tr>
<tr>
<td>UPS 00000055Y0X2129</td>
<td>03/27/2019</td>
<td>$49.43</td>
<td></td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIMBERLY IVEY</td>
<td>FIBRE GLAST</td>
<td>02/28/2019</td>
<td>$783.35</td>
</tr>
<tr>
<td></td>
<td>NPC NEW PIG CORP</td>
<td>02/28/2019</td>
<td>$106.50</td>
</tr>
<tr>
<td></td>
<td>ACP COMPOSITES</td>
<td>02/27/2019</td>
<td>$71.41</td>
</tr>
<tr>
<td></td>
<td>SP WILLIAM BLYTHE</td>
<td>03/05/2019</td>
<td>$85.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6D21Q72</td>
<td>03/06/2019</td>
<td>$136.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/05/2019</td>
<td>$657.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18Q74WE1</td>
<td>03/06/2019</td>
<td>$524.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI019V9DP2</td>
<td>03/07/2019</td>
<td>$48.94</td>
</tr>
<tr>
<td></td>
<td>TED PELLA INC</td>
<td>03/05/2019</td>
<td>$245.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12S81W80</td>
<td>03/09/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>EB 2019 RDLC 7 REGION</td>
<td>03/08/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9J77282</td>
<td>03/09/2019</td>
<td>$10.97</td>
</tr>
<tr>
<td></td>
<td>EXAIR CORPORATION</td>
<td>03/08/2019</td>
<td>$20.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4GM9OW1</td>
<td>03/08/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIOT277Q2</td>
<td>03/11/2019</td>
<td>$43.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97854A1</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8694Z51</td>
<td>03/12/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/11/2019</td>
<td>$502.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443044367</td>
<td>03/12/2019</td>
<td>$203.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/12/2019</td>
<td>$279.00</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/15/2019</td>
<td>$190.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M155M2RO2</td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/15/2019</td>
<td>$9.74</td>
</tr>
<tr>
<td></td>
<td>WTC WATERS CORP</td>
<td>03/15/2019</td>
<td>$19.52</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE WELDING</td>
<td>03/15/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td>STANFORD ADVANCED MATERI</td>
<td>03/15/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>WTC WATERS CORP</td>
<td>03/15/2019</td>
<td>$1,391.13</td>
</tr>
<tr>
<td></td>
<td>WHIP MIX COM</td>
<td>03/18/2019</td>
<td>$295.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CERTMTP.COM</td>
<td>03/19/2019</td>
<td>$147.82</td>
</tr>
<tr>
<td></td>
<td>VERDER SCIENTIFIC INC.</td>
<td>03/22/2019</td>
<td>$494.33</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/22/2019</td>
<td>$13.67</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/22/2019</td>
<td>$20.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6160EJ2</td>
<td>03/25/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>FIBRE GLAST</td>
<td>03/26/2019</td>
<td>$83.35</td>
</tr>
<tr>
<td></td>
<td>TED PELLA, INC.</td>
<td>03/26/2019</td>
<td>$183.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW05X5VP0</td>
<td>03/26/2019</td>
<td>$90.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6L90MN1</td>
<td>03/26/2019</td>
<td>$107.80</td>
</tr>
<tr>
<td></td>
<td>CAROTEK INC</td>
<td>03/27/2019</td>
<td>$124.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5T9K3PU2</td>
<td>03/27/2019</td>
<td>$199.98</td>
</tr>
<tr>
<td></td>
<td>SS NANO</td>
<td>03/27/2019</td>
<td>$476.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7U0H01</td>
<td>03/27/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW97L8G12 AM</td>
<td>03/28/2019</td>
<td>$269.53</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345277443</td>
<td>03/27/2019</td>
<td>$328.60</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3XV8GZ2 AMZN</td>
<td>03/28/2019</td>
<td>$22.15</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BAI HUA</td>
<td>03/27/2019</td>
<td>$206.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>KIMBERLY IVEY</td>
<td>AMZN Mktp US MW19M3XV2</td>
<td>03/28/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,234.67</td>
</tr>
<tr>
<td>KIMBERLY S PAUL</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$39.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$110.66</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$146.25</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$364.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$1,670.27</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$338.09</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$226.71</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$587.43</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/26/2019</td>
<td>$2.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$1,400.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,022.74</td>
</tr>
<tr>
<td>KONSTANTIN POVOD</td>
<td>AMZN Mktp US MW6GK7CB1</td>
<td>03/07/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.98</td>
</tr>
<tr>
<td>KRISTI L MUSCAT</td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$24.97</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/15/2019</td>
<td>$84.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.68</td>
</tr>
<tr>
<td>KRISTIN M GOODENOW</td>
<td>NACADA</td>
<td>02/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$47.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$122.02</td>
</tr>
<tr>
<td>KRISTINE VERNON</td>
<td>REGALIA MANUFACTURING CO</td>
<td>03/13/2019</td>
<td>$1,092.71</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/20/2019</td>
<td>$21.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,114.55</td>
</tr>
<tr>
<td>KSENJAVA GASIC</td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>02/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMER SOC FOR HORT SCIENCE</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.00</td>
</tr>
<tr>
<td>L RAY HUBBARD JR</td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/07/2019</td>
<td>$248.00</td>
</tr>
<tr>
<td></td>
<td>THATDAILYDEAL</td>
<td>03/08/2019</td>
<td>$59.80</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/12/2019</td>
<td>$1,786.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCLCUB.COM</td>
<td>03/13/2019</td>
<td>$149.78</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/14/2019</td>
<td>$702.23</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7Z21C82 AMZN</td>
<td>03/16/2019</td>
<td>$36.10</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/18/2019</td>
<td>$640.00</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/20/2019</td>
<td>$845.00</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/21/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/21/2019</td>
<td>$568.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5RZ01T0</td>
<td>03/22/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW42S4GR1 AMZN</td>
<td>03/24/2019</td>
<td>$20.11</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TDELENBURY@GMAIL.COM">TDELENBURY@GMAIL.COM</a></td>
<td>03/27/2019</td>
<td>$313.00</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACEY DURRANCE</td>
<td>Amazon.com MI2GM7MA2</td>
<td>03/02/2019</td>
<td>$42.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0SW4U81</td>
<td>03/04/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$85.53</strong></td>
</tr>
<tr>
<td>LAMAR DURHAM</td>
<td>RYERSON SOUTH-EAST AS400</td>
<td>02/28/2019</td>
<td><strong>$315.09</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$315.09</strong></td>
</tr>
<tr>
<td>LAMBERT MCCARTY</td>
<td>PAYPAL</td>
<td>03/14/2019</td>
<td><strong>$2,350.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,350.00</strong></td>
</tr>
<tr>
<td>LAMON SIMPSON</td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/06/2019</td>
<td><strong>$17.10</strong></td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td><strong>$17.41</strong></td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/18/2019</td>
<td><strong>$146.44</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
<td><strong>$14.94</strong></td>
</tr>
<tr>
<td></td>
<td>B &amp; D UPHOLSTERY</td>
<td>03/22/2019</td>
<td><strong>$640.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$835.89</strong></td>
</tr>
<tr>
<td>LANCE E. BEECHER</td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td><strong>$11.27</strong></td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td><strong>$25.93</strong></td>
</tr>
<tr>
<td></td>
<td>JP PARKWAYSIDE VDYKES</td>
<td>03/05/2019</td>
<td><strong>$55.05</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9PG39W0</td>
<td>03/05/2019</td>
<td><strong>$240.41</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td><strong>$31.49</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5G724B1</td>
<td>03/10/2019</td>
<td><strong>$8.98</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4628LI0</td>
<td>03/14/2019</td>
<td><strong>$79.99</strong></td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td><strong>$42.92</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td><strong>$97.28</strong></td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td><strong>$26.76</strong></td>
</tr>
<tr>
<td></td>
<td>JP PARKWAYSIDE VDYKES</td>
<td>03/20/2019</td>
<td><strong>$8.71</strong></td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/21/2019</td>
<td><strong>$23.82</strong></td>
</tr>
<tr>
<td></td>
<td>JP PARKWAYSIDE VDYKES</td>
<td>03/21/2019</td>
<td><strong>$46.45</strong></td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5165</td>
<td>03/21/2019</td>
<td><strong>$32.73</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5G81X50</td>
<td>03/26/2019</td>
<td><strong>$98.00</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW98Q7G12 AM</td>
<td>03/28/2019</td>
<td><strong>$21.17</strong></td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/28/2019</td>
<td><strong>$58.08</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$909.04</strong></td>
</tr>
<tr>
<td>LARRY KING III</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td><strong>$34.19</strong></td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td><strong>$662.22</strong></td>
</tr>
<tr>
<td></td>
<td>Dropbox NHRFF1DH9KWT</td>
<td>03/13/2019</td>
<td><strong>$99.00</strong></td>
</tr>
<tr>
<td></td>
<td>VERYST ENGINEERING LLC</td>
<td>03/15/2019</td>
<td><strong>$120.00</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ML60P1</td>
<td>03/20/2019</td>
<td><strong>$12.83</strong></td>
</tr>
<tr>
<td></td>
<td>DROPBOX 85GXJC7QSKNS</td>
<td>03/28/2019</td>
<td><strong>$99.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,027.24</strong></td>
</tr>
<tr>
<td>LARRY PENLEY</td>
<td>WM SUPERCENTER #4445</td>
<td>02/28/2019</td>
<td><strong>$112.68</strong></td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>02/27/2019</td>
<td><strong>$83.77</strong></td>
</tr>
<tr>
<td></td>
<td>SQ. TIM CROSS GOSQ.</td>
<td>03/06/2019</td>
<td><strong>$99.75</strong></td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/06/2019</td>
<td><strong>$110.52</strong></td>
</tr>
<tr>
<td></td>
<td>TPI-LP</td>
<td>03/08/2019</td>
<td><strong>$75.00</strong></td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LARRY PENLEY</td>
<td>CHILI'S #106</td>
<td>03/10/2019</td>
<td>$184.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #514</td>
<td>03/10/2019</td>
<td>$17.40</td>
</tr>
<tr>
<td></td>
<td>KROGER #675</td>
<td>03/11/2019</td>
<td>$10.44</td>
</tr>
<tr>
<td></td>
<td>OUTBACK 4150</td>
<td>03/11/2019</td>
<td>$192.39</td>
</tr>
<tr>
<td></td>
<td>IHOP 2002</td>
<td>03/11/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/13/2019</td>
<td>$138.16</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/14/2019</td>
<td>$44.92</td>
</tr>
<tr>
<td></td>
<td>ARC 300</td>
<td>03/21/2019</td>
<td>$81.09</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/25/2019</td>
<td>$98.49</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/26/2019</td>
<td>$96.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,449.47</strong></td>
</tr>
<tr>
<td>LAURA C HUMPHRIES</td>
<td>DISCOUNTMUGS.COM</td>
<td>02/28/2019</td>
<td>$283.00</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>02/27/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI31L8KB1</td>
<td>03/01/2019</td>
<td>$17.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2030K71</td>
<td>03/01/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8118M52</td>
<td>03/01/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td>VITALITY MEDICAL INC</td>
<td>02/28/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8HS66H22</td>
<td>03/04/2019</td>
<td>$262.14</td>
</tr>
<tr>
<td></td>
<td>INDIUM CORPORATION</td>
<td>03/06/2019</td>
<td>$263.50</td>
</tr>
<tr>
<td></td>
<td>SHUTTERFLY</td>
<td>03/07/2019</td>
<td>$509.42</td>
</tr>
<tr>
<td></td>
<td>WESTIN POINSETT HOTEL</td>
<td>03/09/2019</td>
<td>$235.36</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/14/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>TEKSCAN</td>
<td>03/19/2019</td>
<td>$1,015.00</td>
</tr>
<tr>
<td></td>
<td>SNAPFISH US</td>
<td>03/20/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/20/2019</td>
<td>$330.78</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/21/2019</td>
<td>$49.13</td>
</tr>
<tr>
<td></td>
<td>ROCHE DIAGNO DIAGNOSTI</td>
<td>03/26/2019</td>
<td>$1,550.77</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/26/2019</td>
<td>$196.35</td>
</tr>
<tr>
<td></td>
<td>ASME</td>
<td>03/26/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9ZW9V8E0</td>
<td>03/26/2019</td>
<td>$6.27</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/28/2019</td>
<td>$926.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8CX05M1</td>
<td>03/27/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UPS 520343283</td>
<td>03/27/2019</td>
<td>$698.17</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32253549</td>
<td>03/27/2019</td>
<td>$132.21</td>
</tr>
<tr>
<td></td>
<td>ASI-2</td>
<td>03/27/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IM00G12</td>
<td>03/28/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW64U38J1 AM</td>
<td>03/28/2019</td>
<td>$198.99</td>
</tr>
<tr>
<td></td>
<td>ASI-2</td>
<td>03/27/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,004.51</strong></td>
</tr>
<tr>
<td>LAURA JEAN CLAY</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/11/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>BADGE A MINIT</td>
<td>03/26/2019</td>
<td>$46.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$78.78</strong></td>
</tr>
<tr>
<td>LAURA LEE ROSE</td>
<td>ARBORGEN, INC</td>
<td>02/28/2019</td>
<td>$143.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LAURA LEE ROSE</td>
<td>BI-LO GROCERY #5158</td>
<td>03/05/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>RIVERTRANSPORTSERVICE</td>
<td>03/06/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>ARBORGEN, INC</td>
<td>02/28/2019</td>
<td>$143.75</td>
</tr>
<tr>
<td></td>
<td>RAD'S</td>
<td>03/21/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>NEW SOUTH SHIRTS</td>
<td>03/25/2019</td>
<td>$155.82</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108696</td>
<td>03/25/2019</td>
<td>$105.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9RT61Y2</td>
<td>03/28/2019</td>
<td>$30.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,326.39</td>
</tr>
<tr>
<td>LAURA MOONEY</td>
<td>UPS 00000057A7Y8099</td>
<td>03/04/2019</td>
<td>$6.89</td>
</tr>
<tr>
<td></td>
<td>UPS 00000057A7Y8079</td>
<td>03/04/2019</td>
<td>$38.22</td>
</tr>
<tr>
<td></td>
<td>UPS 00000057A7Y8089</td>
<td>03/04/2019</td>
<td>$19.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.67</td>
</tr>
<tr>
<td>LAUREN ST. CLAIR</td>
<td>FEDEX 813018897693</td>
<td>03/09/2019</td>
<td>$93.12</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774636807704</td>
<td>03/09/2019</td>
<td>$38.14</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813018898196</td>
<td>03/14/2019</td>
<td>$32.33</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813018897708</td>
<td>03/14/2019</td>
<td>$93.03</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813018898200</td>
<td>03/16/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813018897720</td>
<td>03/16/2019</td>
<td>$149.89</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813018897719</td>
<td>03/16/2019</td>
<td>$5.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$422.92</td>
</tr>
<tr>
<td>LAURIE A HAUGHEY</td>
<td>IABC</td>
<td>03/02/2019</td>
<td>$263.60</td>
</tr>
<tr>
<td></td>
<td>IABC</td>
<td>03/02/2019</td>
<td>$263.60</td>
</tr>
<tr>
<td></td>
<td>IABC</td>
<td>03/06/2019</td>
<td>$1,503.00</td>
</tr>
<tr>
<td></td>
<td>IABC</td>
<td>03/06/2019</td>
<td>$1,503.00</td>
</tr>
<tr>
<td></td>
<td>GENBOOK INC</td>
<td>03/22/2019</td>
<td>$63.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,596.20</td>
</tr>
<tr>
<td>LAURIE MCBRIDE</td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/06/2019</td>
<td>$381.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/12/2019</td>
<td>$67.98</td>
</tr>
<tr>
<td></td>
<td>GYLLING DATA MANAGEMENT</td>
<td>03/12/2019</td>
<td>$409.00</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/19/2019</td>
<td>$470.87</td>
</tr>
<tr>
<td></td>
<td>ABW GOLF CARTS FLORENCE</td>
<td>03/18/2019</td>
<td>$1,299.68</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FARM SUPPLY 2</td>
<td>03/20/2019</td>
<td>$96.93</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FARM SUPPLY 2</td>
<td>03/20/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FARM SUPPLY 2</td>
<td>03/20/2019</td>
<td>$129.28</td>
</tr>
<tr>
<td></td>
<td>AMC- CAROLINA SAND</td>
<td>03/21/2019</td>
<td>$425.05</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/20/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/20/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/22/2019</td>
<td>$17.61</td>
</tr>
<tr>
<td></td>
<td>AMC- CAROLINA SAND</td>
<td>03/25/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,442.15</td>
</tr>
<tr>
<td>LAXMIKANT V SARAF</td>
<td>FEDEX 774578586983</td>
<td>03/02/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$25.21</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774599293849</td>
<td>03/05/2019</td>
<td>$11.62</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774604500154</td>
<td>03/06/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/06/2019</td>
<td>$52.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LAXMIKANT V SARAF</td>
<td>FEDEX 774628324028</td>
<td>03/09/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774607556590</td>
<td>03/12/2019</td>
<td>$85.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 7744662287231</td>
<td>03/12/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>HITACHI</td>
<td>03/15/2019</td>
<td>$751.60</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774722550415</td>
<td>03/20/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774766468090</td>
<td>03/23/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774764360370</td>
<td>03/23/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774781371634</td>
<td>03/27/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,000.03</td>
</tr>
<tr>
<td>LAYLA BURGESS</td>
<td>INGLES MARKETS #94</td>
<td>03/03/2019</td>
<td>$14.18</td>
</tr>
<tr>
<td></td>
<td>MSU-BZ-EXTENSIONCONF-CM</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362163986</td>
<td>03/13/2019</td>
<td>$506.50</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/18/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$834.33</td>
</tr>
<tr>
<td>LEAH GREGORY</td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>02/28/2019</td>
<td>$48.36</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/01/2019</td>
<td>$2.13</td>
</tr>
<tr>
<td></td>
<td>FEDEX 805932989507</td>
<td>03/02/2019</td>
<td>$36.37</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$1,700.87</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE</td>
<td>03/07/2019</td>
<td>$378.91</td>
</tr>
<tr>
<td></td>
<td>VERIZON 081181</td>
<td>03/12/2019</td>
<td>$142.00</td>
</tr>
<tr>
<td></td>
<td>APCO TELPAY</td>
<td>03/19/2019</td>
<td>$141.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7009E40</td>
<td>03/21/2019</td>
<td>$283.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,733.42</td>
</tr>
<tr>
<td>LEASA A. EVINGER</td>
<td>NASPA TPE</td>
<td>03/12/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$175.00</td>
</tr>
<tr>
<td>LEE MORRISSEY</td>
<td>AIRPORT SHUTTLE</td>
<td>02/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/02/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$212.50</td>
</tr>
<tr>
<td>LEIGH ANNE CLARK</td>
<td>FEDEX 811200503063</td>
<td>02/28/2019</td>
<td>$15.29</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/10/2019</td>
<td>$14.34</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BIO, INC</td>
<td>03/08/2019</td>
<td>$515.57</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774667787671</td>
<td>03/13/2019</td>
<td>$30.88</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/13/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/15/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/19/2019</td>
<td>$254.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/22/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7421382943</td>
<td>03/22/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>SAS AIRLINE 1177342493097</td>
<td>03/22/2019</td>
<td>$1,465.63</td>
</tr>
<tr>
<td></td>
<td>SAS AIRLINE 1177342493095</td>
<td>03/22/2019</td>
<td>$1,465.63</td>
</tr>
<tr>
<td></td>
<td>SAS AIRLINE 1177342493093</td>
<td>03/22/2019</td>
<td>$1,465.63</td>
</tr>
<tr>
<td></td>
<td>SAS AIRLINE 1177342493091</td>
<td>03/22/2019</td>
<td>$1,465.63</td>
</tr>
<tr>
<td></td>
<td>SAS AIRLINE 1177342493089</td>
<td>03/22/2019</td>
<td>$1,465.63</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/27/2019</td>
<td>$5.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LEIGH ANNE CLARK</td>
<td>FEDEX 774797986974</td>
<td>03/28/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEIGH DODSON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ANCHOR RUBBER STAMP PRINT</td>
<td>03/14/2019</td>
<td>$72.95</td>
</tr>
<tr>
<td></td>
<td>SQ APARTMENT MOVER</td>
<td>03/20/2019</td>
<td>$93.50</td>
</tr>
<tr>
<td></td>
<td>SQ APARTMENT MOVER</td>
<td>03/20/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,267.34</td>
</tr>
<tr>
<td></td>
<td>LEIGH WALKER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>02/28/2019</td>
<td>$16.72</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471150603</td>
<td>03/05/2019</td>
<td>$36.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/05/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/05/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>ARA USC PRESTONS AT NOON</td>
<td>03/12/2019</td>
<td>$169.96</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/13/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/13/2019</td>
<td>$583.20</td>
</tr>
<tr>
<td></td>
<td>FRS FLORENCE</td>
<td>03/14/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/13/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON FEED AND SEED</td>
<td>03/15/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/15/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7188</td>
<td>03/18/2019</td>
<td>$9.25</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/18/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON FEED AND SEED</td>
<td>03/18/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/19/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,187.34</td>
</tr>
<tr>
<td></td>
<td>LEONARD D LIPSCOMB</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44590747</td>
<td>02/28/2019</td>
<td>$436.22</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/01/2019</td>
<td>$340.42</td>
</tr>
<tr>
<td></td>
<td>TECHNICAL GLASS PRODUCTS</td>
<td>03/06/2019</td>
<td>$917.00</td>
</tr>
<tr>
<td></td>
<td>PHENOMENEX INC</td>
<td>03/06/2019</td>
<td>$470.02</td>
</tr>
<tr>
<td></td>
<td>ANALYTIK JENA US LLC</td>
<td>03/07/2019</td>
<td>$606.86</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/11/2019</td>
<td>$331.50</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/12/2019</td>
<td>$1,157.70</td>
</tr>
<tr>
<td></td>
<td>EA CONSUMABLES, INC.</td>
<td>03/13/2019</td>
<td>$139.04</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/14/2019</td>
<td>$660.52</td>
</tr>
<tr>
<td></td>
<td>HAMAMATSU CORPORATION</td>
<td>03/14/2019</td>
<td>$652.84</td>
</tr>
<tr>
<td></td>
<td>HAMAMATSU CORPORATION</td>
<td>03/14/2019</td>
<td>$3.48</td>
</tr>
<tr>
<td></td>
<td>COY LABORATORY PRODUCTS</td>
<td>03/18/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NEW STAR EN</td>
<td>03/20/2019</td>
<td>$108.24</td>
</tr>
<tr>
<td></td>
<td>EA CONSUMABLES, INC.</td>
<td>03/19/2019</td>
<td>$18.94</td>
</tr>
<tr>
<td></td>
<td>ELF ANALYTICAL SERVICES</td>
<td>03/27/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>03/28/2019</td>
<td>$262.50</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/28/2019</td>
<td>$646.28</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ATLANTICMIC</td>
<td>03/28/2019</td>
<td>$258.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/28/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,667.00</td>
</tr>
<tr>
<td></td>
<td>LESLIE DOSS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/01/2019</td>
<td>$567.10</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TEDXGREENVI</td>
<td>03/07/2019</td>
<td>$158.44</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341182299</td>
<td>03/06/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>LESLIE DOSS</td>
<td>IN INHOUSE INTERNATIONAL</td>
<td>03/15/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC PCNAMETAG</td>
<td>03/19/2019</td>
<td>$594.82</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900746258918</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167312617848</td>
<td>03/22/2019</td>
<td>$384.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,364.86</strong></td>
</tr>
<tr>
<td>LESLIE E CONRAD</td>
<td>IN KEYLOG MARKETING LLC</td>
<td>03/01/2019</td>
<td>$3,379.70</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/03/2019</td>
<td>$62.65</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #04026</td>
<td>03/05/2019</td>
<td>$7.42</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/05/2019</td>
<td>$49.28</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WILLIAM-ICE</td>
<td>03/07/2019</td>
<td>$241.68</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/07/2019</td>
<td>$409.81</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$273.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN CAMPING ASSOCIAT</td>
<td>03/19/2019</td>
<td>$1,760.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/25/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/28/2019</td>
<td>$32.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
<td>$40.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,269.06</strong></td>
</tr>
<tr>
<td>LESLIE GODFREY</td>
<td>USPS KIOSK 4518129550</td>
<td>03/14/2019</td>
<td>$31.70</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5270</td>
<td>03/18/2019</td>
<td>$215.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$247.08</strong></td>
</tr>
<tr>
<td>LESLIE HOSSFELD</td>
<td>SOCIOLOGISTS FOR WOMEN IN</td>
<td>03/02/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>HONOR SOCIETY OF PHI KAPP</td>
<td>03/27/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$460.00</strong></td>
</tr>
<tr>
<td>LESLY TEMESVARI</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$65.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$56.07</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$37.78</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/11/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$478.50</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/16/2019</td>
<td>$24.13</td>
</tr>
<tr>
<td></td>
<td>UMI DISSERTATIONPREPUB</td>
<td>03/18/2019</td>
<td>$179.76</td>
</tr>
<tr>
<td></td>
<td>123RF.com</td>
<td>03/27/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>DE NOVO SOF</td>
<td>03/28/2019</td>
<td>$1,600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,643.66</strong></td>
</tr>
<tr>
<td>LETITIA J BASKET</td>
<td>SQ PALMETTO WILDLI</td>
<td>02/28/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$597.90</td>
</tr>
<tr>
<td></td>
<td>PINE PRESS PRINTING</td>
<td>03/05/2019</td>
<td>$1,172.52</td>
</tr>
<tr>
<td></td>
<td>U OF M CFFM OL</td>
<td>03/05/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>SQ LUCAS SEPTIC TA</td>
<td>03/07/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/07/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$149.77</td>
</tr>
<tr>
<td></td>
<td>SALUDA SHOALS 4</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/09/2019</td>
<td>$211.66</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELEVATOR</td>
<td>03/07/2019</td>
<td>$94.25</td>
</tr>
</tbody>
</table>

Page 199 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LETITIA J BASKETT</td>
<td>JOHNSON CONTROLS SS</td>
<td>03/08/2019</td>
<td>$657.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7NO8U62</td>
<td>03/13/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLLL APOCC VISB</td>
<td>03/13/2019</td>
<td>$138.16</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/14/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$1,022.75</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/18/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/18/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/18/2019</td>
<td>$352.26</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/18/2019</td>
<td>$128.84</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/21/2019</td>
<td>$53.79</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/18/2019</td>
<td>$335.80</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZIPAY</td>
<td>03/21/2019</td>
<td>$392.33</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/22/2019</td>
<td>$838.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/21/2019</td>
<td>$35.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROMOTIONS</td>
<td>03/26/2019</td>
<td>$298.08</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROMOTIONS</td>
<td>03/26/2019</td>
<td>$1,601.64</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELEVATOR</td>
<td>03/26/2019</td>
<td>$1,779.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,284.14</strong></td>
</tr>
<tr>
<td>LEWIS JERRY KNIGHTON JR.</td>
<td>COX MATTHEWS ASSOCIATES</td>
<td>03/06/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0062362708658</td>
<td>03/13/2019</td>
<td><strong>$477.53</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$477.53</strong></td>
</tr>
<tr>
<td>LEWIS R WEBB</td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8.29</strong></td>
</tr>
<tr>
<td>LIANG DONG</td>
<td>IN RESEARCH LAB SOURCE,</td>
<td>03/18/2019</td>
<td>$3,785.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,785.00</strong></td>
</tr>
<tr>
<td>LIBBY MOSS</td>
<td>UPS 00000004Y2V2099</td>
<td>03/04/2019</td>
<td>$14.86</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/06/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>UPS 00000004Y2V2109</td>
<td>03/11/2019</td>
<td>$4.71</td>
</tr>
<tr>
<td></td>
<td>UPS 00000004Y2V2119</td>
<td>03/18/2019</td>
<td>$44.88</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/25/2019</td>
<td>$166.80</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/28/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,304.36</strong></td>
</tr>
<tr>
<td>LINDA J RICE</td>
<td>Amazon.com MI57V4K51</td>
<td>03/01/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEMSONPRIN</td>
<td>03/07/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>MT GOV ONLINE TRANSCNTS</td>
<td>03/14/2019</td>
<td><strong>$1,208.02</strong></td>
</tr>
<tr>
<td></td>
<td>OLD REPUBLIC SURETY</td>
<td>03/14/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,427.85</strong></td>
</tr>
<tr>
<td>LINDA TINDAL</td>
<td>USPS PO 4516800631</td>
<td>02/28/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - ovaltag</td>
<td>03/04/2019</td>
<td>$481.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$514.80</strong></td>
</tr>
<tr>
<td>LINDSAY DAVIS</td>
<td>QC SUPPLY</td>
<td>03/20/2019</td>
<td>$473.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LINDSEY CAROLINE DIXON</td>
<td>UNITED 0167310855516</td>
<td>03/11/2019</td>
<td>$329.00</td>
</tr>
<tr>
<td></td>
<td>EXTENDEDSTAY 974</td>
<td>03/07/2019</td>
<td>$412.02</td>
</tr>
<tr>
<td></td>
<td>EXTENDEDSTAY 974</td>
<td>03/07/2019</td>
<td>$331.38</td>
</tr>
<tr>
<td></td>
<td>GSP AIRPORT PARKING</td>
<td>03/25/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445348528</td>
<td>03/26/2019</td>
<td>$246.30</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922845139</td>
<td>03/26/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,812.92</td>
</tr>
<tr>
<td>LINDSEY CRAIG</td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>02/28/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>WELBORN TIRE AND AUTO</td>
<td>03/15/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/18/2019</td>
<td>$56.11</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #17</td>
<td>03/20/2019</td>
<td>$45.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$191.79</td>
</tr>
<tr>
<td>LISA FLICK</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$31.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$31.50</td>
</tr>
<tr>
<td>LISA G TERRY</td>
<td>MSU CAMPUS COMMERCE</td>
<td>02/28/2019</td>
<td>$179.32</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>02/28/2019</td>
<td>$173.68</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>RUFFIN FARM SUPPLY</td>
<td>03/01/2019</td>
<td>$26.25</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/01/2019</td>
<td>$26.25</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5712</td>
<td>03/04/2019</td>
<td>$55.51</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/04/2019</td>
<td>$27.68</td>
</tr>
<tr>
<td></td>
<td>BRUNSON LAUNDRY</td>
<td>03/04/2019</td>
<td>$24.13</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029029</td>
<td>03/14/2019</td>
<td>$36.86</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029099</td>
<td>03/14/2019</td>
<td>$10.33</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029059</td>
<td>03/14/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029049</td>
<td>03/14/2019</td>
<td>$67.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029039</td>
<td>03/14/2019</td>
<td>$24.64</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029089</td>
<td>03/14/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029069</td>
<td>03/14/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029079</td>
<td>03/14/2019</td>
<td>$28.18</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029109</td>
<td>03/14/2019</td>
<td>$43.70</td>
</tr>
<tr>
<td></td>
<td>UPS 04537800664</td>
<td>03/14/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029119</td>
<td>03/18/2019</td>
<td>$14.62</td>
</tr>
<tr>
<td></td>
<td>NEWSPAPER ADVERTISING</td>
<td>03/20/2019</td>
<td>$103.40</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y029129</td>
<td>03/25/2019</td>
<td>$86.55</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/28/2019</td>
<td>$173.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,269.07</td>
</tr>
<tr>
<td>LISA GAGNON</td>
<td>RMS-CLEMSON</td>
<td>03/01/2019</td>
<td>$62.59</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/04/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/04/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/06/2019</td>
<td>$33.44</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$67.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LISA GAGNON</td>
<td>AMZN Mktp US MWOCU3N22</td>
<td>03/21/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #11769</td>
<td>03/24/2019</td>
<td>$119.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$541.39</strong></td>
</tr>
<tr>
<td>LISA J BAIN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$68.33</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$1,145.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$88.02</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$92.35</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/04/2019</td>
<td>$33.74</td>
</tr>
<tr>
<td></td>
<td>SQ. PIPELINE CALIBRA</td>
<td>03/05/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$77.11</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/07/2019</td>
<td>$213.80</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$77.73</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/11/2019</td>
<td>$967.30</td>
</tr>
<tr>
<td></td>
<td>NOVUS BIOLOGICALS LLC</td>
<td>03/11/2019</td>
<td>$623.00</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$280.88</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$686.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$118.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$88.02</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF TOXICOLOGY</td>
<td>03/21/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$120.72</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$118.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$191.53</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td><strong>$1,022.34</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,069.08</strong></td>
</tr>
<tr>
<td>LISA PATTERSON</td>
<td>EXPEDIA 7417070450338</td>
<td>03/05/2019</td>
<td>$5.21</td>
</tr>
<tr>
<td></td>
<td>AMERICAN A1R0017256915558</td>
<td>03/05/2019</td>
<td>$357.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441847301</td>
<td>03/05/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162920688593</td>
<td>03/05/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162920688594</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813928559314</td>
<td>03/06/2019</td>
<td>$5.46</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167256915560</td>
<td>03/05/2019</td>
<td>$242.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813928559299</td>
<td>03/07/2019</td>
<td>$5.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813928559303</td>
<td>03/07/2019</td>
<td>$5.46</td>
</tr>
<tr>
<td></td>
<td>COURSES BY MIGU</td>
<td>03/08/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>VIOLBK5701</td>
<td>03/11/2019</td>
<td>$410.22</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/11/2019</td>
<td>$44.92</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOMBO805613953421</td>
<td>03/12/2019</td>
<td>$278.19</td>
</tr>
<tr>
<td></td>
<td>FEDEX 814399959204</td>
<td>03/19/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>FEDEX 814399959190</td>
<td>03/20/2019</td>
<td>$8.34</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/21/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>MONROE SYSTEMS FOR BUS.</td>
<td>03/21/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 814399959189</td>
<td>03/23/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$39.24</td>
</tr>
<tr>
<td></td>
<td>FEDEX 814399959259</td>
<td>03/28/2019</td>
<td>$21.26</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LISA WRAY</td>
<td>SAMSCOL #4901</td>
<td>03/25/2019</td>
<td>$305.60</td>
</tr>
<tr>
<td>LONDAN COURTNEY MEANS</td>
<td>CHIEF DIVERSITY OFFICE</td>
<td>03/05/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td>LUCY CHARPING</td>
<td>WAL-MART #1382</td>
<td>03/04/2019</td>
<td>$91.86</td>
</tr>
<tr>
<td>LUCY CHARPING</td>
<td>CAROLINA TOOL CO INC</td>
<td>03/15/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td>LUCY CHARPING</td>
<td>MAGICFLY LLC</td>
<td>03/25/2019</td>
<td>$287.96</td>
</tr>
<tr>
<td>LUCY CHARPING</td>
<td>HALO2CLOUD LLC</td>
<td>03/25/2019</td>
<td>$109.99</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/07/2019</td>
<td>$18.74</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/07/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$67.32</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>PARK N FLY RESERVATIONS</td>
<td>03/11/2019</td>
<td>$91.65</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>DOLLAR RENT A CAR</td>
<td>03/17/2019</td>
<td>$118.52</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>GENSCRIPT USA INC.</td>
<td>03/27/2019</td>
<td>$561.44</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>FEDEX 473584751</td>
<td>03/27/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td>LUKASZ KOZUBOWSKI</td>
<td>VANDERHORST</td>
<td>03/28/2019</td>
<td>$109.04</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,064.75</strong></td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>ALG AIR 7Y29RD</td>
<td>03/04/2019</td>
<td>$102.50</td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>DELTA AIR 0062361159716</td>
<td>03/04/2019</td>
<td>$131.50</td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>GFOASC</td>
<td>03/08/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>SAMS CLUB #6463</td>
<td>03/09/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>TARGET 00011981</td>
<td>03/09/2019</td>
<td>$18.16</td>
</tr>
<tr>
<td>LYN H. COLE</td>
<td>USPS PO 4516800631</td>
<td>03/21/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,009.60</strong></td>
</tr>
<tr>
<td>LYN REEVES</td>
<td>CLEMSON COMPUTER ST</td>
<td>02/28/2019</td>
<td>$88.80</td>
</tr>
<tr>
<td>LYN REEVES</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td>LYN REEVES</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td>LYN REEVES</td>
<td>COFFEE BREAK SERVICE</td>
<td>03/22/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$133.20</strong></td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>GREATER GREENVILLE CHAMBE</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>Amazon.com MI75J2KR1</td>
<td>03/01/2019</td>
<td>$212.04</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/07/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>DELTA AIR 0062361068194</td>
<td>03/08/2019</td>
<td>$441.50</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>AMZN Mktp US MI9F64752</td>
<td>03/11/2019</td>
<td>$114.33</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>SQ DAVIS DONUT HOUSE - C</td>
<td>03/11/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>DELTA AIR 0062362469283</td>
<td>03/12/2019</td>
<td>$273.60</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>TRAVELOCITY 7419490027</td>
<td>03/14/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>DELTA AIR 0062362374426</td>
<td>03/14/2019</td>
<td>$428.00</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>ALASKA AIR 0277311469203</td>
<td>03/14/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>AMERICAN AIR0012342864208</td>
<td>03/14/2019</td>
<td>$533.51</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>DELTA AIR 0062362225721</td>
<td>03/14/2019</td>
<td>$321.50</td>
</tr>
<tr>
<td>LYNNE N MARCUS</td>
<td>AMERICAN AIR0012342885138</td>
<td>03/14/2019</td>
<td>$593.49</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LYNNE N MARCUS</td>
<td>COMFORT INN PENTAGON</td>
<td>03/18/2019</td>
<td>$286.53</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN PENTAGON</td>
<td>03/18/2019</td>
<td>$309.17</td>
</tr>
<tr>
<td></td>
<td>ALASKA AIR 0272122123388</td>
<td>03/15/2019</td>
<td>$148.30</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN PENTAGON</td>
<td>03/18/2019</td>
<td>$377.13</td>
</tr>
<tr>
<td></td>
<td>COMFORT INN PENTAGON</td>
<td>03/18/2019</td>
<td>$309.17</td>
</tr>
<tr>
<td></td>
<td>THE MYERSBRIGGS COMPANY THEMYE</td>
<td>03/22/2019</td>
<td>$497.50</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/21/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/25/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>INK 4</td>
<td>03/25/2019</td>
<td>$1,610.35</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP LTD</td>
<td>03/26/2019</td>
<td>$259.48</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP LTD</td>
<td>03/27/2019</td>
<td>$1,660.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,423.16</strong></td>
</tr>
<tr>
<td>M ARGUELLES-RAMOS</td>
<td>STROMBERGS CHICKS &amp; GAME</td>
<td>03/05/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/21/2019</td>
<td><strong>$33.10</strong></td>
</tr>
<tr>
<td>MAHIN SANDOVAL-CHAVEZ</td>
<td>AMZN Mktp US MI3CU4VX2</td>
<td>03/01/2019</td>
<td>$150.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI72I0731</td>
<td>03/02/2019</td>
<td>$129.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6Q06SY0</td>
<td>03/02/2019</td>
<td>$94.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI62X87P1</td>
<td>03/02/2019</td>
<td>$49.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2I7DF0</td>
<td>03/01/2019</td>
<td>$8.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6W02IE0</td>
<td>03/06/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOF21C11</td>
<td>03/07/2019</td>
<td>$571.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6U01DH2</td>
<td>03/07/2019</td>
<td>$379.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PJ8L01</td>
<td>03/12/2019</td>
<td>$252.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8HM9FQ0</td>
<td>03/12/2019</td>
<td>$136.97</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CRITERIONPI</td>
<td>03/13/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LAURENG</td>
<td>03/13/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSZY6NI1</td>
<td>03/13/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW21I7NE1</td>
<td>03/13/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI08R5US2</td>
<td>03/13/2019</td>
<td>$148.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI18X89M2</td>
<td>03/13/2019</td>
<td>$569.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI15V9I8B2</td>
<td>03/14/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/14/2019</td>
<td>$25.41</td>
</tr>
<tr>
<td></td>
<td>GIANT 2376</td>
<td>03/17/2019</td>
<td>$308.60</td>
</tr>
<tr>
<td></td>
<td>METRO 024-UNION STN S</td>
<td>03/17/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5941</td>
<td>03/18/2019</td>
<td>$28.61</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01341</td>
<td>03/20/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>COLONIAL PARKING #585</td>
<td>03/23/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>COLONIAL PARKING #585</td>
<td>03/23/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Q960Q2</td>
<td>03/27/2019</td>
<td>$196.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3T22PS2</td>
<td>03/27/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Y7VN0</td>
<td>03/27/2019</td>
<td>$8.59</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP LTD</td>
<td>03/26/2019</td>
<td>$172.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3HL0PB2</td>
<td>03/27/2019</td>
<td>$147.58</td>
</tr>
</tbody>
</table>
## Clemson University

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mahin Sandoval-Chavez</td>
<td>AMZN Mktp US MW9FF1BE1</td>
<td>03/28/2019</td>
<td>$23.78</td>
</tr>
<tr>
<td></td>
<td>IKEA.COM 323516263</td>
<td>03/29/2019</td>
<td>$613.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4264G32</td>
<td>03/28/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,130.32</td>
</tr>
<tr>
<td>Mallory K Dailey</td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/08/2019</td>
<td>$51.33</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #793</td>
<td>03/08/2019</td>
<td>$15.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/13/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td></td>
<td>FACEBK E6L8KJSY72</td>
<td>03/21/2019</td>
<td>$14.26</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4591000691</td>
<td>03/25/2019</td>
<td>$16.85</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$41.71</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #793</td>
<td>03/25/2019</td>
<td>$190.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$362.09</td>
</tr>
<tr>
<td>Marc Birtwistle</td>
<td>BIODATA</td>
<td>02/27/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/07/2019</td>
<td>$174.25</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$66.63</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$22.58</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/09/2019</td>
<td>$213.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$66.63</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/13/2019</td>
<td>$733.92</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$527.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/14/2019</td>
<td>$44.78</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/14/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>JENKEM TECH USA</td>
<td>03/14/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$177.39</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/23/2019</td>
<td>$73.50</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/28/2019</td>
<td>$527.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,383.08</td>
</tr>
<tr>
<td>Marco Rossi</td>
<td>METALS DEPOT</td>
<td>02/27/2019</td>
<td>$196.78</td>
</tr>
<tr>
<td></td>
<td>VECTOR INFORMATIK</td>
<td>02/22/2019</td>
<td>$1,542.40</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$23.58</td>
</tr>
<tr>
<td></td>
<td>METALS DEPOT</td>
<td>03/02/2019</td>
<td>$874.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI61D9KQ0</td>
<td>03/04/2019</td>
<td>$26.67</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$51.69</td>
</tr>
<tr>
<td></td>
<td>EWERT ENERGY SYSTEMS</td>
<td>03/04/2019</td>
<td>$84.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIR6N08242</td>
<td>03/09/2019</td>
<td>$16.65</td>
</tr>
<tr>
<td></td>
<td>RACE TECHNOLOGY USA LLC</td>
<td>03/08/2019</td>
<td>$304.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDWAY MOTORS INC</td>
<td>03/09/2019</td>
<td>$50.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7G54FU0</td>
<td>03/12/2019</td>
<td>$169.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34T2F10</td>
<td>03/12/2019</td>
<td>$46.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MAS</td>
<td>03/11/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$308.99</td>
</tr>
<tr>
<td></td>
<td>EV WEST INC</td>
<td>03/12/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5GA4NY1</td>
<td>03/14/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td>LINEX OF GREENVILLE -CLV</td>
<td>03/13/2019</td>
<td>$360.50</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$134.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARCO ROSSI</td>
<td>CRUTCHFIELD.COM</td>
<td>03/15/2019</td>
<td>$185.48</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/15/2019</td>
<td>$305.58</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1119</td>
<td>03/15/2019</td>
<td>$269.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$572.38</td>
</tr>
<tr>
<td></td>
<td>RYERSON SOUTH-EAST AS400</td>
<td>03/15/2019</td>
<td>$230.45</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SUPERBRIGHTLEDS.CO">WWW.SUPERBRIGHTLEDS.CO</a></td>
<td>03/15/2019</td>
<td>$93.29</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$458.11</td>
</tr>
<tr>
<td></td>
<td>LUXION INC</td>
<td>03/20/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCREENSOLUT</td>
<td>03/21/2019</td>
<td>$505.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9Q120Y0</td>
<td>03/21/2019</td>
<td>$712.16</td>
</tr>
<tr>
<td></td>
<td>RYERSON SOUTH-EAST AS400</td>
<td>03/22/2019</td>
<td>$197.48</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$34.13</td>
</tr>
<tr>
<td></td>
<td>RYERSON SOUTH-EAST AS400</td>
<td>03/25/2019</td>
<td>$77.80</td>
</tr>
<tr>
<td></td>
<td>R AND D TECHNOLOGIES</td>
<td>03/25/2019</td>
<td>$365.72</td>
</tr>
<tr>
<td></td>
<td>R AND D TECHNOLOGIES</td>
<td>03/25/2019</td>
<td>$410.72</td>
</tr>
<tr>
<td></td>
<td>GREENTEC AUTO</td>
<td>03/26/2019</td>
<td>$340.00</td>
</tr>
<tr>
<td></td>
<td>CTV INC</td>
<td>03/26/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>EV WEST INC</td>
<td>03/26/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$276.49</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/26/2019</td>
<td>$1,823.25</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$480.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0K706T1</td>
<td>02/26/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td></td>
<td>AHEAD</td>
<td>03/15/2019</td>
<td>$343.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3565AU0</td>
<td>03/21/2019</td>
<td>$53.70</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/13/2019</td>
<td>$125.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/18/2019</td>
<td>$68.34</td>
</tr>
<tr>
<td></td>
<td>PREMIER1 SUPPLIES</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12CS08N2</td>
<td>03/05/2019</td>
<td>$28.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M11D87RM1</td>
<td>03/05/2019</td>
<td>$5.69</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/06/2019</td>
<td>$152.27</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/07/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$70.81</td>
</tr>
<tr>
<td></td>
<td>KOHL'S #1215</td>
<td>03/13/2019</td>
<td>$112.33</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/13/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/14/2019</td>
<td>$76.45</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #73</td>
<td>03/14/2019</td>
<td>$42.69</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #02250</td>
<td>02/28/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>02/28/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARJORIE W THOMAS</td>
<td>THE HOME DEPOT #1109</td>
<td>03/06/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/13/2019</td>
<td>$10.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$126.30</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518120222</td>
<td>03/19/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$324.12</td>
</tr>
<tr>
<td>MARK ARENA</td>
<td>WESTAR TIRE</td>
<td>03/05/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE PDF PACK SUBS</td>
<td>03/06/2019</td>
<td>$128.27</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/06/2019</td>
<td>$112.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/13/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>KC'S AUTOMOTIVE SPECIALIS</td>
<td>03/12/2019</td>
<td>$199.01</td>
</tr>
<tr>
<td></td>
<td>FEDEX 786049443672</td>
<td>03/16/2019</td>
<td>$11.52</td>
</tr>
<tr>
<td></td>
<td>ACTION AUTO &amp; TRUCK REPAIR</td>
<td>03/18/2019</td>
<td>$176.03</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/25/2019</td>
<td>$75.64</td>
</tr>
<tr>
<td></td>
<td>ACTION AUTO &amp; TRUCK REPAIR</td>
<td>03/25/2019</td>
<td>$180.59</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/26/2019</td>
<td>$48.78</td>
</tr>
<tr>
<td></td>
<td>ANDERSON AWARDS BA LLC</td>
<td>03/27/2019</td>
<td>$171.20</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/27/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,524.90</td>
</tr>
<tr>
<td>MARK BLENNER</td>
<td>BANGS LABORATORIES INC</td>
<td>03/06/2019</td>
<td>$486.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$486.00</td>
</tr>
<tr>
<td>MARK C. THIES</td>
<td>DOE</td>
<td>03/05/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>STRAIN MEASUREMENT DEVIC</td>
<td>03/07/2019</td>
<td>$87.10</td>
</tr>
<tr>
<td></td>
<td>EB CARBON 2019</td>
<td>03/08/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>EB STUDENT HOUSING FO</td>
<td>03/08/2019</td>
<td>$493.70</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362271934</td>
<td>03/12/2019</td>
<td>$265.85</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870200881406</td>
<td>03/12/2019</td>
<td>$125.29</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443059299</td>
<td>03/12/2019</td>
<td>$289.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342282416</td>
<td>03/12/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342345139</td>
<td>03/12/2019</td>
<td>$268.00</td>
</tr>
<tr>
<td></td>
<td>EAST PARK PRINTING</td>
<td>03/19/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW64F7V01</td>
<td>03/25/2019</td>
<td>$30.39</td>
</tr>
<tr>
<td></td>
<td>ACS Membership</td>
<td>03/26/2019</td>
<td>$49.75</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>03/26/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>BRISKHEAT CORPORATION</td>
<td>03/28/2019</td>
<td>$284.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,457.54</td>
</tr>
<tr>
<td>MARK E. ROBERTS</td>
<td>SAVILLEX CORPORATION WEB</td>
<td>03/27/2019</td>
<td>$209.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$209.90</td>
</tr>
<tr>
<td>MARK ELLIOTT</td>
<td>TG JACKSONVILLE 032-03</td>
<td>02/28/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>02/27/2019</td>
<td>$1,106.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2111</td>
<td>03/06/2019</td>
<td>$65.50</td>
</tr>
<tr>
<td></td>
<td>TG JACKSONVILLE 032-03</td>
<td>03/06/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>ALLABOUTEVENTSJAX.COM</td>
<td>03/07/2019</td>
<td>$514.04</td>
</tr>
<tr>
<td></td>
<td>SLING.COM</td>
<td>03/08/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #600790 P</td>
<td>03/08/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARK ELLIOTT</td>
<td>FLEMINGS 2201</td>
<td>03/08/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/15/2019</td>
<td>$1,058.56</td>
</tr>
<tr>
<td></td>
<td>GOPRO PLUS</td>
<td>03/15/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1171</td>
<td>03/19/2019</td>
<td>$621.11</td>
</tr>
<tr>
<td></td>
<td>TG JACKSONVILLE 032-02</td>
<td>03/19/2019</td>
<td>$4,968.19</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1172</td>
<td>03/20/2019</td>
<td>$557.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,440.72</td>
</tr>
<tr>
<td>MARK J SPEDE</td>
<td>PAYPAL VAP MEDIA</td>
<td>03/06/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/08/2019</td>
<td>$38.72</td>
</tr>
<tr>
<td></td>
<td>EJAZZLINES</td>
<td>03/11/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>MARIMBA ONE INC</td>
<td>03/05/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>ConverseUS</td>
<td>03/14/2019</td>
<td>$240.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI36D6YB2</td>
<td>03/16/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/27/2019</td>
<td>$38.72</td>
</tr>
<tr>
<td></td>
<td>EB 2019 CBDNA ATHLETI</td>
<td>03/27/2019</td>
<td>$184.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$946.19</td>
</tr>
<tr>
<td>MARK SMALL</td>
<td>FEDEX 774458419555</td>
<td>03/11/2019</td>
<td>$36.12</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774458419452</td>
<td>03/11/2019</td>
<td>$50.87</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/14/2019</td>
<td>$77.71</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363772833</td>
<td>03/16/2019</td>
<td>$567.50</td>
</tr>
<tr>
<td></td>
<td>DRURY INN GREENVILLE</td>
<td>03/15/2019</td>
<td>$1,100.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY OF MINE</td>
<td>03/18/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>EZ LCMS</td>
<td>03/21/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSV50G61</td>
<td>03/24/2019</td>
<td>$335.94</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616163151</td>
<td>03/25/2019</td>
<td>$2,031.93</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616163151</td>
<td>03/25/2019</td>
<td>$131.60</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/28/2019</td>
<td>$44.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,774.50</td>
</tr>
<tr>
<td>MARLO RAYMARK</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/04/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/05/2019</td>
<td>$106.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIZMD0IE0</td>
<td>03/07/2019</td>
<td>$121.42</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/15/2019</td>
<td>$8.05</td>
</tr>
<tr>
<td></td>
<td>BUDGET CONFERENCING</td>
<td>03/21/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900764492889</td>
<td>03/25/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017343094180</td>
<td>03/25/2019</td>
<td>$452.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$772.04</td>
</tr>
<tr>
<td>MARLYNE R. WALKER</td>
<td>AMERICAN AIR0012339757647</td>
<td>02/27/2019</td>
<td>$335.98</td>
</tr>
<tr>
<td></td>
<td>IN TRAINING WHEELS GROUP</td>
<td>03/07/2019</td>
<td>$82.95</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/15/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td>RRD WORKSMARTSUITE</td>
<td>03/20/2019</td>
<td>$40.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$471.29</td>
</tr>
<tr>
<td>MARY ANN MOBLEY</td>
<td>BI-LO #5803</td>
<td>03/05/2019</td>
<td>$12.23</td>
</tr>
<tr>
<td></td>
<td>BI-LO #5803</td>
<td>03/18/2019</td>
<td>$13.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$25.43</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARY ANNE RAYMOND</td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/08/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>IN RALPH’S TROPHY SHOP</td>
<td>03/14/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$252.48</strong></td>
</tr>
<tr>
<td>MARY CRIBB STEPHAN</td>
<td>FEDEX 810014721165</td>
<td>03/02/2019</td>
<td>$7.21</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$72.15</td>
</tr>
<tr>
<td></td>
<td>FEDEX 78570989579</td>
<td>03/04/2019</td>
<td>$4.21</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/06/2019</td>
<td>$490.87</td>
</tr>
<tr>
<td></td>
<td>FEDEX 811589593373</td>
<td>03/09/2019</td>
<td>$6.11</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721132</td>
<td>03/09/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964158</td>
<td>03/13/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964170</td>
<td>03/13/2019</td>
<td>$18.58</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964136</td>
<td>03/13/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964169</td>
<td>03/13/2019</td>
<td>$26.69</td>
</tr>
<tr>
<td></td>
<td>TTU-FBRI</td>
<td>03/12/2019</td>
<td>$890.40</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964180</td>
<td>03/13/2019</td>
<td>$26.69</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964147</td>
<td>03/13/2019</td>
<td>$25.34</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785946964191</td>
<td>03/13/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/14/2019</td>
<td>$3.18</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785956662560</td>
<td>03/18/2019</td>
<td>$4.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721110</td>
<td>03/19/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/19/2019</td>
<td>$82.87</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/20/2019</td>
<td>$251.68</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$148.95</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883467</td>
<td>03/25/2019</td>
<td>$11.28</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883445</td>
<td>03/25/2019</td>
<td>$10.23</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883490</td>
<td>03/25/2019</td>
<td>$11.28</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883456</td>
<td>03/25/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883489</td>
<td>03/25/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785985883478</td>
<td>03/25/2019</td>
<td>$10.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/26/2019</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #13967</td>
<td>03/25/2019</td>
<td>$16.11</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721073</td>
<td>03/27/2019</td>
<td>$10.54</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721062</td>
<td>03/28/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$2,335.37</strong></td>
</tr>
<tr>
<td>MARY ELIZABETH KURZ</td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/15/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td>MARY ERIN MORRISSEY</td>
<td>STAPLES 00118976</td>
<td>03/12/2019</td>
<td>$213.99</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/18/2019</td>
<td>$96.25</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$310.24</strong></td>
</tr>
<tr>
<td>MARY M VON KAENEL</td>
<td>SP  TTG CUSTOM</td>
<td>03/14/2019</td>
<td>$40.13</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/14/2019</td>
<td>$250.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VD91W0</td>
<td>03/23/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$329.28</strong></td>
</tr>
<tr>
<td>MARY M WILKINSON</td>
<td>WM SUPERCENTER #625</td>
<td>03/28/2019</td>
<td>$44.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARY MARGARET MCCASKILL</td>
<td>DEERFIELD MINI WAREHOUSE</td>
<td>02/28/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>DEERFIELD MINI WAREHOUSE</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1142</td>
<td>03/11/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$80.55</strong></td>
</tr>
<tr>
<td>MARY STUART TURNER</td>
<td>HENRY SCHEIN</td>
<td>03/05/2019</td>
<td>$1,521.52</td>
</tr>
<tr>
<td></td>
<td>MARTIN MICROSCOPE CO INC</td>
<td>03/07/2019</td>
<td>$695.50</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/12/2019</td>
<td>$1,419.53</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$882.75</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$1,184.99</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$1,233.70</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$588.50</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/21/2019</td>
<td>$699.05</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/04/2019</td>
<td>$124.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,349.96</strong></td>
</tr>
<tr>
<td>MARZIEH MOTALLEBI</td>
<td>USPS PO 4533200440</td>
<td>02/28/2019</td>
<td>$2.35</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4560600464</td>
<td>03/07/2019</td>
<td>$27.75</td>
</tr>
<tr>
<td></td>
<td>CUSTOM PRINTING AND</td>
<td>03/19/2019</td>
<td>$1,900.32</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4533200440</td>
<td>03/28/2019</td>
<td>$1,450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,380.42</strong></td>
</tr>
<tr>
<td>MASON HILL</td>
<td>REBERFRIEL CO</td>
<td>03/21/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CAR RENTAL</td>
<td>03/25/2019</td>
<td>$313.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$513.00</strong></td>
</tr>
<tr>
<td>MATIAS AGUERRE</td>
<td>SP HANCOCKSEED.COM</td>
<td>03/24/2019</td>
<td>$28.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$28.98</strong></td>
</tr>
<tr>
<td>MATTHEW B HOWLE</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$614.55</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CENTRAL</td>
<td>03/06/2019</td>
<td>$43.34</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/15/2019</td>
<td>$513.71</td>
</tr>
<tr>
<td></td>
<td>ESRI</td>
<td>03/16/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/16/2019</td>
<td>$76.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/15/2019</td>
<td>$92.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$196.47</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/16/2019</td>
<td>$250.77</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/27/2019</td>
<td>$159.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,055.08</strong></td>
</tr>
<tr>
<td>MATTHEW BUCKLIN</td>
<td>CLEMSON CLEANERS</td>
<td>02/28/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>GENOA PIZZA</td>
<td>02/28/2019</td>
<td>$12.29</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #01477</td>
<td>02/27/2019</td>
<td>$401.41</td>
</tr>
<tr>
<td></td>
<td>PUBlix SUPERMARKETS #1379</td>
<td>03/01/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/02/2019</td>
<td>$137.38</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/02/2019</td>
<td>$30.54</td>
</tr>
<tr>
<td></td>
<td>SMOOTHIE KING #1213</td>
<td>03/02/2019</td>
<td>$90.38</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATTHEW BUCKLIN</td>
<td>SOLE ON THE GREEN</td>
<td>03/02/2019</td>
<td>$1,327.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11H65Z2</td>
<td>03/03/2019</td>
<td>$145.00</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/05/2019</td>
<td>$6.54</td>
</tr>
<tr>
<td></td>
<td>CLEMSON CLEANERS</td>
<td>03/05/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/05/2019</td>
<td>$41.15</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/04/2019</td>
<td>$129.10</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/05/2019</td>
<td>$365.14</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/04/2019</td>
<td>$221.05</td>
</tr>
<tr>
<td></td>
<td>BUFFALO WILD WINGSOUTH BE</td>
<td>03/05/2019</td>
<td>$291.61</td>
</tr>
<tr>
<td></td>
<td>PAPA VINOS 1 72000011</td>
<td>03/06/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #01983</td>
<td>03/09/2019</td>
<td>$398.58</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/11/2019</td>
<td>$171.73</td>
</tr>
<tr>
<td></td>
<td>SMOOTHIE KING #1213</td>
<td>03/09/2019</td>
<td>$83.85</td>
</tr>
<tr>
<td></td>
<td>RICK ERWINS CLEMSON</td>
<td>03/08/2019</td>
<td>$2,228.97</td>
</tr>
<tr>
<td></td>
<td>PUBlix SUPERMARKETS #1379</td>
<td>03/08/2019</td>
<td>$36.28</td>
</tr>
<tr>
<td></td>
<td>PUBlix SUPERMARKETS #1379</td>
<td>03/09/2019</td>
<td>$78.36</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/11/2019</td>
<td>$107.56</td>
</tr>
<tr>
<td></td>
<td>HICKORY TAVERN</td>
<td>03/11/2019</td>
<td>$337.48</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #600821</td>
<td>03/11/2019</td>
<td>$519.73</td>
</tr>
<tr>
<td></td>
<td>CAPITAL GRILLE 0138011</td>
<td>03/12/2019</td>
<td>$3,580.62</td>
</tr>
<tr>
<td></td>
<td>SMOOTHIE KING #1213</td>
<td>03/12/2019</td>
<td>$91.41</td>
</tr>
<tr>
<td></td>
<td>BISONTE PIZZA CO</td>
<td>03/12/2019</td>
<td>$478.81</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/12/2019</td>
<td>$221.60</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00462</td>
<td>03/12/2019</td>
<td>$561.33</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/14/2019</td>
<td>$30.54</td>
</tr>
<tr>
<td></td>
<td>FIVE GUYS SC 1882 ECOMM</td>
<td>03/16/2019</td>
<td>$114.27</td>
</tr>
<tr>
<td></td>
<td>FIVE GUYS SC 1882 QSR</td>
<td>03/16/2019</td>
<td>$114.27</td>
</tr>
<tr>
<td></td>
<td>FIVE GUYS SC 1882 QSR</td>
<td>03/16/2019</td>
<td>$114.27</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE ONLINE</td>
<td>03/18/2019</td>
<td>$238.98</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/18/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>OLIVE GARDEN 0021634</td>
<td>03/19/2019</td>
<td>$1,937.23</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/21/2019</td>
<td>$260.16</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/22/2019</td>
<td>$223.78</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/24/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>OUTBACK 4117</td>
<td>03/22/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>BITTYCHIPCOOKIES</td>
<td>03/22/2019</td>
<td>$67.31</td>
</tr>
<tr>
<td></td>
<td>THE POT BELLY DELI</td>
<td>03/23/2019</td>
<td>$93.20</td>
</tr>
<tr>
<td></td>
<td>BLUE HERON RESTAURANT AN</td>
<td>03/23/2019</td>
<td>$1,062.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,597.24</td>
</tr>
</tbody>
</table>

| MATTHEW CURTIS ROGERS | EXPRESS OIL CHANGE 6011 | 03/18/2019 | $72.81 |
|                       | USPS PO 4536240276      | 03/22/2019 | $125.20 |
|                       |                             |             | $198.01|

<p>| MATTHEW CUTULLE     | HORTICULTURAL RESEARCH    | 03/13/2019 | $1,200.00|
|                     | WP LAW JOHNS ISLAND       | 03/21/2019 | $157.27 |
|                     | Amazon.com MW9J641Z1      | 03/21/2019 | $74.02 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATTHEW FISCHER</td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/01/2019</td>
<td>$3.04</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$213.95</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/07/2019</td>
<td>$33.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/08/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>SPRAYSMARTER.COM</td>
<td>03/08/2019</td>
<td>$128.61</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/08/2019</td>
<td>$32.46</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$234.89</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$726.25</td>
</tr>
<tr>
<td></td>
<td>UPSTATE INDUSTRIAL SUPPLI</td>
<td>03/11/2019</td>
<td>$238.97</td>
</tr>
<tr>
<td></td>
<td>SQ SC FARM BUREAU</td>
<td>03/12/2019</td>
<td>$56.25</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/12/2019</td>
<td>$159.97</td>
</tr>
<tr>
<td></td>
<td>J R WILES SUPPLIES</td>
<td>03/15/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td></td>
<td>SPRAYSMARTER.COM</td>
<td>03/19/2019</td>
<td>$30.11</td>
</tr>
<tr>
<td></td>
<td>SPRAYSMARTER.COM</td>
<td>03/20/2019</td>
<td>$50.65</td>
</tr>
<tr>
<td></td>
<td>CHANDLER EQUIPMENT CO INC</td>
<td>03/19/2019</td>
<td>$1,310.40</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/21/2019</td>
<td>$83.64</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/22/2019</td>
<td>$110.23</td>
</tr>
<tr>
<td></td>
<td>POWER EQUIP DIRECT</td>
<td>03/23/2019</td>
<td>$910.70</td>
</tr>
<tr>
<td></td>
<td>WELBORN'S PENDLETON TIRE</td>
<td>03/26/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/27/2019</td>
<td>$16.82</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/27/2019</td>
<td>$145.12</td>
</tr>
<tr>
<td></td>
<td>BOBCAT OF GREENVILLE</td>
<td>03/27/2019</td>
<td>$68.07</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/28/2019</td>
<td>$133.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,201.29</td>
</tr>
<tr>
<td>MATTHEW G. BURNS</td>
<td>FACEBK N3WANKWVC2</td>
<td>02/28/2019</td>
<td>$80.90</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SIMMENTAL ASSOC</td>
<td>03/02/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/05/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$155.15</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/12/2019</td>
<td>$52.63</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/12/2019</td>
<td>$158.48</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS PRPAY AUTOPAY</td>
<td>03/16/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,027.16</td>
</tr>
<tr>
<td>MATTHEW LECKENBUSCH</td>
<td>PREMIER PARKING- 409 W CH</td>
<td>02/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>02/28/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>PREMIER PARKING- 409 W CH</td>
<td>02/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$473.71</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$517.43</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$473.71</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$473.71</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$473.71</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$528.36</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/03/2019</td>
<td>$766.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,431.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MATTHEW LECKENBUSCH</td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$183.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/08/2019</td>
<td>$1,037.90</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/07/2019</td>
<td>$32.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$255.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19CF67D2</td>
<td>03/12/2019</td>
<td>$172.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AL4Z1</td>
<td>03/12/2019</td>
<td>$30.98</td>
</tr>
<tr>
<td></td>
<td>SQ THE BERKSHOP MA</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$486.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0AI1XJ1</td>
<td>03/24/2019</td>
<td>$94.84</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - Multiple Shops</td>
<td>03/22/2019</td>
<td>$84.65</td>
</tr>
<tr>
<td></td>
<td>MOUNTAIN MADE</td>
<td>03/25/2019</td>
<td>$138.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6BY7M10</td>
<td>03/27/2019</td>
<td>$25.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,879.30</td>
</tr>
<tr>
<td>MATTHEW POWERS</td>
<td>CLEMSON COMPUTER ST</td>
<td>03/19/2019</td>
<td>$492.18</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/20/2019</td>
<td>$111.28</td>
</tr>
<tr>
<td></td>
<td>BILTMORE TICKETING</td>
<td>03/26/2019</td>
<td>$1,838.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,442.34</td>
</tr>
<tr>
<td>MATTHEW T MYERS</td>
<td>WM SUPERCENTER #3222</td>
<td>03/14/2019</td>
<td>$130.14</td>
</tr>
<tr>
<td></td>
<td>ALMACO</td>
<td>03/22/2019</td>
<td>$1,012.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,142.26</td>
</tr>
<tr>
<td>MATTHEW TURNBULL</td>
<td>BIO RAD LABORATORIES</td>
<td>02/27/2019</td>
<td>$229.96</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$146.49</td>
</tr>
<tr>
<td></td>
<td>BENZON RESEARCH INC</td>
<td>03/04/2019</td>
<td>$209.50</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$142.42</td>
</tr>
<tr>
<td></td>
<td>GENESEE SCIENTIFIC CORP</td>
<td>03/19/2019</td>
<td>$98.50</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$118.89</td>
</tr>
<tr>
<td></td>
<td>GEMINI BIO PRODUCTS LLC</td>
<td>03/27/2019</td>
<td>$102.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,047.89</td>
</tr>
<tr>
<td>MEGAN FALLON</td>
<td>Amazon.com MI5FM2KV1</td>
<td>03/01/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>EB END THE BACKLOG CO</td>
<td>03/25/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9506P62</td>
<td>03/27/2019</td>
<td>$43.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.17</td>
</tr>
<tr>
<td>MEGHAN BARKLEY</td>
<td>CHICK-FIL-A #01476</td>
<td>02/28/2019</td>
<td>$154.22</td>
</tr>
<tr>
<td></td>
<td>G &amp; G FEED &amp; SEED</td>
<td>03/01/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/04/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6395</td>
<td>03/05/2019</td>
<td>$4.88</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5525</td>
<td>03/05/2019</td>
<td>$15.54</td>
</tr>
<tr>
<td></td>
<td>TUFFY AUTO SERVICE CENTER</td>
<td>03/07/2019</td>
<td>$77.14</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/09/2019</td>
<td>$6.36</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #16443</td>
<td>03/11/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>G &amp; G FEED &amp; SEED</td>
<td>03/13/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/15/2019</td>
<td>$14.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/18/2019</td>
<td>$20.65</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5158</td>
<td>03/19/2019</td>
<td>$20.69</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #11917</td>
<td>03/19/2019</td>
<td>$10.03</td>
</tr>
</tbody>
</table>

$7,879.30
$2,442.34
$1,142.26
$1,047.89
$109.17
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEGHAN BARKLEY</td>
<td>WAL-MART #1383</td>
<td>03/25/2019</td>
<td>$27.11</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/28/2019</td>
<td>$31.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$416.80</strong></td>
</tr>
<tr>
<td>MELANIE HAMMACK</td>
<td>ATT BILL PAYMENT</td>
<td>02/28/2019</td>
<td>$385.90</td>
</tr>
<tr>
<td></td>
<td>TESOL INTERNATIONAL ASSOC</td>
<td>02/28/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>U.S. COAST GUARD</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$120.13</td>
</tr>
<tr>
<td></td>
<td>TESOL INTERNATIONAL ASSOC</td>
<td>03/05/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/05/2019</td>
<td>$623.88</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/05/2019</td>
<td>$189.77</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/05/2019</td>
<td>$697.11</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M184K5UX0</td>
<td>03/07/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/06/2019</td>
<td>$1,652.42</td>
</tr>
<tr>
<td></td>
<td>WORKHUMAN - GLOBOFORE</td>
<td>03/06/2019</td>
<td>$1,795.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M184K5UX0</td>
<td>03/06/2019</td>
<td>$138.72</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471477927</td>
<td>03/07/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>ID ZONE</td>
<td>03/08/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td>EB INTERSECTIONALITY</td>
<td>03/12/2019</td>
<td>$53.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7I5NR1</td>
<td>03/14/2019</td>
<td>$13.85</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M118U87H2</td>
<td>03/13/2019</td>
<td>$133.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/14/2019</td>
<td>$7.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/14/2019</td>
<td>$43.74</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$2.68</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td>SEDC PAYMENT</td>
<td>03/15/2019</td>
<td>$29.49</td>
</tr>
<tr>
<td></td>
<td>SEDC PAYMENT</td>
<td>03/15/2019</td>
<td>$46.95</td>
</tr>
<tr>
<td></td>
<td>TRUE COLORS INTERNATIONALA</td>
<td>03/15/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>GALLUP INC</td>
<td>03/20/2019</td>
<td>$1,282.93</td>
</tr>
<tr>
<td></td>
<td>TRUE COLORS INTERNATIONALA</td>
<td>03/20/2019</td>
<td>$1,022.79</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6G17171 AMZN</td>
<td>03/21/2019</td>
<td>$18.81</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/27/2019</td>
<td>$377.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4K27570</td>
<td>03/28/2019</td>
<td>$18.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,516.57</strong></td>
</tr>
<tr>
<td>MELISSA BOWMAN</td>
<td>EASYKEYSCOM INC</td>
<td>02/28/2019</td>
<td>$37.74</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/01/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>02/28/2019</td>
<td>$223.41</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/06/2019</td>
<td>$63.74</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$51.08</td>
</tr>
<tr>
<td></td>
<td>SHOOTING SP</td>
<td>03/08/2019</td>
<td>$1,541.28</td>
</tr>
<tr>
<td></td>
<td>SHOOTING SP</td>
<td>03/08/2019</td>
<td>$1,721.28</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
<td>$15.58</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/11/2019</td>
<td>$38.23</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELISSA BOWMAN</td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$740.42</td>
</tr>
<tr>
<td></td>
<td>CROW SHOOTING SUPPLY</td>
<td>03/14/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>6474.6498.7334 VECTRON</td>
<td>03/18/2019</td>
<td>$860.85</td>
</tr>
<tr>
<td></td>
<td>GOGO CHARTERS LLC</td>
<td>03/20/2019</td>
<td>$1,596.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW27501J0</td>
<td>03/22/2019</td>
<td>$449.39</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/22/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/22/2019</td>
<td>$233.56</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/22/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>JOHN WILEY &amp; SONS, INC</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,433.10</td>
</tr>
<tr>
<td>MELISSA FUENTES</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/04/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/06/2019</td>
<td>$54.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$206.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$83.56</td>
</tr>
<tr>
<td></td>
<td>GOODWILL IND #46</td>
<td>03/21/2019</td>
<td>$26.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$98.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$542.37</td>
</tr>
<tr>
<td>MELISSA G WELBORN</td>
<td>AIR</td>
<td>03/07/2019</td>
<td>$790.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/11/2019</td>
<td>$970.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921654812</td>
<td>03/14/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921654811</td>
<td>03/14/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921654809</td>
<td>03/14/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443459651</td>
<td>03/14/2019</td>
<td>$327.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921654810</td>
<td>03/14/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>US NEWS AND WORLD REPORT</td>
<td>03/18/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>UPS 000000R24F80099</td>
<td>03/28/2019</td>
<td>$45.56</td>
</tr>
<tr>
<td></td>
<td>DROPBOX F9NMDZJBHQWL</td>
<td>03/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,318.01</td>
</tr>
<tr>
<td>MELISSA KAINSNER</td>
<td>Amazon.com MI3KH2SS1</td>
<td>02/28/2019</td>
<td>$7.76</td>
</tr>
<tr>
<td></td>
<td>SQ. MOHRCOMPOSITES</td>
<td>03/01/2019</td>
<td>$2,117.90</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE CAR TOLLS</td>
<td>03/01/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>Ontario Investments Inc</td>
<td>03/14/2019</td>
<td>$29.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6DE3JF1</td>
<td>03/15/2019</td>
<td>$25.26</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/15/2019</td>
<td>$297.48</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/15/2019</td>
<td>$165.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4PA5P60</td>
<td>03/23/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/22/2019</td>
<td>$312.19</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/26/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,007.17</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>AMERICAN AIR0017254929330</td>
<td>02/27/2019</td>
<td>$580.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067251459755</td>
<td>02/18/2019</td>
<td>$243.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017254761583</td>
<td>02/27/2019</td>
<td>$417.49</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067254761581</td>
<td>02/27/2019</td>
<td>$94.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>DELTA AIR 0067254480442</td>
<td>02/27/2019</td>
<td>$205.61</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017254761580</td>
<td>02/27/2019</td>
<td>$357.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017252257492</td>
<td>02/20/2019</td>
<td>$296.00</td>
</tr>
<tr>
<td></td>
<td>LIMOLINK</td>
<td>03/04/2019</td>
<td>$508.90</td>
</tr>
<tr>
<td></td>
<td>HILTON GI TMS FD</td>
<td>03/01/2019</td>
<td>$10,000.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067255356039</td>
<td>02/28/2019</td>
<td>$150.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167254929489</td>
<td>02/28/2019</td>
<td>$413.49</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262445311656</td>
<td>02/28/2019</td>
<td>$368.96</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167255844108</td>
<td>03/02/2019</td>
<td>$307.50</td>
</tr>
<tr>
<td></td>
<td>LIMOLINK</td>
<td>03/01/2019</td>
<td>$550.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017255356038</td>
<td>02/28/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067255844109</td>
<td>03/02/2019</td>
<td>$271.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017255844093</td>
<td>03/01/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256442882</td>
<td>03/04/2019</td>
<td>$509.00</td>
</tr>
<tr>
<td></td>
<td>HILTON GI TMS FD</td>
<td>03/04/2019</td>
<td>$10,000.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167255844217</td>
<td>03/04/2019</td>
<td>$572.09</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067256612719</td>
<td>03/04/2019</td>
<td>$304.01</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167256612606</td>
<td>03/04/2019</td>
<td>$298.80</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167256612605</td>
<td>03/04/2019</td>
<td>$298.80</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262447108215</td>
<td>03/04/2019</td>
<td>$158.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262447108216</td>
<td>03/04/2019</td>
<td>$158.98</td>
</tr>
<tr>
<td></td>
<td>HILTON GI TMS FD</td>
<td>03/05/2019</td>
<td>$2,682.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256955741</td>
<td>03/05/2019</td>
<td>$256.10</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167256955580</td>
<td>03/05/2019</td>
<td>$295.31</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067256874052</td>
<td>03/05/2019</td>
<td>$132.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256874051</td>
<td>03/05/2019</td>
<td>$256.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167257358940</td>
<td>03/06/2019</td>
<td>$427.30</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167257358941</td>
<td>03/06/2019</td>
<td>$427.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067257358965</td>
<td>03/06/2019</td>
<td>$256.10</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271239</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391507</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0015050603464</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391500</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271246</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391501</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067258391577</td>
<td>03/08/2019</td>
<td>$618.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067258391577</td>
<td>03/08/2019</td>
<td>$618.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391512</td>
<td>03/08/2019</td>
<td>$647.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271244</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271241</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391502</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271249</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271238</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257596196</td>
<td>03/07/2019</td>
<td>$876.51</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271247</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257596162</td>
<td>03/07/2019</td>
<td>$290.81</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>UNITED 0167258271240</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391503</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271245</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391506</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AIR FRANCE 0577255640127</td>
<td>03/01/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271242</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391505</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271243</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391504</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017257596197</td>
<td>03/07/2019</td>
<td>$876.51</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258271248</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391509</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258391508</td>
<td>03/08/2019</td>
<td>$490.65</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210548</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210540</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210538</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210560</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210558</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262449887188</td>
<td>03/11/2019</td>
<td>$372.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210542</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210546</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210544</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210552</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210556</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259210610</td>
<td>03/11/2019</td>
<td>$565.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259210550</td>
<td>03/11/2019</td>
<td>$488.28</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569475</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569473</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569474</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569478</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569294</td>
<td>03/12/2019</td>
<td>$618.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569479</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569469</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569470</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569471</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569476</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017259569335</td>
<td>03/12/2019</td>
<td>$604.51</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569477</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569472</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259569480</td>
<td>03/12/2019</td>
<td>$423.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017260156329</td>
<td>03/13/2019</td>
<td>$3,550.03</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017339553393</td>
<td>03/14/2019</td>
<td>$749.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017340165891</td>
<td>03/15/2019</td>
<td>$699.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017340165944</td>
<td>03/15/2019</td>
<td>$244.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167340165899</td>
<td>03/15/2019</td>
<td>$438.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>DELTA AIR 0067339795618</td>
<td>03/15/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167340165945</td>
<td>03/15/2019</td>
<td>$251.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339913018</td>
<td>03/15/2019</td>
<td>$361.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017311324282</td>
<td>03/18/2019</td>
<td>$627.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167340843594</td>
<td>03/18/2019</td>
<td>$451.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067340935057</td>
<td>03/18/2019</td>
<td>$648.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017340843686</td>
<td>03/18/2019</td>
<td>$453.89</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341410100</td>
<td>03/19/2019</td>
<td>$306.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702875</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702891</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702880</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702897</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702879</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702892</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259556947</td>
<td>03/12/2019</td>
<td>$310.96</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702890</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702898</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702888</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702872</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702883</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702894</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702887</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702899</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702877</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702878</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702889</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067340324512</td>
<td>03/16/2019</td>
<td>$542.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702896</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702881</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702870</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702882</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702893</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702884</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702871</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702876</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702895</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702886</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702873</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702885</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341702874</td>
<td>03/20/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483662</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573270</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483649</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483660</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELISSA KING</td>
<td>SOUTHWES 5262454483685</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483673</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573275</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483679</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483666</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573271</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573276</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483643</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573281</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573269</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483677</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483668</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483655</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483689</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483678</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483634</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573262</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483667</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483645</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483654</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483653</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483644</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573263</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483633</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573261</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483639</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342693327</td>
<td>03/23/2019</td>
<td>$624.30</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483642</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573277</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483688</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573265</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483659</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483691</td>
<td>03/21/2019</td>
<td>$14.60</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483658</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483648</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483650</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483657</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573267</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483636</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483647</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062169673846</td>
<td>03/21/2019</td>
<td>$11.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454483670</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573259</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342573273</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/21/2019</td>
<td>$11.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/21/2019</td>
<td>$11.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/21/2019</td>
<td>$286.50</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/22/2019</td>
<td>$158.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/21/2019</td>
<td>$193.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/23/2019</td>
<td>$624.30</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN BY HILTON MAN</td>
<td>03/24/2019</td>
<td>$147.63</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN BY HILTON MAN</td>
<td>03/24/2019</td>
<td>$147.63</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/25/2019</td>
<td>$202.79</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/25/2019</td>
<td>$1,035.13</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA</td>
<td>03/25/2019</td>
<td>$6,839.23</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR</td>
<td>03/25/2019</td>
<td>$158.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELISSA KING</td>
<td>DELTA AIR 0067342693425</td>
<td>03/25/2019</td>
<td>$1,035.13</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343251128</td>
<td>03/25/2019</td>
<td>$381.31</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342693427</td>
<td>03/25/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0017342693438</td>
<td>03/25/2019</td>
<td>$356.80</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167343251131</td>
<td>03/25/2019</td>
<td>$298.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342693439</td>
<td>03/25/2019</td>
<td>$358.30</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS CORAL GABLES</td>
<td>03/28/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067344104749</td>
<td>03/27/2019</td>
<td>$489.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$108,763.41</strong></td>
</tr>
<tr>
<td>MELODY C WILLEY</td>
<td>PCI PATTERSON VETERINA</td>
<td>02/28/2019</td>
<td>$1,102.39</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL EMBRYO TRANS</td>
<td>03/01/2019</td>
<td>$469.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$370.63</td>
</tr>
<tr>
<td></td>
<td>SC VET BOARD</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>ROBOZ SURGICAL INSTRUMENT</td>
<td>03/04/2019</td>
<td>$539.40</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$218.70</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$978.97</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$102.81</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471363033</td>
<td>03/06/2019</td>
<td>$44.80</td>
</tr>
<tr>
<td></td>
<td>BIO-SERV</td>
<td>03/06/2019</td>
<td>$231.39</td>
</tr>
<tr>
<td></td>
<td>JERRY CAIN AUTO</td>
<td>03/06/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/08/2019</td>
<td>$93.66</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/08/2019</td>
<td>$1,228.56</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/08/2019</td>
<td>$266.82</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/08/2019</td>
<td>$51.20</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/08/2019</td>
<td>$131.20</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/07/2019</td>
<td>$344.20</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/08/2019</td>
<td>$756.28</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/12/2019</td>
<td>$106.20</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/11/2019</td>
<td>$279.19</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/11/2019</td>
<td>$258.33</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/11/2019</td>
<td>$218.70</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/13/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$199.83</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/14/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/14/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/18/2019</td>
<td>$207.32</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/18/2019</td>
<td>$11.38</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/18/2019</td>
<td>$34.61</td>
</tr>
<tr>
<td></td>
<td>ALLENTOWN INC</td>
<td>03/20/2019</td>
<td>$125.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472712469</td>
<td>03/19/2019</td>
<td>$31.21</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELODY C WILLEY</td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$11.38</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$207.32</td>
</tr>
<tr>
<td></td>
<td>GRIFF’S FARM AND H</td>
<td>03/20/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/21/2019</td>
<td>$34.61</td>
</tr>
<tr>
<td></td>
<td>Intuit QuickBooks</td>
<td>03/23/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/23/2019</td>
<td>$41.40</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/25/2019</td>
<td>$321.67</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/25/2019</td>
<td>$274.11</td>
</tr>
<tr>
<td></td>
<td>SAI INFUSION TECHNOLOGIES</td>
<td>03/19/2019</td>
<td>$176.59</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/25/2019</td>
<td>$181.71</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/25/2019</td>
<td>$218.70</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/25/2019</td>
<td>$6.61</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/26/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/27/2019</td>
<td>$218.70</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/28/2019</td>
<td>$227.16</td>
</tr>
<tr>
<td></td>
<td>Wildlife Pharmaceutical</td>
<td>03/28/2019</td>
<td>$605.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,959.25</td>
</tr>
<tr>
<td>MELODY LAND</td>
<td>JAMES F MARTIN INN</td>
<td>02/28/2019</td>
<td>$429.57</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/05/2019</td>
<td>$330.78</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$20.66</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/15/2019</td>
<td>$18.19</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/15/2019</td>
<td>$429.57</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIRO012343943686</td>
<td>03/20/2019</td>
<td>$582.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIRO012343987577</td>
<td>03/20/2019</td>
<td>$238.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363165049</td>
<td>03/20/2019</td>
<td>$254.50</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/21/2019</td>
<td>$24.14</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444598192</td>
<td>03/21/2019</td>
<td>$633.49</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363048557</td>
<td>03/22/2019</td>
<td>$479.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363601842</td>
<td>03/21/2019</td>
<td>$550.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,991.40</td>
</tr>
<tr>
<td>MEREDITH T. MORRIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$971.56</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$269.91</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$52.54</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/12/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$77.80</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$346.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$100.62</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$47.41</td>
</tr>
<tr>
<td></td>
<td>ACCURATE CHEMICAL &amp; SCIE</td>
<td>03/20/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$47.41</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$604.04</td>
</tr>
<tr>
<td></td>
<td>DRI SYNERGY SOFTWARE</td>
<td>03/22/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$267.74</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/25/2019</td>
<td>$218.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$308.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MEREDITH T. MORRIS</td>
<td>UAMS RESEARCH ADMINISTRATION</td>
<td>03/28/2019</td>
<td>$1,515.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,265.37</td>
</tr>
<tr>
<td>MERRILL KRIS BUTTS</td>
<td>SPONSORSHIP NWP</td>
<td>03/01/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/01/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE GSUITE TIGERTOW</td>
<td>03/02/2019</td>
<td>$15.28</td>
</tr>
<tr>
<td></td>
<td>SP JST LLC</td>
<td>03/01/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI00T29Q1</td>
<td>03/03/2019</td>
<td>$18.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI387999W0</td>
<td>03/04/2019</td>
<td>$87.75</td>
</tr>
<tr>
<td></td>
<td>DISTROKID.COM DISTROKI</td>
<td>03/05/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341582850</td>
<td>03/06/2019</td>
<td>$270.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2EY4NP1</td>
<td>03/07/2019</td>
<td>$18.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3EU0IK2</td>
<td>03/08/2019</td>
<td>$11.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8ZX6J81</td>
<td>03/09/2019</td>
<td>$421.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1K93WA2</td>
<td>03/10/2019</td>
<td>$112.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8YA1Y02</td>
<td>03/11/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9JD1JR1</td>
<td>03/12/2019</td>
<td>$54.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9S08Z90</td>
<td>03/13/2019</td>
<td>$339.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW915TP1</td>
<td>03/14/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4X27LL0</td>
<td>03/15/2019</td>
<td>$18.92</td>
</tr>
<tr>
<td></td>
<td>Scholastic Education</td>
<td>03/16/2019</td>
<td>$65.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9RK0EF1</td>
<td>03/17/2019</td>
<td>$43.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5IR0OH1</td>
<td>03/18/2019</td>
<td>$155.96</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/19/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW99Q5EV0</td>
<td>03/20/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>ISTE CONFERENCE</td>
<td>03/21/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>IEEE CB CONFERENCE</td>
<td>03/22/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>IEEE PRODUCTS &amp; SERVICES</td>
<td>03/23/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6BW9PL2</td>
<td>03/24/2019</td>
<td>$327.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,210.17</td>
</tr>
<tr>
<td>MICALE D CHANDLER</td>
<td>WAL-MART #4487</td>
<td>02/28/2019</td>
<td>$524.06</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/05/2019</td>
<td>$69.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$593.56</td>
</tr>
<tr>
<td>MICHAEL CATERINO</td>
<td>SP BULBAMERICA</td>
<td>03/06/2019</td>
<td>$23.49</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/07/2019</td>
<td>$129.87</td>
</tr>
<tr>
<td></td>
<td>BioQuip Products Inc</td>
<td>03/08/2019</td>
<td>$372.86</td>
</tr>
<tr>
<td></td>
<td>DAYS INN CLEMSON</td>
<td>03/09/2019</td>
<td>$83.25</td>
</tr>
<tr>
<td></td>
<td>BioQuip Products Inc</td>
<td>03/10/2019</td>
<td>$667.38</td>
</tr>
<tr>
<td></td>
<td>KRP DNA.MACROGEN 7509284</td>
<td>03/11/2019</td>
<td>$936.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,212.85</td>
</tr>
<tr>
<td>MICHAEL CHILDRESS</td>
<td>AMZN Mktp US MI77G5IA0</td>
<td>03/07/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/08/2019</td>
<td>$113.02</td>
</tr>
<tr>
<td></td>
<td>PETC0 COM 00069880</td>
<td>03/09/2019</td>
<td>$213.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0XC2YH1</td>
<td>03/10/2019</td>
<td>$479.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3NC9RO0</td>
<td>03/11/2019</td>
<td>$121.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7ON49Z2</td>
<td>03/12/2019</td>
<td>$36.34</td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL CHILDRESS</td>
<td>LOWES #00728</td>
<td>03/12/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td>PETCO 2548 63525489</td>
<td>03/12/2019</td>
<td>$16.92</td>
</tr>
<tr>
<td></td>
<td>SALUDA RIVER PET #3</td>
<td>03/12/2019</td>
<td>$93.15</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3FW1WO2</td>
<td>03/15/2019</td>
<td>$305.80</td>
</tr>
<tr>
<td></td>
<td>KEY DIVES</td>
<td>03/16/2019</td>
<td>$720.43</td>
</tr>
<tr>
<td></td>
<td>MARATHON TIRE LUBE</td>
<td>03/20/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>SEA BIRD MARINA INC</td>
<td>03/21/2019</td>
<td>$642.50</td>
</tr>
<tr>
<td></td>
<td>NILES BIOLOGICAL</td>
<td>03/22/2019</td>
<td>$285.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6G75GX2</td>
<td>03/28/2019</td>
<td>$439.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,601.29</strong></td>
</tr>
<tr>
<td>MICHAEL D DIX</td>
<td>TOOLUP.COM</td>
<td>03/01/2019</td>
<td>$383.06</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/06/2019</td>
<td>$125.08</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/12/2019</td>
<td>$133.05</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/19/2019</td>
<td>$133.74</td>
</tr>
<tr>
<td></td>
<td>D SIGN AND GRAPHICS LLC</td>
<td>03/26/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$918.03</strong></td>
</tr>
<tr>
<td>MICHAEL D LEE</td>
<td>OFFICE DEPOT #62</td>
<td>03/13/2019</td>
<td>$27.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$27.54</strong></td>
</tr>
<tr>
<td>MICHAEL D WEYMAN</td>
<td>USPS PO 4569000670</td>
<td>03/01/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/04/2019</td>
<td>$789.25</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/04/2019</td>
<td>$703.88</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/11/2019</td>
<td>$827.22</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/11/2019</td>
<td>$703.88</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/11/2019</td>
<td>$768.75</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/15/2019</td>
<td>$56.73</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/15/2019</td>
<td>$43.66</td>
</tr>
<tr>
<td></td>
<td>TOWN OF PENDLETON</td>
<td>03/15/2019</td>
<td>$284.53</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/16/2019</td>
<td>$829.14</td>
</tr>
<tr>
<td></td>
<td>SANDY SPRINGS WATER DIST</td>
<td>03/15/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$1,694.54</td>
</tr>
<tr>
<td></td>
<td>MANPOWER</td>
<td>03/18/2019</td>
<td>$827.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3005E30</td>
<td>03/21/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,406.16</strong></td>
</tr>
<tr>
<td>MICHAEL D. SCHULENBURG</td>
<td>RICOH RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$3.96</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/21/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18.72</strong></td>
</tr>
<tr>
<td>MICHAEL E MOORE</td>
<td>COOK AND BOARDMAN</td>
<td>03/13/2019</td>
<td>$571.34</td>
</tr>
<tr>
<td></td>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/14/2019</td>
<td>$882.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,454.19</strong></td>
</tr>
<tr>
<td>MICHAEL E SMITH</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/06/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/08/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/08/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/12/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>MICHAEL E SMITH</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/13/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/15/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/19/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/20/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/25/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$461.86</td>
</tr>
<tr>
<td>MICHAEL G. BERRY</td>
<td>USPS PO 4578200138</td>
<td>03/12/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/18/2019</td>
<td>$40.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.55</td>
</tr>
<tr>
<td>MICHAEL G. BISHOP</td>
<td>LORICK'S AUTO REPAIR</td>
<td>03/04/2019</td>
<td>$80.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.08</td>
</tr>
<tr>
<td>MICHAEL JOE BATSON</td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$42.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$42.59</td>
</tr>
<tr>
<td>MICHAEL JONES</td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>03/08/2019</td>
<td>$33.36</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>03/18/2019</td>
<td>$427.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1RG7NK2</td>
<td>03/22/2019</td>
<td>$599.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0RG7NO2</td>
<td>03/22/2019</td>
<td>$599.96</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/27/2019</td>
<td>$42.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,703.80</td>
</tr>
<tr>
<td>MICHAEL KLINE</td>
<td>AMERESCO SOLAR LLC</td>
<td>03/01/2019</td>
<td>$1,078.80</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #2978</td>
<td>03/04/2019</td>
<td>$239.97</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/06/2019</td>
<td>$19.13</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/05/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #2978</td>
<td>03/05/2019</td>
<td>$1,181.45</td>
</tr>
<tr>
<td></td>
<td>LICOR INC</td>
<td>03/07/2019</td>
<td>$552.83</td>
</tr>
<tr>
<td></td>
<td>PERMA PURE</td>
<td>03/11/2019</td>
<td>$1,825.96</td>
</tr>
<tr>
<td></td>
<td>SP STEEL &amp; FENCE SUP</td>
<td>03/13/2019</td>
<td>$16.97</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #8581</td>
<td>03/15/2019</td>
<td>$149.79</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/15/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1208</td>
<td>03/15/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>BACKWOODS SOLAR</td>
<td>03/21/2019</td>
<td>$85.09</td>
</tr>
<tr>
<td></td>
<td>BACKWOODS SOLAR</td>
<td>03/25/2019</td>
<td>$44.30</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/27/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,308.72</td>
</tr>
<tr>
<td>MICHAEL L MEAR</td>
<td>AMZN Mktp US MI2JE2SA1</td>
<td>02/28/2019</td>
<td>$67.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2JR5P22</td>
<td>02/26/2019</td>
<td>$159.88</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/02/2019</td>
<td>$2,227.77</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/02/2019</td>
<td>$120.68</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/02/2019</td>
<td>$1,603.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5BM6911</td>
<td>03/03/2019</td>
<td>$218.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8ZE6KW0</td>
<td>03/03/2019</td>
<td>$141.82</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$166.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3V777C0</td>
<td>03/04/2019</td>
<td>$159.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL L MEARS</td>
<td>AMZN Mktp US MI1AL9RC1</td>
<td>03/05/2019</td>
<td>$22.94</td>
</tr>
<tr>
<td></td>
<td>SENSOR PRODUCTS INC</td>
<td>03/04/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4Y51QG2</td>
<td>03/06/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0IC0UJ0</td>
<td>03/06/2019</td>
<td>$191.91</td>
</tr>
<tr>
<td></td>
<td>SQ Pinnacle Environmenta</td>
<td>03/06/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3HO8652</td>
<td>03/07/2019</td>
<td>$8.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI90U3DR2</td>
<td>03/07/2019</td>
<td>$8.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ER6IH0</td>
<td>03/07/2019</td>
<td>$151.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5483OC1</td>
<td>03/09/2019</td>
<td>$87.49</td>
</tr>
<tr>
<td></td>
<td>USWATERSYS</td>
<td>03/11/2019</td>
<td>$480.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7L87Z41</td>
<td>03/12/2019</td>
<td>$28.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW03F3L41</td>
<td>03/12/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3ENSFH0</td>
<td>03/12/2019</td>
<td>$92.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8UN84N0</td>
<td>03/12/2019</td>
<td>$102.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64L2LA1</td>
<td>03/12/2019</td>
<td>$122.24</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/14/2019</td>
<td>$110.98</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/12/2019</td>
<td>$1,675.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4NY04T0</td>
<td>03/13/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI53BOU32</td>
<td>03/13/2019</td>
<td>$41.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6WQ5WU2</td>
<td>03/15/2019</td>
<td>$115.02</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/13/2019</td>
<td>$148.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2WW0WL2</td>
<td>03/15/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3AU6J31</td>
<td>03/15/2019</td>
<td>$6.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0IP53U1</td>
<td>03/14/2019</td>
<td>$89.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4H11YJ2</td>
<td>03/16/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/18/2019</td>
<td>$104.94</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/18/2019</td>
<td>$73.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1JD1ZC0</td>
<td>03/15/2019</td>
<td>$119.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI21C9WR2</td>
<td>03/15/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3SS0HY2</td>
<td>03/16/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/18/2019</td>
<td>$1,377.95</td>
</tr>
<tr>
<td></td>
<td>National Society of Bl</td>
<td>03/16/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0EG0C92</td>
<td>03/17/2019</td>
<td>$269.16</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.Newegg.com">WWW.Newegg.com</a></td>
<td>03/18/2019</td>
<td>$84.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2780F1</td>
<td>03/20/2019</td>
<td>$172.23</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.Newegg.com">WWW.Newegg.com</a></td>
<td>03/19/2019</td>
<td>$492.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3DR8E91</td>
<td>03/19/2019</td>
<td>$603.00</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/21/2019</td>
<td>$88.45</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/21/2019</td>
<td>$4,705.34</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/21/2019</td>
<td>$369.94</td>
</tr>
<tr>
<td></td>
<td>United</td>
<td>0162444252931</td>
<td>$234.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0R5121</td>
<td>03/21/2019</td>
<td>$15.03</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/22/2019</td>
<td>$97.80</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/20/2019</td>
<td>$100.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3AB5E30</td>
<td>03/21/2019</td>
<td>$15.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4UC2N82</td>
<td>03/21/2019</td>
<td>$27.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL L MEARS</td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$63.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4UX1180 AMZN</td>
<td>03/22/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5V58302 AM</td>
<td>03/22/2019</td>
<td>$95.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8NM1XU0</td>
<td>03/25/2019</td>
<td>$22.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4XC15U1</td>
<td>03/27/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,765.96</td>
</tr>
<tr>
<td>MICHAEL NEBESKY</td>
<td>EXPEDIA 7417351384762</td>
<td>03/06/2019</td>
<td>$3.90</td>
</tr>
<tr>
<td></td>
<td>NATLASSOCEPDPROC</td>
<td>03/06/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7417351384762</td>
<td>03/06/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067257406027</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361509648</td>
<td>03/06/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067257406034</td>
<td>03/06/2019</td>
<td>$260.50</td>
</tr>
<tr>
<td></td>
<td>SCIQUEST INC.</td>
<td>03/12/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>IN SPECIALIZED ENVIRONME</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>UNIVERSITY SURPLUS</td>
<td>03/15/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017299829122</td>
<td>03/14/2019</td>
<td>$412.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773913179</td>
<td>03/14/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/26/2019</td>
<td>$17.09</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/26/2019</td>
<td>$62.62</td>
</tr>
<tr>
<td></td>
<td>UPPCC</td>
<td>03/27/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,825.11</td>
</tr>
<tr>
<td>MICHAEL PLUMBLEE</td>
<td>LOWES #00639</td>
<td>03/08/2019</td>
<td>$352.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/12/2019</td>
<td>$451.44</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/12/2019</td>
<td>$6.52</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS FARM &amp; GARDEN</td>
<td>03/14/2019</td>
<td>$53.46</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/19/2019</td>
<td>$55.57</td>
</tr>
<tr>
<td></td>
<td>PAQINTERACT</td>
<td>03/26/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/26/2019</td>
<td>$611.68</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3783</td>
<td>03/27/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,040.02</td>
</tr>
<tr>
<td>MICHAEL PURSLEY</td>
<td>IEEE PRODUCTS &amp; SERVICES</td>
<td>03/23/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.00</td>
</tr>
<tr>
<td>MICHAEL S. MCMANUS</td>
<td>ATT BILL PAYMENT</td>
<td>03/01/2019</td>
<td>$160.32</td>
</tr>
<tr>
<td></td>
<td>KONICA MINOLTA BUSINESS</td>
<td>03/02/2019</td>
<td>$14.80</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y056079</td>
<td>03/05/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/07/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721121</td>
<td>03/12/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810014721095</td>
<td>03/12/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$1.68</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/15/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>FLORENCE LOCK &amp; KEY</td>
<td>03/15/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.05</td>
</tr>
<tr>
<td>MICHAEL SEARS</td>
<td>DNH GODADDY.COM</td>
<td>03/07/2019</td>
<td>$95.88</td>
</tr>
<tr>
<td></td>
<td>SIGMA XI</td>
<td>03/21/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>DRI Nuance</td>
<td>03/28/2019</td>
<td>$199.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>MICHAEL SEHORN</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/12/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$545.87</td>
</tr>
<tr>
<td>MICHAEL SIMMONS</td>
<td>EB NERAOC 2019</td>
<td>03/12/2019</td>
<td>$715.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443040861</td>
<td>03/12/2019</td>
<td>$592.50</td>
</tr>
<tr>
<td></td>
<td>CU COMPUTER STORE HSC</td>
<td>03/27/2019</td>
<td>$1,700.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,007.73</td>
</tr>
<tr>
<td>MICHAEL STEPHENS</td>
<td>VIOCBK5701</td>
<td>03/05/2019</td>
<td>$64.33</td>
</tr>
<tr>
<td></td>
<td>TIGER EXPRESS WASH - CLEM</td>
<td>03/05/2019</td>
<td>$94.33</td>
</tr>
<tr>
<td>MICHAEL TUCKER</td>
<td>USPS PO 4583000593</td>
<td>03/05/2019</td>
<td>$2.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #621</td>
<td>03/12/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #6846</td>
<td>03/25/2019</td>
<td>$37.57</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/25/2019</td>
<td>$24.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$72.51</td>
</tr>
<tr>
<td>MICHAEL V EDWARDS</td>
<td>AMZN Mktp US MW2XW6CY1</td>
<td>03/08/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/09/2019</td>
<td>$14.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14XM82F2</td>
<td>03/13/2019</td>
<td>$19.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW29F9NH1</td>
<td>03/13/2019</td>
<td>$46.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.46</td>
</tr>
<tr>
<td>MICHAEL W MARSHALL</td>
<td>ADVANCE AUTO PARTS #2011</td>
<td>03/02/2019</td>
<td>$93.93</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$173.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12ZU7SJD</td>
<td>03/05/2019</td>
<td>$14.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/07/2019</td>
<td>$26.89</td>
</tr>
<tr>
<td></td>
<td>SP HANCOCKSEED.COM</td>
<td>03/08/2019</td>
<td>$1,904.57</td>
</tr>
<tr>
<td></td>
<td>LULUS EXPRESS #3</td>
<td>03/11/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WADSWORTHCO</td>
<td>03/13/2019</td>
<td>$534.32</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISE</td>
<td>03/15/2019</td>
<td>$153.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4P27T00</td>
<td>03/19/2019</td>
<td>$264.72</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/21/2019</td>
<td>$93.13</td>
</tr>
<tr>
<td></td>
<td>LULUS EXPRESS #3</td>
<td>03/24/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/21/2019</td>
<td>$192.16</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY SALES CO</td>
<td>03/27/2019</td>
<td>$279.99</td>
</tr>
<tr>
<td></td>
<td>SP HANCOCKSEED.COM</td>
<td>03/28/2019</td>
<td>$924.95</td>
</tr>
<tr>
<td></td>
<td>GREENHOUSE MEGASTO</td>
<td>03/27/2019</td>
<td>$510.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,206.52</td>
</tr>
<tr>
<td>MICHAEL WALKER</td>
<td>The American Ceramic Soci</td>
<td>03/18/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$120.00</td>
</tr>
<tr>
<td>MICHELLE PARISI</td>
<td>WAL-MART #3222</td>
<td>03/07/2019</td>
<td>$86.94</td>
</tr>
<tr>
<td></td>
<td>GSP AIRPORT PARKING</td>
<td>03/14/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010284261748</td>
<td>03/14/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7FQ0MQD</td>
<td>03/27/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5HT0VG0</td>
<td>03/27/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>473 EUROPRIS AN</td>
<td>03/09/2019</td>
<td>$11.46</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.springer.com">www.springer.com</a></td>
<td>03/08/2019</td>
<td>$19.99</td>
<td></td>
</tr>
<tr>
<td>473 EUROPRIS AN</td>
<td>03/09/2019</td>
<td>$13.73</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4533LM0</td>
<td>03/13/2019</td>
<td>$68.08</td>
<td></td>
</tr>
<tr>
<td>AMZN Digital MW2WA4ND1</td>
<td>03/13/2019</td>
<td>$65.60</td>
<td></td>
</tr>
<tr>
<td>JAMECO/JIMPAK ELECTRONICS</td>
<td>03/13/2019</td>
<td>$197.93</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW8BW0NT0</td>
<td>03/17/2019</td>
<td>$27.98</td>
<td></td>
</tr>
<tr>
<td>CLEMSON ONTHEHUB.COM</td>
<td>03/16/2019</td>
<td>$19.94</td>
<td></td>
</tr>
<tr>
<td>Flightradar24 AB</td>
<td>03/25/2019</td>
<td>$49.99</td>
<td></td>
</tr>
<tr>
<td>PAYPAL HONGKONGUCL</td>
<td>03/28/2019</td>
<td>$31.50</td>
<td></td>
</tr>
<tr>
<td>OGLETHORPE FEED AND HARDW</td>
<td>03/01/2019</td>
<td>$2,013.10</td>
<td></td>
</tr>
<tr>
<td>OAKWAY FARM &amp; GARDEN C</td>
<td>03/08/2019</td>
<td>$868.78</td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$48.18</td>
<td></td>
</tr>
<tr>
<td>GRIFF'S FARM AND H</td>
<td>03/22/2019</td>
<td>$18.71</td>
<td></td>
</tr>
<tr>
<td>GRIFF'S FARM AND H</td>
<td>03/28/2019</td>
<td>$148.00</td>
<td></td>
</tr>
<tr>
<td>YOUR PIE - CLEMSON</td>
<td>02/28/2019</td>
<td>$261.27</td>
<td></td>
</tr>
<tr>
<td>HAWTHORNE INN</td>
<td>03/01/2019</td>
<td>$920.40</td>
<td></td>
</tr>
<tr>
<td>ESPN Plus</td>
<td>03/02/2019</td>
<td>$5.34</td>
<td></td>
</tr>
<tr>
<td>BRIIXX WOOD-FIRED P</td>
<td>03/02/2019</td>
<td>$475.59</td>
<td></td>
</tr>
<tr>
<td>THE POT BELLY DELI</td>
<td>03/02/2019</td>
<td>$309.00</td>
<td></td>
</tr>
<tr>
<td>YOUR PIE - CLEMSON</td>
<td>03/05/2019</td>
<td>$207.10</td>
<td></td>
</tr>
<tr>
<td>CLEMSON COMPUTER ST</td>
<td>03/06/2019</td>
<td>$1,711.91</td>
<td></td>
</tr>
<tr>
<td>GARRETTS DISCOUNT GOLF CA</td>
<td>03/06/2019</td>
<td>$203.30</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MIS8V4712</td>
<td>03/12/2019</td>
<td>$111.60</td>
<td></td>
</tr>
<tr>
<td>YOUR PIE - CLEMSON</td>
<td>03/12/2019</td>
<td>$243.85</td>
<td></td>
</tr>
<tr>
<td>JERSEY MIKES 7022</td>
<td>03/14/2019</td>
<td>$321.53</td>
<td></td>
</tr>
<tr>
<td>JERSEY MIKES 7022</td>
<td>03/14/2019</td>
<td>$382.14</td>
<td></td>
</tr>
<tr>
<td>YOUR PIE - CLEMSON</td>
<td>03/26/2019</td>
<td>$185.30</td>
<td></td>
</tr>
<tr>
<td>WSG WILSON SPTG GDS</td>
<td>03/01/2019</td>
<td>$2,467.21</td>
<td></td>
</tr>
<tr>
<td>HEAD/PENN RACQUET SP</td>
<td>02/28/2019</td>
<td>$153.05</td>
<td></td>
</tr>
<tr>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/05/2019</td>
<td>$633.32</td>
<td></td>
</tr>
<tr>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/07/2019</td>
<td>$537.00</td>
<td></td>
</tr>
<tr>
<td>BUCKS BAGS SHIP</td>
<td>03/13/2019</td>
<td>$526.00</td>
<td></td>
</tr>
<tr>
<td>NORMA TEC</td>
<td>03/15/2019</td>
<td>$1,540.00</td>
<td></td>
</tr>
<tr>
<td>NORMA TEC</td>
<td>03/15/2019</td>
<td>$1,540.00</td>
<td></td>
</tr>
<tr>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/19/2019</td>
<td>$140.08</td>
<td></td>
</tr>
<tr>
<td>SIGNATURES, INC.</td>
<td>03/20/2019</td>
<td>$380.16</td>
<td></td>
</tr>
<tr>
<td>BABOLAT VS NORTH AMERICA</td>
<td>03/20/2019</td>
<td>$340.31</td>
<td></td>
</tr>
<tr>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/25/2019</td>
<td>$447.00</td>
<td></td>
</tr>
<tr>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/27/2019</td>
<td>$260.00</td>
<td></td>
</tr>
<tr>
<td>DONJOY.COMPEX.BLUPRINT</td>
<td>03/28/2019</td>
<td>$374.93</td>
<td></td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIKE WILSON</td>
<td>IN REEK-OUT</td>
<td>03/28/2019</td>
<td>$1,242.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,581.06</td>
</tr>
<tr>
<td>MILDRED DAVENPORT</td>
<td>VZWRLLS APOCC VISE</td>
<td>03/02/2019</td>
<td>$70.52</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/25/2019</td>
<td>$122.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$193.14</td>
</tr>
<tr>
<td>MIN CAO</td>
<td>SQ. PIPELINE CALIBRA</td>
<td>03/04/2019</td>
<td>$516.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$516.00</td>
</tr>
<tr>
<td>MIRACLE LEWIS</td>
<td>AMZN Mktp US MI9H56M12</td>
<td>03/02/2019</td>
<td>$33.39</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #586</td>
<td>03/04/2019</td>
<td>$10.64</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #213</td>
<td>03/06/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>CONWAY FEED &amp; GARDEN</td>
<td>03/08/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>HARDEE AUTO REPAIR</td>
<td>03/11/2019</td>
<td>$44.10</td>
</tr>
<tr>
<td></td>
<td>CONWAY FEED &amp; GARDEN</td>
<td>03/19/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #213</td>
<td>03/19/2019</td>
<td>$112.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$262.64</td>
</tr>
<tr>
<td>MIRIAM C ROMAN</td>
<td>STAPLES 00104042</td>
<td>03/12/2019</td>
<td>$19.12</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/14/2019</td>
<td>$10.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/21/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/22/2019</td>
<td>$66.41</td>
</tr>
<tr>
<td></td>
<td>ALDI 66003</td>
<td>03/21/2019</td>
<td>$8.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.30</td>
</tr>
<tr>
<td>MISSY RYAN PENLAND</td>
<td>UPS 000000704571099</td>
<td>03/11/2019</td>
<td>$16.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.83</td>
</tr>
<tr>
<td>MISTY SHEALY</td>
<td>SPECIALTY TAG &amp; LABEL</td>
<td>03/01/2019</td>
<td>$455.39</td>
</tr>
<tr>
<td></td>
<td>BWI - CORP</td>
<td>03/05/2019</td>
<td>$358.45</td>
</tr>
<tr>
<td></td>
<td>FREEDOM TREE FARM</td>
<td>03/07/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>BWI - CORP</td>
<td>03/13/2019</td>
<td>$473.76</td>
</tr>
<tr>
<td></td>
<td>PARSONS NURSERY INC</td>
<td>03/13/2019</td>
<td>$1,249.64</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/18/2019</td>
<td>$117.65</td>
</tr>
<tr>
<td></td>
<td>IN FOWLER'S NURSERY</td>
<td>03/20/2019</td>
<td>$2,242.11</td>
</tr>
<tr>
<td></td>
<td>FREEDOM TREE FARM</td>
<td>03/23/2019</td>
<td>$1,676.48</td>
</tr>
<tr>
<td></td>
<td>TRANSPLANT NURSERY</td>
<td>03/22/2019</td>
<td>$1,911.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$118.78</td>
</tr>
<tr>
<td></td>
<td>IN FOWLER'S NURSERY</td>
<td>03/25/2019</td>
<td>$1,107.72</td>
</tr>
<tr>
<td></td>
<td>GREENHOUSE MEGASTO</td>
<td>03/19/2019</td>
<td>$133.99</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/26/2019</td>
<td>$413.02</td>
</tr>
<tr>
<td></td>
<td>CAROLINA NATIVE NURSERY</td>
<td>03/27/2019</td>
<td>$1,151.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,409.84</td>
</tr>
<tr>
<td>MORGAN TEAM</td>
<td>AMZN Mktp US MI8ZG0WL1</td>
<td>03/06/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441587992</td>
<td>03/04/2019</td>
<td>$495.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441649748</td>
<td>03/04/2019</td>
<td>$503.50</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/07/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 00623610579951</td>
<td>03/08/2019</td>
<td>$1,598.33</td>
</tr>
<tr>
<td></td>
<td>International Communications</td>
<td>03/07/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MORGAN TEAM</td>
<td>SP MOVO PHOTO</td>
<td>03/11/2019</td>
<td>$349.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4HG37C2</td>
<td>03/12/2019</td>
<td>$308.40</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362784898</td>
<td>03/11/2019</td>
<td>$488.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362458154</td>
<td>03/11/2019</td>
<td>$488.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362972939</td>
<td>03/11/2019</td>
<td>$459.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362370853</td>
<td>03/12/2019</td>
<td>$451.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9EM1WL2</td>
<td>03/15/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>$5,665.75</td>
</tr>
<tr>
<td>MORRIS WARNER</td>
<td>PSA MARKETPLACE</td>
<td>02/27/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND T PROMOTIONAL GEA</td>
<td>03/01/2019</td>
<td>$303.16</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/01/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/06/2019</td>
<td>$235.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9AS7YY1</td>
<td>03/07/2019</td>
<td>$83.20</td>
</tr>
<tr>
<td></td>
<td>SMOKEY BEAR GIFTS</td>
<td>03/06/2019</td>
<td>$243.65</td>
</tr>
<tr>
<td></td>
<td>CURRENT CATALOG</td>
<td>03/07/2019</td>
<td>$57.21</td>
</tr>
<tr>
<td></td>
<td>CITY OF WALHALLA</td>
<td>03/07/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/07/2019</td>
<td>$64.47</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #49</td>
<td>03/11/2019</td>
<td>$99.71</td>
</tr>
<tr>
<td></td>
<td>BKSCRAFTERS CHOICE</td>
<td>03/14/2019</td>
<td>$69.83</td>
</tr>
<tr>
<td></td>
<td>BKSCRAFTERS CHOICE</td>
<td>03/14/2019</td>
<td>$69.83</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES JOANN.COM</td>
<td>03/19/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td>DIRECTPROMOTIONALS</td>
<td>03/20/2019</td>
<td>$285.98</td>
</tr>
<tr>
<td></td>
<td>MANN LAKE LTD EC</td>
<td>03/25/2019</td>
<td>$126.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3N620M2</td>
<td>03/26/2019</td>
<td>$34.98</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/25/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>$1,989.61</td>
</tr>
<tr>
<td>MURRAY S DAW</td>
<td>DEKORRA OPTICS LLC</td>
<td>03/21/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>$35.00</td>
</tr>
<tr>
<td>MYLES SURRETT</td>
<td>YOUCANBOOK.ME</td>
<td>03/01/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4XN96X0</td>
<td>03/01/2019</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td>GOOGLE GSUITE_cuchron</td>
<td>03/02/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>SENECA STORAGE</td>
<td>03/01/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>SESAC INC</td>
<td>03/26/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/28/2019</td>
<td>$48.04</td>
</tr>
<tr>
<td></td>
<td>WIX.COM 413228383</td>
<td>03/28/2019</td>
<td>$168.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>$499.06</td>
</tr>
<tr>
<td>MYRTIS CUSACK</td>
<td>USPS PO 4529410504</td>
<td>02/28/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/06/2019</td>
<td>$7.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2703</td>
<td>03/11/2019</td>
<td>$3.47</td>
</tr>
<tr>
<td></td>
<td>KJ'S MARKET/PHARMA</td>
<td>03/12/2019</td>
<td>$14.27</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/18/2019</td>
<td>$12.26</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529410504</td>
<td>03/21/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/25/2019</td>
<td>$10.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/25/2019</td>
<td>$6.35</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N MICHAEL JACKSON</td>
<td>Amazon.com MI7VX12H2</td>
<td>03/10/2019</td>
<td>$29.91</td>
</tr>
<tr>
<td></td>
<td>ARC 300</td>
<td>03/08/2019</td>
<td>$976.37</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/14/2019</td>
<td>$1,166.23</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/14/2019</td>
<td>$583.11</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/14/2019</td>
<td>$583.11</td>
</tr>
<tr>
<td></td>
<td>SHERATON GRAND PHOENIX</td>
<td>03/14/2019</td>
<td>$583.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
<td>$30.94</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/28/2019</td>
<td>$95.23</td>
</tr>
<tr>
<td></td>
<td>CFMA</td>
<td>03/28/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7422819998766</td>
<td>03/28/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,101.91</strong></td>
</tr>
<tr>
<td>NANCY BELANGER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$19.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$19.69</strong></td>
</tr>
<tr>
<td>NANCY HARRIS</td>
<td>HILTON GARDEN INN AIRPORT</td>
<td>02/27/2019</td>
<td>$1,012.16</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN AIRPORT</td>
<td>02/27/2019</td>
<td>$247.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/01/2019</td>
<td>$120.94</td>
</tr>
<tr>
<td></td>
<td>JIMMY JOHNS - 2718</td>
<td>03/01/2019</td>
<td>$172.80</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES</td>
<td>02/28/2019</td>
<td>$4,064.88</td>
</tr>
<tr>
<td></td>
<td>MCALISTER’S DELI 1372 MM</td>
<td>03/04/2019</td>
<td>$261.44</td>
</tr>
<tr>
<td></td>
<td>LUGANO RISTORANTE</td>
<td>03/07/2019</td>
<td>$455.93</td>
</tr>
<tr>
<td></td>
<td>ZOES KITCHEN</td>
<td>03/07/2019</td>
<td>$129.77</td>
</tr>
<tr>
<td></td>
<td>TRAVINIA ITALIAN KITCHEN</td>
<td>03/09/2019</td>
<td>$437.62</td>
</tr>
<tr>
<td></td>
<td>CHAPEL HILL CAFE CAROLINA</td>
<td>03/09/2019</td>
<td>$198.21</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES ONLINE ORDE</td>
<td>03/08/2019</td>
<td>$117.28</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0120</td>
<td>03/09/2019</td>
<td>$9.15</td>
</tr>
<tr>
<td></td>
<td>MCALISTER’S DELI 1372 MM</td>
<td>03/08/2019</td>
<td>$138.43</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES RALEIGH</td>
<td>03/10/2019</td>
<td>$40.56</td>
</tr>
<tr>
<td></td>
<td>CHAPEL HILL CAFE CAROLINA</td>
<td>03/10/2019</td>
<td>$168.99</td>
</tr>
<tr>
<td></td>
<td>BONEFISH 9404</td>
<td>03/08/2019</td>
<td>$318.94</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES RALEIGH</td>
<td>03/13/2019</td>
<td>$5,408.88</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT R</td>
<td>03/15/2019</td>
<td>$748.41</td>
</tr>
<tr>
<td></td>
<td>LAZ PARKING 140209</td>
<td>03/17/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/15/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>CHICK FIL A GSP</td>
<td>03/15/2019</td>
<td>$70.88</td>
</tr>
<tr>
<td></td>
<td>LAZ PARKING 140209</td>
<td>03/17/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/15/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/15/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TST WORLD FAMOUS</td>
<td>03/17/2019</td>
<td>$366.99</td>
</tr>
<tr>
<td></td>
<td>LAZ PARKING 140246-2</td>
<td>03/16/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>THE JOINT</td>
<td>03/16/2019</td>
<td>$431.89</td>
</tr>
<tr>
<td></td>
<td>LAZ PARKING 140163</td>
<td>03/16/2019</td>
<td>$20.00</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NANCY HARRIS</td>
<td>LAZ PARKING 140163</td>
<td>03/16/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>CHRIS’ LIQUOR &amp; DELI</td>
<td>03/17/2019</td>
<td>$161.20</td>
</tr>
<tr>
<td></td>
<td>CAFE COYOTE</td>
<td>03/17/2019</td>
<td>$369.50</td>
</tr>
<tr>
<td></td>
<td>DIAMOND PARKING SD93</td>
<td>03/18/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND PARKING SD93</td>
<td>03/18/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204289 E</td>
<td>03/19/2019</td>
<td>$223.70</td>
</tr>
<tr>
<td></td>
<td>THE BOATHOUSE</td>
<td>03/19/2019</td>
<td>$659.32</td>
</tr>
<tr>
<td></td>
<td>TST BRAZILIAN BOWLS</td>
<td>03/19/2019</td>
<td>$171.43</td>
</tr>
<tr>
<td></td>
<td>CHOCOLAT</td>
<td>03/19/2019</td>
<td>$81.66</td>
</tr>
<tr>
<td></td>
<td>REI DO GADO</td>
<td>03/20/2019</td>
<td>$930.20</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT R</td>
<td>03/19/2019</td>
<td>$466.54</td>
</tr>
<tr>
<td></td>
<td>SD ZOO ADMISSIONS</td>
<td>03/21/2019</td>
<td>$616.00</td>
</tr>
<tr>
<td></td>
<td>SQ TENNIS ANALYTIC</td>
<td>03/21/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #09937</td>
<td>03/21/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>SQ THE BAKED BEAR</td>
<td>03/22/2019</td>
<td>$33.10</td>
</tr>
<tr>
<td></td>
<td>SAN DIEGO MUSEUM OF MAN</td>
<td>03/22/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SAN RD MANGO T2W</td>
<td>03/23/2019</td>
<td>$73.25</td>
</tr>
<tr>
<td></td>
<td>SAN QDOBA T2W</td>
<td>03/23/2019</td>
<td>$212.10</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$545.15</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$500.96</td>
</tr>
<tr>
<td></td>
<td>IN N OUT BURGER 128</td>
<td>03/23/2019</td>
<td>$61.74</td>
</tr>
<tr>
<td></td>
<td>PARKHOUSE EATERY</td>
<td>03/22/2019</td>
<td>$240.10</td>
</tr>
<tr>
<td></td>
<td>THE PRADO AT BALBOA PA</td>
<td>03/22/2019</td>
<td>$226.43</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td>CHIPOTLE 0603</td>
<td>03/21/2019</td>
<td>$146.86</td>
</tr>
<tr>
<td></td>
<td>BETTER BUZZ COFFEE</td>
<td>03/21/2019</td>
<td>$38.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/23/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/21/2019</td>
<td>$256.44</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$117.86</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$143.84</td>
</tr>
<tr>
<td></td>
<td>MASTER CONCESSIONAIRE AT</td>
<td>03/24/2019</td>
<td>$83.18</td>
</tr>
<tr>
<td></td>
<td>HILTON SAN DIEGO RESORT</td>
<td>03/23/2019</td>
<td>$65.70</td>
</tr>
<tr>
<td></td>
<td>SQ ADVANCED MASSAG</td>
<td>03/26/2019</td>
<td>$233.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>CHICK FIL A GSP</td>
<td>03/27/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #601425 P</td>
<td>03/28/2019</td>
<td>$190.63</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PF CHANGS #9205</td>
<td>03/27/2019</td>
<td>$205.02</td>
</tr>
<tr>
<td></td>
<td>CHICK FIL A GSP</td>
<td>03/27/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NANCY HARRIS</td>
<td>DELTA AIR Baggage Fee</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NANCY K MEEHAN</td>
<td>ZOOM.US</td>
<td>03/15/2019</td>
<td>$149.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0025MA0</td>
<td>03/28/2019</td>
<td>$42.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAREN VYAVAHARE</td>
<td>WESTIN POINSETT HOTEL</td>
<td>03/09/2019</td>
<td>$223.10</td>
</tr>
<tr>
<td></td>
<td>WESTIN POINSETT HOTEL</td>
<td>03/09/2019</td>
<td>$223.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATHAN LONG</td>
<td>TIERNEY BROTHERS, INC</td>
<td>03/01/2019</td>
<td>$2,217.35</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011981</td>
<td>03/01/2019</td>
<td>$310.27</td>
</tr>
<tr>
<td></td>
<td>ZAPIER.COM/CHARGE</td>
<td>03/03/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>TALKUS</td>
<td>03/04/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSF5031</td>
<td>03/09/2019</td>
<td>$1,079.61</td>
</tr>
<tr>
<td></td>
<td>TIERNEYBROTHERS</td>
<td>03/08/2019</td>
<td>$2,294.11</td>
</tr>
<tr>
<td></td>
<td>DUO COM</td>
<td>03/16/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/16/2019</td>
<td>$103.94</td>
</tr>
<tr>
<td></td>
<td>SQ. CPR CELL PHONE</td>
<td>03/26/2019</td>
<td>$80.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3XL8PJ2</td>
<td>03/28/2019</td>
<td>$47.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATHAN M. LONG</td>
<td>MILLIPORE AMERICAS</td>
<td>03/15/2019</td>
<td>$3,918.86</td>
</tr>
<tr>
<td></td>
<td>AGTECH INC USA</td>
<td>03/25/2019</td>
<td>$252.84</td>
</tr>
<tr>
<td></td>
<td>CADMIUMASAS19</td>
<td>03/26/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATHAN REDDING</td>
<td>BLOOMS BY THE BOX</td>
<td>02/27/2019</td>
<td>$181.60</td>
</tr>
<tr>
<td></td>
<td>TRADER JOE’S #751 QPS</td>
<td>03/05/2019</td>
<td>$55.02</td>
</tr>
<tr>
<td></td>
<td>/pubix #874</td>
<td>03/11/2019</td>
<td>$200.57</td>
</tr>
<tr>
<td></td>
<td>TRADER JOE’S #751 QPS</td>
<td>03/11/2019</td>
<td>$42.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/12/2019</td>
<td>$43.63</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2328</td>
<td>03/12/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>/pubix #874</td>
<td>03/25/2019</td>
<td>$52.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATHAN SMITH</td>
<td>U OF M CFFM OL</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>U OF M CFFM OL</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATHANIEL GAMBERLELL</td>
<td>NORTHWESTERN SUPPLY</td>
<td>03/12/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td>NORTHWESTERN SUPPLY</td>
<td>03/12/2019</td>
<td>$481.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEIL ADAM SMITH</td>
<td>TRI-COUNTY ACE</td>
<td>03/01/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI86O4M22</td>
<td>03/01/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/06/2019</td>
<td>$215.85</td>
</tr>
<tr>
<td></td>
<td>BONE CLONES, INC.</td>
<td>03/06/2019</td>
<td>$411.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2I981N0</td>
<td>03/07/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4IC0110</td>
<td>03/07/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/08/2019</td>
<td>$583.65</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>NEIL ADAM SMITH</td>
<td>AMZN Mktp US MI4288Ii2</td>
<td>03/14/2019</td>
<td>$150.98</td>
</tr>
<tr>
<td></td>
<td>LITTLEJOHN PORTABLE TOIL</td>
<td>03/13/2019</td>
<td>$204.20</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF MUSEUM</td>
<td>03/14/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7M67CY2</td>
<td>03/16/2019</td>
<td>$391.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4TLOE20</td>
<td>03/21/2019</td>
<td>$92.94</td>
</tr>
<tr>
<td></td>
<td>WARM FUZZY TOYS</td>
<td>03/22/2019</td>
<td>$100.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8768GT1</td>
<td>03/23/2019</td>
<td>$56.10</td>
</tr>
<tr>
<td></td>
<td>BONE CLONES, INC.</td>
<td>03/22/2019</td>
<td>$1,468.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,221.17</td>
</tr>
<tr>
<td>NICHOLAS BROOKINS</td>
<td>CLEMSON UNIV FDN</td>
<td>03/04/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3191</td>
<td>03/11/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.95</td>
</tr>
<tr>
<td>NICOLAS E PANGBORN</td>
<td>WAL-MART #1037</td>
<td>03/08/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>LOWES 900358</td>
<td>03/08/2019</td>
<td>$50.23</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$634.92</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/16/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>JUDGE KELLERS STORE</td>
<td>03/20/2019</td>
<td>$96.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$827.26</td>
</tr>
<tr>
<td>NIROSHAN SIVA</td>
<td>Amazon.com MI2JG9I12</td>
<td>03/14/2019</td>
<td>$140.87</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$38.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.60</td>
</tr>
<tr>
<td>NISHANTH THARAYIL</td>
<td>Cold Stream Farm LLC</td>
<td>03/18/2019</td>
<td>$99.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.58</td>
</tr>
<tr>
<td>NORMAN A MCGEE</td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/04/2019</td>
<td>$65.10</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/22/2019</td>
<td>$21.20</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$1.44</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
<td>$299.29</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/28/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$389.79</td>
</tr>
<tr>
<td>OYEWOLE OYEKOYA</td>
<td>Amazon.com MI3VA39P0</td>
<td>03/06/2019</td>
<td>$41.52</td>
</tr>
<tr>
<td></td>
<td>SUPERSASA                 A</td>
<td>03/05/2019</td>
<td>$23.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$208.64</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/14/2019</td>
<td>$4.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$277.27</td>
</tr>
<tr>
<td>P CARBAJALEZ-DALE</td>
<td>THE TIGER SPORTS SHOP - H</td>
<td>03/01/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>THE TIGER SPORTS SHOP - H</td>
<td>03/04/2019</td>
<td>$159.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18Q68892</td>
<td>03/05/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>FAA STATE BOARD EXAM</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RAPIDLASSOG</td>
<td>03/12/2019</td>
<td>$1,134.88</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342104807</td>
<td>03/11/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010643789715</td>
<td>03/11/2019</td>
<td>$125.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4K989Y2</td>
<td>03/12/2019</td>
<td>$160.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,435.26</td>
</tr>
<tr>
<td>PAIGE THOMSEN</td>
<td>Doubletree Myrtle Beach</td>
<td>02/27/2019</td>
<td>$137.63</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PAIGE THOMSEN</td>
<td>UNITED 0162441629551</td>
<td>03/04/2019</td>
<td>$783.50</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/08/2019</td>
<td>$148.74</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$30.16</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/15/2019</td>
<td>$56.41</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/21/2019</td>
<td>$117.10</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/26/2019</td>
<td>$120.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,393.97</td>
</tr>
<tr>
<td>PAMELA B. ARDERN</td>
<td>SP SHOP 4-H</td>
<td>03/13/2019</td>
<td>$79.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/19/2019</td>
<td>$29.96</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/28/2019</td>
<td>$157.19</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/28/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$321.67</td>
</tr>
<tr>
<td>PARIS S MEBANE</td>
<td>USPS PO 4546000556</td>
<td>03/05/2019</td>
<td>$5.15</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/12/2019</td>
<td>$4.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/12/2019</td>
<td>$19.90</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008268</td>
<td>03/20/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$77.89</td>
</tr>
<tr>
<td>PATRICIA ADLENE LAYTON</td>
<td>IN ANGIE SULLIVAN</td>
<td>02/28/2019</td>
<td>$184.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921399987</td>
<td>03/12/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442998153</td>
<td>03/12/2019</td>
<td>$776.50</td>
</tr>
<tr>
<td></td>
<td>TARGET 00027912</td>
<td>03/18/2019</td>
<td>$41.34</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343478040</td>
<td>03/18/2019</td>
<td>$332.50</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7420701845069</td>
<td>03/19/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363825171</td>
<td>03/18/2019</td>
<td>$437.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167341390781</td>
<td>03/19/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285111066</td>
<td>03/22/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/27/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,502.14</td>
</tr>
<tr>
<td>PATRICIA ANN WHITENER</td>
<td>AMZN Mktp US M155E76E2</td>
<td>03/06/2019</td>
<td>$69.43</td>
</tr>
<tr>
<td></td>
<td>FACEBK HGLWPH6P82</td>
<td>03/08/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/10/2019</td>
<td>$36.17</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #420</td>
<td>03/11/2019</td>
<td>$62.31</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #769</td>
<td>03/11/2019</td>
<td>$15.01</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #205</td>
<td>03/16/2019</td>
<td>$49.23</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/18/2019</td>
<td>$53.04</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2344</td>
<td>03/19/2019</td>
<td>$608.73</td>
</tr>
<tr>
<td></td>
<td>VISUALZ</td>
<td>03/26/2019</td>
<td>$293.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0631</td>
<td>03/27/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9PR2531</td>
<td>03/27/2019</td>
<td>$42.30</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1148</td>
<td>03/27/2019</td>
<td>$32.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,281.97</td>
</tr>
<tr>
<td>PATRICIA K. BRYSON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$544.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M131G8Z2</td>
<td>03/04/2019</td>
<td>$32.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11KB4IL1</td>
<td>03/04/2019</td>
<td>$55.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>Patricia K. Bryson</td>
<td>AMZN Mktp US MI2PZ77U0</td>
<td>03/05/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$456.85</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/06/2019</td>
<td>$969.37</td>
</tr>
<tr>
<td></td>
<td>RAINHARVEST SYSTEMS LLC</td>
<td>03/07/2019</td>
<td>$52.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$543.32</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/08/2019</td>
<td>$56.70</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/11/2019</td>
<td>$46.71</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/12/2019</td>
<td>$99.01</td>
</tr>
<tr>
<td></td>
<td>ASU OKED CORE FACILITIES</td>
<td>03/12/2019</td>
<td>$69.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$89.51</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/15/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/17/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/19/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/19/2019</td>
<td>$86.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/22/2019</td>
<td>$9.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,493.01</strong></td>
</tr>
</tbody>
</table>

| Patrick Hiesl       | TRAVELOCITY 7417299207                | 03/06/2019    | $993.38  |
|                     | FORESTRY SUPPLIERS INC               | 03/08/2019    | $50.40   |
|                     | EUROWINGS AV104X6HJUB_160            | 03/07/2019    | $710.78  |
|                     | DB BAHN A-NR VTA3V7                 | 03/11/2019    | $44.36   |
|                     | DB BAHN A-NR 9PC2HE                 | 03/11/2019    | $193.65  |
|                     | DB BAHN A-NR NEAESD                 | 03/11/2019    | $224.62  |
|                     | DB BAHN A-NR TOEYEG                 | 03/11/2019    | $88.72   |
|                     | DB BAHN A-NR 1N8R16                 | 03/11/2019    | $44.92   |
|                     | DB BAHN A-NR RQLHB8                 | 03/11/2019    | $89.85   |
|                     | AMZN Mktp US MW5PW4020               | 03/11/2019    | $609.00  |
|                     | AMZN Mktp US MI2X48712              | 03/12/2019    | $47.44   |
|                     | DB BAHN A-NR RC2PWS                 | 03/15/2019    | $34.49   |
|                     | DB BAHN A-NR 6HX4YT                 | 03/15/2019    | $27.69   |
|                     | LAKE KEOWEE CHRYSLER DODG           | 03/25/2019    | $134.04  |
|                     |                                      |               | **$3,293.34** |

<p>| Patrick Raymark     | USC EMALL                            | 02/28/2019    | $125.00  |
|                     | SPOONFLOWER, INC                     | 03/07/2019    | $34.98   |
|                     | AMERICAN AIR0012340699683            | 03/04/2019    | $498.10  |
|                     | BIOPAC SYSTEMS                       | 03/06/2019    | $319.41  |
|                     | AMZN Mktp US MI1189DG2               | 03/07/2019    | $85.53   |
|                     | AMZN Mktp US MI7JW6DF2               | 03/07/2019    | $51.22   |
|                     | DELTA AIR 0062361937286              | 03/07/2019    | $419.50  |
|                     | ASSOCIATION FOR PSYCHOLOG            | 03/09/2019    | $450.00  |
|                     | SALIMETRICS LLC                      | 03/07/2019    | $557.00  |
|                     | QUALTRICS                            | 03/12/2019    | $990.00  |
|                     | JAMES F MARTIN INN                   | 03/11/2019    | $563.88  |
|                     | AMZN Mktp US MI9NQ5IT2               | 03/13/2019    | $134.25  |
|                     | REDFERN HEALTH CENTER                | 03/13/2019    | $40.00   |
|                     |                                      |               | <strong>$3,293.34</strong> |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICK RAYMARK</td>
<td>JAMES F MARTIN INN</td>
<td>03/13/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7JI9L40</td>
<td>03/14/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/16/2019</td>
<td>$241.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8FU8J50</td>
<td>03/18/2019</td>
<td>$156.22</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/19/2019</td>
<td>$908.81</td>
</tr>
<tr>
<td></td>
<td>MEASUREMENT COMPUTING COR</td>
<td>03/20/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0Y421J0</td>
<td>03/22/2019</td>
<td>$115.49</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/20/2019</td>
<td>$775.71</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/25/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>UNIVERSITY OF S CAR</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ELF</td>
<td>03/28/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$7,407.45</strong></td>
</tr>
<tr>
<td>PATSY W. SMITH</td>
<td>AMZN Mktp US MI9X792Z1</td>
<td>03/01/2019</td>
<td>$119.33</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0ZV1IM1</td>
<td>03/04/2019</td>
<td>$113.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI61X69R31</td>
<td>03/05/2019</td>
<td>$68.03</td>
</tr>
<tr>
<td></td>
<td>Jan-Pro of the W Crlna</td>
<td>03/08/2019</td>
<td>$523.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4WG9J02</td>
<td>03/13/2019</td>
<td>$181.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8CK73L1</td>
<td>03/14/2019</td>
<td>$27.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1V854C0</td>
<td>03/14/2019</td>
<td>$45.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0FG88E0</td>
<td>03/20/2019</td>
<td>$457.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4V441C1</td>
<td>03/22/2019</td>
<td>$69.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4M44NB2</td>
<td>03/21/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4FVV1V00</td>
<td>03/26/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6XW3VL0</td>
<td>03/27/2019</td>
<td>$100.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1171GJ2</td>
<td>03/28/2019</td>
<td>$509.92</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,232.33</strong></td>
</tr>
<tr>
<td>PATTI LARSEN</td>
<td>FLEMINGS TRANSPORT</td>
<td>03/01/2019</td>
<td>$6,269.72</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$58.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL YANGHUABANG</td>
<td>03/13/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921755899</td>
<td>03/15/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443654159</td>
<td>03/15/2019</td>
<td>$1,054.10</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921756012</td>
<td>03/15/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921756011</td>
<td>03/15/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921755898</td>
<td>03/15/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443654973</td>
<td>03/15/2019</td>
<td>$1,549.03</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443623434</td>
<td>03/15/2019</td>
<td>$1,263.09</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443639695</td>
<td>03/15/2019</td>
<td>$1,499.03</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443629712</td>
<td>03/15/2019</td>
<td>$1,263.09</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443623577</td>
<td>03/15/2019</td>
<td>$1,499.03</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$15,144.49</strong></td>
</tr>
<tr>
<td>PAUL DAWSON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$90.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$60.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$174.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$99.09</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$99.09</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PAUL DAWSON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$72.11</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/27/2019</td>
<td>$113.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$708.89</strong></td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1564</td>
<td>03/05/2019</td>
<td>$207.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/07/2019</td>
<td>$253.09</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 96</td>
<td>03/09/2019</td>
<td>$331.18</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/13/2019</td>
<td>$76.65</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/13/2019</td>
<td>$179.91</td>
</tr>
<tr>
<td></td>
<td>FULL SOURCE LLC</td>
<td>03/13/2019</td>
<td>$302.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/13/2019</td>
<td>$300.47</td>
</tr>
<tr>
<td></td>
<td>PEXUNIVERSE</td>
<td>03/13/2019</td>
<td>$119.95</td>
</tr>
<tr>
<td></td>
<td>CARGO EQUIPMENT CORP</td>
<td>03/15/2019</td>
<td>$307.90</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS</td>
<td>03/18/2019</td>
<td>$158.65</td>
</tr>
<tr>
<td></td>
<td>DEL CITY</td>
<td>03/20/2019</td>
<td>$83.99</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1117</td>
<td>03/20/2019</td>
<td>$82.04</td>
</tr>
<tr>
<td></td>
<td>OSWALD WHOLESALE LUMBER C</td>
<td>03/21/2019</td>
<td>$1,659.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/26/2019</td>
<td>$604.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/26/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>ED SMITH LUMBER INC</td>
<td>03/27/2019</td>
<td>$707.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,407.40</strong></td>
</tr>
<tr>
<td>PAUL HARRINGTON</td>
<td>SC DIETETICS PANEL</td>
<td>03/02/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/04/2019</td>
<td>$28.26</td>
</tr>
<tr>
<td></td>
<td>PAPER SUPPLY INC</td>
<td>03/05/2019</td>
<td>$186.72</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/07/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/11/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>CHERIBUNDI, INC.</td>
<td>03/11/2019</td>
<td>$2,496.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/12/2019</td>
<td>$75.30</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/13/2019</td>
<td>$82.58</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/13/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>PAPER SUPPLY INC</td>
<td>03/13/2019</td>
<td>$172.27</td>
</tr>
<tr>
<td></td>
<td>COLLEGIATE &amp; PROFESSIONA</td>
<td>03/25/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/27/2019</td>
<td>$194.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,750.09</strong></td>
</tr>
<tr>
<td>PAUL PETERSON</td>
<td>PEACE CAMERA</td>
<td>03/22/2019</td>
<td>$1,636.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,636.61</strong></td>
</tr>
<tr>
<td>PAUL S THOMPSON</td>
<td>AUTO SHOP AT 160 LLC</td>
<td>02/28/2019</td>
<td>$292.81</td>
</tr>
<tr>
<td></td>
<td>DROPBOX RCKFOCRRNVSF</td>
<td>03/02/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>BRANDPRO</td>
<td>03/05/2019</td>
<td>$112.35</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$10.65</td>
</tr>
<tr>
<td></td>
<td>WILLIS ORCHARD</td>
<td>03/06/2019</td>
<td>$108.50</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/18/2019</td>
<td>$56.83</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/19/2019</td>
<td>$32.27</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/20/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$164.88</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y081129</td>
<td>03/25/2019</td>
<td>$16.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PAUL S THOMPSON</td>
<td>UPS 0000055Y081119</td>
<td>03/27/2019</td>
<td>$8.04</td>
</tr>
<tr>
<td></td>
<td>UPS 0000055Y081109</td>
<td>03/27/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$935.70</strong></td>
</tr>
<tr>
<td>PAULA AGUDELO</td>
<td>NORDP</td>
<td>03/11/2019</td>
<td>$640.00</td>
</tr>
<tr>
<td></td>
<td>FUNDAUNA</td>
<td>03/13/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7419493322062</td>
<td>03/14/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7419495436684</td>
<td>03/14/2019</td>
<td>$9.97</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7419493322062</td>
<td>03/14/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339729810</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339729809</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167339721614</td>
<td>03/14/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339721622</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339721621</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167339721613</td>
<td>03/14/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339721620</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167339721615</td>
<td>03/14/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167339729805</td>
<td>03/14/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>ASU OKED CORE FACILITIES</td>
<td>03/15/2019</td>
<td>$1,208.90</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167339729806</td>
<td>03/14/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/18/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>PP EARTHEN ORGANICS</td>
<td>03/18/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN EXPOSURE SEED</td>
<td>03/19/2019</td>
<td>$75.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$162.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,401.65</strong></td>
</tr>
<tr>
<td>PAULA BEECHER</td>
<td>AMZN Mktp US MI38Q49U0</td>
<td>03/05/2019</td>
<td>$4.88</td>
</tr>
<tr>
<td></td>
<td>NAADA</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>NAADA</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3PX3UL0</td>
<td>03/07/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$73.87</strong></td>
</tr>
<tr>
<td>PAULA WATT</td>
<td>DOCTOR'S DATA, INC</td>
<td>03/02/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>MOBILE HEALTH CLINICS AS</td>
<td>03/05/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TROLLHOLES</td>
<td>03/11/2019</td>
<td>$2,366.26</td>
</tr>
<tr>
<td></td>
<td>SMITHGEAR</td>
<td>03/18/2019</td>
<td>$36.17</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/18/2019</td>
<td>$410.88</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/18/2019</td>
<td>$190.47</td>
</tr>
<tr>
<td></td>
<td>SANOFI PASTEUR INC</td>
<td>03/21/2019</td>
<td>$1,867.50</td>
</tr>
<tr>
<td></td>
<td>OXFORD IMMUNOTEC INC</td>
<td>03/25/2019</td>
<td>$61.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,367.39</strong></td>
</tr>
<tr>
<td>PETER VAN DEN HURK</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$58.11</td>
</tr>
<tr>
<td></td>
<td>DEPT OF BIO SCIENCES</td>
<td>03/19/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$558.11</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PHILIP A ROLLINS</td>
<td>WALGREENS #17343</td>
<td>03/04/2019</td>
<td>$15.21</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 319</td>
<td>03/04/2019</td>
<td>$73.20</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #052</td>
<td>03/04/2019</td>
<td>$390.32</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #052</td>
<td>03/05/2019</td>
<td>$79.69</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702324</td>
<td>03/05/2019</td>
<td>$125.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$683.88</td>
</tr>
<tr>
<td>PHILIP M FRAVEL</td>
<td>LOWES #03071</td>
<td>03/03/2019</td>
<td>$441.78</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/02/2019</td>
<td>$152.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/03/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>TAMU AG INSTRUCTIONAL</td>
<td>03/01/2019</td>
<td>$2,050.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #332</td>
<td>03/01/2019</td>
<td>$20.85</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>02/28/2019</td>
<td>$149.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,823.48</td>
</tr>
<tr>
<td>PIERLUIGI PISU</td>
<td>AMZN Mktp US M18EK1WJ1</td>
<td>03/06/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>SP ZED</td>
<td>03/07/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>ACT NVIDIA-GTC19</td>
<td>03/09/2019</td>
<td>$682.50</td>
</tr>
<tr>
<td></td>
<td>AMRCN AUTO CNTRL COUNCIL</td>
<td>03/15/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AAIAAP</td>
<td>03/25/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9HI10C2 AMZN</td>
<td>03/26/2019</td>
<td>$135.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,631.97</td>
</tr>
<tr>
<td>PORTIA MITCHUM</td>
<td>AMZN Mktp US M138Y1DA0</td>
<td>03/01/2019</td>
<td>$92.25</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/01/2019</td>
<td>$17.22</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339719913</td>
<td>02/27/2019</td>
<td>$510.50</td>
</tr>
<tr>
<td></td>
<td>SPIE-INTL SOCIETY OPT EN</td>
<td>02/28/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>SHARELATEX SUBSCRIPTIO</td>
<td>02/28/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1730GA2</td>
<td>02/26/2019</td>
<td>$96.35</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>02/28/2019</td>
<td>$41.34</td>
</tr>
<tr>
<td></td>
<td>ADVANCED RADIATION CORP</td>
<td>02/27/2019</td>
<td>$143.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12VN3X82</td>
<td>02/28/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR0062360508951</td>
<td>02/27/2019</td>
<td>$479.50</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967150</td>
<td>02/28/2019</td>
<td>$234.09</td>
</tr>
<tr>
<td></td>
<td>ROBOTSHOP.COM</td>
<td>03/01/2019</td>
<td>$61.95</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M126M0SH0</td>
<td>03/01/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M145J87W1</td>
<td>03/02/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/01/2019</td>
<td>$25.44</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M192V02E1</td>
<td>03/01/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>METALS DEPOT</td>
<td>02/28/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/02/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/02/2019</td>
<td>$60.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PORTIA MITCHUM</td>
<td>ROBOTSHOP.COM</td>
<td>03/01/2019</td>
<td>$38.47</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>03/01/2019</td>
<td>$119.85</td>
</tr>
<tr>
<td></td>
<td>COLLOQUES UORL 2316500</td>
<td>02/28/2019</td>
<td>$821.58</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR ESSEX</td>
<td>03/01/2019</td>
<td>$486.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1956N6K0</td>
<td>03/03/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14853S00</td>
<td>03/03/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>NATIONALINSTRUMENTS</td>
<td>03/04/2019</td>
<td>$270.48</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES</td>
<td>03/04/2019</td>
<td>$164.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M160P1R91</td>
<td>03/05/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18E59RT1</td>
<td>03/05/2019</td>
<td>$59.43</td>
</tr>
<tr>
<td></td>
<td>OSU CONFERENCE SERVCS WEB</td>
<td>03/05/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>NPC NEW PIG CORP</td>
<td>03/06/2019</td>
<td>$401.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13Y58W61</td>
<td>03/06/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PLUGITLIMIT</td>
<td>03/06/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18C80CP1</td>
<td>03/07/2019</td>
<td>$97.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M14GT7YX1</td>
<td>03/07/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/07/2019</td>
<td>$74.83</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES</td>
<td>03/06/2019</td>
<td>$493.11</td>
</tr>
<tr>
<td></td>
<td>ORIGINLAB CORPORATION</td>
<td>03/06/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10F7YK1</td>
<td>03/07/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>THE O-RING STORE</td>
<td>03/08/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PLUGITLIMIT</td>
<td>03/07/2019</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M1W9S5OW0</td>
<td>03/12/2019</td>
<td>$69.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14DJ6OH0</td>
<td>03/11/2019</td>
<td>$27.04</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.US-NANO.COM">WWW.US-NANO.COM</a></td>
<td>03/11/2019</td>
<td>$403.00</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>03/12/2019</td>
<td>$32.60</td>
</tr>
<tr>
<td></td>
<td>AMC</td>
<td>03/12/2019</td>
<td>$134.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10U61Y00</td>
<td>03/12/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M1W09T5Z21</td>
<td>03/12/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td>AMRCN AUTO CNTRL COUNCIL</td>
<td>03/12/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12LY4Z61</td>
<td>03/12/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10J92Q1</td>
<td>03/13/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M186R2LF0</td>
<td>03/13/2019</td>
<td>$64.19</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7419131479116</td>
<td>03/13/2019</td>
<td>$103.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1W1N59460</td>
<td>03/13/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/13/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17RN51Y2</td>
<td>03/13/2019</td>
<td>$529.65</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M14W73IM2</td>
<td>03/13/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/12/2019</td>
<td>$475.08</td>
</tr>
<tr>
<td></td>
<td>CENTURY SPRING CORP</td>
<td>03/14/2019</td>
<td>$42.42</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167260117870</td>
<td>03/13/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td>ECC19</td>
<td>03/14/2019</td>
<td>$725.88</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/15/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>UB F ACTIVITIES ON-LIN</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067260117871</td>
<td>03/13/2019</td>
<td>$150.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18590Z40</td>
<td>03/14/2019</td>
<td>$539.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Cardholder</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SP SHRED CARE</td>
<td>PORTIA MITCHUM</td>
<td>03/14/2019</td>
<td>$499.99</td>
</tr>
<tr>
<td>AMZN Mktp US MW0H0Y0J1</td>
<td></td>
<td>03/15/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td>LIFECORE BIOMEDICAL LLC</td>
<td></td>
<td>03/15/2019</td>
<td>$243.40</td>
</tr>
<tr>
<td>Amazon.com MW1LR4T8Y1</td>
<td></td>
<td>03/16/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td>ADAFRUIT INDUSTRIES</td>
<td></td>
<td>03/15/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td>Dwyer Instruments, Inc</td>
<td></td>
<td>03/15/2019</td>
<td>$305.53</td>
</tr>
<tr>
<td>FIBRE GLAST</td>
<td></td>
<td>03/18/2019</td>
<td>$657.17</td>
</tr>
<tr>
<td>ECOMPRESSEDAIR</td>
<td></td>
<td>03/18/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td>OMEGA ENGINEERING</td>
<td></td>
<td>03/19/2019</td>
<td>$379.62</td>
</tr>
<tr>
<td>AMZN Mktp US MW3BT0T30</td>
<td></td>
<td>03/19/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td>AMRCN AUTO CNTRL COUNCIL</td>
<td></td>
<td>03/19/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td>AMERICAN AIR0012343806604</td>
<td></td>
<td>03/19/2019</td>
<td>$393.50</td>
</tr>
<tr>
<td>SPARKFUN ELECTRONICS</td>
<td></td>
<td>03/21/2019</td>
<td>$79.60</td>
</tr>
<tr>
<td>AMERICAN AIR00123441018245</td>
<td></td>
<td>03/20/2019</td>
<td>$682.00</td>
</tr>
<tr>
<td>AMERICAN AIR0010644471078</td>
<td></td>
<td>03/20/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td>AMZN Mktp US MW9U60PF1</td>
<td></td>
<td>03/22/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td>SOCIETY OF MANUFACTURING</td>
<td></td>
<td>03/23/2019</td>
<td>$352.00</td>
</tr>
<tr>
<td>AMZN Mktp US MW6Y2X1</td>
<td></td>
<td>03/25/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td>TRAVELOCITY 7422546612</td>
<td></td>
<td>03/27/2019</td>
<td>$4.39</td>
</tr>
<tr>
<td>AMZN Mktp US MW95T0GE2 AM</td>
<td></td>
<td>03/28/2019</td>
<td>$74.95</td>
</tr>
<tr>
<td>CLEMSON AUTO PARTS</td>
<td></td>
<td>03/28/2019</td>
<td>$70.56</td>
</tr>
<tr>
<td>AMZN Mktp US MW2J80GI2</td>
<td></td>
<td>03/28/2019</td>
<td>$73.91</td>
</tr>
<tr>
<td>THORLABS</td>
<td></td>
<td>03/28/2019</td>
<td>$58.97</td>
</tr>
<tr>
<td>AMERICAN AIR0017344109459</td>
<td></td>
<td>03/28/2019</td>
<td>$323.00</td>
</tr>
<tr>
<td>HARRICK PLASMA INC</td>
<td></td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>UNITED 0167344109453</td>
<td></td>
<td>03/28/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td>DELTA AIR 0062364997385</td>
<td></td>
<td>03/28/2019</td>
<td>$877.33</td>
</tr>
<tr>
<td>UNITED 0162445575657</td>
<td></td>
<td>03/28/2019</td>
<td>$388.10</td>
</tr>
</tbody>
</table>

**Total:** $18,833.62

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN AIR0012341237169</td>
<td>R. GORDON HALFACRE</td>
<td>03/06/2019</td>
<td>$416.50</td>
</tr>
</tbody>
</table>

**Total:** $416.50

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMZN Mktp US MI9732562</td>
<td>R. ANDREW HURLEY</td>
<td>03/08/2019</td>
<td>$47.94</td>
</tr>
<tr>
<td>APL APPLE ONLINE STORE</td>
<td></td>
<td>03/15/2019</td>
<td>$833.53</td>
</tr>
<tr>
<td>APL APPLE ONLINE STORE</td>
<td></td>
<td>03/26/2019</td>
<td>$37.40</td>
</tr>
</tbody>
</table>

**Total:** $918.87

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN AIR0012339674801</td>
<td>R. KENNETH MARCUS</td>
<td>02/27/2019</td>
<td>$361.09</td>
</tr>
<tr>
<td>CAYMAN CHEMICAL CO. INC</td>
<td></td>
<td>03/13/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>USPS PO 4516800631</td>
<td></td>
<td>03/25/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td>MONTGOMERY COLLEGE CONT E</td>
<td></td>
<td>03/27/2019</td>
<td>$1,005.00</td>
</tr>
<tr>
<td>HP HP.COM STORE</td>
<td></td>
<td>03/28/2019</td>
<td>$124.09</td>
</tr>
<tr>
<td><a href="http://www.wiley.com">www.wiley.com</a></td>
<td></td>
<td>03/28/2019</td>
<td>$788.16</td>
</tr>
</tbody>
</table>

**Total:** $2,668.04

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOTEK WIRELESS INC</td>
<td>R. KYLE BARRETT</td>
<td>03/07/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td>MICHAELS STORES 1585</td>
<td></td>
<td>03/14/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td>LOWES #03050</td>
<td></td>
<td>03/14/2019</td>
<td>$37.79</td>
</tr>
</tbody>
</table>

**Total:** $1,024.84
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. KYLE BARRETT</td>
<td>ACADEMY SPORTS# 154</td>
<td>03/14/2019</td>
<td>$5.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/14/2019</td>
<td>$39.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8DV63Y0</td>
<td>03/17/2019</td>
<td>$384.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/16/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2UL33B0</td>
<td>03/17/2019</td>
<td>$431.94</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/17/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/19/2019</td>
<td>$17.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2M833N2</td>
<td>03/22/2019</td>
<td>$177.18</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7PH5PE1 AMZN</td>
<td>03/22/2019</td>
<td>$198.84</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #11769</td>
<td>03/24/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOXF0JS2</td>
<td>03/23/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW82S4T42</td>
<td>03/25/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,439.94</td>
</tr>
<tr>
<td>RACHEL DAVIS</td>
<td>USPS PO 4569400671</td>
<td>02/28/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/01/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>CRESTLINE</td>
<td>03/07/2019</td>
<td>$358.36</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/20/2019</td>
<td>$179.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9H60021</td>
<td>03/20/2019</td>
<td>$67.39</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07534</td>
<td>03/21/2019</td>
<td>$17.94</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$147.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3FE0MD0</td>
<td>03/27/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$984.35</td>
</tr>
<tr>
<td>RAI EDBROOKE</td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/15/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td>RAJANDEEP SEKHON</td>
<td>DELTA AIR Seat Fees</td>
<td>02/27/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360221903</td>
<td>02/27/2019</td>
<td>$511.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360221904</td>
<td>02/27/2019</td>
<td>$511.50</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/12/2019</td>
<td>$381.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3IL3I00 AMZN</td>
<td>03/18/2019</td>
<td>$42.62</td>
</tr>
<tr>
<td></td>
<td>UNION STATION HOTEL</td>
<td>03/17/2019</td>
<td>$479.43</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/21/2019</td>
<td>$53.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW06Q9G60</td>
<td>03/24/2019</td>
<td>$8.39</td>
</tr>
<tr>
<td></td>
<td>SP DIRTY HAND TOOLS</td>
<td>03/23/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,031.10</td>
</tr>
<tr>
<td>RALPH C HERDEN</td>
<td>BURLINGTON FINANCE CENTER</td>
<td>02/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 47073476S</td>
<td>02/28/2019</td>
<td>$19.79</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179104693</td>
<td>03/02/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>NAFSA EVENTS</td>
<td>03/01/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/01/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7417139271311</td>
<td>03/05/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>NAFSA EVENTS</td>
<td>03/05/2019</td>
<td>$1,088.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179210595</td>
<td>03/06/2019</td>
<td>$68.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309732529</td>
<td>03/05/2019</td>
<td>$234.10</td>
</tr>
<tr>
<td></td>
<td>NAFSA EVENTS</td>
<td>03/07/2019</td>
<td>$989.00</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$1.15</td>
</tr>
</tbody>
</table>
# State Government Credit Card Usage Report

**CLEMSON UNIVERSITY**

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RALPH C HERDEN</td>
<td>HOTEL KASINA</td>
<td>03/11/2019</td>
<td>$8,987.08</td>
</tr>
<tr>
<td></td>
<td>BURLINGTON FINANCE CENTER</td>
<td>03/12/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>STA TRAVEL INC 224</td>
<td>03/13/2019</td>
<td>$1,846.78</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179445096</td>
<td>03/13/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>HOTEL 1ERE CLASS</td>
<td>03/21/2019</td>
<td>$1,432.85</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/25/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>IDI LLC</td>
<td>03/26/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td>STA TRAVEL INC 224</td>
<td>03/27/2019</td>
<td>$2,438.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18,230.63</strong></td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/01/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/01/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/13/2019</td>
<td>$115.55</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/12/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/28/2019</td>
<td>$592.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$780.03</strong></td>
</tr>
<tr>
<td>RALPH RICKS</td>
<td>GRIFF'S FARM AND H</td>
<td>03/01/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/01/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/13/2019</td>
<td>$115.55</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/12/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/28/2019</td>
<td>$592.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$780.03</strong></td>
</tr>
<tr>
<td>RAYMOND HUFF</td>
<td>DROPBOX G1HGJZ423KS4</td>
<td>02/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/01/2019</td>
<td>$320.46</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/01/2019</td>
<td>$294.30</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/01/2019</td>
<td>$382.07</td>
</tr>
<tr>
<td></td>
<td>KINGS COURTYARD INN</td>
<td>03/03/2019</td>
<td>$1,020.32</td>
</tr>
<tr>
<td></td>
<td>SAS-E INK</td>
<td>03/01/2019</td>
<td>$240.04</td>
</tr>
<tr>
<td></td>
<td>SUGAR BAKESHOP</td>
<td>03/01/2019</td>
<td>$123.50</td>
</tr>
<tr>
<td></td>
<td>KINGS COURTYARD INN</td>
<td>03/03/2019</td>
<td>$749.36</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #17467</td>
<td>03/01/2019</td>
<td>$4.35</td>
</tr>
<tr>
<td></td>
<td>KINGS COURTYARD INN</td>
<td>03/03/2019</td>
<td>$685.72</td>
</tr>
<tr>
<td></td>
<td>SAS-E INK</td>
<td>03/01/2019</td>
<td>$283.26</td>
</tr>
<tr>
<td></td>
<td>KINGS COURTYARD INN</td>
<td>03/03/2019</td>
<td>$853.02</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON BLACK CAB CO</td>
<td>03/01/2019</td>
<td>$316.94</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$150.42</td>
</tr>
<tr>
<td></td>
<td>CONGRESS FOR THE NEW U</td>
<td>03/07/2019</td>
<td>$970.00</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL CORPORAT</td>
<td>03/06/2019</td>
<td>$125.97</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442024531</td>
<td>03/06/2019</td>
<td>$441.50</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL CORPORAT</td>
<td>03/07/2019</td>
<td>$225.74</td>
</tr>
<tr>
<td></td>
<td>QUIK MAIL ETC</td>
<td>03/11/2019</td>
<td>$2.30</td>
</tr>
<tr>
<td></td>
<td>QUIK MAIL ETC</td>
<td>03/08/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009271</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009270</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009273</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009272</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443010715</td>
<td>03/12/2019</td>
<td>$301.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443010716</td>
<td>03/12/2019</td>
<td>$301.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443010714</td>
<td>03/12/2019</td>
<td>$301.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009269</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443009268</td>
<td>03/12/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td>YPS RDD HA-V3WFBJ</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RAYMOND HUFF</td>
<td>YPS HOMEAWAY HA-V3WFWJ</td>
<td>03/14/2019</td>
<td>$1,954.00</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/19/2019</td>
<td>$316.11</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/20/2019</td>
<td>$51.64</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/27/2019</td>
<td>$802.24</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF ADAPT PROS</td>
<td>03/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,483.57</strong></td>
</tr>
<tr>
<td>REBECCA EISENSTEIN</td>
<td>WM SUPERCENTER #3222</td>
<td>03/07/2019</td>
<td>$48.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/12/2019</td>
<td>$4.98</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/14/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/27/2019</td>
<td>$76.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$139.22</strong></td>
</tr>
<tr>
<td>REBECCA GODLEY</td>
<td>LOWER STATE GAS CO INC</td>
<td>02/28/2019</td>
<td>$153.04</td>
</tr>
<tr>
<td></td>
<td>DENMARK WHOLESALE PARTS</td>
<td>02/28/2019</td>
<td>$805.51</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>02/28/2019</td>
<td>$483.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>02/28/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/04/2019</td>
<td>$60.73</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4507000784</td>
<td>03/05/2019</td>
<td>$108.50</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$48.94</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$238.63</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$107.63</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$350.88</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$55.25</td>
</tr>
<tr>
<td></td>
<td>BOLEN QUALITY BUILDING</td>
<td>03/11/2019</td>
<td>$1,791.49</td>
</tr>
<tr>
<td></td>
<td>EDISTO ELECTRIC COOPERATI</td>
<td>03/26/2019</td>
<td>$30.25</td>
</tr>
<tr>
<td></td>
<td>EDISTO ELECTRIC COOPERATI</td>
<td>03/26/2019</td>
<td>$211.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,005.83</strong></td>
</tr>
<tr>
<td>REBECCA HARTLEY</td>
<td>AMERICAN AIR0012340776129</td>
<td>03/04/2019</td>
<td>$506.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341045670</td>
<td>03/05/2019</td>
<td>$377.11</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/12/2019</td>
<td>$266.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,149.92</strong></td>
</tr>
<tr>
<td>REBECCA KAMINSKI</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/16/2019</td>
<td>$183.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1B21P90</td>
<td>03/23/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5MW5ST82</td>
<td>03/24/2019</td>
<td>$47.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9BT4GP1</td>
<td>03/24/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>TEACHING AND LEARNING</td>
<td>03/21/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3906841</td>
<td>03/28/2019</td>
<td>$22.87</td>
</tr>
<tr>
<td></td>
<td>BELLIS COPY CENTER</td>
<td>03/26/2019</td>
<td>$127.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,029.17</strong></td>
</tr>
<tr>
<td>REBECCA R ACKERMAN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$361.20</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
<td>$511.24</td>
</tr>
<tr>
<td></td>
<td>TRIARCH INC</td>
<td>03/21/2019</td>
<td>$204.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,076.84</strong></td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGINA FOSTER</td>
<td>NAFSA EVENTS</td>
<td>03/11/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td></td>
<td>RESIDENCIA UNIV TORRE GIR</td>
<td>03/11/2019</td>
<td>$2,403.78</td>
</tr>
<tr>
<td></td>
<td>RESIDENCIA UNIV TORRE GIR</td>
<td>03/11/2019</td>
<td>$2,403.78</td>
</tr>
<tr>
<td></td>
<td>NAFSA EVENTS</td>
<td>03/19/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,185.56</strong></td>
</tr>
<tr>
<td>REGINA GUY</td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$304.08</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$162.49</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$376.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$881.18</strong></td>
</tr>
<tr>
<td>REGINALD HAWTHORNE</td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$160.47</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361603244</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>ISSA</td>
<td>03/08/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>ISSA</td>
<td>03/08/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>ISSA</td>
<td>03/08/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361761574</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361761576</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361603245</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>ISSA</td>
<td>03/08/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361603246</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361761575</td>
<td>03/08/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>ISSA</td>
<td>03/08/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$213.38</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/14/2019</td>
<td>$14.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$32.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>THE VERNON COMPANY</td>
<td>03/15/2019</td>
<td>$497.55</td>
</tr>
<tr>
<td></td>
<td>THE VERNON COMPANY</td>
<td>03/15/2019</td>
<td>$404.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,952.24</strong></td>
</tr>
<tr>
<td>RENEE H ANDERSON</td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$33.38</td>
</tr>
<tr>
<td></td>
<td>INKHEAD</td>
<td>03/04/2019</td>
<td>$454.30</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
<td>$11.68</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$2.53</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$12.62</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$27.35</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/13/2019</td>
<td>$22.50</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NM-BILL-PMT</td>
<td>03/14/2019</td>
<td>$277.28</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NM-BILL-PMT</td>
<td>03/16/2019</td>
<td>$128.59</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NM-BILL-PMT</td>
<td>03/16/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NM-BILL-PMT</td>
<td>03/16/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NM-BILL-PMT</td>
<td>03/16/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,086.87</strong></td>
</tr>
<tr>
<td>RENNA REDD</td>
<td>TAYLOR &amp; FRANCIS</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>BRITISH LIBRARY-BL DIR</td>
<td>02/28/2019</td>
<td>$42.19</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>02/28/2019</td>
<td>$37.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RENNA REDD</td>
<td><a href="http://WWW.INGENTACONNECT.COM">WWW.INGENTACONNECT.COM</a></td>
<td>02/28/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.INGENTACONNECT.COM">WWW.INGENTACONNECT.COM</a></td>
<td>02/28/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>02/28/2019</td>
<td>$37.70</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/03/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/01/2019</td>
<td>$35.65</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/01/2019</td>
<td>$35.65</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/06/2019</td>
<td>$86.50</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/07/2019</td>
<td>$86.50</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/06/2019</td>
<td>$87.78</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/06/2019</td>
<td>$87.78</td>
</tr>
<tr>
<td></td>
<td>IEC</td>
<td>03/08/2019</td>
<td>$336.48</td>
</tr>
<tr>
<td></td>
<td>THE OPTICAL SOCIETY-OSA</td>
<td>03/08/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>REPRINTS DESK INC</td>
<td>03/11/2019</td>
<td>$116.45</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/13/2019</td>
<td>$71.75</td>
</tr>
<tr>
<td></td>
<td>NATIONAL LIB AUS</td>
<td>03/14/2019</td>
<td>$11.72</td>
</tr>
<tr>
<td></td>
<td>EMERALD GROUP PUBLISHING</td>
<td>03/15/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/19/2019</td>
<td>$88.95</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/19/2019</td>
<td>$88.95</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/19/2019</td>
<td>$88.95</td>
</tr>
<tr>
<td></td>
<td>UCONN MARKETPLACE</td>
<td>03/21/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>SAGE PUBLICATIONS</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/25/2019</td>
<td>$199.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7UK7H81</td>
<td>03/27/2019</td>
<td>$125.18</td>
</tr>
<tr>
<td></td>
<td>CLARIVATE US TECHST</td>
<td>03/28/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/27/2019</td>
<td>$179.15</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.degruyter.de">www.degruyter.de</a></td>
<td>03/28/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/27/2019</td>
<td>$88.57</td>
</tr>
<tr>
<td></td>
<td>ISO/CS</td>
<td>03/27/2019</td>
<td>$138.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,727.23</strong></td>
</tr>
<tr>
<td>RETA MILLER</td>
<td>WELBORNS PENDLETON TIRE</td>
<td>03/05/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/15/2019</td>
<td><strong>$76.29</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$76.29</strong></td>
</tr>
<tr>
<td>REVA KAUFMAN</td>
<td>REV.COM</td>
<td>03/01/2019</td>
<td><strong>$113.75</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$113.75</strong></td>
</tr>
<tr>
<td>REX BLANTON</td>
<td>LOWES #01635</td>
<td>03/04/2019</td>
<td>$90.05</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/06/2019</td>
<td>$18.73</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/15/2019</td>
<td>$15.15</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$7.02</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$5.68</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/19/2019</td>
<td>$88.56</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/20/2019</td>
<td>$5.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$230.90</strong></td>
</tr>
<tr>
<td>RHONDA TODD</td>
<td>STAPLES</td>
<td>02/28/2019</td>
<td>$80.55</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/06/2019</td>
<td>$64.63</td>
</tr>
<tr>
<td></td>
<td>INSIDE HIGHER ED INSIDE</td>
<td>03/07/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>RHONDA TODD</td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/08/2019</td>
<td>$63.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343814331</td>
<td>03/19/2019</td>
<td>$352.09</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363058849</td>
<td>03/22/2019</td>
<td>$471.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,482.26</strong></td>
</tr>
<tr>
<td>RICHARD BOYLES</td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/11/2019</td>
<td>$13.48</td>
</tr>
<tr>
<td></td>
<td>COMPANDSAVE INK</td>
<td>03/27/2019</td>
<td>$59.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$73.44</strong></td>
</tr>
<tr>
<td>RICHARD J WATKINS</td>
<td>AMZN Mktp US MI3OD77W0</td>
<td>03/04/2019</td>
<td>$4.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2353RO0</td>
<td>03/08/2019</td>
<td>$8.68</td>
</tr>
<tr>
<td></td>
<td>STICKERYOU.COM</td>
<td>03/08/2019</td>
<td>$135.60</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/09/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>WILEY BOOK PUBLISHERS</td>
<td>03/10/2019</td>
<td>$260.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9J63OQ0</td>
<td>03/11/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$894.95</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$47.73</td>
</tr>
<tr>
<td></td>
<td>LAKESIDE COLLECTION</td>
<td>03/16/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td>LAKESIDE COLLECTION</td>
<td>03/16/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5I33EA0</td>
<td>03/21/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1111NJ2</td>
<td>03/21/2019</td>
<td>$44.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3I7E20</td>
<td>03/21/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$65.70</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/26/2019</td>
<td>$477.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0525BG1</td>
<td>03/28/2019</td>
<td>$96.84</td>
</tr>
<tr>
<td></td>
<td>ATLAS SCIEN</td>
<td>03/27/2019</td>
<td>$814.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,101.75</strong></td>
</tr>
<tr>
<td>RICHARD L HASSELL</td>
<td>GREENHOUSE MEGASTO</td>
<td>02/28/2019</td>
<td>$408.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/05/2019</td>
<td>$1,096.54</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/04/2019</td>
<td>$948.30</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>03/06/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>03/06/2019</td>
<td>$326.90</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/06/2019</td>
<td>$1,308.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>03/06/2019</td>
<td>$111.39</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774606992685</td>
<td>03/07/2019</td>
<td>$5.77</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774618496978</td>
<td>03/09/2019</td>
<td>$6.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774594196523</td>
<td>03/09/2019</td>
<td>$5.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774612979640</td>
<td>03/09/2019</td>
<td>$24.88</td>
</tr>
<tr>
<td></td>
<td>WP LAW JOHNS ISLAND</td>
<td>03/13/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/15/2019</td>
<td>$188.14</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/15/2019</td>
<td>$164.23</td>
</tr>
<tr>
<td></td>
<td>IN GLACIER VALLEY ENTERP</td>
<td>03/19/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>IN GLACIER VALLEY ENTERP</td>
<td>03/25/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>KELLEY BEEKEEPING</td>
<td>03/26/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/28/2019</td>
<td>$1,378.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/28/2019</td>
<td>$8.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,854.94</strong></td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICHARD L VAN VLACE</td>
<td>MIKE REICHENBACH FORD LI</td>
<td>03/01/2019</td>
<td>$139.82</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/01/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363453470</td>
<td>03/21/2019</td>
<td>$367.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344148582</td>
<td>03/21/2019</td>
<td>$487.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/25/2019</td>
<td>$50.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,109.40</td>
</tr>
<tr>
<td>RICHARD M KAMINSKI</td>
<td>AIRBNB HMMCWZAJNY</td>
<td>03/04/2019</td>
<td>$1,024.43</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMMWW4RSBBR</td>
<td>03/05/2019</td>
<td>$888.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,912.95</td>
</tr>
<tr>
<td>RICHARD W BLOB</td>
<td>PCI PATTERSON VETERINA</td>
<td>03/02/2019</td>
<td>$73.67</td>
</tr>
<tr>
<td></td>
<td>VISHAY MEASUREMENTSGRP</td>
<td>03/11/2019</td>
<td>$135.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$209.36</td>
</tr>
<tr>
<td>RICHHELLE L MILLER</td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/07/2019</td>
<td>$40.64</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #4901</td>
<td>03/09/2019</td>
<td>$233.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81650M1</td>
<td>03/09/2019</td>
<td>$74.35</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/08/2019</td>
<td>$113.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISUH6SK2</td>
<td>03/08/2019</td>
<td>$162.20</td>
</tr>
<tr>
<td></td>
<td>PREMIER1 SUPPLIES</td>
<td>03/07/2019</td>
<td>$440.50</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/12/2019</td>
<td>$57.11</td>
</tr>
<tr>
<td></td>
<td>SP TTG CUSTOM</td>
<td>03/25/2019</td>
<td>$481.50</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8MI1G82 AMZN</td>
<td>03/28/2019</td>
<td>$144.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,747.87</td>
</tr>
<tr>
<td>RICK BAGBY</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$224.63</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/02/2019</td>
<td>$520.50</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/06/2019</td>
<td>$199.23</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/07/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/18/2019</td>
<td>$481.29</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/23/2019</td>
<td>$291.54</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/25/2019</td>
<td>$56.64</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/25/2019</td>
<td>$419.72</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$1,924.83</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQF6341</td>
<td>03/27/2019</td>
<td>$45.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/28/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,182.79</td>
</tr>
<tr>
<td>RICK FRANZBLAUP</td>
<td>ALTIS 360 YEARLY PRO</td>
<td>03/05/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.00</td>
</tr>
<tr>
<td>RICK WILLEY</td>
<td>ELLETT BROTHERS</td>
<td>02/28/2019</td>
<td>$1,803.85</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446377727</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446377728</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446377729</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446375361</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5165</td>
<td>03/02/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446375360</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262446375357</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICK WILLEY</td>
<td>SOUTHWEST 5262446377731</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262446375358</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262446377730</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262446375359</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262446375356</td>
<td>03/02/2019</td>
<td>$333.96</td>
</tr>
<tr>
<td></td>
<td>SHOOTING SP 5262446375356</td>
<td>03/08/2019</td>
<td>$70.80</td>
</tr>
<tr>
<td></td>
<td>GUN PARTS CORPORATION 5262446375356</td>
<td>03/08/2019</td>
<td>$102.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB 5262446375356</td>
<td>03/12/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS 5262446375356</td>
<td>03/13/2019</td>
<td>$133.73</td>
</tr>
<tr>
<td></td>
<td>VISTA OUTDOOR SALES 5262446375356</td>
<td>03/14/2019</td>
<td>$10,651.85</td>
</tr>
<tr>
<td></td>
<td>VISTA OUTDOOR SALES 5262446375356</td>
<td>03/14/2019</td>
<td>$2,648.25</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H 5262446375356</td>
<td>03/15/2019</td>
<td>$36.37</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL 5262446375356</td>
<td>03/16/2019</td>
<td>$53.87</td>
</tr>
<tr>
<td></td>
<td>GUN PARTS CORPORATION 5262446375356</td>
<td>03/20/2019</td>
<td>$50.50</td>
</tr>
<tr>
<td></td>
<td>SC DNR WATEERE RANGE 5262446375356</td>
<td>03/22/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19,345.48</td>
</tr>
<tr>
<td>ROBERT BROOKOVER</td>
<td>AMERICAN AIR0012345396615</td>
<td>03/27/2019</td>
<td>$452.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$452.49</td>
</tr>
<tr>
<td>ROBERT CONGDON</td>
<td>UNITY 5262446375356</td>
<td>03/04/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITA 5262446375356</td>
<td>03/04/2019</td>
<td>$878.36</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITA 5262446375356</td>
<td>03/04/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Domains 5262446375356</td>
<td>03/05/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER 5262446375356</td>
<td>03/08/2019</td>
<td>$114.27</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITA 5262446375356</td>
<td>03/04/2019</td>
<td>$264.29</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #94 5262446375356</td>
<td>03/13/2019</td>
<td>$42.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2ZN9T00 5262446375356</td>
<td>03/19/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209 5262446375356</td>
<td>03/20/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>RACKSPACE CLOUD 5262446375356</td>
<td>03/23/2019</td>
<td>$54.63</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST 5262446375356</td>
<td>03/28/2019</td>
<td>$2,214.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,734.33</td>
</tr>
<tr>
<td>ROBERT D WILMOTT</td>
<td>AMZN Mktp US MI5JU9S1 5262446375356</td>
<td>02/28/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6WP02Z1 5262446375356</td>
<td>02/28/2019</td>
<td>$70.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4IX42Z1 5262446375356</td>
<td>02/28/2019</td>
<td>$322.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3DR6271 5262446375356</td>
<td>02/28/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5OT5680 5262446375356</td>
<td>02/28/2019</td>
<td>$57.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3IL9XS2 5262446375356</td>
<td>02/28/2019</td>
<td>$53.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4CM85S2 5262446375356</td>
<td>03/02/2019</td>
<td>$47.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5IF8741 5262446375356</td>
<td>03/02/2019</td>
<td>$23.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI60949R1 5262446375356</td>
<td>03/03/2019</td>
<td>$24.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI85T05Y2 5262446375356</td>
<td>03/01/2019</td>
<td>$157.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4IC1571 5262446375356</td>
<td>03/01/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI72V72U1 5262446375356</td>
<td>03/01/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI44W7580 5262446375356</td>
<td>03/02/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7XJ5552 5262446375356</td>
<td>03/02/2019</td>
<td>$16.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT D WILMOTT</td>
<td>Amazon.com MI21J162P0</td>
<td>03/03/2019</td>
<td>$33.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3R907L1</td>
<td>03/02/2019</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI89M0552</td>
<td>03/01/2019</td>
<td>$34.95</td>
</tr>
<tr>
<td></td>
<td>BETTERWORLDBOOKS.COM</td>
<td>03/01/2019</td>
<td>$299.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9DV45W2</td>
<td>03/02/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1534BS2</td>
<td>03/04/2019</td>
<td>$14.12</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2H975S2</td>
<td>03/03/2019</td>
<td>$49.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI99R3M02</td>
<td>03/01/2019</td>
<td>$183.91</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5S65M72</td>
<td>03/02/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI23NS882</td>
<td>03/05/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8664R01</td>
<td>03/05/2019</td>
<td>$19.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0006I31</td>
<td>03/05/2019</td>
<td>$198.58</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI7P848W2 AMZN</td>
<td>03/05/2019</td>
<td>$38.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5JW5862</td>
<td>03/05/2019</td>
<td>$105.34</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.springer.com">www.springer.com</a></td>
<td>03/06/2019</td>
<td>$206.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5I00682</td>
<td>03/06/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI98X19Z0</td>
<td>03/06/2019</td>
<td>$168.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3FO8D52</td>
<td>03/07/2019</td>
<td>$79.72</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9964212</td>
<td>03/09/2019</td>
<td>$16.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8M94W90</td>
<td>03/08/2019</td>
<td>$32.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9WN8C60</td>
<td>03/10/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5MU2LL1</td>
<td>03/11/2019</td>
<td>$162.18</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8QY4O20</td>
<td>03/11/2019</td>
<td>$18.44</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0PU0L61</td>
<td>03/12/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>CINEMAGUIDL.COM</td>
<td>03/11/2019</td>
<td>$539.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6MV1LA1</td>
<td>03/11/2019</td>
<td>$69.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4OD79T2</td>
<td>03/13/2019</td>
<td>$60.44</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW61H8Z11</td>
<td>03/13/2019</td>
<td>$20.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9OS24T0</td>
<td>03/13/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5OF8U42</td>
<td>03/13/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8YY9UU2</td>
<td>03/13/2019</td>
<td>$132.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7ON7N41</td>
<td>03/13/2019</td>
<td>$20.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1MH9IX2</td>
<td>03/13/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1FT3I02</td>
<td>03/13/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>HF GROUP LLC</td>
<td>03/13/2019</td>
<td>$1,091.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW82Q1LM0</td>
<td>03/14/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>BETTERWORLDBOOKS.COM</td>
<td>03/14/2019</td>
<td>$150.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp FR</td>
<td>03/14/2019</td>
<td>$89.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AN83S1</td>
<td>03/14/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3L12JB0</td>
<td>03/18/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW48L7TT1</td>
<td>03/18/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9SR8JQ1</td>
<td>03/16/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8K99OB2</td>
<td>03/18/2019</td>
<td>$62.15</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3PV2T1 AMZN</td>
<td>03/16/2019</td>
<td>$157.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0V13J21</td>
<td>03/16/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWQRV3J11</td>
<td>03/15/2019</td>
<td>$49.51</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ROBERT D WILMOTT</td>
<td>AMAZON.COM MW6WP7J00 AMZN</td>
<td>03/17/2019</td>
<td>$19.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8901JB0</td>
<td>03/18/2019</td>
<td>$61.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW06C8TO0</td>
<td>03/19/2019</td>
<td>$13.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7Q55E61</td>
<td>03/19/2019</td>
<td>$183.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW61N80U1</td>
<td>03/20/2019</td>
<td>$15.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4807N61</td>
<td>03/21/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47H8PC1</td>
<td>03/23/2019</td>
<td>$172.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1JS3372</td>
<td>03/23/2019</td>
<td>$14.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1L55JA2</td>
<td>03/23/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3GZ9PU0</td>
<td>03/24/2019</td>
<td>$94.92</td>
</tr>
<tr>
<td></td>
<td>BG PICTURES LLC</td>
<td>03/22/2019</td>
<td>$18.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW01C4XG1</td>
<td>03/25/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8JS9VF1</td>
<td>03/25/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4MV7X00 AMZN</td>
<td>03/25/2019</td>
<td>$34.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2702MC1</td>
<td>03/26/2019</td>
<td>$13.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSAP9MA1</td>
<td>03/26/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3NU5VY0</td>
<td>03/27/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW52I65C1</td>
<td>03/27/2019</td>
<td>$36.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,925.71</td>
</tr>
<tr>
<td>ROBERT E BENNETT JR</td>
<td>UPSTATE FORKLIFT MAINTENA</td>
<td>02/28/2019</td>
<td>$97.50</td>
</tr>
<tr>
<td></td>
<td>APPLIED IND TECH 2220</td>
<td>03/04/2019</td>
<td>$206.48</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$20.75</td>
</tr>
<tr>
<td></td>
<td>PAMARCO GLOBAL GRAPHICS</td>
<td>03/08/2019</td>
<td>$243.89</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #10163</td>
<td>03/08/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>AIRITE INC</td>
<td>03/13/2019</td>
<td>$257.50</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$50.18</td>
</tr>
<tr>
<td></td>
<td>HYDRAFIL INC</td>
<td>03/21/2019</td>
<td>$200.24</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #10163</td>
<td>03/26/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,112.51</td>
</tr>
<tr>
<td>ROBERT F. BALDWIN</td>
<td>UNITED 0162442419763</td>
<td>03/08/2019</td>
<td>$483.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341467317</td>
<td>03/07/2019</td>
<td>$189.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7NS6LU1</td>
<td>03/12/2019</td>
<td>$155.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOED10H0</td>
<td>03/12/2019</td>
<td>$246.95</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/26/2019</td>
<td>$663.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,738.98</td>
</tr>
<tr>
<td>ROBERT FRAGER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/02/2019</td>
<td>$97.84</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/10/2019</td>
<td>$37.15</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/11/2019</td>
<td>$43.96</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/12/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/16/2019</td>
<td>$414.92</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$257.12</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$50.21</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$241.14</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/25/2019</td>
<td>$254.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT FRAGER</td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$3.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW70T3G71</td>
<td>03/23/2019</td>
<td>$481.44</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$486.08</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/24/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6YP9M21</td>
<td>03/26/2019</td>
<td>$142.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,569.61</strong></td>
</tr>
<tr>
<td>ROBERT KYLE STEPHENS</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/12/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$17.24</strong></td>
</tr>
<tr>
<td>ROBERT NEWBERRY</td>
<td>AMZN Mktp US MI76A8GR2</td>
<td>02/26/2019</td>
<td>$22.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2RR37S1</td>
<td>03/02/2019</td>
<td>$46.64</td>
</tr>
<tr>
<td></td>
<td>PADDLE.NET MACPAW.COM</td>
<td>03/04/2019</td>
<td>$199.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL APLUSFRANCO</td>
<td>03/06/2019</td>
<td>$1,950.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1UY34S0</td>
<td>03/12/2019</td>
<td>$379.50</td>
</tr>
<tr>
<td></td>
<td>EB SPCC COMPLIANCE MA</td>
<td>03/12/2019</td>
<td>$931.00</td>
</tr>
<tr>
<td></td>
<td>CEPSCI&amp;CSPR ENV CERT PRO</td>
<td>03/11/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362539170</td>
<td>03/12/2019</td>
<td>$387.50</td>
</tr>
<tr>
<td></td>
<td>NCSU REPORTER REGISTRN</td>
<td>03/12/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7CI4RT2</td>
<td>03/14/2019</td>
<td>$319.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7WR7RT2</td>
<td>03/14/2019</td>
<td>$379.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7D07L20</td>
<td>03/14/2019</td>
<td>$29.88</td>
</tr>
<tr>
<td></td>
<td>FS micromat</td>
<td>03/19/2019</td>
<td>$173.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4ZW6A00</td>
<td>03/19/2019</td>
<td>$556.38</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOCIETY OF SA</td>
<td>03/20/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,872.68</strong></td>
</tr>
<tr>
<td>ROBERT POLOMSKI</td>
<td>Amazon.com MW9UZ9LN1</td>
<td>03/11/2019</td>
<td>$19.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$19.46</strong></td>
</tr>
<tr>
<td>ROBERT PRUCKA</td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$604.46</td>
</tr>
<tr>
<td></td>
<td>TITAN FITTINGS</td>
<td>02/28/2019</td>
<td>$116.42</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$194.50</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$61.26</td>
</tr>
<tr>
<td></td>
<td>AVL TEST SYSTEMS INC</td>
<td>03/05/2019</td>
<td>$718.68</td>
</tr>
<tr>
<td></td>
<td>AVL TEST SYSTEMS INC</td>
<td>03/06/2019</td>
<td>$118.72</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/08/2019</td>
<td>$66.99</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$625.25</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$294.97</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$1,193.61</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$123.70</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363497652</td>
<td>03/18/2019</td>
<td>$455.10</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$429.49</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$437.37</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMNT</td>
<td>03/22/2019</td>
<td>$289.32</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$450.41</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$100.09</td>
</tr>
<tr>
<td></td>
<td>SAE INTERNATIONAL EVT US</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>ROBERT PRUCKA</td>
<td>DELTA AIR 0062364997347</td>
<td>03/27/2019</td>
<td>$498.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,928.44</td>
</tr>
<tr>
<td>ROBERT STEEN</td>
<td>LOWES #01075</td>
<td>03/20/2019</td>
<td>$105.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$105.73</td>
</tr>
<tr>
<td>ROBERT TAYLOR</td>
<td>AMZN Mktp US MI2D399W0</td>
<td>03/06/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 890077385503</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>SEABORNE AI</td>
<td>03/11/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773884188</td>
<td>03/12/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773884198</td>
<td>03/12/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773884190</td>
<td>03/12/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773884190</td>
<td>03/12/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE C</td>
<td>03/14/2019</td>
<td>$2,197.64</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/17/2019</td>
<td>$423.16</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/17/2019</td>
<td>$423.16</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/17/2019</td>
<td>$423.16</td>
</tr>
<tr>
<td></td>
<td>KENS HINTERLAND ADVENTURE</td>
<td>03/22/2019</td>
<td>$1,570.00</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/24/2019</td>
<td>$397.44</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/24/2019</td>
<td>$397.44</td>
</tr>
<tr>
<td></td>
<td>AC HOTELS BY MARRIOTT</td>
<td>03/24/2019</td>
<td>$397.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,645.46</td>
</tr>
<tr>
<td>ROBERTA LYMAN</td>
<td>EPPENDORF NORTH AMERIC</td>
<td>02/27/2019</td>
<td>$5,976.33</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536400646</td>
<td>03/04/2019</td>
<td>$4.53</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$17.68</td>
</tr>
<tr>
<td></td>
<td>COLD FREIGHT SERVICES</td>
<td>03/07/2019</td>
<td>$90.92</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$17.68</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/12/2019</td>
<td>$463.31</td>
</tr>
<tr>
<td></td>
<td>COLD FREIGHT SERVICES</td>
<td>03/14/2019</td>
<td>$92.51</td>
</tr>
<tr>
<td></td>
<td>COLD FREIGHT SERVICES</td>
<td>03/15/2019</td>
<td>$74.49</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$17.68</td>
</tr>
<tr>
<td></td>
<td>Vienna Biocenter Core</td>
<td>03/19/2019</td>
<td>$764.85</td>
</tr>
<tr>
<td></td>
<td>Abclonal Science, Inc.</td>
<td>03/19/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>COLD FREIGHT SERVICES</td>
<td>03/21/2019</td>
<td>$53.14</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 1775</td>
<td>03/25/2019</td>
<td>$32.17</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$17.68</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/28/2019</td>
<td>$463.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,986.28</td>
</tr>
<tr>
<td>ROBIN ENGLISH WILMOTT</td>
<td>NEW ENGLAND PEPTIDE, INC</td>
<td>02/27/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>02/28/2019</td>
<td>$42.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16G537W1</td>
<td>03/02/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18NY4210</td>
<td>03/03/2019</td>
<td>$23.47</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/01/2019</td>
<td>$369.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1ICO2SY0</td>
<td>03/01/2019</td>
<td>$41.91</td>
</tr>
<tr>
<td></td>
<td>SQ. PIPELINE CALIBRA</td>
<td>03/05/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>IN ATLANTIC MICRO LAB IN</td>
<td>03/05/2019</td>
<td>$87.00</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBIN ENGLISH WILMOTT</td>
<td>OAKWOOD PRODUCTS, INC</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TCI AMERICA</td>
<td>03/07/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>NANOCSC</td>
<td>03/07/2019</td>
<td>$1,155.00</td>
</tr>
<tr>
<td></td>
<td>SORBENT TECHNOLOGIES</td>
<td>03/07/2019</td>
<td>$1,008.60</td>
</tr>
<tr>
<td></td>
<td>IN ATLANTIC MICRO LAB IN</td>
<td>03/08/2019</td>
<td>$147.00</td>
</tr>
<tr>
<td></td>
<td>MDC VACUUM PRODUCTS LLC</td>
<td>03/09/2019</td>
<td>$31.35</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
<td>$123.38</td>
</tr>
<tr>
<td></td>
<td>OAKWOOD PRODUCTS, INC</td>
<td>03/11/2019</td>
<td>$238.00</td>
</tr>
<tr>
<td></td>
<td>OMEGA HEATER COMPANY IN</td>
<td>03/12/2019</td>
<td>$3,143.24</td>
</tr>
<tr>
<td></td>
<td>PASCO SCIENTIFIC</td>
<td>03/11/2019</td>
<td>$2,167.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SYCTECH</td>
<td>03/12/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>VICI VALCO INSTRUMENTS</td>
<td>03/12/2019</td>
<td>$94.04</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$69.38</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.MANCHESTERORGANICS">WWW.MANCHESTERORGANICS</a></td>
<td>03/13/2019</td>
<td>$292.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/13/2019</td>
<td>$83.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13Y78IP2</td>
<td>03/13/2019</td>
<td>$73.57</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/17/2019</td>
<td>$1,010.55</td>
</tr>
<tr>
<td></td>
<td>SP INDUSTRIES INC</td>
<td>03/18/2019</td>
<td>$125.27</td>
</tr>
<tr>
<td></td>
<td>SORBENT TECHNOLOGIES</td>
<td>03/20/2019</td>
<td>$301.03</td>
</tr>
<tr>
<td></td>
<td>OAKWOOD PRODUCTS, INC</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>J A WOOLLAM CO INC</td>
<td>03/20/2019</td>
<td>$357.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$3.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$39.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$91.09</td>
</tr>
<tr>
<td></td>
<td>SP INDUSTRIES INC</td>
<td>03/21/2019</td>
<td>$999.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44823612</td>
<td>03/22/2019</td>
<td>$314.58</td>
</tr>
<tr>
<td></td>
<td>CAMBRIDGE ISOTOPE LABORA</td>
<td>03/19/2019</td>
<td>$225.55</td>
</tr>
<tr>
<td></td>
<td>IN THE PRINT HOUSE LLC</td>
<td>03/26/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>03/28/2019</td>
<td>$194.28</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>03/28/2019</td>
<td>$45.14</td>
</tr>
<tr>
<td></td>
<td>SUPPLY CLINIC, INC.</td>
<td>03/28/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>03/28/2019</td>
<td>$180.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,454.08</strong></td>
</tr>
<tr>
<td>ROGER D GIBSON</td>
<td>RAMTEL CORP</td>
<td>03/20/2019</td>
<td>$552.56</td>
</tr>
</tbody>
</table>

**$552.56**

| ROGER LIND                 | USPS PO 4518160223                   | 03/01/2019    | $7.85    |
|                            | WALGREENS #10227                    | 03/06/2019    | $10.25   |
|                            | USPS PO 4518120222                  | 03/14/2019    | $2.35    |
|                            |                                    |               | **$20.45** |

<p>| RON GOSSETT                | LOWES #03071                        | 03/05/2019    | $31.29   |
|                            | OREILLY AUTO 5165                   | 03/06/2019    | $158.53  |
|                            | LOWES #03071                        | 03/07/2019    | $32.23   |
|                            | LOWES #03071                        | 03/08/2019    | $50.97   |
|                            | LOWES #03071                        | 03/13/2019    | $39.90   |
|                            | TRI-COUNTY ACE                      | 03/14/2019    | $11.15   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RONALD L THOMAS</td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$29.77</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010643919019</td>
<td>03/12/2019</td>
<td>$101.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342477900</td>
<td>03/12/2019</td>
<td>$386.00</td>
</tr>
<tr>
<td></td>
<td>EB UPSTATE SC ALLIANC</td>
<td>03/22/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$567.72</td>
</tr>
<tr>
<td>RONALD T GRANT</td>
<td>FACEBK P99XUHSDB2</td>
<td>02/28/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>ASEEOPER</td>
<td>03/07/2019</td>
<td>$365.80</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/14/2019</td>
<td>$127.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$495.97</td>
</tr>
<tr>
<td>RONALD W GIMBEL</td>
<td>Amazon.com Mi18M5KC1</td>
<td>03/01/2019</td>
<td>$155.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17518811</td>
<td>03/04/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/05/2019</td>
<td>$148.74</td>
</tr>
<tr>
<td></td>
<td>ALITALIA AI 0557256991213</td>
<td>03/05/2019</td>
<td>$1,040.23</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CPROFIRSTAID</td>
<td>03/11/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$628.85</td>
</tr>
<tr>
<td></td>
<td>WHITEPAGES PREMIUM</td>
<td>03/13/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$74.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472312310</td>
<td>03/16/2019</td>
<td>$8.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1JO54V2</td>
<td>03/19/2019</td>
<td>$68.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M105010N1</td>
<td>03/19/2019</td>
<td>$38.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3QX2LB2</td>
<td>03/20/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>INTELEOS (ARDMS/APCA)</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>INTELEOS (ARDMS/APCA)</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>INTELEOS (ARDMS/APCA)</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/26/2019</td>
<td>$231.82</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/28/2019</td>
<td>$171.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,521.15</td>
</tr>
<tr>
<td>RONGZHONG YE</td>
<td>SOIL / WATER CONSERV SOC</td>
<td>03/02/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>AU DBA PROF. &amp; CONT EDUC.</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/12/2019</td>
<td>$66.29</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/15/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/17/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$339.33</td>
</tr>
<tr>
<td>ROY I. JONES</td>
<td>AMERICAN EDUC RESEARCH AS</td>
<td>02/28/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>VZWRSSS IVR VB</td>
<td>03/02/2019</td>
<td>$530.18</td>
</tr>
<tr>
<td></td>
<td>AMERICAN EDUCATIONAL RESE</td>
<td>03/01/2019</td>
<td>$262.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M138C9DX2</td>
<td>03/07/2019</td>
<td>$58.99</td>
</tr>
<tr>
<td></td>
<td>THAT'S GREAT NEWS</td>
<td>03/12/2019</td>
<td>$218.90</td>
</tr>
<tr>
<td></td>
<td>VZWRSSS IVR VB</td>
<td>03/13/2019</td>
<td>$454.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0E43UX2</td>
<td>03/13/2019</td>
<td>$104.96</td>
</tr>
</tbody>
</table>
## Clemson University

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROY I. JONES</td>
<td>THE SOURCING GROUP LLC</td>
<td>03/14/2019</td>
<td>$342.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOFG2FL2</td>
<td>03/18/2019</td>
<td>$76.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,289.24</td>
</tr>
<tr>
<td>RUBY EVANS COLEMAN</td>
<td>AMERICAN AIR0010643885112</td>
<td>03/12/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342384156</td>
<td>03/12/2019</td>
<td>$1,030.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342384157</td>
<td>03/12/2019</td>
<td>$1,030.00</td>
</tr>
<tr>
<td></td>
<td>INDIEGOGO WOOJER INC</td>
<td>03/25/2019</td>
<td>$624.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,722.52</td>
</tr>
<tr>
<td>RUSSELL A HARDEE</td>
<td>HELENA 35231</td>
<td>02/28/2019</td>
<td>$473.96</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/01/2019</td>
<td>$149.42</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/01/2019</td>
<td>$273.80</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/06/2019</td>
<td>$84.46</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7417513624</td>
<td>03/07/2019</td>
<td>$944.43</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN CONNECTOR</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/15/2019</td>
<td>$51.17</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/20/2019</td>
<td>$180.08</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/20/2019</td>
<td>$74.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,966.14</td>
</tr>
<tr>
<td>RUSSELL J HUBBARD</td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/01/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.73</td>
</tr>
<tr>
<td>RUSSELL KAURLOTO</td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$85.00</td>
</tr>
<tr>
<td>RUSSELL REYNOLDS</td>
<td>GRIMCO INC</td>
<td>03/04/2019</td>
<td>$113.54</td>
</tr>
<tr>
<td></td>
<td>VERO SOFTWARE INC.</td>
<td>03/04/2019</td>
<td>$86.75</td>
</tr>
<tr>
<td></td>
<td>PRODUCTIVITY, INC.</td>
<td>03/12/2019</td>
<td>$156.62</td>
</tr>
<tr>
<td></td>
<td>THE CARBIDE END MILL STOR</td>
<td>03/12/2019</td>
<td>$447.37</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/13/2019</td>
<td>$39.46</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/12/2019</td>
<td>$167.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,011.73</td>
</tr>
<tr>
<td>RYAN BEAN</td>
<td>WAL-MART #0634</td>
<td>03/04/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y039099</td>
<td>03/12/2019</td>
<td>$12.07</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y039079</td>
<td>03/12/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y039069</td>
<td>03/12/2019</td>
<td>$11.78</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y039109</td>
<td>03/12/2019</td>
<td>$40.70</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y039089</td>
<td>03/12/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/13/2019</td>
<td>$125.82</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/16/2019</td>
<td>$67.72</td>
</tr>
<tr>
<td></td>
<td>PAYPAL KATE</td>
<td>03/21/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$410.99</td>
</tr>
<tr>
<td>SACHIN RUSTGI</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$377.27</td>
</tr>
<tr>
<td></td>
<td>AUTO AIR &amp; VACUUM SVC</td>
<td>03/07/2019</td>
<td>$1.25</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SACHIN RUSTGI</td>
<td>MOLECULAR CLONING LABO</td>
<td>03/13/2019</td>
<td>$5.97</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529410504</td>
<td>03/13/2019</td>
<td>$9.30</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$112.99</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$88.45</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/21/2019</td>
<td>$239.75</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/21/2019</td>
<td>$101.53</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/21/2019</td>
<td>$127.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/22/2019</td>
<td>$1.05</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR CLONING LABO</td>
<td>03/28/2019</td>
<td>$6.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/28/2019</td>
<td>$123.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,195.64</strong></td>
</tr>
<tr>
<td>SALLY MAULDIN</td>
<td>UPS 0000W00431</td>
<td>03/03/2019</td>
<td>$69.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII7R1W21</td>
<td>03/06/2019</td>
<td>$17.84</td>
</tr>
<tr>
<td></td>
<td>UPS 0000W00431</td>
<td>03/10/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>ANC NEWSPAPERS.COM</td>
<td>03/08/2019</td>
<td>$74.90</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/12/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/11/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M14NO8UY2</td>
<td>03/13/2019</td>
<td>$95.04</td>
</tr>
<tr>
<td></td>
<td>PRAGMATIC CONFERENCING SO</td>
<td>03/12/2019</td>
<td>$4.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$391.54</strong></td>
</tr>
<tr>
<td>SALLY WIDENER</td>
<td>Microsoft Store</td>
<td>03/06/2019</td>
<td>$1,228.35</td>
</tr>
<tr>
<td></td>
<td>CBI PARALLELS</td>
<td>03/06/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/07/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/10/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/12/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/19/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7422836070232</td>
<td>03/28/2019</td>
<td>$1,129.98</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACCOUNTING ASSOC</td>
<td>03/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,052.70</strong></td>
</tr>
<tr>
<td>SALVADOR OROPESA</td>
<td>DELTA AIR 0062360043721</td>
<td>02/27/2019</td>
<td>$1,885.03</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067308341720</td>
<td>03/01/2019</td>
<td>$655.50</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/01/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360639081</td>
<td>02/28/2019</td>
<td>$2,343.73</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$179.29</td>
</tr>
<tr>
<td></td>
<td>CLASSROOM TAPAS</td>
<td>03/04/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7416824346944</td>
<td>03/04/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067256543899</td>
<td>03/04/2019</td>
<td>$1,567.73</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/05/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/05/2019</td>
<td>$12.89</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774598850009</td>
<td>03/05/2019</td>
<td>$7.80</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$328.63</td>
</tr>
<tr>
<td></td>
<td>BANFF AIRPORTER</td>
<td>03/06/2019</td>
<td>$96.13</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7417341941707</td>
<td>03/06/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7417341941707</td>
<td>03/06/2019</td>
<td>$5.05</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CATI</td>
<td>03/07/2019</td>
<td>$130.00</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SALVADOR OROPESA</td>
<td>WESTJET AIR 8387309885653</td>
<td>03/06/2019</td>
<td>$301.37</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309899509</td>
<td>03/06/2019</td>
<td>$338.85</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/06/2019</td>
<td>$29.69</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167310345955</td>
<td>03/08/2019</td>
<td>$444.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$79.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$194.87</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341341891</td>
<td>03/07/2019</td>
<td>$1,805.63</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7417912292215</td>
<td>03/08/2019</td>
<td>$5.86</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7417912292215</td>
<td>03/08/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067310324977</td>
<td>03/08/2019</td>
<td>$279.52</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/08/2019</td>
<td>$7.83</td>
</tr>
<tr>
<td></td>
<td>CIEF</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>NAFA EVENTS</td>
<td>03/08/2019</td>
<td>$840.65</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GRANTTRAINI</td>
<td>03/11/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774655100544</td>
<td>03/11/2019</td>
<td>$35.38</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$60.92</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/12/2019</td>
<td>$13.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$31.33</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/13/2019</td>
<td>$37.55</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CATI</td>
<td>03/13/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CATI</td>
<td>03/13/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/14/2019</td>
<td>$96.25</td>
</tr>
<tr>
<td></td>
<td>MODERN LANGUAGE ASSOCI</td>
<td>03/16/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343040545</td>
<td>03/15/2019</td>
<td>$796.71</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$84.52</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343032081</td>
<td>03/15/2019</td>
<td>$547.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6XE1J01</td>
<td>03/15/2019</td>
<td>$47.10</td>
</tr>
<tr>
<td></td>
<td>SQ TAZIKIS MEDITER</td>
<td>03/16/2019</td>
<td>$302.21</td>
</tr>
<tr>
<td></td>
<td>RID</td>
<td>03/15/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/13/2019</td>
<td>$130.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$26.55</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$32.04</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343007399</td>
<td>03/15/2019</td>
<td>$234.09</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7420350454</td>
<td>03/18/2019</td>
<td>$3.30</td>
</tr>
<tr>
<td></td>
<td>AIR CHINA 9997340744122</td>
<td>03/18/2019</td>
<td>$780.03</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/20/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0WQ0PE1</td>
<td>03/22/2019</td>
<td>$40.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW66Q1332</td>
<td>03/22/2019</td>
<td>$47.64</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/23/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1US5EU2</td>
<td>03/25/2019</td>
<td>$64.18</td>
</tr>
</tbody>
</table>

$17,233.49

<table>
<thead>
<tr>
<th>SAMANTHA PRICE</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BURK AND ASSOCIATES MEETI</td>
<td>03/18/2019</td>
<td>$726.00</td>
</tr>
<tr>
<td>AMERICAN AIR0012343428526</td>
<td>03/17/2019</td>
<td>$1,039.33</td>
</tr>
<tr>
<td>AMZN Mktp US MW6DM8171</td>
<td>03/21/2019</td>
<td>$328.58</td>
</tr>
</tbody>
</table>

$2,093.91
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAMMIE GOODMAN</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/04/2019</td>
<td>$109.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/07/2019</td>
<td>$500.69</td>
</tr>
<tr>
<td></td>
<td>BUSHS RECYCLING INC</td>
<td>03/12/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON COUNTY</td>
<td>03/12/2019</td>
<td>$789.70</td>
</tr>
<tr>
<td></td>
<td>PALMETTO GLASS INC</td>
<td>03/13/2019</td>
<td>$186.88</td>
</tr>
<tr>
<td></td>
<td>MECHANICAL SYSTEMS &amp; SER</td>
<td>03/13/2019</td>
<td>$1,295.61</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/13/2019</td>
<td>$101.46</td>
</tr>
<tr>
<td></td>
<td>M &amp; M PRINTING AND GRAPH</td>
<td>03/22/2019</td>
<td>$62.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,895.74</td>
</tr>
<tr>
<td>SAMUEL QUINNEY</td>
<td>WAL-MART #0795</td>
<td>03/11/2019</td>
<td>$36.26</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345069651</td>
<td>03/26/2019</td>
<td>$739.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$775.75</td>
</tr>
<tr>
<td>SARA MARCENGILL</td>
<td>WAL-MART #0634</td>
<td>02/28/2019</td>
<td>$15.71</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>02/28/2019</td>
<td>$13.33</td>
</tr>
<tr>
<td></td>
<td>RANDY'S TIRE AND LUBE</td>
<td>03/01/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/01/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/07/2019</td>
<td>$8.68</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/11/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/13/2019</td>
<td>$182.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/13/2019</td>
<td>$8.87</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #104</td>
<td>03/16/2019</td>
<td>$22.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/19/2019</td>
<td>$26.12</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/21/2019</td>
<td>$273.49</td>
</tr>
<tr>
<td></td>
<td>RANDY'S TIRE AND LUBE</td>
<td>03/27/2019</td>
<td>$46.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/27/2019</td>
<td>$27.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/28/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$691.66</td>
</tr>
<tr>
<td>SARA RIGGS</td>
<td>GITHUB.COM</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.00</td>
</tr>
<tr>
<td>SARA STANCIL</td>
<td>CLEMSON BLUE CHEESE</td>
<td>02/28/2019</td>
<td>$474.74</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/04/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/06/2019</td>
<td>$9.47</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/08/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td></td>
<td>CLEMSON BLUE CHEESE</td>
<td>03/08/2019</td>
<td>$522.14</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/11/2019</td>
<td>$3.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/12/2019</td>
<td>$9.88</td>
</tr>
<tr>
<td></td>
<td>CLEMSON BLUE CHEESE</td>
<td>03/25/2019</td>
<td>$229.74</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5U11531 AMZN</td>
<td>03/27/2019</td>
<td>$28.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/26/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/27/2019</td>
<td>$21.10</td>
</tr>
<tr>
<td></td>
<td>LILAR CORPORATION</td>
<td>03/27/2019</td>
<td>$1,062.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4UY88C1</td>
<td>03/28/2019</td>
<td>$101.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,533.62</td>
</tr>
<tr>
<td>SARAH A. WHITE</td>
<td>Dropbox LJVDNSB6TH5V</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SARAH A. WHITE</td>
<td>SWS</td>
<td>03/20/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$229.00</td>
</tr>
<tr>
<td>SARAH ADAMS</td>
<td>AAPFCO GENERAL FUND</td>
<td>03/03/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AAPFCO GENERAL FUND</td>
<td>03/06/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>AAPFCO MAGRUDER</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$726.75</td>
</tr>
<tr>
<td>SARAH CUSTER</td>
<td>VIOCBK5701</td>
<td>03/04/2019</td>
<td>$43.14</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/06/2019</td>
<td>$76.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$119.54</td>
</tr>
<tr>
<td>SARAH ROGERS</td>
<td>WM SUPERCENTER #2703</td>
<td>02/28/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2703</td>
<td>02/28/2019</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/18/2019</td>
<td>$6.16</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/28/2019</td>
<td>$33.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$92.06</td>
</tr>
<tr>
<td>SARAH SCOTT</td>
<td>GREAT AMERICAN PUBLISHING</td>
<td>02/28/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>HERITAGE HARDWARE</td>
<td>03/13/2019</td>
<td>$20.32</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE</td>
<td>03/13/2019</td>
<td>$17.09</td>
</tr>
<tr>
<td></td>
<td>FRED'S 1500</td>
<td>03/13/2019</td>
<td>$12.81</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/21/2019</td>
<td>$20.62</td>
</tr>
<tr>
<td></td>
<td>JACK ROGERS TIRE INC</td>
<td>03/26/2019</td>
<td>$40.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$154.30</td>
</tr>
<tr>
<td>SARAH WINSLOW</td>
<td>EVENT RENTALS - ANDERSON</td>
<td>03/01/2019</td>
<td>$602.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISF182D0</td>
<td>03/03/2019</td>
<td>$27.93</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$35.03</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/06/2019</td>
<td>$108.46</td>
</tr>
<tr>
<td></td>
<td>STA TRAVEL INC 224</td>
<td>03/08/2019</td>
<td>$285.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878561</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878558</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878562</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697071</td>
<td>03/11/2019</td>
<td>$1,528.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878556</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697075</td>
<td>03/11/2019</td>
<td>$1,367.43</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697074</td>
<td>03/11/2019</td>
<td>$1,528.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878555</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697073</td>
<td>03/11/2019</td>
<td>$1,528.83</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697070</td>
<td>03/11/2019</td>
<td>$1,528.83</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697079</td>
<td>03/11/2019</td>
<td>$1,867.43</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299697077</td>
<td>03/11/2019</td>
<td>$1,828.93</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878557</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773878559</td>
<td>03/11/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>EB THE PIQUE 2019</td>
<td>03/14/2019</td>
<td>$28.16</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/21/2019</td>
<td>$124.36</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/20/2019</td>
<td>$281.45</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900774023938</td>
<td>03/25/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SARAH WINSLOW</td>
<td>TAYST.COM</td>
<td>03/26/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900774023937</td>
<td>03/25/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067300296127</td>
<td>03/25/2019</td>
<td>$1,040.03</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067300296126</td>
<td>03/25/2019</td>
<td>$1,040.03</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900774058229</td>
<td>03/27/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15,232.05</strong></td>
</tr>
<tr>
<td>SAVANNAH W BOCK</td>
<td>FACEBK RKEXUK2LR2</td>
<td>02/28/2019</td>
<td>$47.31</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-452 4053033</td>
<td>03/01/2019</td>
<td>$20.21</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/04/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 7P3J9K7R2</td>
<td>03/06/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-452 9417993</td>
<td>03/06/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/06/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/09/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/11/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 3701654</td>
<td>03/12/2019</td>
<td>$56.52</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/15/2019</td>
<td>$0.46</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$77.46</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/16/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 5Z5K4RCR2</td>
<td>03/17/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-454 6019433</td>
<td>03/18/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/20/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/23/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS2784930676</td>
<td>03/27/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 5Z5K4RCR2</td>
<td>03/29/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,546.82</strong></td>
</tr>
<tr>
<td>SCOTT A. BELL</td>
<td>HILL TIRE WBORO 907</td>
<td>03/20/2019</td>
<td>$41.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.93</strong></td>
</tr>
<tr>
<td>SCOTT BLACK</td>
<td>AMZN Mktp US M13ON5QV1</td>
<td>02/26/2019</td>
<td>$81.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/08/2019</td>
<td>$42.95</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>03/11/2019</td>
<td>$1,109.81</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE WELDING</td>
<td>03/11/2019</td>
<td>$178.88</td>
</tr>
<tr>
<td></td>
<td>MEASUREMENT COMPUTING COR</td>
<td>03/11/2019</td>
<td>$1,155.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/11/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$24.78</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$36.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$172.27</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$148.73</td>
</tr>
<tr>
<td></td>
<td>MEASUREMENT COMPUTING COR</td>
<td>03/13/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/14/2019</td>
<td>$105.99</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2U066HJ0</td>
<td>03/18/2019</td>
<td>$120.08</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN PLAINS TRANS CT</td>
<td>03/22/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$2,459.45</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN PLAINS TRANS CT</td>
<td>03/22/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$15.87</td>
<td></td>
</tr>
<tr>
<td>NORTHWESTERN SUPPLY</td>
<td>03/25/2019</td>
<td>$30.69</td>
<td></td>
</tr>
<tr>
<td>BUILDERSFIRSTSOURCE20851</td>
<td>03/27/2019</td>
<td>$315.88</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$7,033.62</strong></td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/01/2019</td>
<td>$7.53</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI2X44IY1</td>
<td>03/05/2019</td>
<td>$228.72</td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$43.68</td>
<td></td>
</tr>
<tr>
<td>BANDAGO VAN RENTAL</td>
<td>03/06/2019</td>
<td>$438.92</td>
<td></td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$98.35</td>
<td></td>
</tr>
<tr>
<td>GEOLOGICAL SOCIETY OF AME</td>
<td>03/07/2019</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012341623670</td>
<td>03/08/2019</td>
<td>$527.09</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012341623672</td>
<td>03/08/2019</td>
<td>$527.09</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012341623674</td>
<td>03/08/2019</td>
<td>$527.09</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012341623673</td>
<td>03/08/2019</td>
<td>$527.09</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012341623671</td>
<td>03/08/2019</td>
<td>$527.09</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW7C46ZV1</td>
<td>03/12/2019</td>
<td>$56.92</td>
<td></td>
</tr>
<tr>
<td>UOM COMMERCIAL LTD IOL</td>
<td>03/11/2019</td>
<td>$700.85</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MWS9J4060</td>
<td>03/11/2019</td>
<td>$53.01</td>
<td></td>
</tr>
<tr>
<td>RIDEWAYS</td>
<td>03/12/2019</td>
<td>$159.90</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI4OY2942</td>
<td>03/13/2019</td>
<td>$18.15</td>
<td></td>
</tr>
<tr>
<td>LOGOSDIRECT LLC</td>
<td>03/14/2019</td>
<td>$928.71</td>
<td></td>
</tr>
<tr>
<td>SANDY BEACH HOTEL</td>
<td>03/15/2019</td>
<td>$674.15</td>
<td></td>
</tr>
<tr>
<td>MINIYA'S CO. LTD</td>
<td>03/20/2019</td>
<td>$14.66</td>
<td></td>
</tr>
<tr>
<td>KENS HINTERLAND ADVENTURE</td>
<td>03/22/2019</td>
<td>$450.00</td>
<td></td>
</tr>
<tr>
<td>EXTREME DOMINICA</td>
<td>03/21/2019</td>
<td>$1,277.45</td>
<td></td>
</tr>
<tr>
<td>EXTREME DOMINICA</td>
<td>03/21/2019</td>
<td>$50.22</td>
<td></td>
</tr>
<tr>
<td>COURTESY CAR RENTALS</td>
<td>03/20/2019</td>
<td>$512.06</td>
<td></td>
</tr>
<tr>
<td>COURTESY CAR RENTALS</td>
<td>03/20/2019</td>
<td>$286.28</td>
<td></td>
</tr>
<tr>
<td>PARK N GO OF CHARLOTTE</td>
<td>03/23/2019</td>
<td>$58.91</td>
<td></td>
</tr>
<tr>
<td>COMFORT INN CHARLESTON D</td>
<td>03/27/2019</td>
<td>$350.78</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4B165F0</td>
<td>03/28/2019</td>
<td>$28.38</td>
<td></td>
</tr>
<tr>
<td>COMFORT INN CHARLESTON D</td>
<td>03/27/2019</td>
<td>$355.98</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$9,454.06</strong></td>
<td></td>
</tr>
<tr>
<td>CARTEE, INC.</td>
<td>02/28/2019</td>
<td>$75.00</td>
<td></td>
</tr>
<tr>
<td>B &amp; D UPHOLSTERY</td>
<td>02/28/2019</td>
<td>$400.00</td>
<td></td>
</tr>
<tr>
<td>AG PRO SENECA 010120</td>
<td>02/28/2019</td>
<td>$155.59</td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/01/2019</td>
<td>$35.28</td>
<td></td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$17.80</td>
<td></td>
</tr>
<tr>
<td>SQ. WARDS MOBILE FLEET RE</td>
<td>03/06/2019</td>
<td>$568.13</td>
<td></td>
</tr>
<tr>
<td>SQ. WARDS MOBILE FLEET RE</td>
<td>03/06/2019</td>
<td>$555.87</td>
<td></td>
</tr>
<tr>
<td>POWELL TRACTOR</td>
<td>03/06/2019</td>
<td>$1,798.15</td>
<td></td>
</tr>
<tr>
<td>WELBORN'S PENDELTON TIRE C</td>
<td>03/07/2019</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>STC GOLF CARS</td>
<td>03/07/2019</td>
<td>$119.00</td>
<td></td>
</tr>
<tr>
<td>SQ. WARDS MOBILE FLEET RE</td>
<td>03/11/2019</td>
<td>$560.71</td>
<td></td>
</tr>
<tr>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$139.65</td>
<td></td>
</tr>
<tr>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/12/2019</td>
<td>$141.45</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SCOTT GIBSON</td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$1,305.10</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$825.91</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/12/2019</td>
<td>$27.39</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$86.01</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$170.70</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CENTRAL</td>
<td>03/13/2019</td>
<td>$42.52</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$738.43</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/12/2019</td>
<td>$414.27</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/14/2019</td>
<td>$17.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW38K03M1</td>
<td>03/15/2019</td>
<td>$157.87</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CENTRAL</td>
<td>03/22/2019</td>
<td>$37.67</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$93.45</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$388.06</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$441.05</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR COMMERCIAL TIRE</td>
<td>03/25/2019</td>
<td>$1,111.94</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$75.44</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$291.77</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$75.44</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$153.35</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$158.45</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$181.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,050.17</td>
</tr>
<tr>
<td>SCOTT KAUFMAN</td>
<td>Amazon.com MI4347960</td>
<td>03/06/2019</td>
<td>$145.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$18.48</td>
</tr>
<tr>
<td></td>
<td>TWO POINT ENTERPRISE, LLC</td>
<td>03/21/2019</td>
<td>$38.91</td>
</tr>
<tr>
<td></td>
<td>SUREPURE CHEMETALS SURE</td>
<td>03/27/2019</td>
<td>$92.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$294.79</td>
</tr>
<tr>
<td>SCOTT L BAIER</td>
<td>Amazon.com MI4TT9QG2</td>
<td>03/06/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td>AERE</td>
<td>03/18/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/26/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF LABOR ECONOMIS</td>
<td>03/26/2019</td>
<td>$532.00</td>
</tr>
<tr>
<td></td>
<td>NCCI HOLDINGS INC</td>
<td>03/27/2019</td>
<td>$749.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,760.03</td>
</tr>
<tr>
<td>SCOTT L. PRATT</td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/24/2019</td>
<td>$392.69</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$104.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$496.94</td>
</tr>
<tr>
<td>SCOTT M HUSSON</td>
<td>CVENT NAMS</td>
<td>03/03/2019</td>
<td>$565.00</td>
</tr>
</tbody>
</table>
### CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCOTT M HUSSON</td>
<td>IDEX HEALTH &amp; SCIENCE LLC</td>
<td>03/09/2019</td>
<td>$101.07</td>
</tr>
<tr>
<td></td>
<td>NOVA ELECTRONIC MATERIALS</td>
<td>03/13/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3Y1NZ1</td>
<td>03/13/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0WQ63Q1 AMZN</td>
<td>03/14/2019</td>
<td>$14.01</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$167.78</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7NN20D0 AM</td>
<td>03/21/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345304787</td>
<td>03/27/2019</td>
<td>$367.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,565.34</strong></td>
</tr>
<tr>
<td>SCOTT M TANNER</td>
<td>INTEGRATED DNA TECH</td>
<td>03/06/2019</td>
<td>$25.81</td>
</tr>
<tr>
<td></td>
<td>U OF M CGC</td>
<td>03/07/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$214.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$282.30</strong></td>
</tr>
<tr>
<td>SCOTT MASON</td>
<td>INSTITUTE OF INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$829.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$829.00</strong></td>
</tr>
<tr>
<td>SCOTT PIGEON</td>
<td>RICOH RMS-CLEMSON</td>
<td>03/21/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/26/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>ENTERCOM GREENVILLE</td>
<td>03/26/2019</td>
<td>$2,380.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,402.38</strong></td>
</tr>
<tr>
<td>SCOTT R SMITH</td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/14/2019</td>
<td>$297.75</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOMB05615009966</td>
<td>03/18/2019</td>
<td>$150.84</td>
</tr>
<tr>
<td></td>
<td>STUDIO NETWORK SOLUTIONS</td>
<td>03/18/2019</td>
<td>$488.55</td>
</tr>
<tr>
<td></td>
<td>TERADEK.COM</td>
<td>03/27/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,218.14</strong></td>
</tr>
<tr>
<td>SCOTT SELL</td>
<td>VZWRLLS IVR VE</td>
<td>02/28/2019</td>
<td>$63.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5YC1SV0</td>
<td>03/01/2019</td>
<td>$224.94</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/04/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>WARNINGWARE.COM 2</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/10/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>CLOUDHQ</td>
<td>03/08/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>THE CATTLE TAGS STORE</td>
<td>03/13/2019</td>
<td>$141.39</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/14/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLEVERBRIDG</td>
<td>03/14/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI71F1YY2</td>
<td>03/16/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ANGUS ASSOC</td>
<td>03/18/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AGRISIGHT INC / FARMLO</td>
<td>03/18/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td>ANGUS PRODUCTIONS INC</td>
<td>03/18/2019</td>
<td>$842.23</td>
</tr>
<tr>
<td></td>
<td>ALLISONHOUSE LLC</td>
<td>03/24/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/21/2019</td>
<td>$99.45</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ZOOMVIDEOCO</td>
<td>03/22/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/22/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SQ SADDLEBACK MOBI</td>
<td>03/22/2019</td>
<td>$373.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,304.70</strong></td>
</tr>
<tr>
<td>SEAN D BRITAIN</td>
<td>IOP BUSINESS PUBLISHIN</td>
<td>02/28/2019</td>
<td>$660.45</td>
</tr>
</tbody>
</table>

**Total:** $2,304.70
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEAN D BRITAIN</td>
<td>DELTA AIR 0062360403477</td>
<td>03/01/2019</td>
<td>$316.60</td>
</tr>
<tr>
<td></td>
<td>LINDE GAS N.A. LLC</td>
<td>03/02/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/01/2019</td>
<td>$331.70</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441138490</td>
<td>03/01/2019</td>
<td>$294.10</td>
</tr>
<tr>
<td></td>
<td>VITRO MINERALS, INC</td>
<td>02/28/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360264949</td>
<td>03/01/2019</td>
<td>$316.60</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92136412</td>
<td>03/01/2019</td>
<td>$393.32</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$1,588.94</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/07/2019</td>
<td>$39.46</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$84.15</td>
</tr>
<tr>
<td></td>
<td>MONTEREY PINES INN</td>
<td>03/16/2019</td>
<td>$335.09</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/20/2019</td>
<td>$496.17</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/21/2019</td>
<td>$639.86</td>
</tr>
<tr>
<td></td>
<td>HARRIS GEOSPATIAL SOLUTION</td>
<td>03/26/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>MATERION SERVICES</td>
<td>03/26/2019</td>
<td>$7,920.00</td>
</tr>
<tr>
<td></td>
<td>IOP BUSINESS PUBLISHING</td>
<td>03/26/2019</td>
<td>$370.06</td>
</tr>
<tr>
<td></td>
<td>IOP BUSINESS PUBLISHING</td>
<td>03/26/2019</td>
<td>$369.75</td>
</tr>
<tr>
<td></td>
<td>IOP BUSINESS PUBLISHING</td>
<td>03/26/2019</td>
<td>$262.50</td>
</tr>
<tr>
<td></td>
<td>WPY Ella Maru Studio IncZ</td>
<td>03/27/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364777237</td>
<td>03/26/2019</td>
<td>$1,428.53</td>
</tr>
<tr>
<td></td>
<td>IOP BUSINESS PUBLISHING</td>
<td>03/28/2019</td>
<td>$1,221.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$17,843.03</strong></td>
</tr>
<tr>
<td>SENNAH HONEA</td>
<td>AMERICAN MUSICAL SUPPL</td>
<td>03/02/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>CULLIGAN OF THE PIEDMO</td>
<td>03/05/2019</td>
<td>$36.41</td>
</tr>
<tr>
<td></td>
<td>CULLIGAN OF THE PIEDMO</td>
<td>03/05/2019</td>
<td>$34.34</td>
</tr>
<tr>
<td></td>
<td>NAADA</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>BLUE MOUNTAIN OF SENECA I</td>
<td>03/06/2019</td>
<td>$79.02</td>
</tr>
<tr>
<td></td>
<td>SHOOTING SP</td>
<td>03/15/2019</td>
<td>$344.75</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>PAWLEYS ISLAND BAKERY</td>
<td>03/19/2019</td>
<td>$231.00</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS CHARLESTON</td>
<td>03/20/2019</td>
<td>$2,233.26</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN NEWBERRY</td>
<td>03/22/2019</td>
<td>$1,138.86</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN NEWBERRY</td>
<td>03/22/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/21/2019</td>
<td>$1,155.84</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/21/2019</td>
<td>$144.48</td>
</tr>
<tr>
<td></td>
<td>IN CITY ROOTS LLC</td>
<td>03/25/2019</td>
<td>$157.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,798.71</strong></td>
</tr>
<tr>
<td>SERITA ACKER</td>
<td>COGNITO-PRO</td>
<td>02/28/2019</td>
<td>$10.00</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERITA ACKER</td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>02/28/2019</td>
<td>$175.63</td>
</tr>
<tr>
<td></td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/05/2019</td>
<td>$1,513.96</td>
</tr>
<tr>
<td></td>
<td>THE TIGER SPORTS SHOP - H</td>
<td>03/08/2019</td>
<td>$42.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/27/2019</td>
<td>$27.21</td>
</tr>
<tr>
<td></td>
<td>BLN GINGER SOFTWARE IN</td>
<td>03/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,859.49</td>
</tr>
<tr>
<td>SHAN SUTHERLAND</td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$177.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2UV75G2</td>
<td>03/02/2019</td>
<td>$139.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3A94710</td>
<td>03/04/2019</td>
<td>$20.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2X35UU1</td>
<td>03/04/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$310.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2948IR0</td>
<td>03/07/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6829QY1</td>
<td>03/07/2019</td>
<td>$103.57</td>
</tr>
<tr>
<td></td>
<td>UNIVERSAL LASER SYSTEM</td>
<td>03/08/2019</td>
<td>$667.97</td>
</tr>
<tr>
<td></td>
<td>CANDLEWIC ECOM</td>
<td>03/07/2019</td>
<td>$361.50</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/12/2019</td>
<td>$21.14</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/12/2019</td>
<td>$930.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1CS2JC1</td>
<td>03/16/2019</td>
<td>$48.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW27M6ZD0</td>
<td>03/15/2019</td>
<td>$212.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$366.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,570.55</td>
</tr>
<tr>
<td>SHANA MADDEN</td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/08/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DOLLARTREE</td>
<td>03/12/2019</td>
<td>$28.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$66.29</td>
</tr>
<tr>
<td>SHANN CORY TANNER</td>
<td>HUFFS OUTDOOR POWER EQ</td>
<td>03/08/2019</td>
<td>$143.08</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/11/2019</td>
<td>$26.97</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/18/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$258.81</td>
</tr>
<tr>
<td>SHANNON ALFORD</td>
<td>GREENVILLE SCALE</td>
<td>02/27/2019</td>
<td>$339.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y006049</td>
<td>03/01/2019</td>
<td>$520.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$35.07</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCHROTHSYSST</td>
<td>03/04/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>LECO CORPORATION</td>
<td>03/07/2019</td>
<td>$207.98</td>
</tr>
<tr>
<td></td>
<td>AGVISE LABORATORIES</td>
<td>03/11/2019</td>
<td>$1,843.24</td>
</tr>
<tr>
<td></td>
<td>UPS 00000057RW02109</td>
<td>03/19/2019</td>
<td>$14.12</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/15/2019</td>
<td>$373.43</td>
</tr>
<tr>
<td></td>
<td>IN FIALAB INSTRUMENTS, I</td>
<td>03/19/2019</td>
<td>$321.80</td>
</tr>
<tr>
<td></td>
<td>UPS 00000057RW02129</td>
<td>03/25/2019</td>
<td>$7.06</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y006079</td>
<td>03/28/2019</td>
<td>$687.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,530.11</td>
</tr>
<tr>
<td>SHANNON HERNDON</td>
<td>ORANGEBURG CASH AND CARY</td>
<td>03/04/2019</td>
<td>$15.45</td>
</tr>
<tr>
<td></td>
<td>FRED'S 2505</td>
<td>03/04/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/14/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2351</td>
<td>03/26/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHANNON HERNDON</td>
<td>PARTY CITY 1002</td>
<td>03/27/2019</td>
<td>$28.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.21</td>
</tr>
<tr>
<td>SHANNON T BARRETT</td>
<td>LOWES #03071</td>
<td>03/24/2019</td>
<td>$68.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$68.31</td>
</tr>
<tr>
<td>SHARMAYNE MOSES</td>
<td>JIM COLEMAN LTD #3</td>
<td>03/08/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5441</td>
<td>03/13/2019</td>
<td>$1.56</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0621</td>
<td>03/17/2019</td>
<td>$18.97</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0621</td>
<td>03/19/2019</td>
<td>$36.54</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4546000556</td>
<td>03/28/2019</td>
<td>$6.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.17</td>
</tr>
<tr>
<td>SHARON GRICE</td>
<td>WAL-MART #1829</td>
<td>03/05/2019</td>
<td>$67.04</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PURE SPRING W</td>
<td>03/08/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1829</td>
<td>03/08/2019</td>
<td>$38.66</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>03/11/2019</td>
<td>$94.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1829</td>
<td>03/11/2019</td>
<td>$37.71</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051059</td>
<td>03/13/2019</td>
<td>$12.18</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051049</td>
<td>03/13/2019</td>
<td>$12.57</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051069</td>
<td>03/13/2019</td>
<td>$15.40</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051109</td>
<td>03/13/2019</td>
<td>$9.26</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051099</td>
<td>03/13/2019</td>
<td>$26.64</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051089</td>
<td>03/13/2019</td>
<td>$20.42</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051079</td>
<td>03/13/2019</td>
<td>$25.95</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/15/2019</td>
<td>$27.92</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051119</td>
<td>03/19/2019</td>
<td>$8.53</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y051129</td>
<td>03/26/2019</td>
<td>$13.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8MV6MK0</td>
<td>03/27/2019</td>
<td>$256.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/27/2019</td>
<td>$35.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$731.69</td>
</tr>
<tr>
<td>SHARON J SMITH</td>
<td>JAMES F MARTIN INN</td>
<td>02/28/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/01/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>UNC CH CHEM CONF INT</td>
<td>03/06/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/11/2019</td>
<td>$330.78</td>
</tr>
<tr>
<td></td>
<td>EAST PARK PRINTING</td>
<td>03/14/2019</td>
<td>$112.72</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$278.26</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$100.94</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/19/2019</td>
<td>$240.75</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/19/2019</td>
<td>$2,773.89</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/21/2019</td>
<td>$778.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/23/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Q41BZ1</td>
<td>03/28/2019</td>
<td>$19.86</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5RF0BY1 AM</td>
<td>03/28/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1Q21MG0 AM</td>
<td>03/28/2019</td>
<td>$109.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,578.35</td>
</tr>
<tr>
<td>SHARON LITTLEJOHN</td>
<td>DELTA AIR 0067252788429</td>
<td>02/21/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td></td>
<td>ADV AUTHORITIES UNDER THE</td>
<td>02/27/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SHARON LITTLEJOHN</td>
<td>IN SPEEDPRO IMAGING</td>
<td>03/04/2019</td>
<td>$197.16</td>
</tr>
<tr>
<td></td>
<td>NSCA</td>
<td>03/18/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON RETAIL</td>
<td>03/18/2019</td>
<td>$348.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,481.07</td>
</tr>
<tr>
<td>SHARON NAGY</td>
<td>EMIRATES AI 1767309928069</td>
<td>03/06/2019</td>
<td>$868.66</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167311777007</td>
<td>03/16/2019</td>
<td>$292.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,160.76</td>
</tr>
<tr>
<td>SHEILA LISCHWE</td>
<td>NORDP</td>
<td>03/05/2019</td>
<td>$640.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256930099</td>
<td>03/05/2019</td>
<td>$373.50</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/11/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>NCURA</td>
<td>03/13/2019</td>
<td>$725.00</td>
</tr>
<tr>
<td></td>
<td>NCURA</td>
<td>03/19/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262453597779</td>
<td>03/19/2019</td>
<td>$714.86</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363867666</td>
<td>03/20/2019</td>
<td>$219.50</td>
</tr>
<tr>
<td></td>
<td>NCURA</td>
<td>03/21/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>PMI - Membership</td>
<td>03/26/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,605.36</td>
</tr>
<tr>
<td>SHEILAH BAGWELL</td>
<td>AMZN Mktp US M10B05251</td>
<td>02/28/2019</td>
<td>$246.19</td>
</tr>
<tr>
<td></td>
<td>WP ENGINE</td>
<td>02/28/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US M181X8KP1 AM</td>
<td>03/01/2019</td>
<td>$87.37</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/10/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18TF1902</td>
<td>03/12/2019</td>
<td>$4.45</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6160391 AM</td>
<td>03/14/2019</td>
<td>$2,003.06</td>
</tr>
<tr>
<td></td>
<td>JetBrains Americas INC</td>
<td>03/15/2019</td>
<td>$1,961.74</td>
</tr>
<tr>
<td></td>
<td>APPFIGURES</td>
<td>03/17/2019</td>
<td>$36.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB3YP5KW2</td>
<td>03/18/2019</td>
<td>$93.29</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363200741</td>
<td>03/18/2019</td>
<td>$558.10</td>
</tr>
<tr>
<td></td>
<td>ATLASSIAN</td>
<td>03/21/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$214.24</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2431610</td>
<td>03/24/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>MAPBOX</td>
<td>03/26/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,180.62</td>
</tr>
<tr>
<td>SHELLIE GREENMAN</td>
<td>STAPLES 00111807</td>
<td>02/27/2019</td>
<td>$34.97</td>
</tr>
<tr>
<td></td>
<td>JIMMY JOHNS - 2195 - E</td>
<td>02/27/2019</td>
<td>$12.62</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>02/27/2019</td>
<td>$358.83</td>
</tr>
<tr>
<td></td>
<td>JASON'S DELI DUN #</td>
<td>02/28/2019</td>
<td>$421.69</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS #19</td>
<td>03/05/2019</td>
<td>$339.20</td>
</tr>
<tr>
<td></td>
<td>THE POT BELLY DELI</td>
<td>03/05/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>TROPICAL SMOOTHIE CAFE NC</td>
<td>03/06/2019</td>
<td>$63.00</td>
</tr>
<tr>
<td></td>
<td>SLICE UPTOWNPIZZAWINGS</td>
<td>03/06/2019</td>
<td>$124.34</td>
</tr>
<tr>
<td></td>
<td>SIDETRACKED CAFE</td>
<td>03/07/2019</td>
<td>$555.01</td>
</tr>
<tr>
<td></td>
<td>4350 GREENSBORO</td>
<td>03/08/2019</td>
<td>$250.08</td>
</tr>
<tr>
<td></td>
<td>ARA CLEMSON FERNOW CFA</td>
<td>03/12/2019</td>
<td>$36.55</td>
</tr>
<tr>
<td></td>
<td>LONGHORN STEAK 0125207</td>
<td>03/17/2019</td>
<td>$698.30</td>
</tr>
<tr>
<td></td>
<td>DUNKIN #346516 Q35</td>
<td>03/16/2019</td>
<td>$120.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SHELLIE GREENMAN</td>
<td>JERSEY MIKES 7022</td>
<td>03/18/2019</td>
<td>$36.84</td>
</tr>
<tr>
<td></td>
<td>JERSEY MIKES 7022</td>
<td>03/18/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02536</td>
<td>03/18/2019</td>
<td>$61.48</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5459</td>
<td>03/20/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/19/2019</td>
<td>$294.25</td>
</tr>
<tr>
<td></td>
<td>MCALISTER’S 1200</td>
<td>03/24/2019</td>
<td>$346.54</td>
</tr>
<tr>
<td></td>
<td>INSOMNIA COOKIES - STA</td>
<td>03/24/2019</td>
<td>$74.75</td>
</tr>
<tr>
<td></td>
<td>JIMMY JOHNS - 1975 - E</td>
<td>03/21/2019</td>
<td>$174.01</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02900</td>
<td>03/21/2019</td>
<td>$282.31</td>
</tr>
<tr>
<td></td>
<td>INTERNET TICKETS</td>
<td>03/23/2019</td>
<td>$56.25</td>
</tr>
<tr>
<td></td>
<td>KROGER #381</td>
<td>03/22/2019</td>
<td>$34.13</td>
</tr>
<tr>
<td></td>
<td>KROGER #381</td>
<td>03/23/2019</td>
<td>$60.97</td>
</tr>
<tr>
<td></td>
<td>SQ HOLLYWOOD PREMIER CIN</td>
<td>03/23/2019</td>
<td>$64.50</td>
</tr>
<tr>
<td></td>
<td>INTERNET TICKETS</td>
<td>03/23/2019</td>
<td>$112.50</td>
</tr>
<tr>
<td></td>
<td>BUFFALO WILD WINGS STARKV</td>
<td>03/21/2019</td>
<td>$171.11</td>
</tr>
<tr>
<td></td>
<td>THE VERANDA</td>
<td>03/23/2019</td>
<td>$589.78</td>
</tr>
<tr>
<td></td>
<td>JUVA JUICE</td>
<td>03/23/2019</td>
<td>$112.49</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$914.00</td>
</tr>
<tr>
<td></td>
<td>5962 Dominos Pizza</td>
<td>03/24/2019</td>
<td>$143.54</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$1,217.00</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$914.00</td>
</tr>
<tr>
<td></td>
<td>5962 Dominos Pizza</td>
<td>03/24/2019</td>
<td>$52.02</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$492.00</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$1,043.60</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$914.00</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$530.00</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$722.00</td>
</tr>
<tr>
<td></td>
<td>BRIAN MICHAELS CATERING</td>
<td>03/25/2019</td>
<td>$890.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,586.86</td>
</tr>
</tbody>
</table>

<p>| SHERI MARCUS    | UNITED 0162920018929          | 02/27/2019    | $10.00  |
|                 | UNITED 0162920018930          | 02/27/2019    | $7.00   |
|                 | AMZN MKTP US M8BN86540 AM     | 03/02/2019    | $13.59  |
|                 | UNITED 0162920542401          | 03/04/2019    | $30.00  |
|                 | UNITED 0162920542399          | 03/04/2019    | $9.00   |
|                 | UNITED 0162920542400          | 03/04/2019    | $9.00   |
|                 | UNITED 0162920542402          | 03/04/2019    | $30.00  |
|                 | UNITED 0162920542397          | 03/04/2019    | $9.00   |
|                 | UNITED 0162920542398          | 03/04/2019    | $9.00   |
|                 | UNITED 0162441625448          | 03/04/2019    | $551.50 |
|                 | AMERICAN A1R0010643282354     | 03/04/2019    | $72.79  |
|                 | AMERICAN A1R0012340706302     | 03/04/2019    | $368.00 |
|                 | ZAZZLE USD                    | 03/06/2019    | $29.36  |
|                 | Amazon.com M16F72I1H0         | 03/07/2019    | $145.18 |
|                 | ACT PCCBS                     | 03/14/2019    | $177.12 |
|                 | ACT PCCBS                     | 03/14/2019    | $177.12 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHERI MARCUS</td>
<td>DELTA AIR 0062362421840</td>
<td>03/13/2019</td>
<td>$2,067.03</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362828860</td>
<td>03/13/2019</td>
<td>$1,325.83</td>
</tr>
<tr>
<td></td>
<td>OXFORD UNIVERSITY PRESS</td>
<td>03/18/2019</td>
<td>$164.00</td>
</tr>
<tr>
<td></td>
<td>FARE DEPOT LLC</td>
<td>03/19/2019</td>
<td>$1,311.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9CK85M1</td>
<td>03/27/2019</td>
<td>$19.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1FK4H11</td>
<td>03/27/2019</td>
<td>$168.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,937.28</td>
</tr>
<tr>
<td>SHERRY DAVIS-LIVINGSTON</td>
<td>USPS.COM CLICKNSHIP</td>
<td>02/28/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>02/27/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0CU4Y51</td>
<td>03/07/2019</td>
<td>$71.99</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/07/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y021099</td>
<td>03/20/2019</td>
<td>$22.73</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y021119</td>
<td>03/20/2019</td>
<td>$8.14</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y021109</td>
<td>03/20/2019</td>
<td>$23.75</td>
</tr>
<tr>
<td></td>
<td>UPS 00000005Y021129</td>
<td>03/25/2019</td>
<td>$18.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$359.80</td>
</tr>
<tr>
<td>SKIP J VAN BLOEM</td>
<td>PAYPAL OFFICEDEPOT</td>
<td>02/28/2019</td>
<td>$99.50</td>
</tr>
<tr>
<td></td>
<td>HOMETEAM PEST DEFENSE 707</td>
<td>03/27/2019</td>
<td>$56.90</td>
</tr>
<tr>
<td></td>
<td>HOMETEAM PEST DEFENSE 707</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$262.40</td>
</tr>
<tr>
<td>SONYA CAMPBELL</td>
<td>PRIORITY SERVICES</td>
<td>03/06/2019</td>
<td>$710.18</td>
</tr>
<tr>
<td></td>
<td>JERRY CAIN AUTO</td>
<td>03/06/2019</td>
<td>$954.91</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/14/2019</td>
<td>$372.47</td>
</tr>
<tr>
<td></td>
<td>BUDDY’S AUTO</td>
<td>03/15/2019</td>
<td>$734.16</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE</td>
<td>03/22/2019</td>
<td>$510.08</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/25/2019</td>
<td>$482.53</td>
</tr>
<tr>
<td></td>
<td>PREMIER CAR WASH</td>
<td>03/26/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,784.33</td>
</tr>
<tr>
<td>SPENCER C WALDROP</td>
<td>VZWRLSS MY VZ VE P</td>
<td>03/01/2019</td>
<td>$64.59</td>
</tr>
<tr>
<td></td>
<td>MCNEELYS STORE &amp; RENTAL</td>
<td>03/05/2019</td>
<td>$55.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$24.57</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE TRACTOR CO</td>
<td>03/06/2019</td>
<td>$266.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$20.31</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CHENXIAO</td>
<td>03/12/2019</td>
<td>$29.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/12/2019</td>
<td>$22.08</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
<td>$12.44</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
<td>$0.82</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE C</td>
<td>03/20/2019</td>
<td>$24.05</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>MOULTRIE MOBILE</td>
<td>03/21/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/22/2019</td>
<td>$297.24</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/25/2019</td>
<td>$192.39</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$9.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,083.80</td>
</tr>
<tr>
<td>SRIKANTH PILLA</td>
<td>AMZN Mktp US MI2530200</td>
<td>03/03/2019</td>
<td>$40.60</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SRIKANTH PILLA</strong></td>
<td>DELTA AIR 0062361170220</td>
<td>03/04/2019</td>
<td>$525.50</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/06/2019</td>
<td>$57.77</td>
</tr>
<tr>
<td></td>
<td>Society Of Plastic Engin</td>
<td>03/12/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>Marriott Detroit DTown</td>
<td>03/23/2019</td>
<td>$1,115.50</td>
</tr>
<tr>
<td></td>
<td>Marriott Detroit DTown</td>
<td>03/23/2019</td>
<td>$1,115.50</td>
</tr>
<tr>
<td></td>
<td>Proquestebs 7349974150</td>
<td>03/28/2019</td>
<td>$131.44</td>
</tr>
<tr>
<td></td>
<td><strong>$3,481.31</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SRUTHI NARAYANAN</strong></td>
<td>ADAMS BRISCOE Seed Compan</td>
<td>03/05/2019</td>
<td>$175.24</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #4445</td>
<td>03/07/2019</td>
<td>$28.82</td>
</tr>
<tr>
<td></td>
<td>MDPI AG</td>
<td>03/06/2019</td>
<td>$999.31</td>
</tr>
<tr>
<td></td>
<td>Tri-County Ace</td>
<td>03/09/2019</td>
<td>$16.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW21Q1LF0</td>
<td>03/14/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>The UPS Store 3497</td>
<td>03/14/2019</td>
<td>$52.77</td>
</tr>
<tr>
<td></td>
<td>Ingles Markets #53</td>
<td>03/14/2019</td>
<td>$2.69</td>
</tr>
<tr>
<td></td>
<td>Ingles Markets #53</td>
<td>03/14/2019</td>
<td>$3.27</td>
</tr>
<tr>
<td></td>
<td>Publix Supermarkets #1379</td>
<td>03/19/2019</td>
<td>$5.30</td>
</tr>
<tr>
<td></td>
<td>Onset Computer Corporati</td>
<td>03/20/2019</td>
<td>$562.38</td>
</tr>
<tr>
<td></td>
<td>Greenhouse Megasto</td>
<td>03/20/2019</td>
<td>$201.00</td>
</tr>
<tr>
<td></td>
<td>Publix Supermarkets #1379</td>
<td>03/26/2019</td>
<td>$11.41</td>
</tr>
<tr>
<td></td>
<td><strong>$2,077.67</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>STACEY MILLER</strong></td>
<td>Amazon Prime</td>
<td>03/01/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>City of Clemson</td>
<td>03/01/2019</td>
<td>$14.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M9R88KCO</td>
<td>03/04/2019</td>
<td>$77.04</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/08/2019</td>
<td>$28.51</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/08/2019</td>
<td>$642.47</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/08/2019</td>
<td>$23.59</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/08/2019</td>
<td>$153.36</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/08/2019</td>
<td>$100.32</td>
</tr>
<tr>
<td></td>
<td>Fort-Hill-Ng-Bill-Pmnt</td>
<td>03/12/2019</td>
<td>$131.09</td>
</tr>
<tr>
<td></td>
<td>Apperson Inc.</td>
<td>03/15/2019</td>
<td>$51.87</td>
</tr>
<tr>
<td></td>
<td>Tiger Town Graphics</td>
<td>03/14/2019</td>
<td>$214.00</td>
</tr>
<tr>
<td></td>
<td>Apperson Inc.</td>
<td>03/15/2019</td>
<td>$298.77</td>
</tr>
<tr>
<td></td>
<td>Town of Pendleton</td>
<td>03/25/2019</td>
<td>$67.82</td>
</tr>
<tr>
<td></td>
<td>City of Clemson</td>
<td>03/25/2019</td>
<td>$19.14</td>
</tr>
<tr>
<td></td>
<td>Brown Packing Co., Inc.</td>
<td>03/25/2019</td>
<td>$394.00</td>
</tr>
<tr>
<td></td>
<td>Medical Electronic Syte</td>
<td>03/26/2019</td>
<td>$1,695.00</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/26/2019</td>
<td>$168.65</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/26/2019</td>
<td>$537.40</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/26/2019</td>
<td>$330.79</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/26/2019</td>
<td>$94.47</td>
</tr>
<tr>
<td></td>
<td>SpeedPay: Duke-Energy</td>
<td>03/26/2019</td>
<td>$23.46</td>
</tr>
<tr>
<td></td>
<td>The Blossman Companies In</td>
<td>03/26/2019</td>
<td>$233.60</td>
</tr>
<tr>
<td></td>
<td><strong>$5,455.69</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>STANLEY T RICHARDSON</strong></td>
<td>Amzn Mktp US M13QV5X72</td>
<td>02/28/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>STANLEY T RICHARDSON</td>
<td>Amazon.com MI59H8760</td>
<td>03/05/2019</td>
<td>$70.61</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$41.73</td>
</tr>
<tr>
<td></td>
<td>IDENTIFICATION INTERNATIONAL</td>
<td>03/05/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/08/2019</td>
<td>$140.21</td>
</tr>
<tr>
<td></td>
<td>UPS 00004514YY</td>
<td>03/10/2019</td>
<td>$7.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW3236ZX0</td>
<td>03/15/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363877590</td>
<td>03/20/2019</td>
<td>$371.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW7KK5M11 AM</td>
<td>03/26/2019</td>
<td>$401.64</td>
</tr>
<tr>
<td></td>
<td>University Industry Demon</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001734767872</td>
<td>03/26/2019</td>
<td>$749.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001734767873</td>
<td>03/26/2019</td>
<td>$749.49</td>
</tr>
<tr>
<td></td>
<td>CU COMPUTER STORE HSC</td>
<td>03/27/2019</td>
<td>$1,888.55</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>CABLEORGANIZER</td>
<td>03/22/2019</td>
<td>$23.47</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/22/2019</td>
<td>$18.38</td>
</tr>
<tr>
<td>STELLA GARBER</td>
<td>DELTA AIR 0062360132597</td>
<td>03/27/2019</td>
<td>$823.00</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/02/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/02/2019</td>
<td>$176.91</td>
</tr>
<tr>
<td></td>
<td>CAC-ACCR</td>
<td>03/03/2019</td>
<td>$228.53</td>
</tr>
<tr>
<td></td>
<td>SQ DANIEL ISLAND B</td>
<td>03/13/2019</td>
<td>$1,890.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362855623</td>
<td>03/12/2019</td>
<td>$876.63</td>
</tr>
<tr>
<td></td>
<td>THE LAB DEPOT</td>
<td>03/12/2019</td>
<td>$179.40</td>
</tr>
<tr>
<td></td>
<td>Teledyne Instruments Inc</td>
<td>03/12/2019</td>
<td>$13.52</td>
</tr>
<tr>
<td></td>
<td>AIC</td>
<td>03/26/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td>STEPHANIE CRETTE</td>
<td>SP SHOP 4-H</td>
<td>03/13/2019</td>
<td>$50.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4IJ84F2</td>
<td>03/19/2019</td>
<td>$61.03</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/26/2019</td>
<td>$28.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$139.63</td>
</tr>
<tr>
<td>STEPHANIE J MARTIN</td>
<td>USPS PO 4598800937</td>
<td>02/28/2019</td>
<td>$9.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.45</td>
</tr>
<tr>
<td>STEPHEN B. CAVIN</td>
<td>AMERICAN AIR0017257659868</td>
<td>03/06/2019</td>
<td>$316.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW7SS4N60</td>
<td>03/17/2019</td>
<td>$176.29</td>
</tr>
<tr>
<td></td>
<td>ACS MATERIAL LLC</td>
<td>03/15/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW9QI6CC2</td>
<td>03/17/2019</td>
<td>$200.92</td>
</tr>
<tr>
<td></td>
<td>IN ATLANTIC MICRO LAB IN</td>
<td>03/28/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,167.31</td>
</tr>
<tr>
<td>STEPHEN E. COLE</td>
<td>USPS PO 0000891W84</td>
<td>03/03/2019</td>
<td>$18.66</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/05/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>AUTOMOTIVE REPAIR SERVICE</td>
<td>03/08/2019</td>
<td>$691.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STEPHEN E. COLE</td>
<td>STAPLES 0011897</td>
<td>03/08/2019</td>
<td>$81.29</td>
</tr>
<tr>
<td></td>
<td>UPS 0000891W84</td>
<td>03/10/2019</td>
<td>$6.24</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017259640550</td>
<td>03/12/2019</td>
<td>$396.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$35.36</td>
</tr>
<tr>
<td></td>
<td>UPS 0000891W84</td>
<td>03/17/2019</td>
<td>$29.62</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/26/2019</td>
<td>$15.30</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/26/2019</td>
<td>$128.09</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/27/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>BIOLOG. INC.</td>
<td>03/26/2019</td>
<td>$159.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,577.25</td>
</tr>
<tr>
<td>STEPHEN FITZMAURICE</td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/05/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>TOWNEPLACE SUITES GREE</td>
<td>03/17/2019</td>
<td>$144.48</td>
</tr>
<tr>
<td></td>
<td>TOWNEPLACE SUITES GREE</td>
<td>03/17/2019</td>
<td>$288.96</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$346.50</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BOYS TOWN LIED CENTER</td>
<td>03/22/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,229.94</td>
</tr>
<tr>
<td>STEPHEN FRAZIER WONG</td>
<td>SAMS CLUB #6463</td>
<td>03/07/2019</td>
<td>$144.64</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/08/2019</td>
<td>$87.47</td>
</tr>
<tr>
<td></td>
<td>MCALISTER'S-1372</td>
<td>03/08/2019</td>
<td>$117.46</td>
</tr>
<tr>
<td></td>
<td>US ROWING ASSOCIATION MEM</td>
<td>03/13/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75S3LG0</td>
<td>03/14/2019</td>
<td>$167.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9662J21</td>
<td>03/14/2019</td>
<td>$190.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75P931i1</td>
<td>03/15/2019</td>
<td>$213.49</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/14/2019</td>
<td>$472.08</td>
</tr>
<tr>
<td></td>
<td>MCALISTER'S #1369</td>
<td>03/17/2019</td>
<td>$491.25</td>
</tr>
<tr>
<td></td>
<td>BRISSO PASTA CLEMSON SC</td>
<td>03/15/2019</td>
<td>$2,825.85</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #203835</td>
<td>03/17/2019</td>
<td>$613.88</td>
</tr>
<tr>
<td></td>
<td>CALHOUN'S #116</td>
<td>03/16/2019</td>
<td>$1,301.15</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN CEDAR BLUFF</td>
<td>03/17/2019</td>
<td>$3,476.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0AE6AZ0</td>
<td>03/20/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td>BT COOPERRIVER RACE</td>
<td>03/20/2019</td>
<td>$768.50</td>
</tr>
<tr>
<td></td>
<td>THE POT BELLY DELI</td>
<td>03/20/2019</td>
<td>$518.56</td>
</tr>
<tr>
<td></td>
<td>RUBY TUESDAY #4214</td>
<td>03/20/2019</td>
<td>$899.94</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6463</td>
<td>03/21/2019</td>
<td>$168.80</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN CEDAR BLUFF</td>
<td>03/20/2019</td>
<td>$8,167.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012605172732</td>
<td>03/23/2019</td>
<td>$2,420.00</td>
</tr>
<tr>
<td></td>
<td>WINNER FORD</td>
<td>03/23/2019</td>
<td>$409.47</td>
</tr>
<tr>
<td></td>
<td>MOE'S ONLINE #335</td>
<td>03/23/2019</td>
<td>$816.74</td>
</tr>
<tr>
<td></td>
<td>WEGMANS #10</td>
<td>03/24/2019</td>
<td>$215.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SPISTOR</td>
<td>03/26/2019</td>
<td>$772.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>STEPHEN FRAZIER WONG</td>
<td>CLEMSON MARINA</td>
<td>03/27/2019</td>
<td>$2,894.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$28,604.85</td>
</tr>
<tr>
<td>STEPHEN K NIX</td>
<td>AMZN Mktp US MI113A3V62</td>
<td>02/28/2019</td>
<td>$87.38</td>
</tr>
<tr>
<td></td>
<td>GEORGE COLEMAN MOTOR CO</td>
<td>03/22/2019</td>
<td>$611.88</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/22/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>STAPLES</td>
<td>03/21/2019</td>
<td>$7.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$713.67</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>02/28/2019</td>
<td>$194.45</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$176.54</td>
</tr>
<tr>
<td></td>
<td>FULLY</td>
<td>03/10/2019</td>
<td>$890.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,261.23</td>
</tr>
<tr>
<td>STEPHEN KAEPPLE</td>
<td>ADVANCE AUTO PARTS #7382</td>
<td>03/13/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.61</td>
</tr>
<tr>
<td>STEPHEN N. COMPTON</td>
<td>NORTHLAND COMMUNICATIONS</td>
<td>03/05/2019</td>
<td>$132.41</td>
</tr>
<tr>
<td></td>
<td>FULLY</td>
<td>03/13/2019</td>
<td>$28.86</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5432</td>
<td>03/14/2019</td>
<td>$10.67</td>
</tr>
<tr>
<td></td>
<td>HERITAGE HARDWARE</td>
<td>03/15/2019</td>
<td>$8.83</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/20/2019</td>
<td>$347.75</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$181.16</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y016109</td>
<td>03/25/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y016129</td>
<td>03/25/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y016099</td>
<td>03/25/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$800.48</td>
</tr>
<tr>
<td>STEPHEN POHLMAN JR.</td>
<td>AMZN Mktp US MI9XC82T1</td>
<td>03/01/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/01/2019</td>
<td>$94.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI12F7BW2</td>
<td>03/04/2019</td>
<td>$154.95</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #511</td>
<td>03/01/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>IN T&amp;R GRAPHICS</td>
<td>03/04/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SUMMIT</td>
<td>03/04/2019</td>
<td>$117.68</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$14.72</td>
</tr>
<tr>
<td></td>
<td>NAFECO INTERNET</td>
<td>03/04/2019</td>
<td>$134.22</td>
</tr>
<tr>
<td></td>
<td>PRESTIGE COLLISION</td>
<td>03/06/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/06/2019</td>
<td>$49.19</td>
</tr>
<tr>
<td></td>
<td>THE PRINT HOUSE</td>
<td>03/06/2019</td>
<td>$1,445.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
<td>$135.08</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/07/2019</td>
<td>$32.66</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/08/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$37.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$10.53</td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEPHEN TESKE</td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$39.57</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4445</td>
<td>03/14/2019</td>
<td>$19.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6953LM2</td>
<td>03/19/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
<td>$26.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6DC7EF2</td>
<td>03/25/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>FRESH WATER SYSTEMS, INC</td>
<td>03/25/2019</td>
<td>$810.33</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/25/2019</td>
<td>$157.98</td>
</tr>
<tr>
<td></td>
<td>VIOCBK5701</td>
<td>03/26/2019</td>
<td>$42.64</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5840</td>
<td>03/27/2019</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,022.16</strong></td>
</tr>
<tr>
<td>STEVE DUZAN</td>
<td>CLEMSON COMPUTER ST</td>
<td>02/28/2019</td>
<td>$114.42</td>
</tr>
<tr>
<td></td>
<td>AWL PEARSON EDUCATION</td>
<td>03/06/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>SIGNATURES, INC.</td>
<td>03/11/2019</td>
<td>$888.00</td>
</tr>
<tr>
<td></td>
<td>H &amp; H PUBLISHING CO INC</td>
<td>03/12/2019</td>
<td>$354.50</td>
</tr>
<tr>
<td></td>
<td>BROOKS CTR BOX OFC WEB</td>
<td>03/15/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>PRO ED INC</td>
<td>03/15/2019</td>
<td>$259.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6RM4OX2</td>
<td>03/18/2019</td>
<td>$55.60</td>
</tr>
<tr>
<td></td>
<td>BROOKS CTR BOX OFC WEB</td>
<td>03/26/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON ONTHEHUB COM</td>
<td>03/28/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,773.10</strong></td>
</tr>
<tr>
<td>STEVE E WAGGONER</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$153.28</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/13/2019</td>
<td>$4.55</td>
</tr>
<tr>
<td></td>
<td>CUMBERLAND VALLEY ANALYT</td>
<td>03/13/2019</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>THE COBURN COMPANY</td>
<td>03/14/2019</td>
<td>$225.95</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/18/2019</td>
<td>$147.83</td>
</tr>
<tr>
<td></td>
<td>GREENPARTSTORE COM</td>
<td>03/19/2019</td>
<td>$45.28</td>
</tr>
<tr>
<td></td>
<td>PUREBREDPUBLISHING.COM</td>
<td>03/20/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/25/2019</td>
<td>$269.50</td>
</tr>
<tr>
<td></td>
<td>CUMBERLAND VALLEY ANALYT</td>
<td>03/27/2019</td>
<td>$559.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,052.39</strong></td>
</tr>
<tr>
<td>STEVE HUCKS</td>
<td>WM SUPERCENTER #1030</td>
<td>02/28/2019</td>
<td>$21.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.73</strong></td>
</tr>
<tr>
<td>STEVEN A BRANHAM</td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/01/2019</td>
<td>$12.14</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/06/2019</td>
<td>$133.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/11/2019</td>
<td>$17.32</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/12/2019</td>
<td>$63.29</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/18/2019</td>
<td>$178.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/20/2019</td>
<td>$38.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/21/2019</td>
<td>$10.83</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/21/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/27/2019</td>
<td>$7.03</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0660</td>
<td>03/28/2019</td>
<td>$3.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/28/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$527.23</strong></td>
</tr>
<tr>
<td>STEVEN CHAMBERS</td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$185.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>STEVEN CHAMBERS</td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$222.72</td>
</tr>
<tr>
<td>STEVEN E. MEADOWS</td>
<td>USPS PO 4544800353</td>
<td>03/01/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.50</td>
</tr>
<tr>
<td>STEVEN H. LONG</td>
<td>STAPLES 00106567</td>
<td>03/03/2019</td>
<td>$49.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$49.21</td>
</tr>
<tr>
<td>STEVEN N JEFFERS</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$135.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/01/2019</td>
<td>$46.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$95.98</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$29.52</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PHYTOPATHO</td>
<td>03/15/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES LAVENDER GR</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>CREEK HILL NURSERY INC</td>
<td>03/27/2019</td>
<td>$226.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$69.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$698.02</td>
</tr>
<tr>
<td>STEVEN RICHARDS</td>
<td>TUFFY AUTO SERVICE CENTER</td>
<td>03/05/2019</td>
<td>$34.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.75</td>
</tr>
<tr>
<td>SUNNY DUELAND</td>
<td>YOLKASIAN_1</td>
<td>03/04/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>YOLKASIAN_1</td>
<td>03/04/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>YOUR PIE - CLEMSON</td>
<td>03/07/2019</td>
<td>$311.44</td>
</tr>
<tr>
<td></td>
<td>NCAA SPECIAL EVENTS</td>
<td>03/08/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>NCAA SPECIAL EVENTS</td>
<td>03/08/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>NCAA SPECIAL EVENTS</td>
<td>03/08/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>RED BOWL ASIAN BISTRO</td>
<td>03/12/2019</td>
<td>$315.85</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/14/2019</td>
<td>$209.65</td>
</tr>
<tr>
<td></td>
<td>BRUSTERS ICE CREAM Q67</td>
<td>03/16/2019</td>
<td>$25.24</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #601775</td>
<td>03/15/2019</td>
<td>$77.41</td>
</tr>
<tr>
<td></td>
<td>FUZZYS TACO SHOP - 77903</td>
<td>03/15/2019</td>
<td>$68.79</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0096</td>
<td>03/16/2019</td>
<td>$33.65</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0124</td>
<td>03/17/2019</td>
<td>$35.65</td>
</tr>
<tr>
<td></td>
<td>FAMOUS TOASTERY</td>
<td>03/17/2019</td>
<td>$121.48</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/19/2019</td>
<td>$26.65</td>
</tr>
<tr>
<td></td>
<td>DUNKIN #346516 Q35</td>
<td>03/27/2019</td>
<td>$222.77</td>
</tr>
<tr>
<td></td>
<td>MCALISTER'S-1372</td>
<td>03/28/2019</td>
<td>$358.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,678.65</td>
</tr>
<tr>
<td>SUSAN CHAPMAN</td>
<td>ZYMO</td>
<td>02/28/2019</td>
<td>$483.89</td>
</tr>
<tr>
<td></td>
<td>ULINE _SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$137.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MISLY2BU2</td>
<td>03/04/2019</td>
<td>$97.12</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/04/2019</td>
<td>$166.39</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$35.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1DEE9DH2</td>
<td>03/08/2019</td>
<td>$28.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15073WH0</td>
<td>03/08/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>PETCO 2548 63525489</td>
<td>03/11/2019</td>
<td>$16.42</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$78.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SUSAN CHAPMAN</td>
<td>MARINE DEPOT</td>
<td>03/11/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/13/2019</td>
<td>$82.98</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$17.23</td>
</tr>
<tr>
<td></td>
<td>SOCIETY FOR DEVELOPMENTAL</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9MX5FI2</td>
<td>03/18/2019</td>
<td>$53.47</td>
</tr>
<tr>
<td></td>
<td>SQ PIPELINE CALIBRA</td>
<td>03/19/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW10T3E50</td>
<td>03/21/2019</td>
<td>$58.45</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/22/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCIENCE ECOM ATL</td>
<td>03/22/2019</td>
<td>$159.36</td>
</tr>
<tr>
<td></td>
<td>SP CUTLER SUPPLY</td>
<td>03/25/2019</td>
<td>$267.01</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN MICROSCOPE INC</td>
<td>03/26/2019</td>
<td>$1,150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW42H15L1</td>
<td>03/27/2019</td>
<td>$33.04</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2G78GN2 AM</td>
<td>03/28/2019</td>
<td>$44.97</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$174.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,420.48</td>
</tr>
<tr>
<td>SUSAN DUCKETT</td>
<td><a href="http://WWW.oup.com">WWW.oup.com</a></td>
<td>03/13/2019</td>
<td>$1,600.00</td>
</tr>
<tr>
<td></td>
<td>NOVOGENE</td>
<td>03/13/2019</td>
<td>$77.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,677.63</td>
</tr>
<tr>
<td>SUSAN E MCCALL</td>
<td>EXPEDIA 7418654075938</td>
<td>03/11/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017259249386</td>
<td>03/11/2019</td>
<td>$232.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7418848222305</td>
<td>03/12/2019</td>
<td>$3.89</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442981262</td>
<td>03/12/2019</td>
<td>$987.03</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167259517775</td>
<td>03/12/2019</td>
<td>$232.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017259517774</td>
<td>03/12/2019</td>
<td>$227.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442995154</td>
<td>03/12/2019</td>
<td>$657.10</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442993152</td>
<td>03/12/2019</td>
<td>$210.80</td>
</tr>
<tr>
<td></td>
<td>SQ CHASE TODD PHOT</td>
<td>03/15/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/20/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>INDEXX INC</td>
<td>03/20/2019</td>
<td>$798.25</td>
</tr>
<tr>
<td></td>
<td>INDEXX INC</td>
<td>03/20/2019</td>
<td>$205.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,941.37</td>
</tr>
<tr>
<td>SUSAN ELLER</td>
<td>HOMEDEPOT.COM</td>
<td>02/27/2019</td>
<td>$68.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0GL3SQ1</td>
<td>02/28/2019</td>
<td>$407.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2M85DB0</td>
<td>02/28/2019</td>
<td>$19.87</td>
</tr>
<tr>
<td></td>
<td>MGX COPY</td>
<td>02/02/2019</td>
<td>$1,077.76</td>
</tr>
<tr>
<td></td>
<td>ONECAUSE</td>
<td>03/01/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>CLC WORLD RESORTS H</td>
<td>03/03/2019</td>
<td>$254.24</td>
</tr>
<tr>
<td></td>
<td>JR TOTMAN</td>
<td>03/04/2019</td>
<td>$128.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2AG87U0</td>
<td>03/04/2019</td>
<td>$42.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9VA0WT1</td>
<td>03/06/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td></td>
<td>PARTZILLA.COM</td>
<td>03/05/2019</td>
<td>$116.96</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.POCKETNC.COM">WWW.POCKETNC.COM</a></td>
<td>03/05/2019</td>
<td>$182.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI73U79W0</td>
<td>03/06/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>MIDWEST STEEL SUPPLY CO</td>
<td>03/05/2019</td>
<td>$76.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI49546R2</td>
<td>03/06/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SUSAN ELLER</td>
<td>MADCOW ROCKETRY</td>
<td>03/04/2019</td>
<td>$94.88</td>
</tr>
<tr>
<td></td>
<td>SP BANTAM TOOLS</td>
<td>03/05/2019</td>
<td>$139.62</td>
</tr>
<tr>
<td></td>
<td>APOGEE COMPONENTS</td>
<td>03/05/2019</td>
<td>$92.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17GA3WE1</td>
<td>03/06/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13ZH1UV0</td>
<td>03/06/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI01B6Q92</td>
<td>03/06/2019</td>
<td>$25.01</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.POCKETNC.COM">WWW.POCKETNC.COM</a></td>
<td>03/05/2019</td>
<td>$331.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18HT3RX1</td>
<td>03/06/2019</td>
<td>$93.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15RV9910</td>
<td>03/06/2019</td>
<td>$101.64</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/06/2019</td>
<td>$1,411.05</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ALWAYSREADY</td>
<td>03/06/2019</td>
<td>$32.85</td>
</tr>
<tr>
<td></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/05/2019</td>
<td>$57.16</td>
</tr>
<tr>
<td></td>
<td>FRUITY CHUTES INC</td>
<td>03/08/2019</td>
<td>$253.67</td>
</tr>
<tr>
<td></td>
<td>ALLRED &amp; ASSOC, INC.</td>
<td>03/07/2019</td>
<td>$94.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWL1YQ8C30</td>
<td>03/10/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M140W32O2</td>
<td>03/09/2019</td>
<td>$41.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15T58RL0</td>
<td>03/08/2019</td>
<td>$429.90</td>
</tr>
<tr>
<td></td>
<td>KING OF POPS CHARLOTTE</td>
<td>03/08/2019</td>
<td>$531.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WH72P2</td>
<td>03/08/2019</td>
<td>$199.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15WX2W10</td>
<td>03/08/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4G35OS1</td>
<td>03/08/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13XW3SX2</td>
<td>03/09/2019</td>
<td>$92.74</td>
</tr>
<tr>
<td></td>
<td>ALEPHOBJECTSLLULZBOT</td>
<td>03/08/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10XK7WS0</td>
<td>03/09/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2GW5OU1</td>
<td>03/08/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19K035I2</td>
<td>03/08/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3O68CA0</td>
<td>03/10/2019</td>
<td>$26.68</td>
</tr>
<tr>
<td></td>
<td>PAYPAL STREETMOTTO</td>
<td>03/12/2019</td>
<td>$352.23</td>
</tr>
<tr>
<td></td>
<td>BSCI INC</td>
<td>03/12/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8H19ZI1</td>
<td>03/13/2019</td>
<td>$15.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18LD2I22</td>
<td>03/13/2019</td>
<td>$83.27</td>
</tr>
<tr>
<td></td>
<td>NASPA IN HOUSE CHRGs</td>
<td>03/13/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$426.93</td>
</tr>
<tr>
<td></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/12/2019</td>
<td>$35.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15YL1IZ2</td>
<td>03/13/2019</td>
<td>$128.36</td>
</tr>
<tr>
<td></td>
<td>ONLINEMETALS.COM</td>
<td>03/14/2019</td>
<td>$97.69</td>
</tr>
<tr>
<td></td>
<td>MISUMI USA</td>
<td>03/15/2019</td>
<td>$115.14</td>
</tr>
<tr>
<td></td>
<td>MADCOW ROCKETRY</td>
<td>03/15/2019</td>
<td>$145.23</td>
</tr>
<tr>
<td></td>
<td>UPTOWN ART CLEM</td>
<td>03/18/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>Podium LLC</td>
<td>03/19/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>METALS DEPOT</td>
<td>03/19/2019</td>
<td>$85.34</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870201788759</td>
<td>03/21/2019</td>
<td>$539.27</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870201777558</td>
<td>03/21/2019</td>
<td>$1,990.74</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870201788236</td>
<td>03/21/2019</td>
<td>$1,727.90</td>
</tr>
<tr>
<td></td>
<td>PARTZILLA.COM</td>
<td>03/26/2019</td>
<td>$59.16</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GZOM</td>
<td>03/26/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SUSAN ELLER</td>
<td>AMZN Mktp US MW49R8561</td>
<td>03/27/2019</td>
<td>$151.86</td>
</tr>
<tr>
<td></td>
<td>SENSORCONNE</td>
<td>03/26/2019</td>
<td>$56.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW28T6ED2</td>
<td>03/26/2019</td>
<td>$279.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL THERUNE</td>
<td>03/26/2019</td>
<td>$164.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MOTECUSA</td>
<td>03/26/2019</td>
<td>$238.85</td>
</tr>
<tr>
<td></td>
<td>FRUITY CHUTES INC</td>
<td>03/27/2019</td>
<td>$30.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2CE4PE2</td>
<td>03/27/2019</td>
<td>$6.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9509P32</td>
<td>03/27/2019</td>
<td>$17.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW62K25T1</td>
<td>03/27/2019</td>
<td>$27.99</td>
</tr>
<tr>
<td></td>
<td>HFT HARBOR FRGHT TOOLS</td>
<td>03/27/2019</td>
<td>$213.97</td>
</tr>
<tr>
<td></td>
<td>ESSEX PARTS SERVICES INC</td>
<td>03/27/2019</td>
<td>$275.52</td>
</tr>
<tr>
<td></td>
<td>ONLINEMETALS.COM</td>
<td>03/27/2019</td>
<td>$237.14</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/29/2019</td>
<td>$34.92</td>
</tr>
<tr>
<td></td>
<td>MISUMI USA</td>
<td>03/28/2019</td>
<td>$20.83</td>
</tr>
<tr>
<td></td>
<td>CARBIDE DEPOT INC</td>
<td>03/28/2019</td>
<td>$445.45</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$28.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75O9GY2</td>
<td>03/28/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>Agorapulse SAS</td>
<td>03/28/2019</td>
<td>$2,868.00</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$349.54</td>
</tr>
<tr>
<td></td>
<td>MOTION INDUSTRIES EB99</td>
<td>03/28/2019</td>
<td>$48.69</td>
</tr>
<tr>
<td></td>
<td>MIDWEST STEEL SUPPLY CO</td>
<td>03/28/2019</td>
<td>$54.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21,947.17</td>
</tr>
<tr>
<td>SUSAN MCKENZIE REEVES</td>
<td>RMS-CLEMSON</td>
<td>03/19/2019</td>
<td>$337.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$337.05</td>
</tr>
<tr>
<td>SUSAN T GUYNCH</td>
<td>LOWES #00728</td>
<td>03/16/2019</td>
<td>$11.05</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005207</td>
<td>03/16/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/16/2019</td>
<td>$32.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$63.56</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/20/2019</td>
<td>$195.82</td>
</tr>
<tr>
<td></td>
<td>MSU PAYMENTS</td>
<td>03/25/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$4.27</td>
</tr>
<tr>
<td></td>
<td>CU-TRANSCRIPTS OFC</td>
<td>03/26/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$545.04</td>
</tr>
<tr>
<td>SUSAN WATTS</td>
<td>MICHAELS STORES 1322</td>
<td>02/28/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>02/28/2019</td>
<td>$3.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISG09RD1</td>
<td>03/05/2019</td>
<td>$8.79</td>
</tr>
<tr>
<td></td>
<td>IN COSTUME SPECIALISTS I</td>
<td>03/07/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/13/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516800631</td>
<td>03/14/2019</td>
<td>$3.79</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CHEAPJOESAR</td>
<td>03/19/2019</td>
<td>$112.45</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/21/2019</td>
<td>$153.97</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/23/2019</td>
<td>$23.79</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/25/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/25/2019</td>
<td>$8.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$488.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SUSAN WILLIAMS</td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/01/2019</td>
<td>$173.95</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A77V33059</td>
<td>03/04/2019</td>
<td>$40.41</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A77V33069</td>
<td>03/11/2019</td>
<td>$93.02</td>
</tr>
<tr>
<td></td>
<td>ORKIN LLC 002</td>
<td>03/11/2019</td>
<td>$381.38</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A77V33079</td>
<td>03/18/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A77V33089</td>
<td>03/25/2019</td>
<td>$73.66</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/26/2019</td>
<td>$528.49</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/26/2019</td>
<td>$26.20</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/27/2019</td>
<td>$331.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,674.41</strong></td>
</tr>
<tr>
<td>SUSANNA ASHTON</td>
<td>EASTSIDE TRANSPORTATION S</td>
<td>02/27/2019</td>
<td>$253.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339956084</td>
<td>02/28/2019</td>
<td>$752.30</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>02/28/2019</td>
<td>$938.93</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>02/28/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>02/28/2019</td>
<td>$151.79</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341456454</td>
<td>03/07/2019</td>
<td>$1,176.73</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>03/07/2019</td>
<td>$299.70</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/08/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/12/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>UCD CEVS-TN</td>
<td>03/14/2019</td>
<td>$203.00</td>
</tr>
<tr>
<td></td>
<td>ASLE</td>
<td>03/14/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>THE INN AT PATRICK SQUARE</td>
<td>03/18/2019</td>
<td>$1,055.18</td>
</tr>
<tr>
<td></td>
<td>ASSOC SLAV EEE STUD</td>
<td>03/21/2019</td>
<td>$131.00</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - PaulsPlaceAnti</td>
<td>03/21/2019</td>
<td>$137.17</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BOBDOG428</td>
<td>03/21/2019</td>
<td>$74.67</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FLY NIGHT</td>
<td>03/21/2019</td>
<td>$242.22</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167341921130</td>
<td>03/21/2019</td>
<td>$290.10</td>
</tr>
<tr>
<td></td>
<td>OUR VACATION CENTER</td>
<td>03/22/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>MODERN LANGUAGE ASSOCI</td>
<td>03/22/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>LOT AIRLINE 0802409404361</td>
<td>03/21/2019</td>
<td>$232.39</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7422326995305</td>
<td>03/26/2019</td>
<td>$112.00</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/27/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017343677218</td>
<td>03/26/2019</td>
<td>$1,724.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,929.37</strong></td>
</tr>
<tr>
<td>T ASHLEY BURNS</td>
<td>NATURE WATCH</td>
<td>03/01/2019</td>
<td>$171.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13X56KQ1</td>
<td>03/01/2019</td>
<td>$1,349.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15RW6DX0</td>
<td>03/02/2019</td>
<td>$147.62</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/08/2019</td>
<td>$103.41</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/08/2019</td>
<td>$457.92</td>
</tr>
<tr>
<td></td>
<td>BEE WELL HONEY FARM</td>
<td>03/08/2019</td>
<td>$29.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7703FH1</td>
<td>03/10/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/11/2019</td>
<td>$30.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN FARM BUREAU</td>
<td>03/14/2019</td>
<td>$41.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW00K9U0</td>
<td>03/15/2019</td>
<td>$12.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9094RL2</td>
<td>03/15/2019</td>
<td>$12.33</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6EA9301 AMZN</td>
<td>03/15/2019</td>
<td>$12.33</td>
</tr>
</tbody>
</table>
### Clemson University

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>T Ashley Burns</td>
<td>AMZN Mktp US M190D6WP2</td>
<td>03/15/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/15/2019</td>
<td>$6.18</td>
</tr>
<tr>
<td></td>
<td>DADANT &amp; SONS, INC.</td>
<td>03/18/2019</td>
<td>$159.95</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/19/2019</td>
<td>$420.58</td>
</tr>
<tr>
<td></td>
<td>CABELAS.COM</td>
<td>03/20/2019</td>
<td>$74.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5482</td>
<td>03/21/2019</td>
<td>$10.82</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/23/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>CANVA 02272-3273809</td>
<td>03/23/2019</td>
<td>$119.40</td>
</tr>
<tr>
<td></td>
<td>PRX</td>
<td>03/25/2019</td>
<td>$2,497.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,708.79</td>
</tr>
</tbody>
</table>

### Tabitha M Harvey

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOLLARTREE</td>
<td>02/28/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td>Amazon.com M16KO6BU0</td>
<td>02/26/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$132.05</td>
</tr>
<tr>
<td>AMZN Mktp US M14A8BS0</td>
<td>03/01/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td>AMZN Mktp US M18VD9R1</td>
<td>03/06/2019</td>
<td>$113.09</td>
</tr>
<tr>
<td>AMZN Mktp US M12HV9Q02</td>
<td>03/06/2019</td>
<td>$32.57</td>
</tr>
<tr>
<td>AMZN Mktp US M17TW1QN2</td>
<td>03/06/2019</td>
<td>$173.50</td>
</tr>
<tr>
<td>AMZN Mktp US M12UF66S2</td>
<td>03/06/2019</td>
<td>$231.28</td>
</tr>
<tr>
<td>AMZN Mktp US M10AZ8Y91</td>
<td>03/07/2019</td>
<td>$47.72</td>
</tr>
<tr>
<td>AMZN Mktp US M18775D0</td>
<td>03/07/2019</td>
<td>$50.51</td>
</tr>
<tr>
<td>AMZN Mktp US M13F43D02</td>
<td>03/07/2019</td>
<td>$74.75</td>
</tr>
<tr>
<td>AMZN Mktp US M15Z88DA2</td>
<td>03/08/2019</td>
<td>$4.19</td>
</tr>
<tr>
<td>Amazon.com M12S36SN2</td>
<td>03/08/2019</td>
<td>$23.26</td>
</tr>
<tr>
<td>ADOBE ACROPROC Suites</td>
<td>03/10/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td>AAC And U</td>
<td>03/11/2019</td>
<td>$34.35</td>
</tr>
<tr>
<td>AMZN Mktp US MWO521F60</td>
<td>03/12/2019</td>
<td>$183.99</td>
</tr>
<tr>
<td>AMZN Mktp US M12AI5UH2</td>
<td>03/13/2019</td>
<td>$162.20</td>
</tr>
<tr>
<td>Amazon.com MW8H15Z41</td>
<td>03/13/2019</td>
<td>$30.81</td>
</tr>
<tr>
<td>AMZN Mktp US MW4OE92Q1</td>
<td>03/12/2019</td>
<td>$101.26</td>
</tr>
<tr>
<td>YETI COOLERS</td>
<td>03/13/2019</td>
<td>$213.99</td>
</tr>
<tr>
<td>AMZN Mktp US M10YBOIE2</td>
<td>03/13/2019</td>
<td>$74.18</td>
</tr>
<tr>
<td>Amazon.com MW9DD5NC1</td>
<td>03/14/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td>AMZN Mktp US M11F30IY2</td>
<td>03/13/2019</td>
<td>$114.76</td>
</tr>
<tr>
<td>AMZN Mktp US MW25P04X0</td>
<td>03/13/2019</td>
<td>$117.89</td>
</tr>
<tr>
<td>AMZN Mktp US MW8I05F07</td>
<td>03/13/2019</td>
<td>$42.95</td>
</tr>
<tr>
<td>AMZN Mktp US M162G1R62</td>
<td>03/14/2019</td>
<td>$37.73</td>
</tr>
<tr>
<td><a href="http://WWW.TIGERSPORT.COM">WWW.TIGERSPORT.COM</a></td>
<td>03/13/2019</td>
<td>$45.99</td>
</tr>
<tr>
<td>Amazon.com MW8RU2LY0</td>
<td>03/15/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td>ACCO Brands Direct</td>
<td>03/14/2019</td>
<td>$48.67</td>
</tr>
<tr>
<td>AMZN Mktp US MWO6D2JU1</td>
<td>03/14/2019</td>
<td>$23.80</td>
</tr>
<tr>
<td>Amazon.com MW24P43N1</td>
<td>03/15/2019</td>
<td>$9.56</td>
</tr>
<tr>
<td>AMZN Mktp US MWO7H7J10</td>
<td>03/18/2019</td>
<td>$12.48</td>
</tr>
<tr>
<td>DOLLAR-GENERAL #2038</td>
<td>03/17/2019</td>
<td>$24.35</td>
</tr>
<tr>
<td>AMZN Mktp US MW2WA70K1</td>
<td>03/19/2019</td>
<td>$35.98</td>
</tr>
<tr>
<td>AMAZON.COM MW6309G61 AMZN</td>
<td>03/23/2019</td>
<td>$58.59</td>
</tr>
<tr>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$49.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>TABITHA M HARVEY</td>
<td>EXPEDIA 7422355478033</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5K3570</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017343764330</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7X4KH1 AM</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343674280</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0065734718454</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW111D7P77</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOCL0MY0</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343757796</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3C09H00</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1322</td>
<td>03/28/2019</td>
</tr>
</tbody>
</table>

$4,294.09

| TALITHA ELLINGTON  | SPIRIT COMMUNICATIONS EB            | 03/07/2019    | $12.31  |
|                     | PBI LeasedEquipment                 | 03/07/2019    | $299.27 |
|                     | FEDEXOFFICE 00030940                | 03/08/2019    | $97.31  |
|                     | PAYPAL CLEMSONPRIN                  | 03/13/2019    | $25.68  |
|                     | GAN 1120GRNVILLENEWCIR              | 03/14/2019    | $12.00  |
|                     | DELTA AIR 0062364710463             | 03/27/2019    | $692.10 |

$1,138.67

| TAMARA MCNUTT-SCOTT | AMZN Mktp US M5W6D6M2               | 03/08/2019    | $37.20  |
|                     | WM SUPERCENTER #396                 | 03/26/2019    | $23.76  |
|                     | AMAZON.COM MW6Z115B1 AMZN           | 03/26/2019    | $125.36 |

$186.32

| TANNER FOGLE        | THE HOME DEPOT #1105                | 02/28/2019    | $73.57  |
|                     | TRI-COUNTY ACE                      | 03/05/2019    | $25.52  |
|                     | ULINE SHIP SUPPLIES                 | 03/12/2019    | $82.98  |
|                     | AMZN Mktp US MW3BR94K0              | 03/13/2019    | $39.95  |
|                     | THE UPS STORE 3497                  | 03/15/2019    | $10.12  |

$232.14

| TARANA KHAN         | PLANTATION SELF STORAGE             | 03/18/2019    | $259.00 |
|                     | AT&T DATA                           | 03/22/2019    | $29.99  |

$288.99

| TAYLOR C MARTIN     | JP PARK WAYSIDE VDYKES              | 03/05/2019    | $704.06 |
|                     | SOUTHERN AGRICULTURAL 2             | 03/04/2019    | $1,078.56 |
|                     | BWI - GREENVILLE/                  | 03/04/2019    | $219.79 |
|                     | HUMMERT INTERNATIONAL              | 03/06/2019    | $290.60 |
|                     | 1000BULBS.COM                      | 03/06/2019    | $652.85 |
|                     | HUMMERT INTERNATIONAL              | 03/07/2019    | $17.52  |
|                     | BWI - GREENVILLE/                  | 03/13/2019    | $681.77 |
|                     | JP PARK WAYSIDE VDYKES              | 03/14/2019    | $500.75 |
|                     | GREENHOUSE MEGASTO                  | 03/14/2019    | $422.50 |
|                     | SOUTHERN AGRICULTURAL 2             | 03/27/2019    | $888.53 |

$5,456.93
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAYLOR HANLEY</td>
<td>WM SUPERCENTER #3222</td>
<td>03/25/2019</td>
<td>$34.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.76</td>
</tr>
<tr>
<td>TERASA LOTT</td>
<td>UPS 00000055Y018089</td>
<td>03/01/2019</td>
<td>$31.53</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y018079</td>
<td>03/01/2019</td>
<td>$29.66</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/02/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y018059</td>
<td>03/01/2019</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y018049</td>
<td>03/01/2019</td>
<td>$20.16</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$0.35</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y018039</td>
<td>03/01/2019</td>
<td>$20.12</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y018069</td>
<td>03/01/2019</td>
<td>$14.01</td>
</tr>
<tr>
<td></td>
<td>UPS PO 4529410504</td>
<td>03/07/2019</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>UPS PO 4529410504</td>
<td>03/08/2019</td>
<td>$2.05</td>
</tr>
<tr>
<td></td>
<td>JIFFY LUBE #1302</td>
<td>03/15/2019</td>
<td>$58.32</td>
</tr>
<tr>
<td></td>
<td>UPS PO 4529410504</td>
<td>03/18/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/18/2019</td>
<td>$90.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$355.36</td>
</tr>
<tr>
<td>TERI F TOWNSEND</td>
<td>ESUTURES.COM</td>
<td>02/28/2019</td>
<td>$186.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ORTHOMED ME</td>
<td>02/28/2019</td>
<td>$38.29</td>
</tr>
<tr>
<td></td>
<td>FREESTYLE S</td>
<td>02/28/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>SP TOTALELEMENT.COM</td>
<td>02/28/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1547V32</td>
<td>03/01/2019</td>
<td>$30.15</td>
</tr>
<tr>
<td></td>
<td>B &amp; L ENGINEERING</td>
<td>02/28/2019</td>
<td>$339.89</td>
</tr>
<tr>
<td></td>
<td>FEDEX 811565790030</td>
<td>02/28/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16DH57C1</td>
<td>03/02/2019</td>
<td>$108.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M4DY8500</td>
<td>03/01/2019</td>
<td>$40.44</td>
</tr>
<tr>
<td></td>
<td>SCIENCECOMP</td>
<td>03/01/2019</td>
<td>$164.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M9T13S40</td>
<td>03/02/2019</td>
<td>$32.52</td>
</tr>
<tr>
<td></td>
<td>EPLASTICS</td>
<td>03/01/2019</td>
<td>$12.75</td>
</tr>
<tr>
<td></td>
<td>SPEEDY METALS - WEBSITE</td>
<td>03/01/2019</td>
<td>$34.24</td>
</tr>
<tr>
<td></td>
<td>ALL DIABETICM LLC</td>
<td>03/01/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>TAP PLASTICS, INC.</td>
<td>03/01/2019</td>
<td>$41.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15PV4M72</td>
<td>03/02/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10A345V2</td>
<td>03/02/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7417120559850</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>SCULPTEO.COM</td>
<td>03/05/2019</td>
<td>$98.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18223RE1</td>
<td>03/05/2019</td>
<td>$16.97</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/07/2019</td>
<td>$139.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257021217</td>
<td>03/05/2019</td>
<td>$414.49</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/07/2019</td>
<td>$472.19</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19RN0QB2</td>
<td>03/06/2019</td>
<td>$44.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14YM89H0</td>
<td>03/06/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774599824890</td>
<td>03/06/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/05/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY ZONE</td>
<td>03/06/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>DEVINEEXPRESS</td>
<td>03/07/2019</td>
<td>$131.94</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/07/2019</td>
<td>$504.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TERI F TOWNSEND</td>
<td>PAYPAL SURGICLSHOP</td>
<td>03/07/2019</td>
<td>$512.00</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/08/2019</td>
<td>$148.20</td>
</tr>
<tr>
<td></td>
<td>SERVOCITY</td>
<td>03/07/2019</td>
<td>$34.44</td>
</tr>
<tr>
<td></td>
<td>AIMBE 23-7089693</td>
<td>03/07/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>CheapTix 7417860922335</td>
<td>03/08/2019</td>
<td>$21.28</td>
</tr>
<tr>
<td></td>
<td>BOSCOV'S TRAVEL</td>
<td>03/09/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067310291928</td>
<td>03/08/2019</td>
<td>$593.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW18V4F1T1</td>
<td>03/10/2019</td>
<td>$121.87</td>
</tr>
<tr>
<td></td>
<td>Dropbox MD2R1N96BT22</td>
<td>03/09/2019</td>
<td>$945.00</td>
</tr>
<tr>
<td></td>
<td>USA MEDICAL AND SURGICAL</td>
<td>03/11/2019</td>
<td>$641.02</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92393761</td>
<td>03/11/2019</td>
<td>$6.68</td>
</tr>
<tr>
<td></td>
<td>PROHEALTHCARE PRODUCTS</td>
<td>03/13/2019</td>
<td>$346.75</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/13/2019</td>
<td>$292.00</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>ALIMED BARRINGER</td>
<td>03/13/2019</td>
<td>$78.26</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362083546</td>
<td>03/12/2019</td>
<td>$487.50</td>
</tr>
<tr>
<td></td>
<td>MYBIOSOURCE INC</td>
<td>03/14/2019</td>
<td>$1,685.00</td>
</tr>
<tr>
<td></td>
<td>CELL APPLICATIONS, I</td>
<td>03/12/2019</td>
<td>$210.94</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/12/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362083545</td>
<td>03/12/2019</td>
<td>$487.50</td>
</tr>
<tr>
<td></td>
<td>NORDSON EFD LLC 2</td>
<td>03/13/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 488765978280</td>
<td>03/13/2019</td>
<td>$121.08</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362083543</td>
<td>03/12/2019</td>
<td>$487.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362083544</td>
<td>03/12/2019</td>
<td>$487.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813381274593</td>
<td>03/16/2019</td>
<td>$8.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW36i1NQ0</td>
<td>03/17/2019</td>
<td>$13.48</td>
</tr>
<tr>
<td></td>
<td>42051</td>
<td>03/08/2019</td>
<td>$2,407.00</td>
</tr>
<tr>
<td></td>
<td>MEDEXSUPPLYCOM</td>
<td>03/15/2019</td>
<td>$139.67</td>
</tr>
<tr>
<td></td>
<td>FEDEX 449981315755</td>
<td>03/16/2019</td>
<td>$46.32</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/17/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/17/2019</td>
<td>$13.15</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/15/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>AUSTIN HOMEBREW SUPPLY</td>
<td>03/15/2019</td>
<td>$51.88</td>
</tr>
<tr>
<td></td>
<td>SFB</td>
<td>03/14/2019</td>
<td>$515.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 811565790041</td>
<td>03/16/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>BRUKER BIOSPIN CORP.</td>
<td>03/18/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/20/2019</td>
<td>$915.78</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774708847928</td>
<td>03/20/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>LIVE ACTION SAFETY</td>
<td>03/28/2019</td>
<td>$53.91</td>
</tr>
</tbody>
</table>

**Total:** $21,520.97

<table>
<thead>
<tr>
<th>TERRI B. SUMPTER</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EB 4-H ENGINEERING CH</td>
<td>02/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>EB 4-H ENGINEERING CH</td>
<td>02/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SP 4-H SHOP</td>
<td>02/27/2019</td>
<td>$118.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>02/28/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TERRI B. SUMPTER</td>
<td>PSA MARKETPLACE</td>
<td>03/04/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>FTC AUTOMATIC DRAFTS</td>
<td>03/07/2019</td>
<td>$193.85</td>
</tr>
<tr>
<td></td>
<td>DUPLICATING PRODUCTS INC</td>
<td>03/12/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y072099</td>
<td>03/13/2019</td>
<td>$9.33</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y072109</td>
<td>03/15/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6G62AL1</td>
<td>03/17/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008268</td>
<td>03/15/2019</td>
<td>$993.58</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y072119</td>
<td>03/18/2019</td>
<td>$12.65</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/18/2019</td>
<td>$147.73</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$141.09</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/18/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>VALLEY BEVERAGE SOLUTIONS</td>
<td>03/19/2019</td>
<td>$10.75</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y072129</td>
<td>03/25/2019</td>
<td>$12.01</td>
</tr>
<tr>
<td></td>
<td>ALDI 66003</td>
<td>03/25/2019</td>
<td>$23.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,117.19</strong></td>
</tr>
<tr>
<td>TERRI BRUCE</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$7.19</td>
</tr>
<tr>
<td></td>
<td>XERO INC</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>IN MICROSCOPE SOLUTIONS,</td>
<td>03/15/2019</td>
<td>$2,275.00</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3497</td>
<td>03/25/2019</td>
<td>$54.84</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345346457</td>
<td>03/27/2019</td>
<td>$419.10</td>
</tr>
<tr>
<td></td>
<td>MONTGOMERY COLLEGE CASHIE</td>
<td>03/28/2019</td>
<td>$1,005.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,791.13</strong></td>
</tr>
<tr>
<td>TERRIE JARRETT</td>
<td>MCI USA</td>
<td>03/27/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$495.00</strong></td>
</tr>
<tr>
<td>THOMAS C. JENKINS</td>
<td>Microsoft Store</td>
<td>03/05/2019</td>
<td>$374.49</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #11769</td>
<td>03/17/2019</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$389.99</strong></td>
</tr>
<tr>
<td>THOMAS FALLAW</td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
<td>$198.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7F74NC1</td>
<td>03/13/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>TN NURSERY</td>
<td>03/14/2019</td>
<td>$44.59</td>
</tr>
<tr>
<td></td>
<td>MODERN GROUP LTD</td>
<td>03/14/2019</td>
<td>$99.21</td>
</tr>
<tr>
<td></td>
<td>SQ MILESTONE OUTDO</td>
<td>03/21/2019</td>
<td>$190.80</td>
</tr>
<tr>
<td></td>
<td>FIS, INC. #125</td>
<td>03/22/2019</td>
<td>$706.21</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/26/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$110.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,439.77</strong></td>
</tr>
<tr>
<td>THOMAS O'HALLORAN</td>
<td>SBC BUSINESS OFFICE</td>
<td>03/01/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6.59</strong></td>
</tr>
<tr>
<td>THOMAS R RAINWATER</td>
<td>DELTA AIR 0062362080549</td>
<td>03/10/2019</td>
<td>$1,605.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,605.53</strong></td>
</tr>
<tr>
<td>THOMAS R. DOBBINS</td>
<td>SP SHOP 4-H</td>
<td>03/06/2019</td>
<td>$87.95</td>
</tr>
<tr>
<td></td>
<td>SIGNATURES COMPANY</td>
<td>03/07/2019</td>
<td>$218.44</td>
</tr>
<tr>
<td></td>
<td>NATIONAL PEN CO., LLC</td>
<td>03/12/2019</td>
<td>$385.75</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/12/2019</td>
<td>$204.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>THOMAS SALEM</td>
<td>AMZN Mktp US M17U0UPN2</td>
<td>02/26/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>02/28/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16P41UH1</td>
<td>03/04/2019</td>
<td>$37.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15217SW0</td>
<td>03/02/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/01/2019</td>
<td>$23.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16C015Z2</td>
<td>03/02/2019</td>
<td>$15.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13R7KA1</td>
<td>03/01/2019</td>
<td>$7.39</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>02/28/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/04/2019</td>
<td>$97.40</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/05/2019</td>
<td>$482.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M144U38K2</td>
<td>03/05/2019</td>
<td>$69.74</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/05/2019</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/04/2019</td>
<td>$1,357.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6S66YW1</td>
<td>03/08/2019</td>
<td>$65.10</td>
</tr>
<tr>
<td></td>
<td>AXIOM TEST</td>
<td>03/07/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6CZ1C81</td>
<td>03/07/2019</td>
<td>$50.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/07/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/11/2019</td>
<td>$106.09</td>
</tr>
<tr>
<td></td>
<td>SP ESAFETY SUPPLIES,</td>
<td>03/11/2019</td>
<td>$152.91</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/11/2019</td>
<td>$81.75</td>
</tr>
<tr>
<td></td>
<td>APEX ENGINEERING PRODU</td>
<td>03/13/2019</td>
<td>$100.12</td>
</tr>
<tr>
<td></td>
<td>U-HAUL N CHRLST</td>
<td>03/08/2019</td>
<td>$135.05</td>
</tr>
<tr>
<td></td>
<td>NFPA NATL FIRE PROTECT</td>
<td>03/13/2019</td>
<td>$419.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64X3NX1</td>
<td>03/13/2019</td>
<td>$21.89</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/14/2019</td>
<td>$831.43</td>
</tr>
<tr>
<td></td>
<td>NEAL BROTHERS CHARLESTON</td>
<td>03/15/2019</td>
<td>$257.50</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$459.97</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/19/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$103.46</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/20/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$74.80</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$480.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9JK3141</td>
<td>03/21/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$107.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3CG6X01</td>
<td>03/24/2019</td>
<td>$191.34</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/22/2019</td>
<td>$26.65</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/22/2019</td>
<td>$28.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0121V21</td>
<td>03/25/2019</td>
<td>$85.88</td>
</tr>
<tr>
<td></td>
<td>COMPRESSOR WORLD</td>
<td>03/25/2019</td>
<td>$1,442.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW42G2XY0</td>
<td>03/26/2019</td>
<td>$36.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9RJ25B1</td>
<td>03/27/2019</td>
<td>$93.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW07E25F1</td>
<td>03/27/2019</td>
<td>$40.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/26/2019</td>
<td>$257.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6BC5MR0</td>
<td>03/27/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/27/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>THOMAS SALEM</td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/28/2019</td>
<td>$53.60</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/28/2019</td>
<td>$195.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW44Y8HH1</td>
<td>03/28/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,171.21</td>
</tr>
<tr>
<td>THOMAS T. PETERS</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/01/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>WAV ANY COLOR YOU LIKE LL</td>
<td>03/05/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>IN WU-10 GRAPHICS</td>
<td>03/05/2019</td>
<td>$701.39</td>
</tr>
<tr>
<td></td>
<td>SQ THAT VINYL GUY</td>
<td>03/05/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>MSFT E05007U3G7</td>
<td>03/06/2019</td>
<td>$39.58</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD CPW</td>
<td>03/08/2019</td>
<td>$1,012.50</td>
</tr>
<tr>
<td></td>
<td>DARNELL CO INC</td>
<td>03/11/2019</td>
<td>$2,497.98</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT &amp;</td>
<td>03/11/2019</td>
<td>$1,472.08</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #122</td>
<td>03/12/2019</td>
<td>$127.19</td>
</tr>
<tr>
<td></td>
<td>SIGNSONTHECHEAP.COM</td>
<td>03/14/2019</td>
<td>$381.40</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/13/2019</td>
<td>$601.88</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/17/2019</td>
<td>$39.34</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/14/2019</td>
<td>$153.46</td>
</tr>
<tr>
<td></td>
<td>SQ BROOMFIELD BROADCASTI</td>
<td>03/20/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>EXTRA DUTY SOLUTIONS</td>
<td>03/21/2019</td>
<td>$681.82</td>
</tr>
<tr>
<td></td>
<td>SOMETHING BORROWED LLC</td>
<td>03/28/2019</td>
<td>$1,337.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,468.62</td>
</tr>
<tr>
<td>THOMAS W JONES</td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/16/2019</td>
<td>$239.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$239.63</td>
</tr>
<tr>
<td>TIFFANY WILMOTH</td>
<td>OAKWAY FARM &amp; GARDEN C</td>
<td>03/05/2019</td>
<td>$224.72</td>
</tr>
<tr>
<td></td>
<td>Griff's Farm and H</td>
<td>03/06/2019</td>
<td>$17.54</td>
</tr>
<tr>
<td></td>
<td>FASS</td>
<td>03/25/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/25/2019</td>
<td>$1,823.25</td>
</tr>
<tr>
<td></td>
<td>OAKWAY FARM &amp; GARDEN C</td>
<td>03/27/2019</td>
<td>$36.02</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/28/2019</td>
<td>$25.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,247.35</td>
</tr>
<tr>
<td>TIM MATCH</td>
<td>SQ MAGICAL NIGHTS</td>
<td>03/01/2019</td>
<td>$4,160.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10GF1IK0</td>
<td>03/07/2019</td>
<td>$45.99</td>
</tr>
<tr>
<td></td>
<td>47 BRAND</td>
<td>03/18/2019</td>
<td>$3,341.63</td>
</tr>
<tr>
<td></td>
<td>NCAA MARKET</td>
<td>03/25/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>US FLAG STORE</td>
<td>03/26/2019</td>
<td>$433.19</td>
</tr>
<tr>
<td></td>
<td>D1TICKER</td>
<td>03/27/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$2,463.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,968.88</td>
</tr>
<tr>
<td>TIMOTHY DRAKE</td>
<td>ATT CONS PHONE PMT</td>
<td>02/28/2019</td>
<td>$74.14</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/02/2019</td>
<td>$101.52</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>WTC WATERS CORP</td>
<td>03/04/2019</td>
<td>$594.92</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/04/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/05/2019</td>
<td>$114.24</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/06/2019</td>
<td>$176.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TIMOTHY DRAKE</td>
<td>CONFERENCING FOR LESS, LL</td>
<td>03/06/2019</td>
<td>$9.51</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/08/2019</td>
<td>$71.88</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>03/11/2019</td>
<td>$97.10</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/13/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262450455514</td>
<td>03/12/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262450455515</td>
<td>03/12/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>METTLER TOLEDO LLC</td>
<td>03/18/2019</td>
<td>$1,196.11</td>
</tr>
<tr>
<td></td>
<td>AUTOMOTIVE REPAIR SERVICE</td>
<td>03/18/2019</td>
<td>$200.96</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/18/2019</td>
<td>$187.25</td>
</tr>
<tr>
<td></td>
<td>CHEM TOWER LANE</td>
<td>03/19/2019</td>
<td>$60.30</td>
</tr>
<tr>
<td></td>
<td>PRIORITY SERVICES</td>
<td>03/21/2019</td>
<td>$225.41</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/20/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSDL3PS0</td>
<td>03/24/2019</td>
<td>$54.68</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN CONNECTOR</td>
<td>03/25/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
<td>$18.06</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569000670</td>
<td>03/27/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/28/2019</td>
<td>$397.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,122.58</td>
</tr>
<tr>
<td>TIMOTHY F STILL</td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$601.47</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$475.80</td>
</tr>
<tr>
<td></td>
<td>CUUMINS INC - K9</td>
<td>03/05/2019</td>
<td>$184.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/05/2019</td>
<td>$144.90</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/05/2019</td>
<td>$919.20</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SUPERBRIGHTLEDSCO">WWW.SUPERBRIGHTLEDSCO</a></td>
<td>03/06/2019</td>
<td>$2,264.53</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$51.21</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WELDINGFORL</td>
<td>03/07/2019</td>
<td>$199.98</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$80.11</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$123.89</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTBODY</td>
<td>03/09/2019</td>
<td>$137.04</td>
</tr>
<tr>
<td></td>
<td>C &amp; C AUTO PARTS LLC</td>
<td>03/20/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #17558</td>
<td>03/20/2019</td>
<td>$40.39</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/22/2019</td>
<td>$889.49</td>
</tr>
<tr>
<td></td>
<td>SHOUP MANUFACTURING</td>
<td>03/21/2019</td>
<td>$2,307.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$200.78</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERIES</td>
<td>03/26/2019</td>
<td>$203.90</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS FARM &amp; GARDEN</td>
<td>03/26/2019</td>
<td>$11.32</td>
</tr>
<tr>
<td></td>
<td>GEMPLER’S</td>
<td>03/27/2019</td>
<td>$163.00</td>
</tr>
<tr>
<td></td>
<td>BYERS TIRE SERVICE</td>
<td>03/28/2019</td>
<td>$137.18</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT</td>
<td>03/28/2019</td>
<td>$82.67</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT</td>
<td>03/28/2019</td>
<td>$176.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,466.08</td>
</tr>
<tr>
<td>TINA G WEAVER</td>
<td>VZWRLLS IVR VB</td>
<td>03/07/2019</td>
<td>$152.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$152.04</td>
</tr>
<tr>
<td>TOBY R KIRKLAND</td>
<td>Dropbox 8NGL6ZZ4HPQM</td>
<td>03/07/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>4OVER</td>
<td>03/09/2019</td>
<td>$101.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TOBY R KIRKLAND</td>
<td>4OVER</td>
<td>03/09/2019</td>
<td>$129.40</td>
</tr>
<tr>
<td></td>
<td>WPY Hawaii International</td>
<td>03/26/2019</td>
<td>$630.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,761.14</strong></td>
</tr>
<tr>
<td>TOMMY D WEST</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$8.44</td>
</tr>
<tr>
<td></td>
<td>WPY Hawaii International</td>
<td>03/26/2019</td>
<td>$321.54</td>
</tr>
<tr>
<td></td>
<td>Griff's Farm and H</td>
<td>03/27/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$410.23</strong></td>
</tr>
<tr>
<td>TONY W CAWTHON</td>
<td>Amazon.com Mi6742600</td>
<td>02/28/2019</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>Rev.com</td>
<td>03/01/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>Microsoft Store</td>
<td>03/04/2019</td>
<td>$171.18</td>
</tr>
<tr>
<td></td>
<td>Nationaleducationfi</td>
<td>03/05/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>PayPal Twenterpri</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>Expedia 7417376188719</td>
<td>03/06/2019</td>
<td>$2.38</td>
</tr>
<tr>
<td></td>
<td>Delta Air 0067257453560</td>
<td>03/06/2019</td>
<td>$166.16</td>
</tr>
<tr>
<td></td>
<td>Delta Air 0067257453555</td>
<td>03/06/2019</td>
<td>$178.68</td>
</tr>
<tr>
<td></td>
<td>Delta Air 0062361830432</td>
<td>03/08/2019</td>
<td>$163.17</td>
</tr>
<tr>
<td></td>
<td>Ispi</td>
<td>03/08/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>Greenville Society</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Greenville Society</td>
<td>03/08/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>Datasense Sell Datasense L</td>
<td>03/11/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>Air Canada 0142109353847</td>
<td>03/08/2019</td>
<td>$152.97</td>
</tr>
<tr>
<td></td>
<td>Clemson Computer ST</td>
<td>03/11/2019</td>
<td>$438.69</td>
</tr>
<tr>
<td></td>
<td>RMS-Clemson</td>
<td>03/12/2019</td>
<td>$154.08</td>
</tr>
<tr>
<td></td>
<td>MCI USA</td>
<td>03/12/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>Expedia 7419050137738</td>
<td>03/13/2019</td>
<td>$2.41</td>
</tr>
<tr>
<td></td>
<td>United 0167259921898</td>
<td>03/12/2019</td>
<td>$148.95</td>
</tr>
<tr>
<td></td>
<td>United 0167259921895</td>
<td>03/12/2019</td>
<td>$198.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1UV8000</td>
<td>03/21/2019</td>
<td>$98.43</td>
</tr>
<tr>
<td></td>
<td>Expedia 7422533432353</td>
<td>03/27/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>American Air0017344081333</td>
<td>03/27/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>Delta Air 0067344081331</td>
<td>03/27/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,006.49</strong></td>
</tr>
<tr>
<td>TONYA L BLEDSOE</td>
<td>Tri-county Ace</td>
<td>02/28/2019</td>
<td>$37.30</td>
</tr>
<tr>
<td></td>
<td>Micropyretics Heaters I</td>
<td>02/28/2019</td>
<td>$2,242.00</td>
</tr>
<tr>
<td></td>
<td>Ups 0000F66W94</td>
<td>03/03/2019</td>
<td>$487.27</td>
</tr>
<tr>
<td></td>
<td>The Lab Depot</td>
<td>02/28/2019</td>
<td>$72.78</td>
</tr>
<tr>
<td></td>
<td>EB 2019 RLDC 7 Region</td>
<td>03/01/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #3222</td>
<td>03/05/2019</td>
<td>$26.17</td>
</tr>
<tr>
<td></td>
<td>Lowes #03071</td>
<td>03/12/2019</td>
<td>$79.45</td>
</tr>
<tr>
<td></td>
<td>Tool Works Inc</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>MTI Corporation MTI COR</td>
<td>03/14/2019</td>
<td>$2,343.62</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.RSC.ORG">WWW.RSC.ORG</a></td>
<td>03/14/2019</td>
<td>$1,000.85</td>
</tr>
<tr>
<td></td>
<td>Ups 0000F66W94</td>
<td>03/17/2019</td>
<td>$38.06</td>
</tr>
<tr>
<td></td>
<td>Lowes #03071</td>
<td>03/19/2019</td>
<td>$67.98</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #3222</td>
<td>03/19/2019</td>
<td>$23.79</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TONYA L BLEDSOE</td>
<td>WAL-MART #3222</td>
<td>03/20/2019</td>
<td>$14.36</td>
</tr>
<tr>
<td></td>
<td>The American Ceramic Soci</td>
<td>03/20/2019</td>
<td>$1,107.00</td>
</tr>
<tr>
<td></td>
<td>UPS 0000F66W94</td>
<td>03/24/2019</td>
<td>$46.74</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/25/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI E8STD</td>
<td>03/25/2019</td>
<td>$316.60</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2209</td>
<td>03/26/2019</td>
<td>$2.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344853165</td>
<td>03/25/2019</td>
<td>$328.60</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI U619NV</td>
<td>03/27/2019</td>
<td>$316.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345074504</td>
<td>03/26/2019</td>
<td>$426.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345067658</td>
<td>03/26/2019</td>
<td>$426.11</td>
</tr>
<tr>
<td></td>
<td>FIBRE GLAST</td>
<td>03/28/2019</td>
<td>$504.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,126.14</strong></td>
</tr>
<tr>
<td>TONYIA STEWART</td>
<td>UNITED 0167257857811</td>
<td>03/07/2019</td>
<td>$234.09</td>
</tr>
<tr>
<td></td>
<td>APP QR CODE GENERATOR COM</td>
<td>03/14/2019</td>
<td>$68.05</td>
</tr>
<tr>
<td></td>
<td>COGNITO LLC</td>
<td>03/25/2019</td>
<td>$418.95</td>
</tr>
<tr>
<td></td>
<td>NCSU GRAD SCH DEAN'</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$971.09</strong></td>
</tr>
<tr>
<td>TRACEY D. MORGAN</td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/04/2019</td>
<td>$35.81</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/07/2019</td>
<td>$5.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$50.05</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/11/2019</td>
<td>$26.22</td>
</tr>
<tr>
<td></td>
<td>WELBORNS PENDLETON TIRE</td>
<td>03/11/2019</td>
<td>$588.68</td>
</tr>
<tr>
<td></td>
<td>RYDIN DECAL- MOTO</td>
<td>03/13/2019</td>
<td>$2,315.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/14/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/16/2019</td>
<td>$1,266.25</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/15/2019</td>
<td>$25.24</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/19/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/19/2019</td>
<td>$27.19</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/21/2019</td>
<td>$102.72</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/22/2019</td>
<td>$427.91</td>
</tr>
<tr>
<td></td>
<td>RICOH RMS-CLEMSON</td>
<td>03/22/2019</td>
<td>$3.86</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,989.08</strong></td>
</tr>
<tr>
<td>TRACY KELLY</td>
<td>USPS.COM POSTAL STORE</td>
<td>02/28/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>02/28/2019</td>
<td>$51.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4P266Q2</td>
<td>03/07/2019</td>
<td>$115.32</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #379</td>
<td>03/07/2019</td>
<td>$118.37</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
<td>$131.17</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$47.78</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$29.25</td>
</tr>
<tr>
<td></td>
<td>ASHANGINGSYSTEMS ASHANG</td>
<td>03/18/2019</td>
<td>$36.35</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/21/2019</td>
<td>$411.17</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AAPRA</td>
<td>03/21/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td>DIRECTLY YOURS</td>
<td>03/21/2019</td>
<td>$32.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,989.08</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>TRACY KELLY</td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$22.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MS0VE0</td>
<td>03/27/2019</td>
<td>$51.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,202.39</td>
</tr>
<tr>
<td>TRACY REYNOLDS</td>
<td>FEDEX 470702913</td>
<td>02/28/2019</td>
<td>$14.63</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471362665</td>
<td>03/06/2019</td>
<td>$39.75</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179239146</td>
<td>03/07/2019</td>
<td>$27.36</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471464298</td>
<td>03/07/2019</td>
<td>$18.75</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179318715</td>
<td>03/09/2019</td>
<td>$30.40</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471590809</td>
<td>03/09/2019</td>
<td>$29.91</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179374242</td>
<td>03/12/2019</td>
<td>$132.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/12/2019</td>
<td>$467.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472085281</td>
<td>03/13/2019</td>
<td>$38.26</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179554703</td>
<td>03/16/2019</td>
<td>$122.93</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472913265</td>
<td>03/21/2019</td>
<td>$31.26</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473040363</td>
<td>03/23/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179785532</td>
<td>03/23/2019</td>
<td>$202.82</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179764744</td>
<td>03/23/2019</td>
<td>$162.47</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473645797</td>
<td>03/28/2019</td>
<td>$37.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,373.10</td>
</tr>
<tr>
<td>TRACY S ARWOOD</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$1.40</td>
</tr>
<tr>
<td></td>
<td>SAGE PUBLICATIONS</td>
<td>03/13/2019</td>
<td>$93.09</td>
</tr>
<tr>
<td></td>
<td>NU OFFICE FOR RESEARCH I</td>
<td>03/19/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$494.49</td>
</tr>
<tr>
<td>TRAVIS MITCHELL</td>
<td>UPS 000000055Y069069</td>
<td>02/28/2019</td>
<td>$41.09</td>
</tr>
<tr>
<td></td>
<td>NORTHLAND COMMUNICATIONS</td>
<td>03/05/2019</td>
<td>$132.41</td>
</tr>
<tr>
<td></td>
<td>BI-LO #5803</td>
<td>03/06/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td>FOOD NETWORK MAGAZINE</td>
<td>03/08/2019</td>
<td>$44.97</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CATTLEMENS</td>
<td>03/08/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>TROTTER ENTERPRISES LLC</td>
<td>03/15/2019</td>
<td>$282.06</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$46.60</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4578200138</td>
<td>03/27/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$708.63</td>
</tr>
<tr>
<td>TRENTON LEE MILLER</td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$7.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.25</td>
</tr>
<tr>
<td>TRISHA SORBERT</td>
<td>AMZN Mktp US Mi8EK9X42</td>
<td>02/28/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>TURBOSQUIDI</td>
<td>02/28/2019</td>
<td>$13.30</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MELVIN MELVIN</td>
<td>02/28/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>Fontstand BV</td>
<td>02/28/2019</td>
<td>$5.71</td>
</tr>
<tr>
<td></td>
<td>Fontstand BV</td>
<td>02/28/2019</td>
<td>$5.71</td>
</tr>
<tr>
<td></td>
<td>TEN24MEDIALTD</td>
<td>02/27/2019</td>
<td>$116.58</td>
</tr>
<tr>
<td></td>
<td>Fontstand BV</td>
<td>02/28/2019</td>
<td>$5.71</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/04/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/05/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN AND SUITES</td>
<td>03/05/2019</td>
<td>$137.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2GK4C11</td>
<td>03/07/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TRISHA SORBER</td>
<td>OSHPARK.COM</td>
<td>03/08/2019</td>
<td>$74.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Ml6848Y00</td>
<td>03/10/2019</td>
<td>$184.21</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Google Storage</td>
<td>03/08/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1W0UL0A0</td>
<td>03/14/2019</td>
<td>$175.89</td>
</tr>
<tr>
<td></td>
<td>OSHPARK.COM</td>
<td>03/13/2019</td>
<td>$82.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW58U5NE1</td>
<td>03/13/2019</td>
<td>$745.74</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN AND SUITES</td>
<td>03/12/2019</td>
<td>$137.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6EN7N01</td>
<td>03/13/2019</td>
<td>$30.05</td>
</tr>
<tr>
<td></td>
<td>OSHPARK.COM</td>
<td>03/14/2019</td>
<td>$83.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2C60LD0</td>
<td>03/19/2019</td>
<td>$47.73</td>
</tr>
<tr>
<td></td>
<td>IEEE PRODUCTS &amp; SERVICES</td>
<td>03/19/2019</td>
<td>$660.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3P62AX0</td>
<td>03/20/2019</td>
<td>$46.97</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/21/2019</td>
<td>$312.54</td>
</tr>
<tr>
<td></td>
<td>IEEE COMPUTER SOCIETY</td>
<td>03/21/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>BULLMARKET GIFTS</td>
<td>03/21/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7LY0GY1</td>
<td>03/23/2019</td>
<td>$17.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8M26PN1</td>
<td>03/22/2019</td>
<td>$61.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1CC3JZ2</td>
<td>03/23/2019</td>
<td>$1,130.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS202TG2</td>
<td>03/25/2019</td>
<td>$65.94</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345092426</td>
<td>03/26/2019</td>
<td>$632.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345092427</td>
<td>03/26/2019</td>
<td>$632.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4AY6HH1</td>
<td>03/27/2019</td>
<td>$97.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8M395G0</td>
<td>03/28/2019</td>
<td>$106.42</td>
</tr>
<tr>
<td></td>
<td>Mechanical Turk</td>
<td>03/27/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34I2MW0</td>
<td>03/27/2019</td>
<td>$184.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9U88G22</td>
<td>03/28/2019</td>
<td>$551.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7AG8GU2</td>
<td>03/28/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td>SQ TRIANGLE GAME I</td>
<td>03/28/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8MW28X1</td>
<td>03/28/2019</td>
<td>$109.00</td>
</tr>
</tbody>
</table>

**Total:** $10,683.85

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRISTAN LAWRENCE</td>
<td>MICHAELS STORES 1322</td>
<td>02/28/2019</td>
<td>$14.28</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/06/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/13/2019</td>
<td>$12.06</td>
</tr>
<tr>
<td></td>
<td>WA ST CROP IMPROVEMENT</td>
<td>03/13/2019</td>
<td>$566.40</td>
</tr>
<tr>
<td></td>
<td>HOSSTOOLS</td>
<td>03/21/2019</td>
<td>$8.98</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/21/2019</td>
<td>$19.66</td>
</tr>
<tr>
<td></td>
<td>GTI HARRIS SEEDS GRDN</td>
<td>03/21/2019</td>
<td>$13.60</td>
</tr>
<tr>
<td></td>
<td>ADAPTIVESEE ADAPTIVESEE</td>
<td>03/21/2019</td>
<td>$7.30</td>
</tr>
<tr>
<td></td>
<td>ADAPTIVESEE ADAPTIVESEE</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>HIGH MOWING ORGANIC SEEDS</td>
<td>03/21/2019</td>
<td>$44.15</td>
</tr>
<tr>
<td></td>
<td>JOHNNY'S SELECTED SEED</td>
<td>03/21/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td>PEACEFUL VALLEY FARM &amp;</td>
<td>03/21/2019</td>
<td>$12.97</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/27/2019</td>
<td>$13.21</td>
</tr>
<tr>
<td></td>
<td>JERRY CAIN AUTO</td>
<td>03/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1379</td>
<td>03/28/2019</td>
<td>$16.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>TROY FARMER</td>
<td>WAL-MART #3222</td>
<td>02/28/2019</td>
<td>$16.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$80.80</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/04/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9X68WW1</td>
<td>03/06/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4QU7602</td>
<td>03/07/2019</td>
<td>$48.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/08/2019</td>
<td>$32.76</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/08/2019</td>
<td>$29.57</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/11/2019</td>
<td>$34.37</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$26.13</td>
</tr>
<tr>
<td></td>
<td>DROPBOX 2SY7MT8K6R94</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7AD4ZF0</td>
<td>03/15/2019</td>
<td>$75.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1KY7EU1</td>
<td>03/19/2019</td>
<td>$73.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3O79VV1</td>
<td>03/25/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$604.87</td>
</tr>
<tr>
<td>TROY NUNAMAKER</td>
<td>CHIEF DIVERSITY OFFICE</td>
<td>03/07/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9UK2NY1</td>
<td>03/13/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.99</td>
</tr>
<tr>
<td>TRUDY MACKAY</td>
<td>FEDEX 179218879</td>
<td>03/06/2019</td>
<td>$139.14</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342130566</td>
<td>03/11/2019</td>
<td>$492.30</td>
</tr>
<tr>
<td></td>
<td>GIBBS TRANSPORTATION SER</td>
<td>03/15/2019</td>
<td>$155.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343927766</td>
<td>03/20/2019</td>
<td>$295.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343951789</td>
<td>03/20/2019</td>
<td>$355.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343923338</td>
<td>03/20/2019</td>
<td>$226.51</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344023113</td>
<td>03/20/2019</td>
<td>$363.49</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179759443</td>
<td>03/22/2019</td>
<td>$70.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,098.99</td>
</tr>
<tr>
<td>TRUMAN NICHOLSON</td>
<td>GF MACHINING SOLUTIONS</td>
<td>03/11/2019</td>
<td>$112.50</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/13/2019</td>
<td>$164.35</td>
</tr>
<tr>
<td></td>
<td>GF MACHINING SOLUTIONS</td>
<td>03/14/2019</td>
<td>$367.44</td>
</tr>
<tr>
<td></td>
<td>GF MACHINING SOLUTIONS</td>
<td>03/14/2019</td>
<td>$32.59</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR BALL SCREW</td>
<td>03/25/2019</td>
<td>$820.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,496.88</td>
</tr>
<tr>
<td>TYEESHA WESLEY</td>
<td>WM SUPERCENTER #4445</td>
<td>03/11/2019</td>
<td>$10.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4445</td>
<td>03/11/2019</td>
<td>$4.52</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/21/2019</td>
<td>$23.54</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/21/2019</td>
<td>$101.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/21/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
<td>$13.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$239.72</td>
</tr>
<tr>
<td>V SRIDHARAN</td>
<td>TEMPLE NON CREDIT</td>
<td>02/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>02/28/2019</td>
<td>$88.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI512591</td>
<td>02/28/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$239.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>V SRIHARAN</td>
<td>AMERICAN AIR0012339901598</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339901597</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339901599</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339901595</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339957516</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339901596</td>
<td>02/28/2019</td>
<td>$324.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4ZI25R1</td>
<td>03/01/2019</td>
<td>$16.78</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/04/2019</td>
<td>$286.38</td>
</tr>
<tr>
<td></td>
<td>INFORMS</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>KYOCERA DOCUMENT SOLUTION</td>
<td>03/05/2019</td>
<td>$498.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3LS2RN0</td>
<td>03/08/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>ASQ ECOMMERCE</td>
<td>03/07/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/07/2019</td>
<td>$675.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI79K4DJ2</td>
<td>03/07/2019</td>
<td>$8.93</td>
</tr>
<tr>
<td></td>
<td>AOM ACADEMY OF MNGMNT</td>
<td>03/08/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>AOM ACADEMY OF MNGMNT</td>
<td>03/08/2019</td>
<td>$182.00</td>
</tr>
<tr>
<td></td>
<td>WIX Wix.Com, Inc.</td>
<td>03/06/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1SP89C2</td>
<td>03/12/2019</td>
<td>$27.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4H67LG1</td>
<td>03/12/2019</td>
<td>$49.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64K2F10</td>
<td>03/12/2019</td>
<td>$33.48</td>
</tr>
<tr>
<td></td>
<td>ASQ ECOMMERCE</td>
<td>03/13/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32091043</td>
<td>03/13/2019</td>
<td>$6.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7U48UG2</td>
<td>03/13/2019</td>
<td>$12.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8132410</td>
<td>03/13/2019</td>
<td>$55.95</td>
</tr>
<tr>
<td></td>
<td>ASQ ECOMMERCE</td>
<td>03/13/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>ASQ ECOMMERCE</td>
<td>03/13/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4WP1R62</td>
<td>03/14/2019</td>
<td>$244.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2VM9L60</td>
<td>03/14/2019</td>
<td>$129.97</td>
</tr>
<tr>
<td></td>
<td>JAMES F MARTIN INN</td>
<td>03/15/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062169544757</td>
<td>03/20/2019</td>
<td>$46.80</td>
</tr>
<tr>
<td></td>
<td>CLEMSON ONTHEHUB COM</td>
<td>03/25/2019</td>
<td>$44.94</td>
</tr>
<tr>
<td></td>
<td>IN RALPH’S TROPHY SHOP</td>
<td>03/26/2019</td>
<td>$481.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,681.90</td>
</tr>
</tbody>
</table>

**VALERIE ZIMANY**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOTEASY TECHNOLOGY INC.</td>
<td>02/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>SP HYPERLITE</td>
<td>03/01/2019</td>
<td>$359.76</td>
</tr>
<tr>
<td>McClain’s Printmaking Sup</td>
<td>03/01/2019</td>
<td>$1,495.59</td>
</tr>
<tr>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/04/2019</td>
<td>$32.86</td>
</tr>
<tr>
<td>FEDEX 31989937</td>
<td>03/05/2019</td>
<td>$176.03</td>
</tr>
<tr>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$226.03</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$139.98</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/07/2019</td>
<td>$384.56</td>
</tr>
<tr>
<td><a href="http://WWW.UNIQUEPHOTO.COM">WWW.UNIQUEPHOTO.COM</a></td>
<td>03/07/2019</td>
<td>$282.71</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
<td>03/08/2019</td>
<td>$260.68</td>
</tr>
<tr>
<td>TRI-COUNTY ACE</td>
<td>03/07/2019</td>
<td>$21.76</td>
</tr>
<tr>
<td>ARTTOFRAMES INC</td>
<td>03/08/2019</td>
<td>$486.49</td>
</tr>
<tr>
<td>AMZN Mktp US MW6SV8FP0</td>
<td>03/12/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td><strong>VALENTINE MATTYS</strong></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SP  WIZARD PINS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #0163S</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi64H6RI2</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>NASAD</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2MY534D</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>MCMaster-CARR</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>DRI PRINTING SERVICES</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>NCECA</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>ARROWMONT SCHOOL</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>ARROWMONT SCHOOL</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW73933E2</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VENKAT KROVI</strong></td>
<td>Amazon.com MI6L04291</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5NN49E0</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>DSPACE INCORPORATED</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4K08FQ2</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>INTEL STORE</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7FQS831 AM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VICKY BERTAGNOLLI</strong></td>
<td>FOOD LION #0245</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0245</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VICTORIA ROBERTS</strong></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLY.COM</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>ELASTICEMAIL.COM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VIDYA SUSEELA</strong></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9858Y50</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VINCE RICHARDS</strong></td>
<td>INTEGRATED DNA TECH</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.OUP.COM">WWW.OUP.COM</a></td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VIRGINIA BAUMANN</strong></td>
<td>Amazon.com MI0PP6GUE2</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SP  SMARTSHEETS</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CU COMPUTER STORE HSC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>VIRGINIA FOULK</strong></td>
<td>SP  BULBAMERICA</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773795733</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>VIRGINIA FOULK</td>
<td>AMERICAN AIR00017299301259</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>THE SOURCING GROUP L</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167299973508</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773964821</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900774010966</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067300295666</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>THE ABERNATHY CLEMSON</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7N172G1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VIVIAN HALEY-ZITLIN</td>
<td></td>
</tr>
<tr>
<td>W CORY HEATON</td>
<td>THE HOME DEPOT 1109</td>
<td>03/21/2019</td>
</tr>
<tr>
<td>W. C. HOOD JR.</td>
<td>NACUA</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362570651</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000R24F76</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>THOMSON WEST TCD</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>WALTER BORTZ</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1433192</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514880241</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5020</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WANDA D SMITH</td>
<td>S H CARTER DEVELOPMENT</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>S H CARTER DEVELOPMENT</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5360</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW74763Q0 AMZN</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WANDA F VANDROFF</td>
<td>WAL-MART #1829</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1829</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WAYNE A FREIMUND</td>
<td>RMS-CLEMSON</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7J33561</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>SOCIETY FOR RESEARCH IN C</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/03/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>WAYNE A FREIMUND</td>
<td>IN DRUM CREATIVE, LLC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>GAYLORD OPRYLAND RETAI</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>EB SRTS 2019</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>OPRY ENTERTAINMENT TKTS</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>Capitol Tours</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SERR CONFER</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441785283</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441786046</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4WE1WH1</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>BETTER OFFICE SUPPLY SOLU</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M180516U2</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1577RP1</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SORP</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7417665401213</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>SORP</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309925266</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLEMSON</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>EZCATERJERSEY MIKES S</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>CCF CLE CLIN EDUC-CME</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067257949713</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257949708</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN &amp; SUITES</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>GAYLORD OPRYLAND RETAI</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>HOTEL PRESTON</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CU CAE SLCE</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Hearne Software</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CLEMSON COMPUTER ST</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SERR CONFER</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMAQE4FFR5</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMAEDYC25A</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>UNL ITS APP SOLUTIONS</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW99GE2AS1</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMAA59S5X8</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AIRBNB HMAB8XEXWD2</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M197X5R12</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AIRNB HMAFPNHXXKA</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>4.24 PRIVATE NISSAN...</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>THE HAW RIVER CANOE AN</td>
<td>03/15/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>WAYNE A FREIMUND</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>RMS-CLEMSON</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>EB SRTS 2019</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>HOTEL INDIGO ATHENS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>HOTEL INDIGO ATHENS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>HOTEL INDIGO ATHENS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>VRBO FEE</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEBB M. SMATHERS JR.</td>
<td>GRIFF'S FARM AND H</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEIGUO CAO</td>
<td>CHEMBRIDGEC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>CHEMDIV</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WENDY BALDWIN</td>
<td>WM SUPERCENTER #396</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>TMS LAWRENCE HALL</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WENDY GREGUS</td>
<td>HUMANITY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VARIDESK  1800 207 2587</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WILDER FERREIRA</td>
<td>IN PRINCETON HEALTH PRES</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WILL HIOTT</td>
<td>LOWES #03071</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>THAT'S GREAT NEWS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>CubeSmart 5241</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>NATIONAL BOOK NETWORK</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ANTIQUEADDI</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CSCLHS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOCIATION FOR</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOCIATION FOR</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GILBERTENTE</td>
<td>03/18/2019</td>
</tr>
</tbody>
</table>
# CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILL HIOTT</td>
<td>PAYPAL IAN</td>
<td>03/18/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td>ANC ANCESTRY.COM</td>
<td>03/21/2019</td>
<td>$54.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$88.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3432GT0</td>
<td>03/25/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8U22XE0</td>
<td>03/25/2019</td>
<td>$20.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW80M0GW2</td>
<td>03/28/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,415.88</strong></td>
</tr>
<tr>
<td>WILLIAM BRYAN SMITH</td>
<td>STEELHORSE SMOKEHOUSE</td>
<td>03/02/2019</td>
<td>$894.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/07/2019</td>
<td>$24.76</td>
</tr>
<tr>
<td></td>
<td>COOPER MOTOR COMPNY</td>
<td>03/08/2019</td>
<td>$2,922.27</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PPAY AUTOPAY</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/13/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/16/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y046079</td>
<td>03/19/2019</td>
<td>$103.22</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/19/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/19/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/21/2019</td>
<td>$52.19</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/22/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW79X7550</td>
<td>03/28/2019</td>
<td>$36.86</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS</td>
<td>03/28/2019</td>
<td>$19.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,354.29</strong></td>
</tr>
<tr>
<td>WILLIAM C CONNER</td>
<td>AMZN Mktp US M10A13991</td>
<td>03/03/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13YX0HW2</td>
<td>03/03/2019</td>
<td>$29.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$46.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$18.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19LB3UX0</td>
<td>03/06/2019</td>
<td>$70.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/06/2019</td>
<td>$26.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$490.60</td>
</tr>
<tr>
<td></td>
<td>YODERS BUILDING SUPPLY</td>
<td>03/11/2019</td>
<td>$303.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>YODERS BUILDING SUPPLY</td>
<td>03/12/2019</td>
<td>$1,771.26</td>
</tr>
<tr>
<td></td>
<td>ALCO SALES &amp; SERVICE</td>
<td>03/12/2019</td>
<td>$68.05</td>
</tr>
<tr>
<td></td>
<td>CAMPUS COPY SHOP</td>
<td>03/11/2019</td>
<td>$208.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$103.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$377.73</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/14/2019</td>
<td>$63.56</td>
</tr>
<tr>
<td></td>
<td>YODERS BUILDING SUPPLY</td>
<td>03/14/2019</td>
<td>$176.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$340.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7J0ZJ0</td>
<td>03/15/2019</td>
<td>$27.14</td>
</tr>
<tr>
<td></td>
<td>PRUITT MACHINERY INC</td>
<td>03/14/2019</td>
<td>$1,096.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13DR4WX2</td>
<td>03/15/2019</td>
<td>$29.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/19/2019</td>
<td>$202.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW12R14B2</td>
<td>03/19/2019</td>
<td>$17.93</td>
</tr>
<tr>
<td></td>
<td>JERRY CAIN AUTO</td>
<td>03/20/2019</td>
<td>$3,441.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5KK6EU0</td>
<td>03/21/2019</td>
<td>$25.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$9.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM C CONNER</td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$79.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$108.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/22/2019</td>
<td>$89.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$60.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2E59012</td>
<td>03/26/2019</td>
<td>$27.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$22.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8M24P42</td>
<td>03/27/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/28/2019</td>
<td>$18.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,561.41</strong></td>
</tr>
<tr>
<td>WILLIAM C MCCOY</td>
<td>ANDERSON AWARDS BA LLC</td>
<td>02/28/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>SP B-CITY SHIRTS</td>
<td>02/28/2019</td>
<td>$499.40</td>
</tr>
<tr>
<td></td>
<td>ALLENS CREATIONS INC</td>
<td>03/12/2019</td>
<td>$401.25</td>
</tr>
<tr>
<td></td>
<td>SWA EARLYBRD5269833499999</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ARAMARK CLEMSON UNIVERSIT</td>
<td>03/15/2019</td>
<td>$760.02</td>
</tr>
<tr>
<td></td>
<td>SWA EARLYBRD5269833500000</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451508759</td>
<td>03/14/2019</td>
<td>$379.96</td>
</tr>
<tr>
<td></td>
<td>CLEMSON-UNIV-BOOKS #4900</td>
<td>03/20/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>DOLLARTREE</td>
<td>03/21/2019</td>
<td>$95.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6N60N42</td>
<td>03/21/2019</td>
<td>$176.53</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/28/2019</td>
<td>$423.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,914.81</strong></td>
</tr>
<tr>
<td>WILLIAM COBURN</td>
<td>AMZN Mktp US MW4V81TT1</td>
<td>03/17/2019</td>
<td>$430.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$430.00</strong></td>
</tr>
<tr>
<td>WILLIAM E KEELS</td>
<td>STAPLES 00106567</td>
<td>03/13/2019</td>
<td>$79.61</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/20/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/19/2019</td>
<td>$79.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$197.17</strong></td>
</tr>
<tr>
<td>WILLIAM E. HUNT</td>
<td>AMZN Mktp US M15FM9VO2</td>
<td>02/28/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13B757V1</td>
<td>03/01/2019</td>
<td>$242.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10J31IT1</td>
<td>03/05/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$558.51</strong></td>
</tr>
<tr>
<td>WILLIAM F DELANEY</td>
<td>1000BULBS.COM</td>
<td>02/28/2019</td>
<td>$50.02</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE</td>
<td>03/04/2019</td>
<td>$12.81</td>
</tr>
<tr>
<td></td>
<td>TFS THERMOASHEVILLE</td>
<td>03/08/2019</td>
<td>$1,766.00</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/11/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
<td>$13.93</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>03/21/2019</td>
<td>$651.43</td>
</tr>
<tr>
<td></td>
<td>GEORGIA TECH HOTEL &amp;</td>
<td>03/20/2019</td>
<td>$789.44</td>
</tr>
<tr>
<td></td>
<td>HOTWIRE</td>
<td>03/21/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>EB THE MEETING FOR AD</td>
<td>03/22/2019</td>
<td>$81.20</td>
</tr>
<tr>
<td></td>
<td>PLASMA THERM LLC</td>
<td>03/22/2019</td>
<td>$1,439.17</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167342253687</td>
<td>03/21/2019</td>
<td>$333.49</td>
</tr>
<tr>
<td></td>
<td>FREIGHTQUOTE.COM</td>
<td>03/26/2019</td>
<td>$313.85</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/26/2019</td>
<td>$1,486.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM F DELANEY</td>
<td>TED PELLA, INC.</td>
<td>03/27/2019</td>
<td>$392.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,754.35</td>
</tr>
<tr>
<td>WILLIAM G SHIVAR</td>
<td>BOUND TREE MEDICAL LLC</td>
<td>03/06/2019</td>
<td>$843.10</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MEDICAL PRODUC</td>
<td>03/06/2019</td>
<td>$2,127.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9B414D1</td>
<td>03/10/2019</td>
<td>$296.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/18/2019</td>
<td>$6.64</td>
</tr>
<tr>
<td></td>
<td>MOTOROLA SOLUTIONS ONLINE</td>
<td>03/28/2019</td>
<td>$1,274.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,548.30</td>
</tr>
<tr>
<td>WILLIAM H HANVEY JR.</td>
<td>NAPA AUTO 0031503</td>
<td>02/27/2019</td>
<td>$128.53</td>
</tr>
<tr>
<td></td>
<td>IN W D ROBINSON ELECTRIC</td>
<td>03/04/2019</td>
<td>$452.50</td>
</tr>
<tr>
<td></td>
<td>IN W D ROBINSON ELECTRIC</td>
<td>03/04/2019</td>
<td>$285.25</td>
</tr>
<tr>
<td></td>
<td>IN WASTE SERVICES, LLC</td>
<td>03/04/2019</td>
<td>$85.90</td>
</tr>
<tr>
<td></td>
<td>HI-TEK FLOOR AND SUPPLY I</td>
<td>03/05/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/07/2019</td>
<td>$59.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5R80C31</td>
<td>03/08/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/20/2019</td>
<td>$70.42</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY SALES CO</td>
<td>03/21/2019</td>
<td>$464.98</td>
</tr>
<tr>
<td></td>
<td>UNIFOUR FIRE &amp; SAFETY</td>
<td>03/27/2019</td>
<td>$171.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$855.33</td>
</tr>
<tr>
<td></td>
<td>WP LAW JOHNS ISLAND</td>
<td>03/28/2019</td>
<td>$132.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,841.15</td>
</tr>
<tr>
<td>WILLIAM HARDEE</td>
<td>AMZN Mktp US M15X005G1</td>
<td>02/28/2019</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4556200571</td>
<td>03/04/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>LORIS IGA</td>
<td>03/05/2019</td>
<td>$50.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18UO46K2</td>
<td>03/06/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>LORIS TRUE VALUE HARDWARE</td>
<td>03/07/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10505</td>
<td>03/07/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>LORIS TRUE VALUE HARDWARE</td>
<td>03/19/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/18/2019</td>
<td>$228.96</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/25/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$657.06</td>
</tr>
<tr>
<td>WILLIAM LASSER</td>
<td>TEXTEDLY</td>
<td>03/09/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982316</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143595</td>
<td>03/20/2019</td>
<td>$2,379.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982320</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143588</td>
<td>03/20/2019</td>
<td>$2,299.33</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982319</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982311</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982314</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143586</td>
<td>03/20/2019</td>
<td>$2,299.33</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143598</td>
<td>03/20/2019</td>
<td>$2,274.83</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143590</td>
<td>03/20/2019</td>
<td>$2,294.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982306</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143593</td>
<td>03/20/2019</td>
<td>$2,294.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982312</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM LASSER</td>
<td>UNITED 0167300143600</td>
<td>03/20/2019</td>
<td>$2,183.83</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773982310</td>
<td>03/20/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300143582</td>
<td>03/20/2019</td>
<td>$2,294.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18,703.64</strong></td>
</tr>
<tr>
<td>WILLIAM M. SMOAK III</td>
<td>SIMPLOT PARTNERS-1417</td>
<td>02/27/2019</td>
<td>$347.00</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/01/2019</td>
<td>$26.43</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$15.83</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$27.09</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$42.09</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/07/2019</td>
<td>$73.49</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$164.88</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$15.79</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$36.20</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$61.89</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/12/2019</td>
<td>$8.79</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/13/2019</td>
<td>$44.91</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$6.20</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/19/2019</td>
<td>$11.74</td>
</tr>
<tr>
<td></td>
<td>JL DARLING</td>
<td>03/20/2019</td>
<td>$44.85</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$0.92</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/22/2019</td>
<td>$22.12</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$11.85</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/25/2019</td>
<td>$10.32</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$32.84</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/27/2019</td>
<td>$70.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,159.33</strong></td>
</tr>
<tr>
<td>WILLIAM R MARCOTTE JR</td>
<td>ASBMB</td>
<td>02/28/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$35.28</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$163.06</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$158.14</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/28/2019</td>
<td>$4.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$570.63</strong></td>
</tr>
<tr>
<td>WILLIAM S BALDWIN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$129.47</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/04/2019</td>
<td>$351.56</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/05/2019</td>
<td>$432.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$317.51</td>
</tr>
<tr>
<td></td>
<td>DEPT OF BIO SCIENCES</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$34.88</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/18/2019</td>
<td>$341.28</td>
</tr>
<tr>
<td></td>
<td>NOVUS BIOLOGICALS LLC</td>
<td>03/18/2019</td>
<td>$294.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$109.40</td>
</tr>
<tr>
<td></td>
<td>PAKMAIL US806</td>
<td>03/19/2019</td>
<td>$160.24</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$92.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM S BALDWIN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$166.17</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$173.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,102.83</td>
</tr>
<tr>
<td>WILLIE WANNAMAKER</td>
<td>WAL-MART #4445</td>
<td>03/10/2019</td>
<td>$80.08</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/25/2019</td>
<td>$81.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$161.84</td>
</tr>
<tr>
<td>WILLIS CULLER</td>
<td>PINE PRESS PRINTING</td>
<td>02/27/2019</td>
<td>$73.32</td>
</tr>
<tr>
<td></td>
<td>PINE PRESS PRINTING</td>
<td>03/06/2019</td>
<td>$78.16</td>
</tr>
<tr>
<td></td>
<td>FRANK’S EXPRESS CAR WAS</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>EXPRESS OIL CHANGE &amp; TIR</td>
<td>03/13/2019</td>
<td>$60.49</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM - PBTC RP</td>
<td>03/16/2019</td>
<td>$135.92</td>
</tr>
<tr>
<td></td>
<td>EB SECURING A NICHE W</td>
<td>03/19/2019</td>
<td>$32.17</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y049099</td>
<td>03/26/2019</td>
<td>$30.10</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y049119</td>
<td>03/26/2019</td>
<td>$31.35</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y049109</td>
<td>03/26/2019</td>
<td>$20.85</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y049129</td>
<td>03/26/2019</td>
<td>$26.14</td>
</tr>
<tr>
<td></td>
<td>UPS 00000055Y049089</td>
<td>03/26/2019</td>
<td>$22.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$521.42</td>
</tr>
<tr>
<td>WILMA L. MAGYAR</td>
<td>USPS PO 4518130209</td>
<td>03/01/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>SAMSCCLUB #8283</td>
<td>03/02/2019</td>
<td>$112.34</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/04/2019</td>
<td>$206.99</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/05/2019</td>
<td>$252.77</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/08/2019</td>
<td>$252.77</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/07/2019</td>
<td>$206.99</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518130209</td>
<td>03/11/2019</td>
<td>$4.85</td>
</tr>
<tr>
<td></td>
<td>SAMSCCLUB #8283</td>
<td>03/11/2019</td>
<td>$142.26</td>
</tr>
<tr>
<td></td>
<td>BLAZ-N-BUZZ CATERING COMP</td>
<td>03/13/2019</td>
<td>$793.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/14/2019</td>
<td>$9.27</td>
</tr>
<tr>
<td></td>
<td>H HAMS INC</td>
<td>03/14/2019</td>
<td>$290.18</td>
</tr>
<tr>
<td></td>
<td>H HAMS INC</td>
<td>03/15/2019</td>
<td>$290.18</td>
</tr>
<tr>
<td></td>
<td>HONEYBAKED HAM #0902</td>
<td>03/14/2019</td>
<td>$93.88</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536400649</td>
<td>03/18/2019</td>
<td>$3.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/18/2019</td>
<td>$18.62</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/18/2019</td>
<td>$213.89</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/19/2019</td>
<td>$261.20</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518130209</td>
<td>03/21/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/20/2019</td>
<td>$51.11</td>
</tr>
<tr>
<td></td>
<td>SAMSCCLUB #8283</td>
<td>03/24/2019</td>
<td>$148.63</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #01068</td>
<td>03/21/2019</td>
<td>$130.17</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00502</td>
<td>03/27/2019</td>
<td>$220.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,719.04</td>
</tr>
<tr>
<td>WINDSOR W SHERRILL</td>
<td>AMZN Mktp US MI6310YG2</td>
<td>03/16/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9WD40M1</td>
<td>03/19/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9Y55PL1</td>
<td>03/22/2019</td>
<td>$1,469.51</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/21/2019</td>
<td>$175.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WINDSOR W SHERRILL</td>
<td>JR TOTMAN</td>
<td>03/25/2019</td>
<td>$2,485.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1KN0MY1</td>
<td>03/26/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE HEALTH MISC M0</td>
<td>03/27/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,724.38</strong></td>
</tr>
<tr>
<td>WINIFRED E NEWMAN</td>
<td>DELTA AIR 0062361494815</td>
<td>03/09/2019</td>
<td>$459.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW75E5JB2</td>
<td>03/23/2019</td>
<td>$52.48</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/25/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1HA3EA2</td>
<td>03/26/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$703.51</strong></td>
</tr>
<tr>
<td>WINSTON N MIRMOW</td>
<td>USPS PO 4566800583</td>
<td>03/14/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/21/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$40.24</strong></td>
</tr>
<tr>
<td>WONKEUN PARK</td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$151.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/22/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>SEEDBURO.COM</td>
<td>03/26/2019</td>
<td>$120.76</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
<td>$131.88</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN EXPOSURE SEED</td>
<td>03/25/2019</td>
<td>$139.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$673.08</strong></td>
</tr>
<tr>
<td>XIUPING JIANG</td>
<td>WPY The Center for Produc</td>
<td>03/01/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 85317137</td>
<td>03/23/2019</td>
<td>$42.89</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/27/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$766.89</strong></td>
</tr>
<tr>
<td>YA PING SUN</td>
<td>IVISA SERVICES</td>
<td>03/03/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0YA9MK2</td>
<td>03/02/2019</td>
<td>$7.14</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1H857R1</td>
<td>03/02/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/04/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI49G47X0</td>
<td>03/05/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z3571YA0394025800</td>
<td>03/06/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z3571YA0398263868</td>
<td>03/06/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4OR1DS2</td>
<td>03/07/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FE9CF1</td>
<td>03/07/2019</td>
<td>$12.62</td>
</tr>
<tr>
<td></td>
<td>JTB JAPAN&amp;ASIA DISC TR</td>
<td>03/12/2019</td>
<td>$269.50</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z3571YA0397406474</td>
<td>03/22/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>BUDGET RENT-A-CAR</td>
<td>03/25/2019</td>
<td>$53.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$453.10</strong></td>
</tr>
<tr>
<td>YOLONDA LOWE</td>
<td>ANDERSON INDEPENDENT</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/28/2019</td>
<td>$1.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11.28</strong></td>
</tr>
<tr>
<td>YUNYI JIA</td>
<td>AMZN Mktp US MI4UR89KK0</td>
<td>03/03/2019</td>
<td>$157.50</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOMB805612390845</td>
<td>03/01/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7GI22V0</td>
<td>03/03/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9CR2852</td>
<td>03/05/2019</td>
<td>$5.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1761FO1</td>
<td>03/10/2019</td>
<td>$9.53</td>
</tr>
<tr>
<td></td>
<td>DELL SALES &amp; SERVICE</td>
<td>03/13/2019</td>
<td>$1,694.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>YUNYI JIA</td>
<td>SUPERDROID ROBOTS</td>
<td>03/12/2019</td>
<td>$713.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2GNOR82</td>
<td>03/14/2019</td>
<td>$36.83</td>
</tr>
<tr>
<td></td>
<td>ROBOTEQ.COM</td>
<td>03/13/2019</td>
<td>$440.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW76Q9AU1</td>
<td>03/17/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9191NZ0</td>
<td>03/16/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/17/2019</td>
<td>$61.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9HA2JU0</td>
<td>03/19/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1119</td>
<td>03/19/2019</td>
<td>$10.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/24/2019</td>
<td>$78.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1119</td>
<td>03/25/2019</td>
<td>$268.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4WV3PD2</td>
<td>03/27/2019</td>
<td>$28.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0EH61R2</td>
<td>03/28/2019</td>
<td>$43.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,647.14</strong></td>
</tr>
<tr>
<td>ZACHARY M DANTZLER</td>
<td>CLEMSON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$114.42</td>
</tr>
<tr>
<td></td>
<td>SQ SC FARM BUREAU</td>
<td>03/07/2019</td>
<td>$287.50</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/19/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$410.39</strong></td>
</tr>
<tr>
<td>ZACK SNIPES</td>
<td>BATTERIES PLUS - #0395</td>
<td>03/08/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>STONO MARKET</td>
<td>03/18/2019</td>
<td>$817.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$841.88</strong></td>
</tr>
<tr>
<td>ZELDA B KLEISTER</td>
<td>MSFT E08007SGMA</td>
<td>03/02/2019</td>
<td>$39.77</td>
</tr>
<tr>
<td></td>
<td>DEPOTGROUPS</td>
<td>03/01/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6LZ8XZ2</td>
<td>03/01/2019</td>
<td>$93.37</td>
</tr>
<tr>
<td></td>
<td>SLACK</td>
<td>03/02/2019</td>
<td>$823.80</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$74.79</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$888.09</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3U02CD1</td>
<td>03/07/2019</td>
<td>$19.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI08E3YT1</td>
<td>03/07/2019</td>
<td>$171.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI30H2YE1</td>
<td>03/07/2019</td>
<td>$27.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5U86SG2</td>
<td>03/08/2019</td>
<td>$399.90</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/11/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8989UV2</td>
<td>03/12/2019</td>
<td>$200.01</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362420197</td>
<td>03/12/2019</td>
<td>$1,118.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362420198</td>
<td>03/12/2019</td>
<td>$1,118.50</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$61.93</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/19/2019</td>
<td>$1,958.10</td>
</tr>
<tr>
<td></td>
<td>DRI Citrix</td>
<td>03/19/2019</td>
<td>$205.39</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$187.34</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/20/2019</td>
<td>$22.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3L07191</td>
<td>03/20/2019</td>
<td>$55.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5NN7AT0</td>
<td>03/20/2019</td>
<td>$22.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2A43EC0</td>
<td>03/21/2019</td>
<td>$16.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,980.47</strong></td>
</tr>
</tbody>
</table>
## CLEMSON UNIVERSITY

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon.com MI04359W1</td>
<td>03/03/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td>ATLANTA BIOLOGICALS INC</td>
<td>03/05/2019</td>
<td>$1,377.63</td>
</tr>
<tr>
<td>LIFETECH 44635342</td>
<td>03/06/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td>PAYPAL BESTBUY.COM</td>
<td>03/07/2019</td>
<td>$171.19</td>
</tr>
<tr>
<td>AMZN Mktp US MW19W12V0</td>
<td>03/14/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td>AMZN Mktp US MW79J3ZI0</td>
<td>03/14/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td>CHEM TOWER LANE</td>
<td>03/14/2019</td>
<td>$95.20</td>
</tr>
<tr>
<td>AMZN Mktp US MW9N243T1</td>
<td>03/14/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td>FEDEX 472397959</td>
<td>03/16/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td>UNITED 0162443651540</td>
<td>03/15/2019</td>
<td>$545.50</td>
</tr>
<tr>
<td>Amazon.com MI3BE8W22</td>
<td>03/15/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td>BIO BASIC INC</td>
<td>03/15/2019</td>
<td>$1,096.00</td>
</tr>
<tr>
<td>FASEB-SUMMER CONFERENCES</td>
<td>03/15/2019</td>
<td>$1,725.00</td>
</tr>
<tr>
<td>ZYMO</td>
<td>03/20/2019</td>
<td>$498.95</td>
</tr>
</tbody>
</table>

**Total for CLEMSON UNIVERSITY:** $2,759,128.90

---

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELTA AIR 0062361379384</td>
<td>03/05/2019</td>
<td>$482.60</td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$323.29</td>
</tr>
<tr>
<td>DELTA AIR 0067311621620</td>
<td>03/15/2019</td>
<td>$388.10</td>
</tr>
<tr>
<td>AVL TEST SYSTEMS INC</td>
<td>03/22/2019</td>
<td>$478.06</td>
</tr>
<tr>
<td>EKW B</td>
<td>03/25/2019</td>
<td>$450.27</td>
</tr>
</tbody>
</table>

**Total for CLEMSON UNIVERSITY:** $2,122.32
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABIGAIL MARRERO</td>
<td>Turning Technologies</td>
<td>03/11/2019</td>
<td>$1,291.12</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/11/2019</td>
<td>$245.64</td>
</tr>
<tr>
<td></td>
<td>UNIFIED AV SYSTEMS</td>
<td>03/12/2019</td>
<td>$143.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>YUBICO INC.</td>
<td>03/20/2019</td>
<td>$472.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$379.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2,660.11</td>
</tr>
<tr>
<td>ALLISON BUTLER</td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>02/27/2019</td>
<td>$413.70</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/04/2019</td>
<td>$572.75</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$111.52</td>
</tr>
<tr>
<td></td>
<td>SIMPLOT PARTNERS-1417</td>
<td>03/11/2019</td>
<td>$566.28</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$195.12</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$72.29</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$58.25</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$77.16</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$89.06</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/21/2019</td>
<td>$950.40</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/21/2019</td>
<td>$442.80</td>
</tr>
<tr>
<td></td>
<td>SPORTS TURF MANAGERS ASSO</td>
<td>03/26/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>SPORTS TURF MANAGERS ASSO</td>
<td>03/26/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3,764.33</td>
</tr>
<tr>
<td>ALLISON CRANDELL</td>
<td>ANYPROMO INC</td>
<td>02/28/2019</td>
<td>$696.73</td>
</tr>
<tr>
<td></td>
<td>FRENCHPAPER/POPINK</td>
<td>02/28/2019</td>
<td>$131.98</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>02/28/2019</td>
<td>$222.00</td>
</tr>
<tr>
<td></td>
<td>SIGNS.COM</td>
<td>03/03/2019</td>
<td>$170.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$51.67</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.CVS.COM">WWW.CVS.COM</a></td>
<td>03/04/2019</td>
<td>$195.86</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 155</td>
<td>03/04/2019</td>
<td>$28.63</td>
</tr>
<tr>
<td></td>
<td>SIGNS.COM</td>
<td>03/04/2019</td>
<td>$379.64</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/04/2019</td>
<td>$93.57</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2179</td>
<td>03/03/2019</td>
<td>$132.54</td>
</tr>
<tr>
<td></td>
<td>FRENCHPAPER/POPINK</td>
<td>03/04/2019</td>
<td>$120.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$209.91</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0338</td>
<td>03/05/2019</td>
<td>$110.08</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/05/2019</td>
<td>$36.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/05/2019</td>
<td>$73.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$38.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/06/2019</td>
<td>$81.86</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8531</td>
<td>03/05/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>CONWAY RENTAL CENTER</td>
<td>03/06/2019</td>
<td>$184.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td>SIGNS.COM</td>
<td>03/11/2019</td>
<td>$144.63</td>
</tr>
<tr>
<td></td>
<td>SMARTPRESS.COM</td>
<td>03/11/2019</td>
<td>$99.58</td>
</tr>
<tr>
<td></td>
<td>SMARTPRESS.COM</td>
<td>03/11/2019</td>
<td>$732.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8419ZD1</td>
<td>03/13/2019</td>
<td>$92.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M136U49G2</td>
<td>03/12/2019</td>
<td>$134.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>Allison Cranzell</td>
<td>Amazon Mktp US MW7I3Z1J1</td>
<td>03/12/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>ANYPROMO INC</td>
<td>03/13/2019</td>
<td>$278.31</td>
</tr>
<tr>
<td></td>
<td>ANYPROMO INC</td>
<td>03/13/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Walker's True Value HARD</td>
<td>03/13/2019</td>
<td>$35.61</td>
</tr>
<tr>
<td></td>
<td>Dri Printing Services</td>
<td>03/13/2019</td>
<td>$112.92</td>
</tr>
<tr>
<td></td>
<td>Dollar General #12795</td>
<td>03/13/2019</td>
<td>$12.52</td>
</tr>
<tr>
<td></td>
<td>Dollar General #12795</td>
<td>03/13/2019</td>
<td>$0.44</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/15/2019</td>
<td>$9.07</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MI88Y1YO2</td>
<td>03/17/2019</td>
<td>$47.30</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/15/2019</td>
<td>$190.76</td>
</tr>
<tr>
<td></td>
<td>Displays2GO</td>
<td>03/16/2019</td>
<td>$284.79</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/15/2019</td>
<td>$34.79</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/15/2019</td>
<td>$19.79</td>
</tr>
<tr>
<td></td>
<td>Displays2GO</td>
<td>03/19/2019</td>
<td>$143.72</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/19/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td></td>
<td>Walker's True Value HARD</td>
<td>03/20/2019</td>
<td>$46.62</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/20/2019</td>
<td>$59.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,663.39</td>
</tr>
<tr>
<td>Allison Tanner</td>
<td>Forms and Supply - AOPD</td>
<td>03/06/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/26/2019</td>
<td>$96.03</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/26/2019</td>
<td>$54.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$214.74</td>
</tr>
<tr>
<td>Amanda Craddock</td>
<td>Amazon.com MI7J20SF1</td>
<td>02/28/2019</td>
<td>$270.76</td>
</tr>
<tr>
<td></td>
<td>TR Hotel</td>
<td>02/28/2019</td>
<td>$3,511.81</td>
</tr>
<tr>
<td></td>
<td>Payflow/Paypal</td>
<td>03/04/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td>Coastal Marketing Graphic</td>
<td>03/07/2019</td>
<td>$131.76</td>
</tr>
<tr>
<td></td>
<td>Sheraton Columbia Twn Ct</td>
<td>03/08/2019</td>
<td>$2,597.52</td>
</tr>
<tr>
<td></td>
<td>Staples721473853900001</td>
<td>03/09/2019</td>
<td>$84.75</td>
</tr>
<tr>
<td></td>
<td>Hilton Garden Inn Fairfax</td>
<td>03/11/2019</td>
<td>$1,756.40</td>
</tr>
<tr>
<td></td>
<td>Hyatt Regency Greenwich</td>
<td>03/12/2019</td>
<td>$2,821.72</td>
</tr>
<tr>
<td></td>
<td>Sheraton Valley Forge</td>
<td>03/16/2019</td>
<td>$2,897.25</td>
</tr>
<tr>
<td></td>
<td>Crestrline</td>
<td>03/13/2019</td>
<td>$1,637.51</td>
</tr>
<tr>
<td></td>
<td>Burlington Finance Center</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Burlington Finance Center</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Marriott Melville</td>
<td>03/21/2019</td>
<td>$2,797.48</td>
</tr>
<tr>
<td></td>
<td>Ruth's Chris Greenville</td>
<td>03/25/2019</td>
<td>$1,294.98</td>
</tr>
<tr>
<td></td>
<td>Embassy Suites Charlotte</td>
<td>03/25/2019</td>
<td>$2,418.81</td>
</tr>
<tr>
<td></td>
<td>Embassy Suites N Chrls</td>
<td>03/27/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>Marriott Boston Newton</td>
<td>03/28/2019</td>
<td>$6,136.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30,458.89</td>
</tr>
<tr>
<td>Amanda Hanford</td>
<td>The Sourcing Group L</td>
<td>03/11/2019</td>
<td>$259.30</td>
</tr>
<tr>
<td></td>
<td>In Shred With Us</td>
<td>03/13/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>Le Bleu of Coastal Caroli</td>
<td>03/14/2019</td>
<td>$73.03</td>
</tr>
<tr>
<td></td>
<td>Dmi Dell Higher Educ</td>
<td>03/17/2019</td>
<td>$268.92</td>
</tr>
<tr>
<td></td>
<td>Us Ink and Toner</td>
<td>03/19/2019</td>
<td>$51.46</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMANDA HANFORD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$164.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AMANDA STURGEON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$936.37</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$37.91</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/04/2019</td>
<td>$950.46</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/04/2019</td>
<td>$259.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$99.82</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$308.83</td>
</tr>
<tr>
<td></td>
<td>IN ENVIRONMENTAL SYSTEMS</td>
<td>03/07/2019</td>
<td>$77.63</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$33.64</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$3.63</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL EXPRESS</td>
<td>03/25/2019</td>
<td>$117.24</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$36.84</td>
</tr>
<tr>
<td></td>
<td>PRECISION WEIGHING INC</td>
<td>03/26/2019</td>
<td>$283.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,311.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,155.55</td>
</tr>
<tr>
<td>ANGELA HUGGINS</td>
<td>WAL-MART #0586</td>
<td>03/27/2019</td>
<td>$122.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$122.57</td>
</tr>
<tr>
<td>ANGELIA CARTRETTE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$420.09</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NEOLITHICS</td>
<td>03/11/2019</td>
<td>$420.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$367.52</td>
</tr>
<tr>
<td></td>
<td>DIGITAL RESOURCES</td>
<td>03/27/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/28/2019</td>
<td>$266.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,582.03</td>
</tr>
<tr>
<td>ANNETTE ROBERTS</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$631.56</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$926.64</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$58.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$933.42</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$1,292.76</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$322.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$220.63</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$430.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$62.64</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$96.12</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$170.64</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/05/2019</td>
<td>$3,506.74</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$2,866.55</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANNETTE ROBERTS</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$49.67</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$1,178.04</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$280.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$1,349.15</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$280.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$2,445.05</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$1,349.15</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$220.63</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$1,348.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$1,564.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$2,623.32</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$3,400.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$2,029.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$280.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$220.63</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$36.44</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$58.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$417.95</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$190.12</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$68.84</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$2,765.13</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$140.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$1,748.51</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$2,428.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$1,969.72</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$1,967.85</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$213.61</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANNETTE ROBERTS</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/16/2019</td>
<td>$1,564.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/18/2019</td>
<td>$2,839.59</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/16/2019</td>
<td>$2,428.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$2,434.67</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/16/2019</td>
<td>$2,623.32</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/16/2019</td>
<td>$3,778.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/16/2019</td>
<td>$1,612.02</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/19/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$1,755.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$1,836.02</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$1,967.71</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$2,155.69</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$37.14</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$1,053.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$73.43</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$73.43</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$3,701.87</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$1,644.94</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
<td>$1,867.73</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
<td>$842.96</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$2,029.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$842.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$82,133.98</td>
</tr>
<tr>
<td>ANTHONY CARTER</td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/01/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$232.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$28.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$117.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,246.03</td>
</tr>
<tr>
<td>APRIL BETSCH</td>
<td>PIER 1 00006122</td>
<td>02/27/2019</td>
<td>$35.39</td>
</tr>
<tr>
<td></td>
<td>ZIPWHIP.COM</td>
<td>03/02/2019</td>
<td>$186.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Music Mi69K2RR0</td>
<td>03/07/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>PP IMAGE QUEST LACC</td>
<td>03/07/2019</td>
<td>$241.72</td>
</tr>
<tr>
<td></td>
<td>STU SHINDIGZ DECORATIO</td>
<td>03/25/2019</td>
<td>$59.66</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/27/2019</td>
<td>$41.10</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/27/2019</td>
<td>$30.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$610.21</td>
</tr>
<tr>
<td>ARALEIGH BEAM</td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/01/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>THE FLOORING DEPOT OF MYR</td>
<td>03/07/2019</td>
<td>$1,129.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$119.85</td>
</tr>
<tr>
<td></td>
<td>TALOTTA INC</td>
<td>03/14/2019</td>
<td>$294.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,573.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ASHLEY GADDY</td>
<td>LIFE LANGUAGES INTERNA</td>
<td>03/01/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$420.00</td>
</tr>
<tr>
<td>BARBARA SHEFFIELD</td>
<td>LONE STAR PERCUSSION</td>
<td>03/13/2019</td>
<td>$339.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$27.86</td>
</tr>
<tr>
<td></td>
<td>J W PEPPER AND SON INC</td>
<td>03/22/2019</td>
<td>$389.99</td>
</tr>
<tr>
<td></td>
<td>BRAVO MUSIC</td>
<td>03/22/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$786.02</td>
</tr>
<tr>
<td>BERTHA FLADGER</td>
<td>WAL-MART #4664</td>
<td>03/01/2019</td>
<td>$59.71</td>
</tr>
<tr>
<td></td>
<td>WAVE COOL IDEAS MARKETING</td>
<td>03/08/2019</td>
<td>$1,101.45</td>
</tr>
<tr>
<td></td>
<td>WAVE COOL IDEAS MARKETING</td>
<td>03/08/2019</td>
<td>$349.89</td>
</tr>
<tr>
<td></td>
<td>QUALITY LAPEL PINS</td>
<td>03/15/2019</td>
<td>$410.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0586</td>
<td>03/24/2019</td>
<td>$40.74</td>
</tr>
<tr>
<td></td>
<td>5P SANKOFA EDITION</td>
<td>03/22/2019</td>
<td>$2,336.09</td>
</tr>
<tr>
<td></td>
<td>STICKERSBANNERS</td>
<td>03/25/2019</td>
<td>$216.71</td>
</tr>
<tr>
<td></td>
<td>FRANK BEE ENTERPRISES</td>
<td>03/25/2019</td>
<td>$321.48</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #586</td>
<td>03/27/2019</td>
<td>$118.32</td>
</tr>
<tr>
<td></td>
<td>WEST COAST LANYARDS</td>
<td>03/27/2019</td>
<td>$200.64</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$556.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$79.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$86.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$91.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,970.21</td>
</tr>
<tr>
<td>BO MCNEIL</td>
<td>RMV E-SERVICES</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/06/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$103.22</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEE</td>
<td>03/06/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.HECMCA.ORG">WWW.HECMCA.ORG</a></td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/16/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$178.32</td>
</tr>
<tr>
<td>BOYD HOLT</td>
<td>Marko Janitorial Supplies</td>
<td>03/05/2019</td>
<td>$291.14</td>
</tr>
<tr>
<td></td>
<td>IN MEDSAFE WASTE, LLC</td>
<td>03/13/2019</td>
<td>$331.00</td>
</tr>
<tr>
<td></td>
<td>JON DON ECOMM #999</td>
<td>03/26/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>EMLAB P&amp;K LLC</td>
<td>03/26/2019</td>
<td>$776.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$69.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,501.16</td>
</tr>
<tr>
<td>BRENTA RABON</td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$116.22</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$1,456.61</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$19.32</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$106.53</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$46.72</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$22.55</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$48.36</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$190.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$538.56</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$258.31</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BREnda RABON</td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$119.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$180.82</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$100.07</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/05/2019</td>
<td>$322.94</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$596.67</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$212.35</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$335.92</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$46.05</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$21.85</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$255.77</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$689.05</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$424.30</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$454.46</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$216.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$131.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$296.95</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$43.25</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$2,057.06</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$471.10</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$468.68</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$355.15</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$194.85</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$271.19</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$47.20</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$300.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$498.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$15.20</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$406.75</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$12.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$133.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$201.79</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$273.85</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$243.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$43.25</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$3,197.04</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$525.60</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$155.05</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$30.10</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$281.15</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$661.49</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$34.47</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$13.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BREND RABON</td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$226.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$405.85</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$192.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$147.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$277.83</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$568.10</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$180.50</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$253.72</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$109.26</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$222.77</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$545.74</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$432.97</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$37.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$220.65</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$183.65</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$176.40</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$243.27</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$678.80</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$274.22</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$25.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$172.30</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$205.59</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$339.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$358.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$23.45</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$289.84</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$102.30</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$253.35</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$375.65</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$318.83</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$17.75</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$297.55</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$254.30</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$253.35</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$284.47</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$17.95</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$190.75</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$222.97</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$1,597.62</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$174.35</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/10/2019</td>
<td>$145.65</td>
</tr>
</tbody>
</table>
## COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRIAN ROTHENBERGER</strong></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF ADVANCEMENTS</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF ADVANCEMENTS</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CCU MAIL SERVICES</td>
<td>03/26/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$350.97</strong></td>
</tr>
<tr>
<td><strong>BRYAN STILES</strong></td>
<td>IN YESCO MYRTLE BEACH</td>
<td>02/28/2019</td>
<td>$734.40</td>
</tr>
<tr>
<td></td>
<td>IN YESCO MYRTLE BEACH</td>
<td>02/28/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>G &amp; G SALES AND</td>
<td>02/28/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>G &amp; G SALES AND</td>
<td>02/28/2019</td>
<td>$710.00</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/08/2019</td>
<td>$103.12</td>
</tr>
<tr>
<td></td>
<td>G &amp; G SALES AND</td>
<td>03/18/2019</td>
<td>$855.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY FENCE INC</td>
<td>03/18/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>COMEBACK EQUIPMENT RENTAL</td>
<td>03/18/2019</td>
<td>$226.36</td>
</tr>
<tr>
<td></td>
<td>2CHECKOUT TYRUSBASE</td>
<td>03/21/2019</td>
<td>$71.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TAPE &amp; SUPPLY</td>
<td>03/22/2019</td>
<td>$229.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW1076PN1</td>
<td>03/23/2019</td>
<td>$119.12</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/28/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>COMEBACK EQUIPMENT RENTAL</td>
<td>03/27/2019</td>
<td>$390.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,857.37</strong></td>
</tr>
<tr>
<td><strong>CARI ROSIEK</strong></td>
<td>COASTAL MARKETING GRAPHIC</td>
<td>03/04/2019</td>
<td>$1,677.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,677.41</strong></td>
</tr>
<tr>
<td><strong>CARISSA MEDEIROS</strong></td>
<td>NATIVE SONS ONLINE</td>
<td>03/06/2019</td>
<td>$3,993.50</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL ASSOCIATION</td>
<td>03/12/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL ASSOCIATION</td>
<td>03/19/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$62.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,436.30</strong></td>
</tr>
<tr>
<td><strong>CASEY KECK</strong></td>
<td>STAPLS7214554476000001</td>
<td>03/06/2019</td>
<td>$555.98</td>
</tr>
<tr>
<td></td>
<td>UPPCC</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$40.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$71.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$474.85</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSTITUTE OF GOVE</td>
<td>03/21/2019</td>
<td>$530.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,472.40</strong></td>
</tr>
<tr>
<td><strong>CASEY ROACH</strong></td>
<td>WAYFAIR Wayfair</td>
<td>03/05/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td>PRINTSTORE</td>
<td>03/19/2019</td>
<td>$10.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$89.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$8.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$166.65</strong></td>
</tr>
<tr>
<td><strong>CATHERINE HEWIT</strong></td>
<td>MIDWEST SPORTS</td>
<td>03/02/2019</td>
<td>$599.28</td>
</tr>
<tr>
<td></td>
<td>WSG WILSON SPTG GDS</td>
<td>03/06/2019</td>
<td>$922.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,521.60</strong></td>
</tr>
<tr>
<td><strong>CHAD CHANDLER</strong></td>
<td>TROXELL COMMUNICATIONS INC</td>
<td>02/28/2019</td>
<td>$474.12</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHAD CHANDLER</td>
<td>CES 42</td>
<td>03/06/2019</td>
<td>$140.02</td>
</tr>
<tr>
<td></td>
<td>eBay 800-456-3229</td>
<td>03/08/2019</td>
<td>$6.93</td>
</tr>
<tr>
<td></td>
<td>PEAVEY ELECTRONICS CORP</td>
<td>03/07/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$4.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7N40MP0</td>
<td>03/27/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$930.47</td>
</tr>
<tr>
<td>CHARLES JOHNS IV</td>
<td>BRIDGESTONE SPORTS USA</td>
<td>03/01/2019</td>
<td>$3,396.86</td>
</tr>
<tr>
<td></td>
<td>BILLER DIRECT</td>
<td>03/02/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td></td>
<td>GLOBAL GOLF SALES INC</td>
<td>02/28/2019</td>
<td>$106.75</td>
</tr>
<tr>
<td></td>
<td>COBRA-PUMA GOLF INC</td>
<td>03/01/2019</td>
<td>$726.63</td>
</tr>
<tr>
<td></td>
<td>CUTTER &amp; BUCK INC</td>
<td>02/28/2019</td>
<td>$1,448.88</td>
</tr>
<tr>
<td></td>
<td>PETER MILLAR LLC</td>
<td>03/01/2019</td>
<td>$100.42</td>
</tr>
<tr>
<td></td>
<td>LUXOTTICA USA</td>
<td>03/05/2019</td>
<td>$1,078.40</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SewingMachine.COM">WWW.SewingMachine.COM</a></td>
<td>03/06/2019</td>
<td>$279.20</td>
</tr>
<tr>
<td></td>
<td>IN BRANDED BILLS</td>
<td>03/12/2019</td>
<td>$405.95</td>
</tr>
<tr>
<td></td>
<td>AUGUSTA SPORTSWEAR INC</td>
<td>03/12/2019</td>
<td>$82.60</td>
</tr>
<tr>
<td></td>
<td>ANTIGUA ONLINE</td>
<td>03/19/2019</td>
<td>$309.35</td>
</tr>
<tr>
<td></td>
<td>OXFORD INDUSTRIES INC</td>
<td>03/19/2019</td>
<td>$48.94</td>
</tr>
<tr>
<td></td>
<td>NIKEGOLF</td>
<td>03/18/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>PETER MILLAR LLC</td>
<td>03/19/2019</td>
<td>$74.33</td>
</tr>
<tr>
<td></td>
<td>TAYLOR MADE GOLF</td>
<td>03/19/2019</td>
<td>$2,391.07</td>
</tr>
<tr>
<td></td>
<td>STANCE INC</td>
<td>03/19/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>BILLER DIRECT</td>
<td>03/19/2019</td>
<td>$2,004.76</td>
</tr>
<tr>
<td></td>
<td>DATA PUBLISHING</td>
<td>03/18/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>GLOBAL GOLF SALES INC</td>
<td>03/18/2019</td>
<td>$236.30</td>
</tr>
<tr>
<td></td>
<td>CUTTER &amp; BUCK INC</td>
<td>03/18/2019</td>
<td>$188.60</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/24/2019</td>
<td>$55.56</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/24/2019</td>
<td>$737.00</td>
</tr>
<tr>
<td></td>
<td>STAHLS'</td>
<td>03/23/2019</td>
<td>$409.40</td>
</tr>
<tr>
<td></td>
<td>HANES GEAR FOR SPORTS</td>
<td>03/22/2019</td>
<td>$4,161.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/25/2019</td>
<td>$3.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,532.91</td>
</tr>
<tr>
<td>CHARLES KAPP</td>
<td>SCDOR DORWAY</td>
<td>03/07/2019</td>
<td>$16,191.81</td>
</tr>
<tr>
<td></td>
<td>SCDOR DORWAY</td>
<td>03/14/2019</td>
<td>$172,257.95</td>
</tr>
<tr>
<td></td>
<td>SCDOR DORWAY</td>
<td>03/20/2019</td>
<td>$7,358.11</td>
</tr>
<tr>
<td></td>
<td>SCDOR DORWAY</td>
<td>03/21/2019</td>
<td>$16,338.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$212,146.05</td>
</tr>
<tr>
<td>CHRISTIE HANSLIK</td>
<td>IBT IIS FINGERPRINT COM</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN EDUCATIONAL RESE</td>
<td>03/01/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/06/2019</td>
<td>$34.34</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
</tbody>
</table>
### COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTIE HANSLIK</td>
<td>ATTAINMENT COMPANY, INC A</td>
<td>03/05/2019</td>
<td>$240.45</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/26/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$806.69</td>
</tr>
<tr>
<td>CHRISTINA GENOVEVO</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$466.51</td>
</tr>
<tr>
<td></td>
<td>TALOTTA INC</td>
<td>03/01/2019</td>
<td>$430.92</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/05/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CHRISTINA GENOVEVO</td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PGA MEMBER INFO SRVCS</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$183.10</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/08/2019</td>
<td>$901.82</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/11/2019</td>
<td>$393.85</td>
</tr>
<tr>
<td></td>
<td>FIBERBUILT MANUFACTURING</td>
<td>03/14/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/20/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$261.39</td>
</tr>
<tr>
<td></td>
<td>International CHRIE</td>
<td>03/28/2019</td>
<td>$565.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,636.54</td>
</tr>
<tr>
<td>CHRISTINA GRIINTER</td>
<td>IN SHRED WITH US</td>
<td>03/18/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$428.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$454.12</td>
</tr>
<tr>
<td>CHRISTINE ANDERSON</td>
<td>DV WAREHOUSE</td>
<td>03/15/2019</td>
<td>$60.98</td>
</tr>
<tr>
<td></td>
<td>PARTS PEOPLE COM INC</td>
<td>03/15/2019</td>
<td>$34.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS721363251000001</td>
<td>03/19/2019</td>
<td>$4.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktpl US M46U5ZE1</td>
<td>03/20/2019</td>
<td>$15.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$622.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$134.05</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>03/22/2019</td>
<td>$135.43</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$49.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,057.72</td>
</tr>
<tr>
<td>CHRISTOPHER ADRIAN</td>
<td>LOWES #01705</td>
<td>02/28/2019</td>
<td>$48.09</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>02/28/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$109.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$161.92</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/19/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$56.33</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/26/2019</td>
<td>$150.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$656.11</td>
</tr>
<tr>
<td>CHRISTOPHER HILL</td>
<td>SP AVINET/AVIAN RESE</td>
<td>03/05/2019</td>
<td>$67.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CHRISTOPHER POWERS</td>
<td>WSG WILSON SPTG GDS</td>
<td>02/28/2019</td>
<td>$73.79</td>
</tr>
<tr>
<td></td>
<td>WSG WILSON SPTG GDS</td>
<td>02/28/2019</td>
<td>$922.32</td>
</tr>
<tr>
<td></td>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/21/2019</td>
<td>$429.70</td>
</tr>
<tr>
<td></td>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/26/2019</td>
<td>$620.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,046.27</td>
</tr>
<tr>
<td>DAN MORPHIS</td>
<td>IN GUARDIAN INNOVATIONS</td>
<td>03/18/2019</td>
<td>$496.30</td>
</tr>
<tr>
<td></td>
<td>DYNABODY FITNESS GYM</td>
<td>03/22/2019</td>
<td>$1,029.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,525.30</td>
</tr>
<tr>
<td>DANIEL GILBERT</td>
<td>CONWAY VACUUM CENTER</td>
<td>03/01/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/01/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>CREGER COMPANY 14</td>
<td>03/01/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td>COASTAL ELECTRIC AND REW</td>
<td>03/04/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #535</td>
<td>03/04/2019</td>
<td>$3.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/04/2019</td>
<td>$70.29</td>
</tr>
<tr>
<td></td>
<td>COASTAL ELECTRIC AND REW</td>
<td>03/04/2019</td>
<td>$200.28</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/04/2019</td>
<td>$233.22</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/05/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/06/2019</td>
<td>$6.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/06/2019</td>
<td>$184.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/06/2019</td>
<td>$56.38</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #535</td>
<td>03/06/2019</td>
<td>$7.24</td>
</tr>
<tr>
<td></td>
<td>CONWAY CHRYSLER DODGE</td>
<td>03/07/2019</td>
<td>$836.96</td>
</tr>
<tr>
<td></td>
<td>GRAHAM SPORTS INC</td>
<td>03/06/2019</td>
<td>$699.88</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/07/2019</td>
<td>$26.14</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/06/2019</td>
<td>$206.65</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/07/2019</td>
<td>$40.20</td>
</tr>
<tr>
<td></td>
<td>KROGER #26</td>
<td>03/07/2019</td>
<td>$38.86</td>
</tr>
<tr>
<td></td>
<td>UPS (800) 811-1648</td>
<td>03/08/2019</td>
<td>$10.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/08/2019</td>
<td>$40.15</td>
</tr>
<tr>
<td></td>
<td>GRAHAM SPORTS INC</td>
<td>03/07/2019</td>
<td>$350.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/11/2019</td>
<td>$155.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$36.09</td>
</tr>
<tr>
<td></td>
<td>ADAMS PRODUCTS 319 MYRTLE</td>
<td>03/12/2019</td>
<td>$281.45</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ENERGY DIST 460</td>
<td>03/12/2019</td>
<td>$76.33</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ENERGY DIST 460</td>
<td>03/12/2019</td>
<td>$852.40</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO10</td>
<td>03/12/2019</td>
<td>$145.80</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERY SYSTEM</td>
<td>03/12/2019</td>
<td>$136.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$500.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/14/2019</td>
<td>$51.65</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/15/2019</td>
<td>$315.35</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/15/2019</td>
<td>$96.09</td>
</tr>
<tr>
<td></td>
<td>CREGER COMPANY 10</td>
<td>03/15/2019</td>
<td>$55.22</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/15/2019</td>
<td>$14.64</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/18/2019</td>
<td>$7.55</td>
</tr>
</tbody>
</table>
## COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANIEL GILBERT</td>
<td>Conway Chrysler Dodge</td>
<td>03/18/2019</td>
<td>$196.08</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/18/2019</td>
<td>$20.44</td>
</tr>
<tr>
<td></td>
<td>Palmetto Parts Co</td>
<td>03/19/2019</td>
<td>$221.07</td>
</tr>
<tr>
<td></td>
<td>Interstate Battery System</td>
<td>03/18/2019</td>
<td>$99.15</td>
</tr>
<tr>
<td></td>
<td>Sherwin Williams 702769</td>
<td>03/19/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/20/2019</td>
<td>$630.76</td>
</tr>
<tr>
<td></td>
<td>Palmetto Parts Co</td>
<td>03/20/2019</td>
<td>$73.44</td>
</tr>
<tr>
<td></td>
<td>Sherwin Williams 702769</td>
<td>03/21/2019</td>
<td>$22.26</td>
</tr>
<tr>
<td></td>
<td>Longley Supply Myrtle</td>
<td>03/21/2019</td>
<td>$5.41</td>
</tr>
<tr>
<td></td>
<td>Kroger #26</td>
<td>03/21/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>Palmetto Parts Co</td>
<td>03/21/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>#448-United Refrigeration</td>
<td>03/21/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td>Longley Supply Myrtle</td>
<td>03/21/2019</td>
<td>$119.09</td>
</tr>
<tr>
<td></td>
<td>Cregger Company 10</td>
<td>03/22/2019</td>
<td>$95.34</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/22/2019</td>
<td>$310.14</td>
</tr>
<tr>
<td></td>
<td>Harbor Freight Tools 726</td>
<td>03/22/2019</td>
<td>$47.47</td>
</tr>
<tr>
<td></td>
<td>Cannons Small Engine Spec</td>
<td>03/22/2019</td>
<td>$160.38</td>
</tr>
<tr>
<td></td>
<td>Conway Ford</td>
<td>03/22/2019</td>
<td>$163.36</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/25/2019</td>
<td>$30.41</td>
</tr>
<tr>
<td></td>
<td>Interstate Battery System</td>
<td>03/25/2019</td>
<td>$77.71</td>
</tr>
<tr>
<td></td>
<td>Sherwin Williams 702769</td>
<td>03/26/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td></td>
<td>Conway Chrysler Dodge</td>
<td>03/27/2019</td>
<td>$45.71</td>
</tr>
<tr>
<td></td>
<td>Sherwin Williams 702769</td>
<td>03/27/2019</td>
<td>$150.48</td>
</tr>
<tr>
<td></td>
<td>Palmetto Parts Co</td>
<td>03/27/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>Genco Chemicals</td>
<td>03/27/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/28/2019</td>
<td>$131.57</td>
</tr>
<tr>
<td></td>
<td>Lowes #01004</td>
<td>03/28/2019</td>
<td>$322.74</td>
</tr>
<tr>
<td></td>
<td>Conway Ford</td>
<td>03/28/2019</td>
<td>$31.56</td>
</tr>
<tr>
<td></td>
<td>Lowes #01004</td>
<td>03/28/2019</td>
<td>$394.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,587.54</strong></td>
</tr>
</tbody>
</table>

| DANIEL RABON      | Walmart.Com 8009666546             | 03/04/2019    | $64.75   |
|                   | Walmart.Com 8009666546             | 03/04/2019    | $64.75   |
|                   | Walmart.Com                         | 03/04/2019    | $64.75   |
|                   | IN PCI SSC                          | 03/05/2019    | $500.00  |
|                   | Forms and Supply - AOPD             | 03/13/2019    | $33.03   |
|                   | Forms and Supply - AOPD             | 03/22/2019    | $241.23  |
|                   | Le Bleu of Coastal Caroli           | 03/27/2019    | $81.33   |
|                   |                                  |              | **$1,049.84** |

| DANIELLE VISO     | Uline Ship Supplies                 | 03/05/2019    | $161.29  |
|                   | Gel Laboratories, LLC              | 03/06/2019    | $342.00  |
|                   | WM Supercenter #4664               | 03/14/2019    | $51.06   |
|                   | TFS Fishersci Ecom Atl             | 03/14/2019    | $234.37  |
|                   | TFS Fishersci Ecom Atl             | 03/19/2019    | $191.89  |
|                   | YSI                                | 03/22/2019    | $939.40  |
|                   | The Ups Store #6586                | 03/26/2019    | $65.58   |
|                   | Amzn Mktp US Mwoyo1vo0             | 03/26/2019    | $44.00   |
## State Government Credit Card Usage Report

**COASTAL CAROLINA UNIVERSITY**

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANIELLE VISO</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$333.19</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$604.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$76.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,043.41</strong></td>
</tr>
<tr>
<td>DAVID ALMEIDA</td>
<td>NFINITY ATHLETIC LLC</td>
<td>03/11/2019</td>
<td>$1,607.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,607.47</strong></td>
</tr>
<tr>
<td>DAVID BETSCH</td>
<td>SQ STEVEN ROGELBER</td>
<td>03/17/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/19/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6VK5B21</td>
<td>03/28/2019</td>
<td>$125.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$169.22</strong></td>
</tr>
<tr>
<td>DAVID E RIDENOUR</td>
<td>BW WILSON PAPER COMPANY</td>
<td>02/28/2019</td>
<td>$122.32</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST BINDING &amp; LAMI</td>
<td>02/28/2019</td>
<td>$280.01</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>02/26/2019</td>
<td>$208.98</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>02/28/2019</td>
<td>$213.30</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>02/28/2019</td>
<td>$15.41</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>02/28/2019</td>
<td>$57.67</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/04/2019</td>
<td>$779.81</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/08/2019</td>
<td>$111.71</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/08/2019</td>
<td>$134.30</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/08/2019</td>
<td>$598.89</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/14/2019</td>
<td>$196.65</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/14/2019</td>
<td>$211.50</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/12/2019</td>
<td>$203.47</td>
</tr>
<tr>
<td></td>
<td>SAULISBURY BUSINESS MACH</td>
<td>03/19/2019</td>
<td>$509.48</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/21/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/21/2019</td>
<td>$107.60</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/21/2019</td>
<td>$988.79</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/26/2019</td>
<td>$17.32</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/26/2019</td>
<td>$3,221.66</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/26/2019</td>
<td>$208.01</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/28/2019</td>
<td>$116.40</td>
</tr>
<tr>
<td></td>
<td>BW WILSON PAPER COMPANY</td>
<td>03/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,438.10</strong></td>
</tr>
<tr>
<td>DAVID RUSSELL</td>
<td>BARBIZON ELECTRIC CO INC</td>
<td>02/28/2019</td>
<td>$20.49</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/07/2019</td>
<td>$105.98</td>
</tr>
<tr>
<td></td>
<td>DATA VIDEO CORPORATION</td>
<td>03/11/2019</td>
<td>$316.00</td>
</tr>
<tr>
<td></td>
<td>BARBIZON ELECTRIC CO INC</td>
<td>03/12/2019</td>
<td>$105.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/18/2019</td>
<td>$12.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/19/2019</td>
<td>$10.11</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/19/2019</td>
<td>$444.85</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/21/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$543.18</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$52.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,633.17</strong></td>
</tr>
<tr>
<td>DEBRA HAMM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$38.10</td>
</tr>
</tbody>
</table>

Printed Date: 8/27/2019  
Page 323 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELIA DOINO</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/14/2019</td>
<td>$70.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/24/2019</td>
<td>$111.67</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$167.90</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/26/2019</td>
<td>$196.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$58.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$629.39</td>
</tr>
<tr>
<td>DENISE BRASWELL</td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$165.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$127.79</td>
</tr>
<tr>
<td></td>
<td>WRIGHT JOHNSTON UNIFORMS</td>
<td>02/28/2019</td>
<td>$423.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$42.63</td>
</tr>
<tr>
<td></td>
<td>WRIGHT JOHNSTON UNIFORMS</td>
<td>03/15/2019</td>
<td>$534.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/22/2019</td>
<td>$32.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$140.31</td>
</tr>
<tr>
<td></td>
<td>WRIGHT JOHNSTON UNIFORMS</td>
<td>03/22/2019</td>
<td>$548.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,015.67</td>
</tr>
<tr>
<td>DENISE OLDEACK</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$89.64</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/06/2019</td>
<td>$265.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$532.33</td>
</tr>
<tr>
<td></td>
<td>GHANNS CRICKET FARM</td>
<td>03/06/2019</td>
<td>$54.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92437661</td>
<td>03/14/2019</td>
<td>$68.79</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92437658</td>
<td>03/14/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$55.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92442589</td>
<td>03/14/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$2,778.24</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$2,710.52</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/20/2019</td>
<td>$484.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$222.72</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/20/2019</td>
<td>$1,026.14</td>
</tr>
<tr>
<td></td>
<td>GHANNS CRICKET FARM</td>
<td>03/21/2019</td>
<td>$50.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$183.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$165.70</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$345.04</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/23/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>Vienna Biocenter Core</td>
<td>03/28/2019</td>
<td>$87.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,380.01</td>
</tr>
<tr>
<td>DIANE L WILSON</td>
<td>EAST STORESMART OF CONWAY</td>
<td>03/01/2019</td>
<td>$190.50</td>
</tr>
<tr>
<td></td>
<td>PHISIGMAPI</td>
<td>03/02/2019</td>
<td>$7,160.40</td>
</tr>
<tr>
<td></td>
<td>710 CONWAY - SWITCH BOWLI</td>
<td>03/01/2019</td>
<td>$376.25</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/04/2019</td>
<td>$803.08</td>
</tr>
<tr>
<td></td>
<td>UNIVERSITY TEES, INC.</td>
<td>03/04/2019</td>
<td>$4,453.92</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OUTSIDE</td>
<td>03/06/2019</td>
<td>$251.76</td>
</tr>
<tr>
<td></td>
<td>CUSTOMINK LLC</td>
<td>03/08/2019</td>
<td>$605.07</td>
</tr>
<tr>
<td></td>
<td>Univ Risk Man &amp; Ins.</td>
<td>03/08/2019</td>
<td>$134.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>DIANE L WILSON</td>
<td>SP BOATFLAG.ME</td>
<td>03/11/2019</td>
<td>$510.50</td>
</tr>
<tr>
<td></td>
<td>COASTAL MARKETING GRAPHIC</td>
<td>03/11/2019</td>
<td>$2,065.91</td>
</tr>
<tr>
<td></td>
<td>LANDMARKSIG</td>
<td>03/18/2019</td>
<td>$2,651.50</td>
</tr>
<tr>
<td></td>
<td>IN DAPPER JOE CLOTHING</td>
<td>03/18/2019</td>
<td>$1,650.97</td>
</tr>
<tr>
<td></td>
<td>ALPHASOUTH</td>
<td>03/19/2019</td>
<td>$620.00</td>
</tr>
<tr>
<td></td>
<td>IN DAPPER JOE CLOTHING</td>
<td>03/21/2019</td>
<td>$334.53</td>
</tr>
<tr>
<td></td>
<td>IN EMBROIDERY BY DESIGN</td>
<td>03/27/2019</td>
<td>$308.16</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/28/2019</td>
<td>$356.40</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/28/2019</td>
<td>$45.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22,518.55</td>
</tr>
<tr>
<td>DOUGLAS VAN HOEWYK</td>
<td>PHOENIX BIOINFORMATICS</td>
<td>03/04/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>ABRC OSU</td>
<td>03/20/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.80</td>
</tr>
<tr>
<td>DREW THOMAS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$92.61</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$123.44</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/26/2019</td>
<td>$42.77</td>
</tr>
<tr>
<td></td>
<td>SQ CENTER STAGE</td>
<td>03/28/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$423.82</td>
</tr>
<tr>
<td>DUSTIN FLOYD</td>
<td>M AND M OUTDOOR EQUIPMEN</td>
<td>02/28/2019</td>
<td>$388.96</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>02/28/2019</td>
<td>$51.65</td>
</tr>
<tr>
<td></td>
<td>TRI-STATE PUMP &amp; CONTROL</td>
<td>03/05/2019</td>
<td>$468.13</td>
</tr>
<tr>
<td></td>
<td>EASTERN DIESEL SERVICE</td>
<td>03/13/2019</td>
<td>$136.14</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/13/2019</td>
<td>$123.75</td>
</tr>
<tr>
<td></td>
<td>BTS #58</td>
<td>03/20/2019</td>
<td>$351.08</td>
</tr>
<tr>
<td></td>
<td>SOUTHWESTERN PETROLEUM CO</td>
<td>03/22/2019</td>
<td>$221.94</td>
</tr>
<tr>
<td></td>
<td>BEST GOLF CARS</td>
<td>03/26/2019</td>
<td>$39.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,787.54</td>
</tr>
<tr>
<td>DUSTIN MORRIS</td>
<td>ANIXTER-PS#005D MYRTLBCH</td>
<td>02/28/2019</td>
<td>$603.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>02/28/2019</td>
<td>$54.24</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>02/28/2019</td>
<td>$260.70</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>02/27/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>02/28/2019</td>
<td>$20.10</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>02/28/2019</td>
<td>$40.20</td>
</tr>
<tr>
<td></td>
<td>GRAHAM SPORTS INC</td>
<td>02/28/2019</td>
<td>$601.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERY SYSTEM</td>
<td>02/28/2019</td>
<td>$121.83</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/01/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/01/2019</td>
<td>$37.37</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/08/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>COASTAL ELECTRIC AND REW</td>
<td>03/08/2019</td>
<td>$1,586.01</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND POWER EQUIPM</td>
<td>03/08/2019</td>
<td>$163.10</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/11/2019</td>
<td>$84.56</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/11/2019</td>
<td>$239.12</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/11/2019</td>
<td>$82.04</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/11/2019</td>
<td>$61.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DUSTIN MORRIS</td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$178.85</td>
</tr>
<tr>
<td></td>
<td>FERGUSON WTRWRKS #543</td>
<td>03/12/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$1.56</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/12/2019</td>
<td>$596.05</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND POWER EQUIPM</td>
<td>03/13/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>ADAMS PRODUCTS 319 MYRTLE</td>
<td>03/13/2019</td>
<td>$32.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/13/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/13/2019</td>
<td>$252.41</td>
</tr>
<tr>
<td></td>
<td>LONGLEY SUPPLY MYRTL</td>
<td>03/13/2019</td>
<td>$13.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/14/2019</td>
<td>$11.03</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/14/2019</td>
<td>$64.37</td>
</tr>
<tr>
<td></td>
<td>SUNCO POOLS AND SPAS</td>
<td>03/13/2019</td>
<td>$248.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/18/2019</td>
<td>$417.57</td>
</tr>
<tr>
<td></td>
<td>COASTAL ELECTRIC AND REW</td>
<td>03/18/2019</td>
<td>$748.48</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005D MYRTLBCH</td>
<td>03/18/2019</td>
<td>$30.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ENERGY DIST 460</td>
<td>03/19/2019</td>
<td>$1,014.70</td>
</tr>
<tr>
<td></td>
<td>SEASIDE MULCH INC</td>
<td>03/19/2019</td>
<td>$2,052.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/19/2019</td>
<td>$21.73</td>
</tr>
<tr>
<td></td>
<td>LONGLEY SUPPLY MYRTL</td>
<td>03/19/2019</td>
<td>$468.32</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/19/2019</td>
<td>$51.01</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/20/2019</td>
<td>$485.19</td>
</tr>
<tr>
<td></td>
<td>BEST GOLF CARS</td>
<td>03/19/2019</td>
<td>$225.99</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/20/2019</td>
<td>$592.49</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/20/2019</td>
<td>$147.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/22/2019</td>
<td>$30.39</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/22/2019</td>
<td>$32.17</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/25/2019</td>
<td>$188.51</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR CO OF CON</td>
<td>03/25/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/25/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 237</td>
<td>03/26/2019</td>
<td>$388.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/26/2019</td>
<td>$160.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>GRAHAM SPORTS INC</td>
<td>03/26/2019</td>
<td>$159.13</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/26/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$4.47</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/28/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$107.35</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/28/2019</td>
<td>$17.34</td>
</tr>
<tr>
<td></td>
<td>HEISER LOGISTICS</td>
<td>03/27/2019</td>
<td>$1,836.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$62.88</td>
</tr>
<tr>
<td>EBONY MCCRAY</td>
<td>THE OFFICE PAL</td>
<td>03/11/2019</td>
<td>$108.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2AH0KJ2</td>
<td>03/11/2019</td>
<td>$255.55</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$191.55</td>
</tr>
</tbody>
</table>

$15,241.84
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDWARD BAILEY</td>
<td>CONWAY AUTO PARTS</td>
<td>03/11/2019</td>
<td>$114.19</td>
</tr>
<tr>
<td></td>
<td>EWING IRRIGATION PRD 197</td>
<td>03/12/2019</td>
<td>$1,563.19</td>
</tr>
<tr>
<td></td>
<td>S &amp; R TURF &amp; IRRIGAT</td>
<td>03/15/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>TRI-STATE PUMP &amp; CONTROL</td>
<td>03/19/2019</td>
<td>$358.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/20/2019</td>
<td>$41.66</td>
</tr>
<tr>
<td></td>
<td>S &amp; R TURF &amp; IRRIGAT</td>
<td>03/20/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/20/2019</td>
<td>$327.58</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/26/2019</td>
<td>$657.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$662.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,284.98</strong></td>
</tr>
<tr>
<td>ELIZABETH LELJEDAL</td>
<td>AMZN Mktp US M166M2IE2</td>
<td>03/14/2019</td>
<td>$139.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0GU4FB2</td>
<td>03/18/2019</td>
<td>$278.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2B49130</td>
<td>03/23/2019</td>
<td>$80.43</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7179MF1</td>
<td>03/26/2019</td>
<td>$207.24</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - BallParkLeathe</td>
<td>03/26/2019</td>
<td>$238.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$966.31</strong></td>
</tr>
<tr>
<td>ERIC HALL</td>
<td>PAYPAL ALLHEART</td>
<td>03/06/2019</td>
<td>$89.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12ES7IT0</td>
<td>03/07/2019</td>
<td>$100.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FOREVER21</td>
<td>03/09/2019</td>
<td>$81.86</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HANGERS</td>
<td>03/19/2019</td>
<td>$270.50</td>
</tr>
<tr>
<td></td>
<td>WAWAK</td>
<td>03/20/2019</td>
<td>$65.91</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4CB40J0</td>
<td>03/21/2019</td>
<td>$130.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW94000X2</td>
<td>03/26/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1KV11B2</td>
<td>03/27/2019</td>
<td>$69.46</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWS5W85510 AM</td>
<td>03/28/2019</td>
<td>$91.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$924.48</strong></td>
</tr>
<tr>
<td>ERIN FOWLER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$16.29</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>02/28/2019</td>
<td>$323.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>02/28/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$64.47</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/01/2019</td>
<td>$272.56</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/01/2019</td>
<td>$692.95</td>
</tr>
<tr>
<td></td>
<td>LYNN LADDER &amp; SCAFFOLDIN</td>
<td>03/05/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/05/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/05/2019</td>
<td>$885.43</td>
</tr>
<tr>
<td></td>
<td>CLEANITSUPPLY.COM</td>
<td>03/05/2019</td>
<td>$209.79</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/05/2019</td>
<td>$62.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$73.23</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$72.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172946433000004</td>
<td>03/05/2019</td>
<td>$72.27</td>
</tr>
<tr>
<td></td>
<td>D&amp;L APPLIANCE PRTS CO#14</td>
<td>03/06/2019</td>
<td>$117.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172946433000005</td>
<td>03/06/2019</td>
<td>$73.01</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$140.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ERIN FOWLER</td>
<td>STAPLS017294643000006</td>
<td>03/06/2019</td>
<td>$86.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$59.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/08/2019</td>
<td>$237.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$10.37</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/18/2019</td>
<td>$104.49</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/18/2019</td>
<td>$1,389.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/18/2019</td>
<td>$9.28</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/18/2019</td>
<td>$21.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/18/2019</td>
<td>$19.48</td>
</tr>
<tr>
<td></td>
<td>CAROLINA APPLIANCE &amp; FURN</td>
<td>03/18/2019</td>
<td>$11.83</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/19/2019</td>
<td>$44.05</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/20/2019</td>
<td>$13.93</td>
</tr>
<tr>
<td></td>
<td>WILLIAMSON-DICKIE</td>
<td>03/23/2019</td>
<td>$36.02</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/22/2019</td>
<td>$154.94</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/22/2019</td>
<td>$37.09</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/23/2019</td>
<td>$313.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/25/2019</td>
<td>$62.73</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8M15XE0 AMZN</td>
<td>03/26/2019</td>
<td>$349.98</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/26/2019</td>
<td>$235.92</td>
</tr>
<tr>
<td></td>
<td>GENCO CHEMICALS</td>
<td>03/26/2019</td>
<td>$817.73</td>
</tr>
<tr>
<td></td>
<td>DURACLEAN</td>
<td>03/26/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/27/2019</td>
<td>$496.84</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTURANT STORE</td>
<td>03/27/2019</td>
<td>$127.43</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/27/2019</td>
<td>$85.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$77.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
<td>$100.81</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/28/2019</td>
<td>$409.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$6.91</td>
</tr>
<tr>
<td></td>
<td>AMZ Stylus Publishing</td>
<td>03/12/2019</td>
<td>$74.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5CZ44W0</td>
<td>03/13/2019</td>
<td>$62.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14124I12</td>
<td>03/14/2019</td>
<td>$21.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$202.25</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>03/20/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td></td>
<td>AMZ Stylus Publishing</td>
<td>03/25/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
</tbody>
</table>

$8,750.86

**GAIL SNEYERS**

<table>
<thead>
<tr>
<th>AMZ Stylus Publishing</th>
<th>03/12/2019</th>
<th>$74.92</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon.com MW5CZ44W0</td>
<td>03/13/2019</td>
<td>$62.36</td>
</tr>
<tr>
<td>AMZN Mktp US M14124I12</td>
<td>03/14/2019</td>
<td>$21.10</td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$202.25</td>
</tr>
<tr>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>03/20/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td>AMZ Stylus Publishing</td>
<td>03/25/2019</td>
<td>$20.97</td>
</tr>
</tbody>
</table>

$412.69

**GENE CARLISLE**

<table>
<thead>
<tr>
<th>DMI DELL HIGHER EDUC</th>
<th>03/02/2019</th>
<th>$38.01</th>
</tr>
</thead>
<tbody>
<tr>
<td>DMI DELL HIGHER EDUC</td>
<td>03/03/2019</td>
<td>$847.88</td>
</tr>
<tr>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$104.53</td>
</tr>
<tr>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$642.96</td>
</tr>
<tr>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$95.89</td>
</tr>
</tbody>
</table>

$1,729.27

**GISELLE DODD**

<table>
<thead>
<tr>
<th>4IMPRINT</th>
<th>02/28/2019</th>
<th>$607.64</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERNATIONAL WRITING CE</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>GISELLE DODD</td>
<td>AMZN Mktp US M18512S0</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17W88W81</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GREGORY NANCE</td>
<td>WM SUPERCENTER #4664</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HARRIETTE LOUIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16D4BD2</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AFFORDABIKE</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3X04NO1</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19EW1Y92</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1216310</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>LEAGUE OF AMERICAN WHEEL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LEAGUE OF AMERICAN WHEEL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>QUALITY BICYCLE PRODUCTS</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>EXPRESS MEDALS</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STANDARD SCREEN PRINTING</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OUTDOOR PROLINK</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HERBERT HOOTS</td>
<td>IN RIDE SYSTEMS LLC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>J J KELLER &amp; ASSOCIATES</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>IN SARDO BUS &amp; COACH UPH</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOLLY LEGG</td>
<td>IN LITTLE FREE LIBRARY L</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOWARD WATTS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>SANI CHEM CLEANING SUP</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9311</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>BULBSDEPOT/LIGHT</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>HOWARD WATTS</td>
<td>CENTRAL POLY BAG</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAURANT STORE</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>A1 SUPPLY COMPANY</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN KEY SUPPLY</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9311</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>WILLIAMSON-DICKIE</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>SOLIDSURFACE</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>F3CONCEPTSL</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| JACK MENG    | SCUBA EXPRESS                | 02/28/2019    | $52.43  |
|              | LOWES #01705                 | 02/28/2019    | $32.10  |
|              | MCMASTER-CARR                | 02/27/2019    | $40.28  |
|              | DILLON SUPPLY COMPANY        | 03/01/2019    | $266.10 |
|              | ROSE BRAND WIPERS            | 03/01/2019    | $605.13 |
|              | AMZN Mktp US M17JE3SK2       | 03/03/2019    | $46.90  |
|              | EAST COAST DISTRIBUTORS      | 03/01/2019    | $1,475.06 |
|              | LOWES #01705                 | 03/06/2019    | $144.63 |
|              | AMZN Mktp US M970SUU0        | 03/06/2019    | $29.58  |
|              | Amazon.com MI5454RO1         | 03/06/2019    | $42.12  |
|              | MCMASTER-CARR                | 03/06/2019    | $31.72  |
|              | BULBCONNECTIONCOM            | 03/08/2019    | $380.79 |
|              | THE UPS STORE #6586          | 03/08/2019    | $29.54  |
|              | Amazon.com MW8A494E1         | 03/11/2019    | $24.34  |
|              | LOWES #01705                 | 03/13/2019    | $17.53  |
|              | BUILDERSFIRSTSOURCE20301     | 03/14/2019    | $337.23 |
|              | Amazon.com MW3UG6V21         | 03/25/2019    | $289.82 |
|              | AMAZON.COM MW0W985Q1 AMZN    | 03/26/2019    | $43.19  |
|              | AMZN Mktp US MW6RB05E1       | 03/27/2019    | $6.45   |
# State Government Credit Card Usage Report

## COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACK MENG</td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$371.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$44.61</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5320</td>
<td>03/28/2019</td>
<td>$28.57</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1025</td>
<td>03/28/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,386.80</strong></td>
</tr>
<tr>
<td>JACOB ROSIEK</td>
<td>VICTORY TAILGATE</td>
<td>03/05/2019</td>
<td>$109.96</td>
</tr>
<tr>
<td></td>
<td>FLAGHOUSE INC</td>
<td>03/05/2019</td>
<td>$243.04</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13VB3RE1</td>
<td>03/06/2019</td>
<td>$82.05</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/06/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/06/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/06/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/07/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>LIFEGUARD STORE - ONLINE</td>
<td>03/22/2019</td>
<td>$225.87</td>
</tr>
<tr>
<td></td>
<td>CPR SAVERS 1ST AID</td>
<td>03/26/2019</td>
<td>$51.91</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/26/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,167.63</strong></td>
</tr>
<tr>
<td>JACQUELINE MOORE</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$332.81</td>
</tr>
<tr>
<td></td>
<td>PASCO SCIENTIFIC</td>
<td>03/05/2019</td>
<td>$1,682.00</td>
</tr>
<tr>
<td></td>
<td>PASCO SCIENTIFIC</td>
<td>03/05/2019</td>
<td>$134.56</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$839.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$23.20</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/07/2019</td>
<td>$389.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW88M0ON0</td>
<td>03/11/2019</td>
<td>$255.59</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$172.38</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$558.72</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/13/2019</td>
<td>$110.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$150.31</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$167.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17FA7UG2</td>
<td>03/13/2019</td>
<td>$657.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$2.61</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$28.09</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/14/2019</td>
<td>$133.03</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/07/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3HC1N81</td>
<td>03/14/2019</td>
<td>$566.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW98T53G1</td>
<td>03/15/2019</td>
<td>$187.16</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$64.86</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$186.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/20/2019</td>
<td>$216.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/21/2019</td>
<td>$675.79</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/22/2019</td>
<td>$148.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,927.96</strong></td>
</tr>
<tr>
<td>JAMES K SMITH</td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/01/2019</td>
<td>$145.43</td>
</tr>
<tr>
<td></td>
<td>ZEN TINEL INC</td>
<td>03/06/2019</td>
<td>$1,939.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$44.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES K SMITH</td>
<td>LOWES #01705</td>
<td>03/08/2019</td>
<td>$69.48</td>
</tr>
<tr>
<td></td>
<td>SQ SPECIALTY VEHIC</td>
<td>03/11/2019</td>
<td>$72.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$15.44</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T WILMINGTON</td>
<td>03/12/2019</td>
<td>$1,277.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$27.48</td>
</tr>
<tr>
<td></td>
<td>BEACH FORD</td>
<td>03/13/2019</td>
<td>$52.32</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T WILMINGTON</td>
<td>03/13/2019</td>
<td>$2,955.19</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$44.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/15/2019</td>
<td>$8.34</td>
</tr>
<tr>
<td></td>
<td>ICE COMPANIES INC</td>
<td>03/21/2019</td>
<td>$472.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/25/2019</td>
<td>$129.33</td>
</tr>
<tr>
<td></td>
<td>SQ SPECIALTY VEHIC</td>
<td>03/25/2019</td>
<td>$400.29</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T WILMINGTON</td>
<td>03/26/2019</td>
<td>$618.76</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$8,274.03</td>
</tr>
<tr>
<td>JAMES PHILLIPS</td>
<td>SPORTSMAN'S CHOICE</td>
<td>03/12/2019</td>
<td>$656.84</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/25/2019</td>
<td>$302.95</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$959.79</td>
</tr>
<tr>
<td>JASON AIESI</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$127.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M167R7U00</td>
<td>03/06/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3627OT1</td>
<td>03/08/2019</td>
<td>$139.98</td>
</tr>
<tr>
<td></td>
<td>TALOTTA INC</td>
<td>03/21/2019</td>
<td>$137.16</td>
</tr>
<tr>
<td></td>
<td>AMZ The Basket Lady</td>
<td>03/26/2019</td>
<td>$67.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/27/2019</td>
<td>$89.35</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>03/27/2019</td>
<td>$604.89</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$1,236.81</td>
</tr>
<tr>
<td>JEFF POUNDS</td>
<td>ISO STUDENT HEALTH INS</td>
<td>03/07/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>ISO STUDENT HEALTH INS</td>
<td>03/07/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>FOOT MANAGEMENT INC</td>
<td>03/28/2019</td>
<td>$130.50</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$348.50</td>
</tr>
<tr>
<td>JENNIE CASSIDY</td>
<td>MHA US</td>
<td>03/02/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/12/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/20/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>INSTITUTE FOR NATURAL RE</td>
<td>03/27/2019</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$60.96</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$616.56</td>
</tr>
<tr>
<td>JENNIFER SILVER HR ADV GC</td>
<td>CHRONICLEHI</td>
<td>03/21/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEHI</td>
<td>03/26/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$398.00</td>
</tr>
<tr>
<td>JESSICA COMBESS</td>
<td>WAL-MART #4664</td>
<td>02/28/2019</td>
<td>$333.17</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008557</td>
<td>02/28/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$343.44</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16922W01</td>
<td>03/05/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>LADYBUG DESIGNERS</td>
<td>03/05/2019</td>
<td>$164.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JESSICA COMBESE</td>
<td>COSTCO WHSE #0338</td>
<td>03/07/2019</td>
<td>$445.97</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/07/2019</td>
<td>$436.01</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$214.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/24/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/27/2019</td>
<td>$416.88</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/27/2019</td>
<td>$75.23</td>
</tr>
<tr>
<td></td>
<td>TJMAXX #0132</td>
<td>03/28/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>JCPENNEY 2989</td>
<td>03/28/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008557</td>
<td>03/28/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td></td>
<td>JOURNEYS #0236</td>
<td>03/28/2019</td>
<td>$326.93</td>
</tr>
<tr>
<td></td>
<td>JCPENNEY 2989</td>
<td>03/28/2019</td>
<td>$63.22</td>
</tr>
<tr>
<td></td>
<td>DICK'S CLOTHING&amp;SPORTING</td>
<td>03/28/2019</td>
<td>$141.64</td>
</tr>
<tr>
<td></td>
<td>SNAP GEOFILTERS</td>
<td>03/28/2019</td>
<td>$10.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,573.53</td>
</tr>
<tr>
<td>JESSICA SMALL</td>
<td>STAPLS7214594783000001</td>
<td>03/06/2019</td>
<td>$120.63</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214843383000001</td>
<td>03/09/2019</td>
<td>$26.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215272725000001</td>
<td>03/16/2019</td>
<td>$26.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215447850000001</td>
<td>03/20/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>INSTITUTE FOR NATURAL RE</td>
<td>03/21/2019</td>
<td>$166.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215763133000001</td>
<td>03/27/2019</td>
<td>$150.66</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4SJ05Y0 AM</td>
<td>03/29/2019</td>
<td>$425.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$556.22</td>
</tr>
<tr>
<td>JIM GARREN</td>
<td>TIN BOX PARTNERS</td>
<td>03/26/2019</td>
<td>$198.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$198.95</td>
</tr>
<tr>
<td>JOAN TRUPIANO</td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$152.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$52.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$205.50</td>
</tr>
<tr>
<td>JOANNA DALTON</td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW38T04S1</td>
<td>03/11/2019</td>
<td>$45.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$59.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5BW4F82</td>
<td>03/18/2019</td>
<td>$17.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$221.95</td>
</tr>
<tr>
<td>JODI HOWELL</td>
<td>NCS PEARSON</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>ETS PARAPRO Services</td>
<td>03/19/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$415.00</td>
</tr>
<tr>
<td>JOSEPH MAROSZ</td>
<td>HFT HARBOR FRIGHT TOOLS</td>
<td>03/05/2019</td>
<td>$71.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$22.19</td>
</tr>
<tr>
<td></td>
<td>RICHARDSON</td>
<td>03/09/2019</td>
<td>$102.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LIDDY BRAND</td>
<td>03/14/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>OXFORD INDUSTRIES INC</td>
<td>03/16/2019</td>
<td>$441.44</td>
</tr>
<tr>
<td></td>
<td>BEST GOLF CARS</td>
<td>03/14/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>LOGO GOLF CHIPS</td>
<td>03/21/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>ECCO USA</td>
<td>03/25/2019</td>
<td>$112.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$124.55</td>
</tr>
</tbody>
</table>
## State Government Credit Card Usage Report

### COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUDITH DOW</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$195.77</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$74.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$269.81</strong></td>
</tr>
<tr>
<td>JUDY COOLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$240.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$29.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7W59MB2</td>
<td>03/01/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$162.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$21.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$66.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$8.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$15.07</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/18/2019</td>
<td>$1,221.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$34.67</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/25/2019</td>
<td>$2,458.06</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/25/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,414.96</strong></td>
</tr>
<tr>
<td>JUDY LOUGHRAN</td>
<td>PAYPAL STEPHANIEBL</td>
<td>02/28/2019</td>
<td>$331.00</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$94.52</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$102.31</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$2.78</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$280.31</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$913.54</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>IN NATIONAL INFORMATION</td>
<td>02/28/2019</td>
<td>$715.00</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2Q33SM1</td>
<td>02/28/2019</td>
<td>$84.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp FR</td>
<td>02/28/2019</td>
<td>$41.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3L09MH2</td>
<td>03/01/2019</td>
<td>$60.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0SQQ220</td>
<td>03/04/2019</td>
<td>$179.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2L95MJ2</td>
<td>03/04/2019</td>
<td>$49.06</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/02/2019</td>
<td>$14.40</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM M15J49N1 AMZN</td>
<td>03/03/2019</td>
<td>$127.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI71L7UV1</td>
<td>03/04/2019</td>
<td>$356.07</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2ZB71I1</td>
<td>03/04/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>REPRINTS DESK INC</td>
<td>03/04/2019</td>
<td>$23.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19Z64WI1</td>
<td>03/06/2019</td>
<td>$39.01</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/09/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/09/2019</td>
<td>$215.09</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/09/2019</td>
<td>$401.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07Y6NH1</td>
<td>03/13/2019</td>
<td>$27.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS7K7NQ1</td>
<td>03/13/2019</td>
<td>$21.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW02X4NR1</td>
<td>03/14/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5ZW5NM1</td>
<td>03/13/2019</td>
<td>$18.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JUDY LOUGHRAN</td>
<td>MSU LIBRARY COPY CTR</td>
<td>03/15/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.THESCHOOLOFHISTORY">WWW.THESCHOOLOFHISTORY</a></td>
<td>03/18/2019</td>
<td>$54.54</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.THESCHOOLOFHISTORY">WWW.THESCHOOLOFHISTORY</a></td>
<td>03/18/2019</td>
<td>$59.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp ES MW9BS22H4</td>
<td>03/18/2019</td>
<td>$62.33</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$24.21</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$382.65</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW53C8PN1</td>
<td>03/22/2019</td>
<td>$18.76</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$76.42</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$44.16</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$819.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0HH6NU2</td>
<td>03/22/2019</td>
<td>$27.94</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$116.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW54Q1EE0</td>
<td>03/22/2019</td>
<td>$43.94</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$56.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0WQ9VC1</td>
<td>03/25/2019</td>
<td>$25.42</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$235.72</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$58.38</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$33.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4OB7PF0</td>
<td>03/23/2019</td>
<td>$31.31</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/23/2019</td>
<td>$63.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1US3VV1</td>
<td>03/25/2019</td>
<td>$12.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1E29PQ0</td>
<td>03/25/2019</td>
<td>$27.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3BI0M21</td>
<td>03/26/2019</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6F46GG0</td>
<td>03/25/2019</td>
<td>$14.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5EJ7PU0</td>
<td>03/25/2019</td>
<td>$16.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW15Y3AY2</td>
<td>03/25/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1E06VC1</td>
<td>03/25/2019</td>
<td>$31.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4K41VY0</td>
<td>03/26/2019</td>
<td>$16.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5Z87VK0</td>
<td>03/26/2019</td>
<td>$48.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4LS8VN0</td>
<td>03/27/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8NX60J2</td>
<td>03/26/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6TA4XE0</td>
<td>03/26/2019</td>
<td>$51.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5HF20J2</td>
<td>03/26/2019</td>
<td>$39.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW66L3VG0</td>
<td>03/26/2019</td>
<td>$12.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5CE9BX1</td>
<td>03/28/2019</td>
<td>$143.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9WY7PB2</td>
<td>03/27/2019</td>
<td>$39.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9DY1PY2</td>
<td>03/27/2019</td>
<td>$73.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2H71MM0</td>
<td>03/27/2019</td>
<td>$277.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7SK5B71</td>
<td>03/28/2019</td>
<td>$229.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3BT9GU2</td>
<td>03/28/2019</td>
<td>$93.55</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2GM2H70</td>
<td>03/28/2019</td>
<td>$228.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7MY7BR1</td>
<td>03/28/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8Z66GH2</td>
<td>03/28/2019</td>
<td>$21.88</td>
</tr>
</tbody>
</table>

Total: $8,488.07
### COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JULIE QUINN</td>
<td>MY JOVE</td>
<td>03/01/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92125451</td>
<td>03/01/2019</td>
<td>$600.79</td>
</tr>
<tr>
<td></td>
<td>CCU MAIL SERVICES</td>
<td>03/05/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/07/2019</td>
<td>$77.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$5.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>SQ SCMEA</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/11/2019</td>
<td>$59.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$340.03</td>
</tr>
<tr>
<td></td>
<td>National Marine Educators</td>
<td>03/11/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$157.59</td>
</tr>
<tr>
<td></td>
<td>Quantel USA</td>
<td>03/20/2019</td>
<td>$2,830.00</td>
</tr>
<tr>
<td></td>
<td>REYNOLDS ADVANCEED MAT</td>
<td>03/21/2019</td>
<td>$222.17</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92708190</td>
<td>03/23/2019</td>
<td>$869.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$1.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$26.91</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/28/2019</td>
<td>$116.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,886.58</td>
</tr>
<tr>
<td>KAREN WILLIAMS</td>
<td>CCU MAIL SERVICES</td>
<td>03/01/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$40.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1DEP4QL0</td>
<td>03/01/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$202.62</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/01/2019</td>
<td>$54.24</td>
</tr>
<tr>
<td></td>
<td>CCU MAIL SERVICES</td>
<td>03/04/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$357.10</td>
</tr>
<tr>
<td>KATHERINE QUINNEY</td>
<td>IN ELITE GOLF TECHNOLOGY</td>
<td>02/28/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$700.00</td>
</tr>
<tr>
<td>KATHRYN CAULFIELD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$279.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$208.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$242.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$731.49</td>
</tr>
<tr>
<td>KATHRYN MORTENSEN</td>
<td>Dollar Tree, Inc.</td>
<td>03/01/2019</td>
<td>$38.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15TJ5R80</td>
<td>03/08/2019</td>
<td>$109.50</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/26/2019</td>
<td>$20.48</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2KN2P42 AMZN</td>
<td>03/28/2019</td>
<td>$13.27</td>
</tr>
<tr>
<td></td>
<td>COASTAL MARKETING GRAPHIC</td>
<td>03/28/2019</td>
<td>$511.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$693.29</td>
</tr>
<tr>
<td>KATIE ANGULO</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$68.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$15.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$82.94</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$191.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$226.32</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KATIE ANGULO</td>
<td>AMZN Mktp US MW6823AQ1</td>
<td>03/18/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>STU SHINDIGZ DECORATION</td>
<td>03/26/2019</td>
<td>$220.98</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$73.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,058.50</td>
</tr>
<tr>
<td>KAY HUNGERFORD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$16.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$60.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$113.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$515.33</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$25.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$45.70</td>
</tr>
<tr>
<td></td>
<td>COASTAL CLEANERS</td>
<td>03/21/2019</td>
<td>$103.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$77.82</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/21/2019</td>
<td>$565.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$339.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,233.42</td>
</tr>
<tr>
<td>KELITA COLBURN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$161.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$57.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$435.65</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$1,463.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$395.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW19F5FE0</td>
<td>03/11/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
<td>$341.37</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/11/2019</td>
<td>$16.12</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$685.82</td>
</tr>
<tr>
<td></td>
<td>JL DARLING</td>
<td>03/13/2019</td>
<td>$116.45</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/13/2019</td>
<td>$725.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$1,162.98</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$18.96</td>
</tr>
<tr>
<td></td>
<td>PIPETTES.COM</td>
<td>03/15/2019</td>
<td>$287.43</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$504.28</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/18/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3FC8E31</td>
<td>03/18/2019</td>
<td>$222.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>TFS THERMOASHEVILLE</td>
<td>03/20/2019</td>
<td>$59.82</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$655.61</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$176.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/21/2019</td>
<td>$50.65</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$205.64</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$218.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI59003E1</td>
<td>03/22/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KELITA COLBURN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$51.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$463.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$15.83</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$80.45</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$1,785.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$12.06</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$449.33</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/25/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$6.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$17.15</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$77.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$14.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1ZF4H21</td>
<td>03/27/2019</td>
<td>$485.66</td>
</tr>
<tr>
<td></td>
<td>KOLDROK WATER &amp; COFFEE</td>
<td>03/28/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,431.94</strong></td>
</tr>
<tr>
<td>KEVIN BOWERS</td>
<td>LOCKMASTERS INC</td>
<td>03/08/2019</td>
<td>$136.64</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/15/2019</td>
<td>$110.73</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/25/2019</td>
<td>$174.16</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/25/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$461.49</strong></td>
</tr>
<tr>
<td>KEVIN DAVIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/24/2019</td>
<td>$29.88</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$897.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$145.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,136.59</strong></td>
</tr>
<tr>
<td>KIMBERLY HARPER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$93.26</td>
</tr>
<tr>
<td></td>
<td>FAST FIX JEWELRY REPAIRS</td>
<td>03/06/2019</td>
<td>$163.50</td>
</tr>
<tr>
<td></td>
<td>THE SUN NEWS</td>
<td>03/13/2019</td>
<td>$639.60</td>
</tr>
<tr>
<td></td>
<td>WACCAMAW PUBLISHERS INC</td>
<td>03/13/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/13/2019</td>
<td>$54.26</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/26/2019</td>
<td>$20.25</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/26/2019</td>
<td>$1,578.28</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$56.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,643.69</strong></td>
</tr>
<tr>
<td>KRISTEN SELVAGE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$39.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0UJ4AM2</td>
<td>03/25/2019</td>
<td>$60.21</td>
</tr>
<tr>
<td></td>
<td>LONGSTRETH SPORTING GO</td>
<td>03/27/2019</td>
<td>$81.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$181.66</strong></td>
</tr>
<tr>
<td>KRISTEN TOBEN</td>
<td>STAPLS7214384752000001</td>
<td>03/05/2019</td>
<td>$126.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/14/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$231.58</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/20/2019</td>
<td>$114.54</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/27/2019</td>
<td>$41.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$544.07</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>KRISTIN OLSEN</td>
<td>IN  SHRED WITH US</td>
<td>03/18/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.49</td>
</tr>
<tr>
<td>LATASHA GAUSE</td>
<td>ASSOCIATION JOB BOARD</td>
<td>03/21/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.00</td>
</tr>
<tr>
<td>LAURA DOERRBECKER</td>
<td>UPS 000000A56048099</td>
<td>03/04/2019</td>
<td>$474.83</td>
</tr>
<tr>
<td></td>
<td>MIDWEST MAILING SUPPLIES</td>
<td>03/05/2019</td>
<td>$670.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$35.09</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A56048109</td>
<td>03/11/2019</td>
<td>$174.40</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A56048119</td>
<td>03/18/2019</td>
<td>$302.72</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A56048129</td>
<td>03/25/2019</td>
<td>$173.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,830.95</td>
</tr>
<tr>
<td>LAWRENCE ALTMAN</td>
<td>LOWES #01705</td>
<td>02/28/2019</td>
<td>$631.72</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>02/28/2019</td>
<td>$241.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/01/2019</td>
<td>$157.72</td>
</tr>
<tr>
<td></td>
<td>COMMERCIAL OPENINGS CORP</td>
<td>03/06/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 14</td>
<td>03/05/2019</td>
<td>$56.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$84.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$144.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$6,911.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$63.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/19/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/21/2019</td>
<td>$255.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/22/2019</td>
<td>$265.14</td>
</tr>
<tr>
<td></td>
<td>CAPITOL MATERIALS COASTAL</td>
<td>03/20/2019</td>
<td>$15.87</td>
</tr>
<tr>
<td></td>
<td>SPANN ROOFING REPAIR</td>
<td>03/25/2019</td>
<td>$1.47</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 10</td>
<td>03/26/2019</td>
<td>$81.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$27.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$11.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$26.04</td>
</tr>
<tr>
<td></td>
<td>COMMERCIAL OPENINGS CORP</td>
<td>03/27/2019</td>
<td>$3,353.40</td>
</tr>
<tr>
<td></td>
<td>COMMERCIAL OPENINGS CORP</td>
<td>03/27/2019</td>
<td>$653.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$63.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$144.05</td>
</tr>
<tr>
<td>LESLEY HOLODY</td>
<td>IN  SHRED WITH US</td>
<td>02/28/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/03/2019</td>
<td>$383.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$54.19</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>03/08/2019</td>
<td>$28.21</td>
</tr>
<tr>
<td></td>
<td>IN  SHRED WITH US</td>
<td>03/19/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/20/2019</td>
<td>$169.95</td>
</tr>
<tr>
<td></td>
<td>PUBLIC RISK MANAGEMENT A</td>
<td>03/25/2019</td>
<td>$388.00</td>
</tr>
<tr>
<td></td>
<td>JOSTENS INC.</td>
<td>03/27/2019</td>
<td>$1,397.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LESLEY HOLODY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$80.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,547.76</td>
</tr>
<tr>
<td>LISA B GORE</td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$51.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$38.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$89.74</td>
</tr>
<tr>
<td>LISA BAIR</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$96.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$617.05</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$169.52</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$1,346.47</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$1,455.51</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/09/2019</td>
<td>$4.24</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$47.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$183.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$487.18</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$57.37</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$36.44</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$36.06</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$25.08</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  POLYSOFTWARE</td>
<td>03/15/2019</td>
<td>$89.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$203.86</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$33.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktpt US MW0K27TJ1</td>
<td>03/16/2019</td>
<td>$140.47</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$391.48</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$344.65</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$1,100.21</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  SOUTHCAROLI</td>
<td>03/26/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/26/2019</td>
<td>$128.31</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$215.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,553.22</td>
</tr>
<tr>
<td>LISA BELLAMY</td>
<td>CHRONICLEHI</td>
<td>02/28/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>AEIMC</td>
<td>03/01/2019</td>
<td>$359.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  YM-CAREERS</td>
<td>03/01/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEHI</td>
<td>03/05/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>IN  INTERNATIONAL STUDIES</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$191.71</td>
</tr>
<tr>
<td></td>
<td>SC GOV  SERVICEFEE</td>
<td>03/07/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/07/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$62.37</td>
</tr>
<tr>
<td></td>
<td>SHRM MEMBER601014451</td>
<td>03/12/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$80.20</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
<td>$284.04</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEHI</td>
<td>03/18/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEHI</td>
<td>03/18/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  YM-CAREERS</td>
<td>03/19/2019</td>
<td>$570.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LISA BELLAMY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$141.88</td>
</tr>
<tr>
<td></td>
<td>PA.GOV ONLINE</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AEIMC</td>
<td>03/20/2019</td>
<td>$353.50</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$207.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,902.66</td>
</tr>
<tr>
<td>LISA BERNADYN</td>
<td>BETA GAMMA SIGMA</td>
<td>03/06/2019</td>
<td>$54.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$101.09</td>
</tr>
<tr>
<td></td>
<td>BETA GAMMA SIGMA</td>
<td>03/11/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>DIPLOMAFRAME CHC</td>
<td>03/11/2019</td>
<td>$211.63</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/26/2019</td>
<td>$237.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$615.07</td>
</tr>
<tr>
<td>LISA GAGNE</td>
<td>IN SHRED WITH US</td>
<td>03/18/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/18/2019</td>
<td>$257.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$162.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$68.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$514.01</td>
</tr>
<tr>
<td>LORI PATTERSON</td>
<td>OCS AMERICA</td>
<td>03/01/2019</td>
<td>$250.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5FV3FW0</td>
<td>03/11/2019</td>
<td>$59.97</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TAXBACK INC</td>
<td>03/25/2019</td>
<td>$547.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>SYNERGY IMPORTS, LLC</td>
<td>03/28/2019</td>
<td>$674.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,596.65</td>
</tr>
<tr>
<td>LYNN MILLARD</td>
<td>THE OFFICE PAL</td>
<td>02/28/2019</td>
<td>$70.48</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>02/28/2019</td>
<td>$38.58</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/06/2019</td>
<td>$204.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$271.89</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/14/2019</td>
<td>$274.08</td>
</tr>
<tr>
<td></td>
<td>NATIONAL COUNCIL FOR THE</td>
<td>03/14/2019</td>
<td>$321.50</td>
</tr>
<tr>
<td></td>
<td>EDUCATIONAL INNOVATIONS,</td>
<td>03/14/2019</td>
<td>$129.40</td>
</tr>
<tr>
<td></td>
<td>GOPHER SPORT</td>
<td>03/16/2019</td>
<td>$1,640.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$223.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW60C4CH2</td>
<td>03/17/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>GOPHER SPORT</td>
<td>03/19/2019</td>
<td>$503.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IR1E10</td>
<td>03/21/2019</td>
<td>$601.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9K62E90</td>
<td>03/21/2019</td>
<td>$44.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW85V3131</td>
<td>03/21/2019</td>
<td>$15.57</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$32.14</td>
</tr>
<tr>
<td></td>
<td>710 CONWAY - SWITCH BOWLI</td>
<td>03/22/2019</td>
<td>$122.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5TS9V80</td>
<td>03/27/2019</td>
<td>$524.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$757.92</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
</tbody>
</table>
## COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LYNN MILLARD</td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ. GASQUEMETALWORK</td>
<td>03/11/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td>MARCUS GRAHAM MCINTYRE</td>
<td>SQ GASQUEMETALWORK</td>
<td>03/11/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td>MARK MATHEWS</td>
<td>SEARS.COM 9311</td>
<td>02/27/2019</td>
<td>$72.88</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$30.93</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td>PREFERRED SOURCES</td>
<td>02/28/2019</td>
<td>$1,857.60</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/22/2019</td>
<td>$1,149.55</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>02/28/2019</td>
<td>$201.96</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$155.89</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$13.54</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$31.49</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 18</td>
<td>02/27/2019</td>
<td>$105.67</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/02/2019</td>
<td>$456.19</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$29.18</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$36.51</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/01/2019</td>
<td>$57.66</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$22.94</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$5.61</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/04/2019</td>
<td>$78.02</td>
</tr>
<tr>
<td></td>
<td>SUNBELT SIGN SUPPLY INC</td>
<td>03/04/2019</td>
<td>$258.12</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/04/2019</td>
<td>$276.98</td>
</tr>
<tr>
<td></td>
<td>SUNBELT SIGN SUPPLY INC</td>
<td>03/04/2019</td>
<td>$231.93</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$165.58</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$165.58</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$410.40</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$69.85</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
<td>$265.30</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$285.27</td>
</tr>
<tr>
<td></td>
<td>SEASIDE MULCH INC</td>
<td>03/05/2019</td>
<td>$2,052.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$68.01</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
<td>$109.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$214.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARK MATHEWS</td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
<td>$715.33</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TROPHY &amp; CO INC</td>
<td>03/05/2019</td>
<td>$233.14</td>
</tr>
<tr>
<td></td>
<td>POWER EQUIP DIRECT</td>
<td>03/05/2019</td>
<td>$672.31</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/01/2019</td>
<td>$154.44</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$292.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$225.69</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$100.52</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>CORAL INDUSTRIES INC</td>
<td>03/05/2019</td>
<td>$4,261.60</td>
</tr>
<tr>
<td></td>
<td>SILMAR ELECTRONICS</td>
<td>03/05/2019</td>
<td>$142.59</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/06/2019</td>
<td>$279.72</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE GLASS DISTRIBUT</td>
<td>03/05/2019</td>
<td>$586.64</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$528.32</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESAL</td>
<td>03/06/2019</td>
<td>$43.01</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TROPHY &amp; CO INC</td>
<td>03/06/2019</td>
<td>$315.96</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/06/2019</td>
<td>$427.67</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$713.74</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/06/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/05/2019</td>
<td>$933.77</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TROPHY &amp; CO INC</td>
<td>03/06/2019</td>
<td>$158.65</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$35.48</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE GLASS DISTRIBUT</td>
<td>03/05/2019</td>
<td>$164.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$132.35</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/07/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>Treetop Products</td>
<td>03/07/2019</td>
<td>$636.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$391.39</td>
</tr>
<tr>
<td></td>
<td>BANE CLENE CORP</td>
<td>03/07/2019</td>
<td>$197.18</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/06/2019</td>
<td>$1,499.47</td>
</tr>
<tr>
<td></td>
<td>Recycle Away, LLC</td>
<td>03/07/2019</td>
<td>$4,035.53</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MWOAGOC21 AMZN</td>
<td>03/08/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>BFG SUPPLY CO</td>
<td>03/05/2019</td>
<td>$616.33</td>
</tr>
<tr>
<td></td>
<td>CENTRAL POLY BAG</td>
<td>03/06/2019</td>
<td>$2,758.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/07/2019</td>
<td>$1,459.73</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/07/2019</td>
<td>$105.79</td>
</tr>
<tr>
<td></td>
<td>BFG SUPPLY CO</td>
<td>03/05/2019</td>
<td>$1,100.67</td>
</tr>
<tr>
<td></td>
<td>CORAL INDUSTRIES INC</td>
<td>03/08/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/09/2019</td>
<td>$12.11</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/08/2019</td>
<td>$1,164.78</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$9.35</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/08/2019</td>
<td>$14.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$179.89</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$663.33</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$19.06</td>
</tr>
<tr>
<td></td>
<td>ECKMYRTLEBEACH</td>
<td>03/11/2019</td>
<td>$119.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>MARK MATHEWS</td>
<td>CES 42</td>
<td>03/11/2019</td>
<td>$140.94</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/11/2019</td>
<td>$2,324.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$589.43</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/11/2019</td>
<td>$172.58</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/11/2019</td>
<td>$395.56</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/11/2019</td>
<td>$59.91</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$130.90</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/12/2019</td>
<td>$38.37</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$202.61</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$39.55</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$9.32</td>
</tr>
<tr>
<td></td>
<td>PREFERRED SOURCES</td>
<td>03/12/2019</td>
<td>$1,857.60</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$43.96</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
<td>$122.84</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/08/2019</td>
<td>$53.47</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/13/2019</td>
<td>$341.11</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$138.53</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/13/2019</td>
<td>$1,369.85</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
<td>$345.60</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/12/2019</td>
<td>$0.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$113.66</td>
</tr>
<tr>
<td></td>
<td>SP SUNPLAY</td>
<td>03/13/2019</td>
<td>$99.80</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/13/2019</td>
<td>$67.60</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$13.34</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE GLASS DISTRIBUT</td>
<td>03/12/2019</td>
<td>$129.66</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$27.30</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>KLEEN-RITE CORPORATION</td>
<td>03/11/2019</td>
<td>$167.17</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/14/2019</td>
<td>$932.33</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDIN</td>
<td>03/13/2019</td>
<td>$95.21</td>
</tr>
<tr>
<td></td>
<td>PARTSTREE COM</td>
<td>03/14/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/14/2019</td>
<td>$943.72</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITA</td>
<td>03/14/2019</td>
<td>$466.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ENERGY DIST 460</td>
<td>03/14/2019</td>
<td>$350.46</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/14/2019</td>
<td>$104.05</td>
</tr>
<tr>
<td></td>
<td>NATIONAL GREENHOUSE CO</td>
<td>03/14/2019</td>
<td>$1,980.64</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$288.95</td>
</tr>
<tr>
<td></td>
<td>GLOBALTEST SUPPLY</td>
<td>03/15/2019</td>
<td>$994.84</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/15/2019</td>
<td>$212.66</td>
</tr>
<tr>
<td></td>
<td>BFG SUPPLY CO</td>
<td>03/13/2019</td>
<td>$726.65</td>
</tr>
<tr>
<td></td>
<td>BUGGIES UNLIMITED</td>
<td>03/16/2019</td>
<td>$293.95</td>
</tr>
<tr>
<td></td>
<td>KAVAC INC</td>
<td>03/15/2019</td>
<td>$131.09</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$169.79</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/15/2019</td>
<td>$83.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$87.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARK MATHEWS</td>
<td>Buggies Unlimited</td>
<td>03/16/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/14/2019</td>
<td>$17.88</td>
</tr>
<tr>
<td></td>
<td>Lowes #00907</td>
<td>03/15/2019</td>
<td>$22.65</td>
</tr>
<tr>
<td></td>
<td>Sunbelt Sign Supply Inc</td>
<td>03/18/2019</td>
<td>$280.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW34M3JA0</td>
<td>03/18/2019</td>
<td>$82.72</td>
</tr>
<tr>
<td></td>
<td>Dade Paper Atlanta</td>
<td>03/18/2019</td>
<td>$1,667.95</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/18/2019</td>
<td>$88.56</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/18/2019</td>
<td>$15.78</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/19/2019</td>
<td>$77.93</td>
</tr>
<tr>
<td></td>
<td>Lake City Electric Motor</td>
<td>03/19/2019</td>
<td>$1,103.80</td>
</tr>
<tr>
<td></td>
<td>Mac Papers</td>
<td>03/13/2019</td>
<td>$154.44</td>
</tr>
<tr>
<td></td>
<td>Sunco Pools and Spas</td>
<td>03/18/2019</td>
<td>$655.91</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/19/2019</td>
<td>$34.11</td>
</tr>
<tr>
<td></td>
<td>Palmetto Specialty</td>
<td>03/19/2019</td>
<td>$152.85</td>
</tr>
<tr>
<td></td>
<td>Johnson Plastics Plus</td>
<td>03/19/2019</td>
<td>$88.95</td>
</tr>
<tr>
<td></td>
<td>American Floor Mats</td>
<td>03/19/2019</td>
<td>$2,208.00</td>
</tr>
<tr>
<td></td>
<td>Humphrys Coversports Glo</td>
<td>03/19/2019</td>
<td>$1,373.40</td>
</tr>
<tr>
<td></td>
<td>Southern Agricultural 2</td>
<td>03/19/2019</td>
<td>$272.16</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/19/2019</td>
<td>$38.76</td>
</tr>
<tr>
<td></td>
<td>Lake City Electric Motor</td>
<td>03/19/2019</td>
<td>$502.67</td>
</tr>
<tr>
<td></td>
<td>Inpro Corporation</td>
<td>03/19/2019</td>
<td>$93.16</td>
</tr>
<tr>
<td></td>
<td>Supplyhouse.com</td>
<td>03/19/2019</td>
<td>$1,192.10</td>
</tr>
<tr>
<td></td>
<td>IBI - SupplyWorks #2251</td>
<td>03/20/2019</td>
<td>$75.04</td>
</tr>
<tr>
<td></td>
<td>BFG Supply Co</td>
<td>03/18/2019</td>
<td>$113.09</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/20/2019</td>
<td>$23.37</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/20/2019</td>
<td>$73.98</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/20/2019</td>
<td>$301.63</td>
</tr>
<tr>
<td></td>
<td>Hyman Paper &amp; Chemical</td>
<td>03/20/2019</td>
<td>$180.06</td>
</tr>
<tr>
<td></td>
<td>Captive Aire Online</td>
<td>03/20/2019</td>
<td>$335.82</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/20/2019</td>
<td>$32.71</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/20/2019</td>
<td>$53.32</td>
</tr>
<tr>
<td></td>
<td>C and W Fire and Safety I</td>
<td>03/20/2019</td>
<td>$47.94</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/20/2019</td>
<td>$34.11</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/20/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/21/2019</td>
<td>$4.61</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/21/2019</td>
<td>$88.88</td>
</tr>
<tr>
<td></td>
<td>Graybar Electric Company</td>
<td>03/21/2019</td>
<td>$1,106.27</td>
</tr>
<tr>
<td></td>
<td>Silmar Electronics</td>
<td>03/21/2019</td>
<td>$180.68</td>
</tr>
<tr>
<td></td>
<td>BFG Supply Co</td>
<td>03/19/2019</td>
<td>$215.40</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/21/2019</td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/21/2019</td>
<td>$44.39</td>
</tr>
<tr>
<td></td>
<td>Palmetto Parts Co</td>
<td>03/21/2019</td>
<td>$175.59</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/21/2019</td>
<td>$105.13</td>
</tr>
<tr>
<td></td>
<td>Conway Auto Parts</td>
<td>03/21/2019</td>
<td>$104.21</td>
</tr>
<tr>
<td></td>
<td>Ces 42</td>
<td>03/21/2019</td>
<td>$9.64</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/21/2019</td>
<td>$328.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARK MATHEWS</td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$9.76</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/21/2019</td>
<td>$689.21</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTUART STORE</td>
<td>03/22/2019</td>
<td>$87.84</td>
</tr>
<tr>
<td></td>
<td>SQ LIGHTHOUSE AMEN</td>
<td>03/22/2019</td>
<td>$1,862.35</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/22/2019</td>
<td>$452.45</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/23/2019</td>
<td>$740.16</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/22/2019</td>
<td>$131.22</td>
</tr>
<tr>
<td></td>
<td>PIONEER REVERE 8008771500</td>
<td>03/21/2019</td>
<td>$864.71</td>
</tr>
<tr>
<td></td>
<td>GEMINI INC</td>
<td>02/26/2019</td>
<td>$947.91</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CARE MEDICAL SUP</td>
<td>03/22/2019</td>
<td>$202.74</td>
</tr>
<tr>
<td></td>
<td>SUNBELT SIGN SUPPLY INC</td>
<td>03/22/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>SUNBELT SIGN SUPPLY INC</td>
<td>03/22/2019</td>
<td>$557.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/25/2019</td>
<td>$50.41</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/25/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$22.28</td>
</tr>
<tr>
<td></td>
<td>BFG SUPPLY CO</td>
<td>03/22/2019</td>
<td>$106.28</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/25/2019</td>
<td>$32.89</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$116.12</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>GEMINI INC</td>
<td>02/26/2019</td>
<td>$1,270.07</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/26/2019</td>
<td>$151.33</td>
</tr>
<tr>
<td></td>
<td>BUGGIES UNLIMITED</td>
<td>03/27/2019</td>
<td>$58.56</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$63.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8600VJ0</td>
<td>03/26/2019</td>
<td>$37.62</td>
</tr>
<tr>
<td></td>
<td>BUGGIES UNLIMITED</td>
<td>03/27/2019</td>
<td>$731.85</td>
</tr>
<tr>
<td></td>
<td>HEAT TRANSFER SALES</td>
<td>03/26/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>MARKERS INC</td>
<td>03/26/2019</td>
<td>$284.03</td>
</tr>
<tr>
<td></td>
<td>JOHNSON PLASTICS PLUS</td>
<td>03/26/2019</td>
<td>$751.90</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$31.36</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$29.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$3.83</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/27/2019</td>
<td>$21.76</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/27/2019</td>
<td>$161.98</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/27/2019</td>
<td>$2,012.74</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/27/2019</td>
<td>$37.93</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/27/2019</td>
<td>$872.54</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/27/2019</td>
<td>$14.74</td>
</tr>
<tr>
<td></td>
<td>SCOTT MACHINE&amp; E-BADGE</td>
<td>03/27/2019</td>
<td>$1,560.62</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/28/2019</td>
<td>$11.62</td>
</tr>
<tr>
<td></td>
<td>Weeks Williams Devore</td>
<td>03/28/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE GLASS DISTRIBUT</td>
<td>03/27/2019</td>
<td>$349.76</td>
</tr>
<tr>
<td></td>
<td>GEMINI INC</td>
<td>03/22/2019</td>
<td>$24.65</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/28/2019</td>
<td>$40.57</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/28/2019</td>
<td>$346.29</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/28/2019</td>
<td>$172.58</td>
</tr>
</tbody>
</table>

$82,616.85
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELANIE MCKEEFERY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$6.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$99.31</td>
</tr>
<tr>
<td></td>
<td>UPSILON</td>
<td>03/20/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$613.13</td>
</tr>
<tr>
<td>MELISSA JARRARD</td>
<td>NATIONAL BUSINESS INST.</td>
<td>03/22/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL BUSINESS INST.</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$398.00</td>
</tr>
<tr>
<td>MELISSA TODD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.14</td>
</tr>
<tr>
<td>MICHAEL CRUISE</td>
<td>AMZN Mktp US MI1DM9V62</td>
<td>02/28/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4MR4V12</td>
<td>02/28/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$97.81</td>
</tr>
<tr>
<td>MICHELLE MARKEN</td>
<td>EVOQUA WATER TECHNOLOG</td>
<td>03/06/2019</td>
<td>$3,100.61</td>
</tr>
<tr>
<td></td>
<td>BROWN INDUSTRIES INC</td>
<td>03/13/2019</td>
<td>$1,815.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$58.99</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$36.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,011.75</td>
</tr>
<tr>
<td>NEDINIA CAMPBELL</td>
<td>THE DAISY FAIR FLOWERS</td>
<td>03/01/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/04/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN COUNTY CHAMBER</td>
<td>03/04/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$96.94</td>
</tr>
<tr>
<td></td>
<td>JUDYS FLOWERS</td>
<td>03/07/2019</td>
<td>$77.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$135.27</td>
</tr>
<tr>
<td></td>
<td>01439-CLBCRP SC-CCCM</td>
<td>03/12/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4OMO4U42</td>
<td>03/13/2019</td>
<td>$21.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7IT33F1</td>
<td>03/14/2019</td>
<td>$141.06</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/18/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/18/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$44.48</td>
</tr>
<tr>
<td></td>
<td>ACFE</td>
<td>03/27/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,291.70</td>
</tr>
<tr>
<td>NICOLLE CANDELORI</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>CALUMET CARTON COMPANY</td>
<td>03/06/2019</td>
<td>$650.95</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/15/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$31.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$750.54</td>
</tr>
<tr>
<td>PAMELA ENGLISH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$33.88</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/08/2019</td>
<td>$739.26</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/18/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>Pamela English</td>
<td>Coastal Marketing Graphic</td>
<td>03/19/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>The Office Pal</td>
<td>03/25/2019</td>
<td>$684.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,543.37</td>
</tr>
<tr>
<td>Patricia Harrington</td>
<td>Le Bleu of Coastal Caroli</td>
<td>03/13/2019</td>
<td>$64.49</td>
</tr>
<tr>
<td></td>
<td>Le Bleu of Coastal Caroli</td>
<td>03/13/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/20/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td>Paypal South Carolina</td>
<td>03/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$361.72</td>
</tr>
<tr>
<td>Patty Carter</td>
<td>Forms and Supply - AOPD</td>
<td>03/14/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>In Shred with Us</td>
<td>03/20/2019</td>
<td>$52.50</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/20/2019</td>
<td>$194.01</td>
</tr>
<tr>
<td></td>
<td>Le Bleu of Coastal Caroli</td>
<td>03/20/2019</td>
<td>$29.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$339.48</td>
</tr>
<tr>
<td>Paul T Gayes</td>
<td>Fedexoffice 00015750</td>
<td>03/26/2019</td>
<td>$270.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$270.66</td>
</tr>
<tr>
<td>Paula Gwaltney</td>
<td>Forms and Supply - AOPD</td>
<td>03/01/2019</td>
<td>$123.64</td>
</tr>
<tr>
<td></td>
<td>Rasixcc Inc</td>
<td>03/07/2019</td>
<td>$111.28</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/26/2019</td>
<td>$180.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$415.10</td>
</tr>
<tr>
<td>Phillip Moore</td>
<td>Myrtle Beach Comm</td>
<td>02/28/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto #4341</td>
<td>03/07/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>Carolina Time</td>
<td>03/08/2019</td>
<td>$524.88</td>
</tr>
<tr>
<td></td>
<td>At the Beach RV LLC</td>
<td>03/11/2019</td>
<td>$522.24</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/12/2019</td>
<td>$17.05</td>
</tr>
<tr>
<td></td>
<td>Wal-Mart #4664</td>
<td>03/14/2019</td>
<td>$12.66</td>
</tr>
<tr>
<td></td>
<td>Russell Graham Golf</td>
<td>03/15/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,398.41</td>
</tr>
<tr>
<td>Poppy Hepp</td>
<td>Forms and Supply - AOPD</td>
<td>03/08/2019</td>
<td>$61.93</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/11/2019</td>
<td>$45.48</td>
</tr>
<tr>
<td></td>
<td>Dmi Dell Higher Educ</td>
<td>03/16/2019</td>
<td>$174.41</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/29/2019</td>
<td>$924.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,205.82</td>
</tr>
<tr>
<td>Regina Duncan</td>
<td>Forms and Supply - AOPD</td>
<td>02/28/2019</td>
<td>$217.67</td>
</tr>
<tr>
<td></td>
<td>Chanticleerbkstore</td>
<td>03/06/2019</td>
<td>$82.72</td>
</tr>
<tr>
<td></td>
<td>The Office Pal</td>
<td>03/06/2019</td>
<td>$83.83</td>
</tr>
<tr>
<td></td>
<td>4imprint</td>
<td>03/14/2019</td>
<td>$313.03</td>
</tr>
<tr>
<td></td>
<td>Waste Industries - Non-Co</td>
<td>03/14/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>Le Bleu of Coastal Caroli</td>
<td>03/14/2019</td>
<td>$45.75</td>
</tr>
<tr>
<td></td>
<td>Waste Industries - Non-Co</td>
<td>03/20/2019</td>
<td>$267.54</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/25/2019</td>
<td>$190.37</td>
</tr>
<tr>
<td></td>
<td>Rasixcc Inc</td>
<td>03/28/2019</td>
<td>$84.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,365.11</td>
</tr>
<tr>
<td>Rhonda Mullins</td>
<td>Southern Computer Warehouse</td>
<td>02/27/2019</td>
<td>$120.21</td>
</tr>
<tr>
<td></td>
<td>Southern Computer Warehouse</td>
<td>02/27/2019</td>
<td>$96.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RHONDA MULLINS</td>
<td>REP FITNESS</td>
<td>02/28/2019</td>
<td>$1,707.03</td>
</tr>
<tr>
<td>RHONDA MULLINS</td>
<td>REP FITNESS</td>
<td>02/28/2019</td>
<td>$11.19</td>
</tr>
<tr>
<td></td>
<td>DMI DELL BUS ONLINE</td>
<td>03/02/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>TALOTTA INC</td>
<td>03/01/2019</td>
<td>$1,718.76</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/06/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>YOGA ACCESORIES</td>
<td>03/13/2019</td>
<td>$1,457.65</td>
</tr>
<tr>
<td></td>
<td>ACTIGRAPH LLC</td>
<td>03/15/2019</td>
<td>$1,069.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/26/2019</td>
<td>$200.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,420.02</td>
</tr>
<tr>
<td>RICHARD PETERSON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$141.81</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/07/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/11/2019</td>
<td>$132.99</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/13/2019</td>
<td>$305.55</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/21/2019</td>
<td>$339.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$154.07</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/27/2019</td>
<td>$305.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,398.87</td>
</tr>
<tr>
<td>RICHARD VISO</td>
<td>American Geophysical Union</td>
<td>03/26/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>GEOLOGICAL SOCIETY OF AME</td>
<td>03/26/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.00</td>
</tr>
<tr>
<td>RITA SMITH</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$63.15</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/06/2019</td>
<td>$12.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$84.83</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$179.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$273.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$295.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,036.40</td>
</tr>
<tr>
<td>ROBYN DIVEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$67.74</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$72.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$140.10</td>
</tr>
<tr>
<td>RONALD OAKES</td>
<td>D&amp;L APPLIANCE PRTS CO#14</td>
<td>02/28/2019</td>
<td>$98.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI45J1261</td>
<td>02/28/2019</td>
<td>$39.09</td>
</tr>
<tr>
<td></td>
<td>PROF PLUMBING GROUP</td>
<td>03/01/2019</td>
<td>$210.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/01/2019</td>
<td>$120.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/04/2019</td>
<td>$5,699.12</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/04/2019</td>
<td>$107.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/04/2019</td>
<td>$42.45</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/04/2019</td>
<td>$25.15</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/05/2019</td>
<td>$43.55</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$33.78</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$272.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$395.80</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/09/2019</td>
<td>$194.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RONALD OAKES</td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$126.32</td>
</tr>
<tr>
<td></td>
<td>CONWAY RENTAL CENTER</td>
<td>03/07/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$73.27</td>
</tr>
<tr>
<td></td>
<td>FERGUSON FAC&amp;SPLY5350</td>
<td>03/11/2019</td>
<td>$412.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/11/2019</td>
<td>$217.74</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$59.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$43.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$5,699.12</td>
</tr>
<tr>
<td></td>
<td>CES 42</td>
<td>03/13/2019</td>
<td>$81.35</td>
</tr>
<tr>
<td></td>
<td>SPANN ROOFING REPAIR</td>
<td>03/13/2019</td>
<td>$432.80</td>
</tr>
<tr>
<td></td>
<td>EAST COAST METAL DIST 27</td>
<td>03/13/2019</td>
<td>$801.69</td>
</tr>
<tr>
<td></td>
<td>D&amp;L APPLIANCE PRTS CO#14</td>
<td>03/13/2019</td>
<td>$1,067.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$16.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$1.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$19.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/19/2019</td>
<td>$5.05</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY GLASS</td>
<td>03/18/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0MK7L52</td>
<td>03/20/2019</td>
<td>$202.99</td>
</tr>
<tr>
<td></td>
<td>EAST COAST DISTRIBUTORS</td>
<td>03/19/2019</td>
<td>$36.50</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$60.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$256.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/21/2019</td>
<td>$1,434.42</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/21/2019</td>
<td>$11.17</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/20/2019</td>
<td>$23.20</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 10</td>
<td>03/21/2019</td>
<td>$202.64</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$39.80</td>
</tr>
<tr>
<td></td>
<td>D&amp;L APPLIANCE PRTS CO#14</td>
<td>03/25/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW45K2M91</td>
<td>03/25/2019</td>
<td>$38.74</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$44.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$36.03</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$14.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$990.34</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/27/2019</td>
<td>$85.92</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$670.37</td>
</tr>
<tr>
<td></td>
<td>ROSEMARY PLEASANT</td>
<td></td>
<td>$21,166.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$27.57</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/20/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/20/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/20/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/21/2019</td>
<td>$510.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$662.61</td>
</tr>
<tr>
<td></td>
<td>SAMUEL GARY JR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8AS5II2</td>
<td>03/14/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW78S5JX1 AMZN</td>
<td>03/15/2019</td>
<td>$57.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1MD6YG2</td>
<td>03/16/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>HAZZARD MARINE LLC</td>
<td>03/15/2019</td>
<td>$260.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SAMUEL GARY JR</td>
<td>TONY'S AUTO PARTS</td>
<td>03/26/2019</td>
<td>$23.08</td>
</tr>
<tr>
<td></td>
<td>TONY'S AUTO PARTS</td>
<td>03/26/2019</td>
<td>$520.80</td>
</tr>
<tr>
<td></td>
<td>PAXTON COMPANY</td>
<td>03/25/2019</td>
<td>$238.20</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,183.29</td>
</tr>
<tr>
<td>SANDRA FOWLER</td>
<td>LITANIA SPORTS GROUP INC</td>
<td>03/18/2019</td>
<td>$762.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$762.90</td>
</tr>
<tr>
<td>SANDRA HATCHER</td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/01/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEE</td>
<td>03/01/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$243.94</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9311</td>
<td>03/04/2019</td>
<td>$79.87</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/04/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>03/04/2019</td>
<td>$41.30</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEE</td>
<td>03/04/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$69.83</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/08/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>LESESNE INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$1,265.28</td>
</tr>
<tr>
<td></td>
<td>LESESNE INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$227.09</td>
</tr>
<tr>
<td></td>
<td>LESESNE INDUSTRIES INC</td>
<td>03/14/2019</td>
<td>$360.61</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9311</td>
<td>03/14/2019</td>
<td>$74.88</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$136.97</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>03/22/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9311</td>
<td>03/21/2019</td>
<td>$54.90</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>03/21/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/25/2019</td>
<td>$429.30</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/25/2019</td>
<td>$328.32</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/27/2019</td>
<td>$133.99</td>
</tr>
<tr>
<td></td>
<td>HTC EAST CONWAY</td>
<td>03/26/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>HTC EAST CONWAY</td>
<td>03/26/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>03/27/2019</td>
<td>$106.66</td>
</tr>
<tr>
<td></td>
<td>LEHIGHOUTFITTERS.COM</td>
<td>03/28/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/28/2019</td>
<td>$1,164.83</td>
</tr>
<tr>
<td></td>
<td>KMART.COM 7840</td>
<td>03/27/2019</td>
<td>$40.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,345.43</td>
</tr>
<tr>
<td>SHANNON COOK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$41.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.58</td>
</tr>
<tr>
<td>SHAUN BANNON</td>
<td>LOWES #01705</td>
<td>03/11/2019</td>
<td>$155.89</td>
</tr>
<tr>
<td></td>
<td>Genetec</td>
<td>03/11/2019</td>
<td>$790.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$260.02</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMD9025</td>
<td>03/15/2019</td>
<td>$29.86</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$65.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/25/2019</td>
<td>$35.50</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$90.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td><strong>SHAUTILHA CRAWFORD</strong></td>
<td>SOUTHERN COMPUTER WAREHO</td>
<td>02/27/2019</td>
<td>$366.20</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>02/28/2019</td>
<td>$382.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$141.52</td>
</tr>
<tr>
<td></td>
<td>MICROSCOPE SERVICE</td>
<td>03/19/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$1,029.71</strong></td>
</tr>
<tr>
<td><strong>SHAWN SEASE</strong></td>
<td>ZULILY</td>
<td>03/18/2019</td>
<td>$64.77</td>
</tr>
<tr>
<td></td>
<td>THE TROPHY PLACE</td>
<td>03/14/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/21/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>COASTAL ENGRAVERS INC</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1384</td>
<td>03/28/2019</td>
<td>$49.66</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$232.93</strong></td>
</tr>
<tr>
<td><strong>SHEILA LEVI-CLUTTS</strong></td>
<td>4IMPRINT</td>
<td>03/04/2019</td>
<td>$549.97</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$21.35</td>
</tr>
<tr>
<td></td>
<td>PHI ALPHA THETA HISTORY</td>
<td>03/21/2019</td>
<td>$1,350.00</td>
</tr>
<tr>
<td></td>
<td>PHI ALPHA THETA HISTORY</td>
<td>03/21/2019</td>
<td>$443.25</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$1,302.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$107.61</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$3,774.76</strong></td>
</tr>
<tr>
<td><strong>SHERRI RESTAURI</strong></td>
<td>PAYPAL GRANTTRAINI</td>
<td>03/04/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16TA31G2</td>
<td>03/14/2019</td>
<td>$21.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13JF7WK2</td>
<td>03/15/2019</td>
<td>$8.98</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$365.92</strong></td>
</tr>
<tr>
<td><strong>SONYA WOODS</strong></td>
<td>LAND O’SUN DAIRIES</td>
<td>02/28/2019</td>
<td>$124.74</td>
</tr>
<tr>
<td></td>
<td>LAND O’SUN DAIRIES</td>
<td>03/07/2019</td>
<td>$79.38</td>
</tr>
<tr>
<td></td>
<td>WORLDPANTRY.COM, INC.</td>
<td>03/07/2019</td>
<td>$2,007.66</td>
</tr>
<tr>
<td></td>
<td>LAND O’SUN DAIRIES</td>
<td>03/14/2019</td>
<td>$45.88</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/21/2019</td>
<td>$125.17</td>
</tr>
<tr>
<td></td>
<td>KIND, LLC</td>
<td>03/26/2019</td>
<td>$2,585.79</td>
</tr>
<tr>
<td></td>
<td>LAND O’SUN DAIRIES</td>
<td>03/27/2019</td>
<td>$114.70</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$5,083.32</strong></td>
</tr>
<tr>
<td><strong>STEVEN LOESWICK</strong></td>
<td>MICHAELS STORES 2056</td>
<td>03/28/2019</td>
<td>$121.84</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$121.84</strong></td>
</tr>
<tr>
<td><strong>SUSAN LIBES</strong></td>
<td>COASTAL ESTUARINE RESEARC</td>
<td>03/05/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/24/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$180.00</strong></td>
</tr>
<tr>
<td><strong>SUSANNAH MARSHMAN</strong></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/20/2019</td>
<td>$600.18</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/20/2019</td>
<td>$539.67</td>
</tr>
<tr>
<td></td>
<td>TANSCLUB</td>
<td>03/26/2019</td>
<td>$7.78</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$1,147.63</strong></td>
</tr>
<tr>
<td><strong>SUZANNE SENCHAK</strong></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$461.85</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1384</td>
<td>03/15/2019</td>
<td>$46.03</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1599</td>
<td>03/18/2019</td>
<td>$15.95</td>
</tr>
</tbody>
</table>
## COASTAL CAROLINA UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUZANNE SENCHAK</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$153.74</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$83.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/22/2019</td>
<td>$43.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$205.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,011.11</strong></td>
</tr>
<tr>
<td>TAMMY HOLT</td>
<td>WACCAMAW BRICK COMPANY</td>
<td>03/07/2019</td>
<td>$2,319.41</td>
</tr>
<tr>
<td></td>
<td>SQ &amp;S ELECTRONICS</td>
<td>03/13/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$187.02</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$104.67</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$188.90</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$112.79</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$194.79</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$108.98</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$118.23</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$190.14</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$1,526.08</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/16/2019</td>
<td>$122.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,073.08</strong></td>
</tr>
<tr>
<td>TAMMY PARKER</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$64.43</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$4.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$68.55</strong></td>
</tr>
<tr>
<td>TARA SAVILLE JOSEY</td>
<td>WOODWAY USA</td>
<td>03/05/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td>CROWN AWARDS INC</td>
<td>03/06/2019</td>
<td>$364.23</td>
</tr>
<tr>
<td></td>
<td>2XL CORP/CARE-GYMWIPEC</td>
<td>03/11/2019</td>
<td>$576.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2BD8T91</td>
<td>03/16/2019</td>
<td>$56.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M9KN1WE2</td>
<td>03/15/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>STANDARD SCREEN PRINTING</td>
<td>03/18/2019</td>
<td>$620.58</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2QLP3P12 AMZN</td>
<td>03/27/2019</td>
<td>$83.47</td>
</tr>
<tr>
<td></td>
<td>POWER SYSTEMS</td>
<td>03/27/2019</td>
<td>$87.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,834.27</strong></td>
</tr>
<tr>
<td>TAYLOR POTH</td>
<td>OFFICE DEPOT #2149</td>
<td>03/01/2019</td>
<td>$25.37</td>
</tr>
<tr>
<td></td>
<td>Rebel Athletic</td>
<td>03/06/2019</td>
<td>$4,960.62</td>
</tr>
<tr>
<td></td>
<td>CORA HEALTH SVCS 1110</td>
<td>03/05/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>Rebel Athletic</td>
<td>03/07/2019</td>
<td>$148.82</td>
</tr>
<tr>
<td></td>
<td>CHEERSOUNDSEXPRESS</td>
<td>03/13/2019</td>
<td>$161.00</td>
</tr>
<tr>
<td></td>
<td>YMCA OF COASTAL CAROLINA</td>
<td>03/15/2019</td>
<td>$3,600.00</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/20/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/20/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/20/2019</td>
<td>$80.97</td>
</tr>
<tr>
<td></td>
<td>IMAGINATION ATHLETICS</td>
<td>03/21/2019</td>
<td>$972.00</td>
</tr>
<tr>
<td></td>
<td>SQ INK HOUSE SCREE</td>
<td>03/25/2019</td>
<td>$475.20</td>
</tr>
<tr>
<td></td>
<td>ETSY.COM</td>
<td>03/27/2019</td>
<td>$337.83</td>
</tr>
<tr>
<td></td>
<td>CHASIN LIMITS</td>
<td>03/28/2019</td>
<td>$1,155.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,646.61</strong></td>
</tr>
<tr>
<td>TERESA GRAHAM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$69.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERESA GRAHAM</td>
<td>IN SHRED WITH US</td>
<td>03/18/2019</td>
<td>$33.49</td>
</tr>
<tr>
<td></td>
<td>PALMETTO MICROFILM SYSTEM</td>
<td>03/22/2019</td>
<td>$832.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$71.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,007.22</td>
</tr>
<tr>
<td>THOMAS MEZZAPELLE</td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/06/2019</td>
<td>$72.92</td>
</tr>
<tr>
<td></td>
<td>MOTOROLA SOLUTIONS ONLINE</td>
<td>03/22/2019</td>
<td>$170.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$243.15</td>
</tr>
<tr>
<td>TRAVIS BROOKS</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$403.97</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/27/2019</td>
<td>$416.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$820.85</td>
</tr>
<tr>
<td>TRAVIS OVERTON</td>
<td>REDMOND DESIGN SERVICE</td>
<td>03/22/2019</td>
<td>$254.02</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE #2295</td>
<td>03/21/2019</td>
<td>$34.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2149</td>
<td>03/26/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$306.09</td>
</tr>
<tr>
<td>TRENNY NEFF</td>
<td>FACEBK TAU92HE562</td>
<td>02/28/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>LinkedIn 4473051254 Inkd.</td>
<td>03/01/2019</td>
<td>$15.70</td>
</tr>
<tr>
<td></td>
<td>FACEBK 2E53VIA662</td>
<td>03/16/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/19/2019</td>
<td>$1,344.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 6UC9UJ2662</td>
<td>03/25/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/25/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/26/2019</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,216.90</td>
</tr>
<tr>
<td>V DONEVANT-HAINES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$62.05</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/20/2019</td>
<td>$36.10</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$42.85</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$53.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$258.77</td>
</tr>
<tr>
<td>VANESSA FOLK</td>
<td>CHANTICLEERBKSTORE</td>
<td>03/14/2019</td>
<td>$31.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4664</td>
<td>03/20/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td></td>
<td>CHANTICLEERBKSTORE</td>
<td>03/21/2019</td>
<td>$455.04</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/26/2019</td>
<td>$48.41</td>
</tr>
<tr>
<td></td>
<td>LE BLEU OF COASTAL CAROLI</td>
<td>03/25/2019</td>
<td>$118.68</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/26/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$11.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$677.46</td>
</tr>
<tr>
<td>VLADISLAV GULIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$630.03</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$77.97</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$83.41</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$43.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$55.25</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>EVENT SERVICES, UTAH STAT</td>
<td>03/26/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>EVENT SERVICES, UTAH STAT</td>
<td>03/26/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>WENDI LEE</td>
<td>EMA EMMA EMAIL MARKETING</td>
<td>03/01/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$42.01</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$728.11</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,044.12</strong></td>
</tr>
<tr>
<td>WENDY SINGLETON</td>
<td>US GREEN BUILD COUNCIL</td>
<td>03/07/2019</td>
<td>$1,487.67</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$201.55</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/13/2019</td>
<td>$89.76</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$52.94</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/25/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEES</td>
<td>03/25/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/27/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$41.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,924.10</strong></td>
</tr>
<tr>
<td>WILLIAM SIMRIL</td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$97.74</td>
</tr>
<tr>
<td></td>
<td>CAROLINAS GOLF COURSE</td>
<td>03/02/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/04/2019</td>
<td>$125.21</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/12/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/12/2019</td>
<td>$125.21</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/12/2019</td>
<td>$2,273.40</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$116.86</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/18/2019</td>
<td>$125.21</td>
</tr>
<tr>
<td></td>
<td>COMEBACK EQUIPMENT RENTAL</td>
<td>03/21/2019</td>
<td>$286.74</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/25/2019</td>
<td>$125.21</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$50.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,995.41</strong></td>
</tr>
<tr>
<td>YVONNE HARPS</td>
<td>4IMPRINT</td>
<td>03/01/2019</td>
<td>$283.99</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 155</td>
<td>03/04/2019</td>
<td>$18.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$179.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$48.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIIJO4SA2</td>
<td>03/10/2019</td>
<td>$48.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW82T2FF1</td>
<td>03/10/2019</td>
<td>$102.20</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/08/2019</td>
<td>$129.73</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/26/2019</td>
<td>$739.08</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8DA25M1</td>
<td>03/26/2019</td>
<td>$17.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$54.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,620.95</strong></td>
</tr>
</tbody>
</table>
Total for COASTAL CAROLINA UNIVERSITY: $843,082.96
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAM SWALLEY</td>
<td>DOCUSIGN</td>
<td>03/22/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td>ALFAIR MEREDITH</td>
<td>HARRIS TEETER #0277</td>
<td>03/08/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700320006015</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700320006066</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS 2902K4LM2OR</td>
<td>03/23/2019</td>
<td>$5.80</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700328830039</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00252977491291</td>
<td>03/24/2019</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700326526078</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700320070053</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700320848044</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZE4TM700322416024</td>
<td>03/23/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>DOSCHER'S IGA #12</td>
<td>03/28/2019</td>
<td>$5.69</td>
</tr>
<tr>
<td>ALICE BUICE</td>
<td>HENRY SCHEIN</td>
<td>03/01/2019</td>
<td>$652.61</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/04/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/08/2019</td>
<td>$186.28</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8376</td>
<td>03/07/2019</td>
<td>$57.44</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/11/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/11/2019</td>
<td>$721.89</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/13/2019</td>
<td>$588.60</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/19/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/20/2019</td>
<td>$1,153.98</td>
</tr>
<tr>
<td></td>
<td>LCA LabCorpHoldings CL</td>
<td>03/22/2019</td>
<td>$194.50</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/26/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td>ALICIA AWDEH</td>
<td>AMZN Mktp US M3I192K1</td>
<td>02/28/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td></td>
<td>PARSEHUB.COM</td>
<td>02/28/2019</td>
<td>$74.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M55A71Z1</td>
<td>03/04/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/11/2019</td>
<td>$1,917.55</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R318</td>
<td>03/13/2019</td>
<td>$271.41</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW91601T1 AMZN</td>
<td>03/21/2019</td>
<td>$46.87</td>
</tr>
<tr>
<td></td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/28/2019</td>
<td>$4.60</td>
</tr>
<tr>
<td></td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/28/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td>ALISON BERK</td>
<td>PA COALITION RAPE</td>
<td>03/05/2019</td>
<td>$253.00</td>
</tr>
<tr>
<td></td>
<td>FNDRSNG FOR A CAUSE INC</td>
<td>03/05/2019</td>
<td>$11.92</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/06/2019</td>
<td>$59.32</td>
</tr>
<tr>
<td></td>
<td>BUILDASIGN.COM</td>
<td>03/08/2019</td>
<td>$230.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$554.48</td>
</tr>
<tr>
<td>ALISON BLAND</td>
<td>AIRCLEAN SYSTEMS</td>
<td>03/06/2019</td>
<td>$353.00</td>
</tr>
<tr>
<td></td>
<td>BIGELOW LABORATORY F</td>
<td>03/05/2019</td>
<td>$178.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$531.72</td>
</tr>
<tr>
<td>AMANDA PHILLIPS</td>
<td>LINKEDIN-446 9000874</td>
<td>02/28/2019</td>
<td>$126.87</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMANDA PHILLIPS</td>
<td>FACEBK VDB4UKSMG2</td>
<td>02/28/2019</td>
<td>$59.75</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-447 2973204</td>
<td>03/01/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/04/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-448 2851524</td>
<td>03/05/2019</td>
<td>$128.24</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/05/2019</td>
<td>$156.11</td>
</tr>
<tr>
<td></td>
<td>Ministry of Home Affai</td>
<td>03/07/2019</td>
<td>$102.49</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/08/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-449 3729314</td>
<td>03/08/2019</td>
<td>$141.83</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS7935376906</td>
<td>03/11/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8P90FB0</td>
<td>03/12/2019</td>
<td>$43.11</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 0583294</td>
<td>03/11/2019</td>
<td>$138.78</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/13/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/15/2019</td>
<td>$7.62</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/15/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-451 1675144</td>
<td>03/15/2019</td>
<td>$104.04</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-452 4204744</td>
<td>03/20/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK LJ7XLSNG2</td>
<td>03/23/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/25/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td>Linkedin 4538929244 Inkd.</td>
<td>03/26/2019</td>
<td>$112.87</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS7935376906</td>
<td>03/26/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/26/2019</td>
<td>$1,314.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,664.36</td>
</tr>
<tr>
<td>AMBER HOWARD</td>
<td>COLLOFCHAR 4210</td>
<td>03/08/2019</td>
<td>$26.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$45.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HG8AX0</td>
<td>03/20/2019</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.00</td>
</tr>
<tr>
<td>AMBER MANOR</td>
<td>CVS/PHARMACY #01039</td>
<td>03/28/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.34</td>
</tr>
<tr>
<td>AMY MERCER</td>
<td>AMZN Mktp US MI7LP32B1</td>
<td>02/28/2019</td>
<td>$215.43</td>
</tr>
<tr>
<td></td>
<td>FACEBK GNG7RK66P2</td>
<td>02/28/2019</td>
<td>$337.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI99U0000</td>
<td>03/07/2019</td>
<td>$129.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8V5SRZ0</td>
<td>03/08/2019</td>
<td>$53.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2Q46SN2</td>
<td>03/08/2019</td>
<td>$279.78</td>
</tr>
<tr>
<td></td>
<td>LYND.A.COM, INC.</td>
<td>03/09/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2PG3CI0</td>
<td>03/11/2019</td>
<td>$61.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5O13CP2</td>
<td>03/17/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,012.58</td>
</tr>
<tr>
<td>AMY SEAGO</td>
<td>FLEET FEET SPORTS</td>
<td>03/18/2019</td>
<td>$91.56</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE</td>
<td>03/27/2019</td>
<td>$89.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$181.46</td>
</tr>
<tr>
<td>AMY SOLOMON</td>
<td>QUALITY LOGO PRODUCTS</td>
<td>03/05/2019</td>
<td>$1,284.80</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/07/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/15/2019</td>
<td>$1,281.34</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$27.48</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMY SOLOMON</td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$22.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,632.50</td>
</tr>
<tr>
<td>ANDREI MIHAIOVIC</td>
<td>Amazon.com M15ZI4UX1</td>
<td>03/04/2019</td>
<td>$38.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1C60BB2</td>
<td>03/04/2019</td>
<td>$66.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp UK MW1AU7194</td>
<td>03/06/2019</td>
<td>$15.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M139B4DQ2</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1IU8672</td>
<td>03/07/2019</td>
<td>$13.26</td>
</tr>
<tr>
<td></td>
<td>KUNAKI, LLC</td>
<td>03/11/2019</td>
<td>$254.73</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M1Z5399J2</td>
<td>03/12/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW21S3420</td>
<td>03/13/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3U23LW0</td>
<td>03/13/2019</td>
<td>$34.29</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW75A7TU1 AMZN</td>
<td>03/17/2019</td>
<td>$136.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW68T9L0</td>
<td>03/15/2019</td>
<td>$83.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0L33Z41</td>
<td>03/20/2019</td>
<td>$73.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95G7JK2</td>
<td>03/23/2019</td>
<td>$189.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2B8D8XE0</td>
<td>03/25/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1MC2VZ1</td>
<td>03/25/2019</td>
<td>$10.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81N0VY1</td>
<td>03/25/2019</td>
<td>$53.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NK0072</td>
<td>03/26/2019</td>
<td>$10.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0EI35Y1</td>
<td>03/27/2019</td>
<td>$68.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3NM55X0</td>
<td>03/28/2019</td>
<td>$102.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3JG4P0</td>
<td>03/28/2019</td>
<td>$26.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,278.43</td>
</tr>
<tr>
<td>ANDREW SOBIESUO</td>
<td>Maldron Parnell Sq. Online</td>
<td>02/28/2019</td>
<td>$310.70</td>
</tr>
<tr>
<td></td>
<td>Icelandair 108</td>
<td>02/27/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>IN Richard Lloyd, Inc</td>
<td>03/05/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>Extreme Ireland Tourist O</td>
<td>03/05/2019</td>
<td>$3,405.87</td>
</tr>
<tr>
<td></td>
<td>United 0167299065372</td>
<td>03/06/2019</td>
<td>$1,181.73</td>
</tr>
<tr>
<td></td>
<td>United 0167299065380</td>
<td>03/06/2019</td>
<td>$678.20</td>
</tr>
<tr>
<td></td>
<td>United 0167299065378</td>
<td>03/06/2019</td>
<td>$1,181.73</td>
</tr>
<tr>
<td></td>
<td>United 0167299065376</td>
<td>03/06/2019</td>
<td>$1,181.73</td>
</tr>
<tr>
<td></td>
<td>United 0167299065374</td>
<td>03/06/2019</td>
<td>$1,181.73</td>
</tr>
<tr>
<td></td>
<td>Sichuan Air 8767299065410</td>
<td>03/07/2019</td>
<td>$431.80</td>
</tr>
<tr>
<td></td>
<td>Orange Hill Resorts Ltd</td>
<td>03/07/2019</td>
<td>$2,038.40</td>
</tr>
<tr>
<td></td>
<td>Delta Air 0062702318774</td>
<td>03/11/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td></td>
<td>Airbnb HMAQWF88J9</td>
<td>03/12/2019</td>
<td>$1,741.05</td>
</tr>
<tr>
<td></td>
<td>Airline Tickets</td>
<td>03/15/2019</td>
<td>$15,731.96</td>
</tr>
<tr>
<td></td>
<td>Moxy Houthavens Amsterdam</td>
<td>03/18/2019</td>
<td>$249.85</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774963</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774956</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774967</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774959</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774955</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774969</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774957</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>China East 7817299774958</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
</tbody>
</table>
## COLLEGE OF CHARLESTON

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREW SOBIESU</td>
<td>CHINA EASTE 7817299774968</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774961</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167299774949</td>
<td>03/22/2019</td>
<td>$1,268.53</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774966</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773942461</td>
<td>03/22/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774965</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167299774952</td>
<td>03/22/2019</td>
<td>$1,181.13</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774970</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774964</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>CHINA EASTE 7817299774962</td>
<td>03/22/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>MOXY HOUTHAVENS AMSTERDAM</td>
<td>03/25/2019</td>
<td>$66.18</td>
</tr>
<tr>
<td></td>
<td>PAYPAL VISAMAILSER</td>
<td>03/28/2019</td>
<td>$921.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$37,940.49</strong></td>
</tr>
<tr>
<td>ANGELO ANASTOPOULO</td>
<td>HARRIS TEETER #410</td>
<td>02/28/2019</td>
<td>$18.30</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/02/2019</td>
<td>$38.58</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE CHARLESTON</td>
<td>03/01/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI08P4920</td>
<td>03/05/2019</td>
<td>$41.80</td>
</tr>
<tr>
<td></td>
<td>RESTAURANT DEPOT</td>
<td>03/05/2019</td>
<td>$107.48</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/07/2019</td>
<td>$136.76</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/07/2019</td>
<td>$58.58</td>
</tr>
<tr>
<td></td>
<td>RESTAURANT DEPOT</td>
<td>03/07/2019</td>
<td>$11.53</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #457</td>
<td>03/14/2019</td>
<td>$35.60</td>
</tr>
<tr>
<td></td>
<td>RESTAURANT DEPOT</td>
<td>03/14/2019</td>
<td>$53.45</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/17/2019</td>
<td>$86.90</td>
</tr>
<tr>
<td></td>
<td>PUBlix #472</td>
<td>03/15/2019</td>
<td>$2.74</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5409</td>
<td>03/26/2019</td>
<td>$17.37</td>
</tr>
<tr>
<td></td>
<td>RESTAURANT DEPOT</td>
<td>03/26/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$636.43</strong></td>
</tr>
<tr>
<td>ANITA GADSDEN</td>
<td>WAL-MART #3367</td>
<td>03/11/2019</td>
<td>$61.60</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/20/2019</td>
<td>$97.01</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS 230201</td>
<td>03/25/2019</td>
<td>$1,070.15</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/27/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/27/2019</td>
<td>$64.28</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$170.27</td>
</tr>
<tr>
<td></td>
<td>EVENTHAUS RENTALS</td>
<td>03/28/2019</td>
<td>$186.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,671.17</strong></td>
</tr>
<tr>
<td>ANJA KELLEY</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$45.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CX94A2</td>
<td>03/19/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2EA0000</td>
<td>03/22/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$104.20</strong></td>
</tr>
<tr>
<td>APRIL BISNER</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$23.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23.44</strong></td>
</tr>
<tr>
<td>ARIANNE BAUSERMAN</td>
<td>SC AQUARIUM</td>
<td>03/06/2019</td>
<td>$149.75</td>
</tr>
<tr>
<td></td>
<td>DEEJ A DOCUMENTARY</td>
<td>03/13/2019</td>
<td>$336.00</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/26/2019</td>
<td>$92.82</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>ARIANNE BAUSERMAN</td>
<td>POUNCE CAT CAFE</td>
<td>03/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$608.57</strong></td>
</tr>
<tr>
<td>ASHLEY PARR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$787.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$132.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1CK6YM2</td>
<td>03/16/2019</td>
<td>$18.04</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/27/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$957.71</strong></td>
</tr>
<tr>
<td>ASHLEY LAVENDER</td>
<td>SP TERRACYCLE ZERO W</td>
<td>02/28/2019</td>
<td>$574.00</td>
</tr>
<tr>
<td></td>
<td>JOHNNY'S SELECTED SEED</td>
<td>02/28/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013912</td>
<td>03/03/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CNNSC</td>
<td>03/14/2019</td>
<td>$25.11</td>
</tr>
<tr>
<td></td>
<td>ECO IMPRINTS/STEELYS</td>
<td>03/21/2019</td>
<td>$403.08</td>
</tr>
<tr>
<td></td>
<td>BLANKSTYLE.COM</td>
<td>03/21/2019</td>
<td>$416.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,499.62</strong></td>
</tr>
<tr>
<td>ASHLEY PERRUCCI</td>
<td>UNITED 0162440765719</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765744</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765754</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765707</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765730</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765746</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765717</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765714</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765729</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765747</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765720</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765751</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765716</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765733</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.easyrentcars.com">www.easyrentcars.com</a></td>
<td>02/28/2019</td>
<td>$71.18</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765715</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765718</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765762</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765743</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765745</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765742</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE GARDEN CITY</td>
<td>02/28/2019</td>
<td>$81.47</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765710</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765735</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.easyrentcars.com">www.easyrentcars.com</a></td>
<td>02/28/2019</td>
<td>$71.18</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440765709</td>
<td>02/27/2019</td>
<td>$113.73</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967022</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967009</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967014</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967004</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967011</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ASHLEY PERRUCCI</td>
<td>AMERICAN AIR0012339967007</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967019</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967016</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967006</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967020</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967017</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967005</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967021</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967008</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967010</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967023</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967018</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967015</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967024</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967003</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967012</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967025</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967002</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339967013</td>
<td>02/28/2019</td>
<td>$288.85</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/04/2019</td>
<td>$4,721.46</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/05/2019</td>
<td>$2,702.96</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BOSTON LOGAN</td>
<td>03/05/2019</td>
<td>$4,772.40</td>
</tr>
<tr>
<td></td>
<td>FIRST PRIORITY TRAILWAYS</td>
<td>03/06/2019</td>
<td>$6,500.00</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341192836</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE GARDEN CITY</td>
<td>03/07/2019</td>
<td>$2,617.56</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
<td>$500.64</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
<td>$500.64</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
<td>$500.64</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/10/2019</td>
<td>$500.64</td>
</tr>
<tr>
<td></td>
<td>EDISTO SALES AND RENTAL</td>
<td>03/11/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>MOUNTAIN VIEW TOURS INC</td>
<td>03/12/2019</td>
<td>$4,644.00</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE TUCSON ARPT</td>
<td>03/11/2019</td>
<td>$7,567.80</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451040994</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451041052</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451041048</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451040932</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451040927</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451040999</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451040933</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262451041051</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
</tbody>
</table>
## COLLEGE OF CHARLESTON

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY PERRUCCI</td>
<td>SOUTHWES 5262451040995</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040926</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040931</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040992</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451041050</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040996</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451041049</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451041053</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451041047</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040997</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040929</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040928</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451040998</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451041097</td>
<td>03/13/2019</td>
<td>$290.98</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362195342</td>
<td>03/14/2019</td>
<td>$172.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612846</td>
<td>03/15/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362126371</td>
<td>03/14/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362126370</td>
<td>03/14/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612842</td>
<td>03/15/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612845</td>
<td>03/15/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612843</td>
<td>03/15/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362126370</td>
<td>03/14/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612841</td>
<td>03/15/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362612844</td>
<td>03/15/2019</td>
<td>$347.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362195341</td>
<td>03/14/2019</td>
<td>$172.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362969312</td>
<td>03/15/2019</td>
<td>$193.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362126372</td>
<td>03/14/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/15/2019</td>
<td>$11,691.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362126373</td>
<td>03/14/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>LUCKY OWL INC</td>
<td>03/20/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS CHRISTIANA</td>
<td>03/18/2019</td>
<td>$8,941.83</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD ANAHEIM</td>
<td>03/20/2019</td>
<td>$8,234.14</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343699646</td>
<td>03/19/2019</td>
<td>$202.70</td>
</tr>
<tr>
<td></td>
<td>HAWAIIAN VAN RENTALS</td>
<td>03/19/2019</td>
<td>$607.80</td>
</tr>
<tr>
<td></td>
<td>HAWAIIAN VAN RENTALS</td>
<td>03/19/2019</td>
<td>$607.80</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/20/2019</td>
<td>$3,702.96</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/21/2019</td>
<td>$3,702.96</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/22/2019</td>
<td>$9.90</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0015056125785</td>
<td>03/22/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FIRST PRIORITY TRAILWAYS</td>
<td>03/22/2019</td>
<td>$3,250.00</td>
</tr>
<tr>
<td></td>
<td>SPRINGHILL SUITES</td>
<td>03/25/2019</td>
<td>$2,237.40</td>
</tr>
<tr>
<td></td>
<td>COURTYARD MARRIOTT WB</td>
<td>03/26/2019</td>
<td>$9,637.40</td>
</tr>
<tr>
<td></td>
<td>EDISTO SALES AND RENTAL</td>
<td>03/26/2019</td>
<td>$223.06</td>
</tr>
<tr>
<td></td>
<td>EDISTO SALES AND RENTAL</td>
<td>03/26/2019</td>
<td>$187.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ASHLEY PERRUCCI</td>
<td>EDISTO SALES AND RENTAL</td>
<td>03/27/2019</td>
<td>$656.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$111,787.78</strong></td>
</tr>
<tr>
<td>ASHLEY RAGIN</td>
<td>CVS/PHARMACY #01039</td>
<td>02/28/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #472</td>
<td>03/01/2019</td>
<td>$51.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/01/2019</td>
<td>$22.83</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1748</td>
<td>03/05/2019</td>
<td>$48.90</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/15/2019</td>
<td>$251.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HG43E1</td>
<td>03/15/2019</td>
<td>$55.94</td>
</tr>
<tr>
<td></td>
<td>Nelson Printing Corp.</td>
<td>03/14/2019</td>
<td>$187.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3FA0WJ2</td>
<td>03/15/2019</td>
<td>$202.27</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$56.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$15.71</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/25/2019</td>
<td>$1.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$922.25</strong></td>
</tr>
<tr>
<td>BAMBI DOWNS</td>
<td>Amazon.com MW4K50FZ0</td>
<td>03/12/2019</td>
<td>$87.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$87.81</strong></td>
</tr>
<tr>
<td>BARBARA DUVAL</td>
<td>JERRY'S ARTARAMA</td>
<td>03/04/2019</td>
<td>$91.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI39T0UU0</td>
<td>03/05/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>JERRY'S ARTARAMA</td>
<td>03/05/2019</td>
<td>$58.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1GF1UW0</td>
<td>03/06/2019</td>
<td>$27.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0RS1WZ1</td>
<td>03/06/2019</td>
<td>$21.81</td>
</tr>
<tr>
<td></td>
<td>TAKACH PRESS</td>
<td>03/05/2019</td>
<td>$316.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0XZ8XR1</td>
<td>03/07/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI98L1DB2</td>
<td>03/07/2019</td>
<td>$8.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/08/2019</td>
<td>$468.66</td>
</tr>
<tr>
<td></td>
<td>Dropbox Z1Q23WGW7IXY</td>
<td>03/09/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3V56972</td>
<td>03/12/2019</td>
<td>$37.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0GM1NZ1</td>
<td>03/14/2019</td>
<td>$11.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1QZ13N1</td>
<td>03/14/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td>GRAPHIC CHEMICAL &amp; INK</td>
<td>03/14/2019</td>
<td>$72.90</td>
</tr>
<tr>
<td></td>
<td>JERRY'S ARTARAMA</td>
<td>03/15/2019</td>
<td>$103.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472528976</td>
<td>03/19/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3MV0191</td>
<td>03/20/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>JERRY'S ARTARAMA</td>
<td>03/21/2019</td>
<td>$37.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BR6N92</td>
<td>03/21/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/24/2019</td>
<td>$2.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2UE9VE0</td>
<td>03/27/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,502.79</strong></td>
</tr>
<tr>
<td>BARBARA GREEN</td>
<td>NANCY S EXOTIC PLANTS</td>
<td>03/19/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$109.00</strong></td>
</tr>
<tr>
<td>BARBARA SHERWOOD</td>
<td>HARRIS TEETER #455</td>
<td>03/01/2019</td>
<td>$46.03</td>
</tr>
<tr>
<td></td>
<td>WAGGREENS #15442</td>
<td>03/20/2019</td>
<td>$3.04</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1499</td>
<td>03/26/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BENJAMIN KORREN</td>
<td>OFFICE DEPOT #1214</td>
<td>02/27/2019</td>
<td>$41.34</td>
</tr>
<tr>
<td></td>
<td>COCA-COLA BOTTLG CO CON</td>
<td>02/28/2019</td>
<td>$2,324.43</td>
</tr>
<tr>
<td></td>
<td>2CO.COM WINXDVD.COM 92021</td>
<td>03/04/2019</td>
<td>$32.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,398.42</td>
</tr>
<tr>
<td>BETTY L CRAIG</td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/05/2019</td>
<td>$453.99</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3HK56N2</td>
<td>03/07/2019</td>
<td>$24.77</td>
</tr>
<tr>
<td></td>
<td>AGB</td>
<td>03/14/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>AGB</td>
<td>03/22/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>AGB</td>
<td>03/25/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/28/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$661.71</td>
</tr>
<tr>
<td>BILL CARSWELL</td>
<td>TARGET 00013912</td>
<td>03/03/2019</td>
<td>$228.29</td>
</tr>
<tr>
<td></td>
<td>CALHOUN ST CLEANERS</td>
<td>02/28/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/04/2019</td>
<td>$116.67</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/06/2019</td>
<td>$364.64</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/06/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/10/2019</td>
<td>$128.14</td>
</tr>
<tr>
<td></td>
<td>ZEUS GRILL AND SEAFOOD</td>
<td>03/13/2019</td>
<td>$2,337.00</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/14/2019</td>
<td>$212.48</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/19/2019</td>
<td>$256.35</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1599</td>
<td>03/20/2019</td>
<td>$148.06</td>
</tr>
<tr>
<td></td>
<td>ZEUS GRILL AND SEAFOOD</td>
<td>03/26/2019</td>
<td>$2,270.48</td>
</tr>
<tr>
<td></td>
<td>CALHOUN ST CLEANERS</td>
<td>03/26/2019</td>
<td>$62.16</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/28/2019</td>
<td>$143.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,341.51</td>
</tr>
<tr>
<td>BILL MANARIS</td>
<td>GOOGLE Google Storage</td>
<td>03/06/2019</td>
<td>$1.99</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/16/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Domains</td>
<td>03/19/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Domains</td>
<td>03/25/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.98</td>
</tr>
<tr>
<td>BRENDA ANDERSON</td>
<td>AMZN Mktp US MI35K9D80</td>
<td>02/28/2019</td>
<td>$141.57</td>
</tr>
<tr>
<td></td>
<td>Nelson Printing Corp.</td>
<td>02/28/2019</td>
<td>$661.55</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OF CHARLESTON</td>
<td>02/28/2019</td>
<td>$14.35</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>DUDE SOLUTIONS INC</td>
<td>03/05/2019</td>
<td>$343.35</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/06/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3OX0UN0</td>
<td>03/06/2019</td>
<td>$56.36</td>
</tr>
<tr>
<td></td>
<td>ASANA.COM</td>
<td>03/07/2019</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BREND A N D E R S O N</td>
<td>AMZN Mktp US MI2779Y91</td>
<td>03/07/2019</td>
<td>$31.84</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED POSTERS INC</td>
<td>03/08/2019</td>
<td>$158.65</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/11/2019</td>
<td>$714.00</td>
</tr>
<tr>
<td></td>
<td>APSTYLEBOOK.COM</td>
<td>03/12/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/13/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>ADOBE BEHANCE</td>
<td>03/15/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0LH7EY1</td>
<td>03/18/2019</td>
<td>$129.08</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/18/2019</td>
<td>$26.06</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/19/2019</td>
<td>$53.41</td>
</tr>
<tr>
<td></td>
<td>INNOCORE SALES &amp; MARKE</td>
<td>03/07/2019</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>AZALEA MOVING AND STORAGE</td>
<td>03/15/2019</td>
<td>$1,707.00</td>
</tr>
<tr>
<td></td>
<td>CLEAN MASTERS</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/25/2019</td>
<td>$53.41</td>
</tr>
<tr>
<td></td>
<td>NEENAH PAPER.COM</td>
<td>03/27/2019</td>
<td>$22.59</td>
</tr>
<tr>
<td></td>
<td>UCDA</td>
<td>03/28/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/26/2019</td>
<td>$2,397.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,130.62</td>
</tr>
<tr>
<td>BREND B U RB A G E</td>
<td>AMZN Mktp US MI15N3US1</td>
<td>03/03/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td></td>
<td>INNOCORE SALES &amp; MARKE</td>
<td>03/07/2019</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>AZALEA MOVING AND STORAGE</td>
<td>03/15/2019</td>
<td>$1,707.00</td>
</tr>
<tr>
<td></td>
<td>CLEAN MASTERS</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,265.70</td>
</tr>
<tr>
<td>BRIDGET MCLERNONSYKES</td>
<td>CHARLESTON GREEN TAXI LLC</td>
<td>02/28/2019</td>
<td>$104.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$108.93</td>
</tr>
<tr>
<td>BROOKE PERMENTER</td>
<td>NAME BADGE PRODUCTIONS, L</td>
<td>03/18/2019</td>
<td>$37.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$99.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$136.72</td>
</tr>
<tr>
<td>BRYAN GRANGER</td>
<td>THE HOME DEPOT #1118</td>
<td>03/02/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/08/2019</td>
<td>$437.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0IP0JK0</td>
<td>03/19/2019</td>
<td>$62.35</td>
</tr>
<tr>
<td></td>
<td>SERVOCITY</td>
<td>03/22/2019</td>
<td>$923.99</td>
</tr>
<tr>
<td></td>
<td>POLOLU CORPORATION</td>
<td>03/22/2019</td>
<td>$1,033.60</td>
</tr>
<tr>
<td></td>
<td>POLOLU CORPORATION</td>
<td>03/25/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ROBOTSHOP.COM</td>
<td>03/26/2019</td>
<td>$114.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,637.23</td>
</tr>
<tr>
<td>C CAPERTON-KILBURN</td>
<td>TARGET 00013912</td>
<td>03/03/2019</td>
<td>$6.53</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/03/2019</td>
<td>$5.47</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/03/2019</td>
<td>$89.72</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/05/2019</td>
<td>$137.45</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/05/2019</td>
<td>$24.10</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0365</td>
<td>03/10/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>C CAPERTON-KILBURN</td>
<td>HARRIS TEETER #410</td>
<td>03/08/2019</td>
<td>$18.91</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/08/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/12/2019</td>
<td>$111.08</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0365</td>
<td>03/12/2019</td>
<td>$13.71</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/12/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/13/2019</td>
<td>$410.66</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/25/2019</td>
<td>$130.41</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/25/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/26/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/26/2019</td>
<td>$31.73</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #455</td>
<td>03/27/2019</td>
<td>$40.47</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/28/2019</td>
<td>$18.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3367</td>
<td>03/28/2019</td>
<td>$5.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,179.86</strong></td>
</tr>
<tr>
<td>CALLIE FLEMING</td>
<td>MODERN LANGUAGE ASSOCI</td>
<td>03/02/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA TAU DELTA</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>SQ SECOND STATE CO</td>
<td>03/14/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/17/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,039.99</strong></td>
</tr>
<tr>
<td>CARIE SPENCE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$174.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$132.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$318.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$625.03</strong></td>
</tr>
<tr>
<td>CARLY FREDERICKSEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$76.44</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/07/2019</td>
<td>$156.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$32.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$265.20</strong></td>
</tr>
<tr>
<td>CARLY PRUITT</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$85.56</strong></td>
</tr>
<tr>
<td>CASEY HORTON</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$17.13</td>
</tr>
<tr>
<td></td>
<td>UNIVERSAL STEEL SUPPLY</td>
<td>03/06/2019</td>
<td>$1,894.55</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/07/2019</td>
<td>$938.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/15/2019</td>
<td>$32.55</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/25/2019</td>
<td>$638.32</td>
</tr>
<tr>
<td></td>
<td>UNIVERSAL STEEL SUPPLY</td>
<td>03/25/2019</td>
<td>$484.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,005.63</strong></td>
</tr>
<tr>
<td>CASEY SMITH</td>
<td>AMZN Mktp US MI4KS7VQ2</td>
<td>03/01/2019</td>
<td>$13.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1942CT1</td>
<td>03/07/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW35W7F30</td>
<td>03/11/2019</td>
<td>$131.49</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #2386</td>
<td>03/15/2019</td>
<td>$7.20</td>
</tr>
<tr>
<td></td>
<td>THE ASSOCIATION FOR THE S</td>
<td>03/15/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>LONGLEAF SERVICES INC</td>
<td>03/22/2019</td>
<td>$118.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$8.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$20.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CASSANDRA FOSTER</td>
<td>CHARLESTON STYLE LIMO</td>
<td>03/06/2019</td>
<td>$392.38</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STYLE LIMO</td>
<td>03/06/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/15/2019</td>
<td>$16.35</td>
</tr>
<tr>
<td></td>
<td>CASSANDRA FOSTER</td>
<td></td>
<td>$376.35</td>
</tr>
<tr>
<td>CASSANDRA J RUNYON</td>
<td>WALMART.COM 8009666546</td>
<td>03/04/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/07/2019</td>
<td>$453.53</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSNSC</td>
<td>03/07/2019</td>
<td>$8.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/10/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1171</td>
<td>03/10/2019</td>
<td>$41.66</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSNSC</td>
<td>03/13/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/13/2019</td>
<td>$5.86</td>
</tr>
<tr>
<td></td>
<td>CASSANDRA J RUNYON</td>
<td></td>
<td>$598.12</td>
</tr>
<tr>
<td>CATHERINE OLAUGHLIN</td>
<td>CVS/PHARMACY #01039</td>
<td>03/21/2019</td>
<td>$36.13</td>
</tr>
<tr>
<td></td>
<td>CATHERINE OLAUGHLIN</td>
<td></td>
<td>$36.13</td>
</tr>
<tr>
<td>CATHERINE VERNON</td>
<td>WM SUPERCENTER #632</td>
<td>03/19/2019</td>
<td>$179.68</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/20/2019</td>
<td>$48.23</td>
</tr>
<tr>
<td></td>
<td>PERSONALIZATION MALL</td>
<td>03/21/2019</td>
<td>$172.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7L850C0</td>
<td>03/24/2019</td>
<td>$61.67</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/26/2019</td>
<td>$19.18</td>
</tr>
<tr>
<td></td>
<td>CATHERINE VERNON</td>
<td></td>
<td>$480.82</td>
</tr>
<tr>
<td>CATHY PEEBLES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$27.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34P1F42</td>
<td>03/18/2019</td>
<td>$184.29</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/19/2019</td>
<td>$379.52</td>
</tr>
<tr>
<td></td>
<td>CUPA-HR</td>
<td>03/22/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>CELESTE GRANGER</td>
<td></td>
<td>$1,266.55</td>
</tr>
<tr>
<td>CELESTE GRANGER</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/12/2019</td>
<td>$57.95</td>
</tr>
<tr>
<td></td>
<td>TILE, INC.</td>
<td>03/19/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1060</td>
<td>03/20/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7I8AV0</td>
<td>03/20/2019</td>
<td>$58.50</td>
</tr>
<tr>
<td></td>
<td>CHARLANE DWIGHT</td>
<td></td>
<td>$280.03</td>
</tr>
<tr>
<td>CHARLANE DWIGHT</td>
<td>WAL-MART #3367</td>
<td>03/12/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/12/2019</td>
<td>$131.86</td>
</tr>
<tr>
<td></td>
<td>TBONZ MARKET STREET</td>
<td>03/14/2019</td>
<td>$243.48</td>
</tr>
<tr>
<td></td>
<td>CHARLES CALVERT</td>
<td></td>
<td>$380.73</td>
</tr>
<tr>
<td>CHARLES CALVERT</td>
<td>AMZN Mktp US MW5KU8ZP1</td>
<td>03/12/2019</td>
<td>$49.87</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/12/2019</td>
<td>$37.33</td>
</tr>
<tr>
<td></td>
<td>CKBPRODUCTS.COM</td>
<td>03/28/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td>CHARLES CALVERT</td>
<td></td>
<td>$100.36</td>
</tr>
<tr>
<td>CHASHAWNNA KENDRICK</td>
<td>BINDERTEK</td>
<td>03/01/2019</td>
<td>$163.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$43.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI62U8YN1</td>
<td>03/07/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6GX1P0</td>
<td>03/07/2019</td>
<td>$23.87</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHASHAWNNA KENDRICK</td>
<td>AMZN Mktp US M16LU8712</td>
<td>03/11/2019</td>
<td>$155.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$25.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1OD63U1</td>
<td>03/14/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1J3Z70</td>
<td>03/15/2019</td>
<td>$40.96</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015230</td>
<td>03/20/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$102.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$25.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$726.82</strong></td>
</tr>
<tr>
<td>CHERISE BROWDER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$312.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHERYL G CONNOR</td>
<td>OFFICE DEPOT #3357</td>
<td>03/05/2019</td>
<td>$14.15</td>
</tr>
<tr>
<td></td>
<td>Nelson Printing Corp.</td>
<td>03/08/2019</td>
<td>$62.78</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/13/2019</td>
<td>$37.61</td>
</tr>
<tr>
<td></td>
<td>AARONGRAPHICS LLC</td>
<td>03/25/2019</td>
<td>$978.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,092.88</strong></td>
</tr>
<tr>
<td>CHRISTIAN JOHNSON</td>
<td>Amazon.com MW50K8FZ1</td>
<td>03/10/2019</td>
<td>$59.26</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/12/2019</td>
<td>$90.47</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/26/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>MUSC UNIVERSITY PRESS</td>
<td>03/26/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$610.36</strong></td>
</tr>
<tr>
<td>CHRISTINE PAULLING</td>
<td>AMZN Mktp US M17Z48D30</td>
<td>02/28/2019</td>
<td>$18.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10QP58L0</td>
<td>02/26/2019</td>
<td>$66.46</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/02/2019</td>
<td>$111.99</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17Q407W2</td>
<td>03/12/2019</td>
<td>$60.06</td>
</tr>
<tr>
<td></td>
<td>NETWORK CABLING INFRASTRU</td>
<td>03/21/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>Wrike.com</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/24/2019</td>
<td>$63.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$695.07</strong></td>
</tr>
<tr>
<td>CHRISTINE RAGUSA</td>
<td>4IMPRINT</td>
<td>03/01/2019</td>
<td>$212.74</td>
</tr>
<tr>
<td></td>
<td>SKILLSHARE SKILLSHARE</td>
<td>03/16/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td>Nelson Printing Corp.</td>
<td>03/27/2019</td>
<td>$341.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$650.13</strong></td>
</tr>
<tr>
<td>CHRISTINE RODGERS</td>
<td>AMZN Mktp US M16IX16V0</td>
<td>02/28/2019</td>
<td>$210.06</td>
</tr>
<tr>
<td></td>
<td>D.J WALL-ST-JOURNAL</td>
<td>03/05/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RHX7809</td>
<td>03/04/2019</td>
<td>$45.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI51N9SX2</td>
<td>03/08/2019</td>
<td>$65.39</td>
</tr>
<tr>
<td></td>
<td>AMERICAN MARKETING ASSOCI</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$77.37</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI52X5K62</td>
<td>03/10/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>BHY AMERCN ADVERTSNG</td>
<td>03/11/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>BHY AMERCN ADVERTSNG</td>
<td>03/13/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHRISTINE RODGERS</td>
<td>BHY AMERCN ADVERTSNG</td>
<td>03/14/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>BHY AMERCN ADVERTSNG</td>
<td>03/14/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$70.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$782.20</td>
</tr>
<tr>
<td>CHRISTOPHER HORSCHEL</td>
<td>MYBENEFITSKEEPER.COM</td>
<td>02/28/2019</td>
<td>$148.11</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/05/2019</td>
<td>$38.65</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/21/2019</td>
<td>$163.66</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/21/2019</td>
<td>$163.66</td>
</tr>
<tr>
<td></td>
<td>MYBENEFITSKEEPER.COM</td>
<td>03/28/2019</td>
<td>$148.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$662.19</td>
</tr>
<tr>
<td>CHRISTOPHER STARR</td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$1.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1.18</td>
</tr>
<tr>
<td>CHRISTOPHER TRUE</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R318</td>
<td>03/19/2019</td>
<td>$77.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3RD0EY2</td>
<td>03/26/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R318</td>
<td>03/27/2019</td>
<td>$20.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$156.87</td>
</tr>
<tr>
<td>CHRYSTAL DAVIS</td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$1,033.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$176.80</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>02/28/2019</td>
<td>$1,368.14</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/01/2019</td>
<td>$4.13</td>
</tr>
<tr>
<td></td>
<td>KRU-KEL CO INC</td>
<td>03/04/2019</td>
<td>$1,409.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$125.69</td>
</tr>
<tr>
<td></td>
<td>EAST BAY TRUE VALUE</td>
<td>03/05/2019</td>
<td>$819.47</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$90.75</td>
</tr>
<tr>
<td></td>
<td>EAST BAY TRUE VALUE</td>
<td>03/05/2019</td>
<td>$736.20</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$99.08</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/08/2019</td>
<td>$143.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/11/2019</td>
<td>$245.23</td>
</tr>
<tr>
<td></td>
<td>ZERO WASTE USA</td>
<td>03/12/2019</td>
<td>$379.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/12/2019</td>
<td>$469.88</td>
</tr>
<tr>
<td></td>
<td>BUILD.COM</td>
<td>03/12/2019</td>
<td>$116.93</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$125.69</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON FINISHING AND</td>
<td>03/12/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>BACKFLOW PREVENTION DE</td>
<td>03/14/2019</td>
<td>$143.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$490.06</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTUARANT STORE</td>
<td>03/14/2019</td>
<td>$113.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$572.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$459.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/14/2019</td>
<td>$101.15</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/16/2019</td>
<td>$526.50</td>
</tr>
<tr>
<td></td>
<td>Rivers Plumbing and Ele</td>
<td>03/15/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$75.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CHRSTAL DAVIS</td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/18/2019</td>
<td>$59.88</td>
</tr>
<tr>
<td></td>
<td>LOWES 000661</td>
<td>03/18/2019</td>
<td>$139.75</td>
</tr>
<tr>
<td></td>
<td>EVACUUMSTORE.COM</td>
<td>03/19/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BUILDING MATERIA</td>
<td>03/19/2019</td>
<td>$64.31</td>
</tr>
<tr>
<td></td>
<td>MOLUFS SUPPLY INC</td>
<td>03/20/2019</td>
<td>$101.63</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$5.45</td>
</tr>
<tr>
<td></td>
<td>MOLUFS SUPPLY INC</td>
<td>03/20/2019</td>
<td>$69.10</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$10.63</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$36.51</td>
</tr>
<tr>
<td></td>
<td>A TO Z EQUIPMENT RENTALS</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>MOLUFS SUPPLY INC</td>
<td>03/20/2019</td>
<td>$247.23</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$5.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$336.31</td>
</tr>
<tr>
<td></td>
<td>MOLUFS SUPPLY INC</td>
<td>03/20/2019</td>
<td>$101.01</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$68.24</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>THORNLEYS SERVICE, INC DB</td>
<td>03/21/2019</td>
<td>$668.00</td>
</tr>
<tr>
<td></td>
<td>THORNLEYS SERVICE, INC DB</td>
<td>03/21/2019</td>
<td>$413.00</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/22/2019</td>
<td>$949.32</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/23/2019</td>
<td>$657.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$240.43</td>
</tr>
<tr>
<td></td>
<td>FW WEBB #112</td>
<td>03/26/2019</td>
<td>$80.88</td>
</tr>
<tr>
<td></td>
<td>LOWES 000661</td>
<td>03/27/2019</td>
<td>$717.50</td>
</tr>
<tr>
<td></td>
<td>LOWES 000661</td>
<td>03/27/2019</td>
<td>$437.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$227.87</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/28/2019</td>
<td>$6.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,305.84</td>
</tr>
<tr>
<td>CHRSTAL GRANT</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$86.11</td>
</tr>
<tr>
<td></td>
<td>ADOBE PS CREATIVE CLD</td>
<td>03/10/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE ID CREATIVE CLD</td>
<td>03/08/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.09</td>
</tr>
<tr>
<td>CLAIRE LONG</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$15.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15.81</td>
</tr>
<tr>
<td>CONNELLY RHODIN</td>
<td>AMZN MKTP US MW7CE4XX2 AM</td>
<td>03/28/2019</td>
<td>$25.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6ZN18Y1</td>
<td>03/29/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.58</td>
</tr>
<tr>
<td>CRYSTAL MATTHEWS</td>
<td>AMZN Mktp US MI9W46D20</td>
<td>02/28/2019</td>
<td>$89.23</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>02/28/2019</td>
<td>$485.67</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/01/2019</td>
<td>$696.59</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/01/2019</td>
<td>$300.08</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$1,149.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3PT03L0</td>
<td>03/17/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,890.61</td>
</tr>
<tr>
<td>CURT WHITE</td>
<td>OFFICE DEPOT #3357</td>
<td>02/27/2019</td>
<td>$216.05</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>02/27/2019</td>
<td>$97.19</td>
</tr>
</tbody>
</table>
## COLLEGE OF CHARLESTON

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURT WHITE</td>
<td>OFFICE DEPOT #3357</td>
<td>03/12/2019</td>
<td>$44.25</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/12/2019</td>
<td>$156.93</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/13/2019</td>
<td>$147.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$661.54</strong></td>
</tr>
<tr>
<td>CYNTHIA WASHINGTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$34.34</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/12/2019</td>
<td>$53.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$104.87</strong></td>
</tr>
<tr>
<td>DAKOTA FLYNN</td>
<td>MELLOWS MUSHROOM KING O</td>
<td>03/07/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  INDIGOBRAND</td>
<td>03/20/2019</td>
<td>$2,244.61</td>
</tr>
<tr>
<td></td>
<td>PUBlix #1599</td>
<td>03/22/2019</td>
<td>$109.97</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/21/2019</td>
<td>$436.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/25/2019</td>
<td>$9.55</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/25/2019</td>
<td>$323.87</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/27/2019</td>
<td>$821.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,968.35</strong></td>
</tr>
<tr>
<td>DANIEL GREENBERG</td>
<td>Mechanical Turk</td>
<td>03/05/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M8W049K0</td>
<td>03/05/2019</td>
<td>$103.72</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT</td>
<td>03/07/2019</td>
<td>$82.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$786.36</strong></td>
</tr>
<tr>
<td>DARCE GOODWIN</td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/05/2019</td>
<td>$480.83</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  JOSHCTYLER</td>
<td>03/18/2019</td>
<td>$463.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$943.88</strong></td>
</tr>
<tr>
<td>DAVID JOHNSTON</td>
<td>TFS THERMOASHEVILLE</td>
<td>03/14/2019</td>
<td>$59.24</td>
</tr>
<tr>
<td></td>
<td>Teledyne Instruments Inc</td>
<td>03/22/2019</td>
<td>$168.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$228.19</strong></td>
</tr>
<tr>
<td>DAVID M MINDLER</td>
<td>JOANN STORES #2328</td>
<td>03/12/2019</td>
<td>$544.46</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514880242</td>
<td>03/12/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20711</td>
<td>03/21/2019</td>
<td>$246.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$798.13</strong></td>
</tr>
<tr>
<td>DAVID MCDONOUGH</td>
<td>INT'L CODE COUNCIL INC</td>
<td>03/01/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/01/2019</td>
<td>$287.76</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/07/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>ADS SECURITY, L.P.</td>
<td>03/08/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/13/2019</td>
<td>$630.29</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/21/2019</td>
<td>$82.84</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/21/2019</td>
<td>$298.66</td>
</tr>
<tr>
<td></td>
<td>SQ VSC FIRE AND SE</td>
<td>03/25/2019</td>
<td>$756.92</td>
</tr>
<tr>
<td></td>
<td>SpeeDee Oil Change &amp; Tune</td>
<td>03/26/2019</td>
<td>$66.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,738.26</strong></td>
</tr>
<tr>
<td>DEBORAH COUNTS</td>
<td>WM SUPERCENTER #1748</td>
<td>02/28/2019</td>
<td>$52.61</td>
</tr>
<tr>
<td></td>
<td>PIZZA HUT 34753</td>
<td>02/27/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>GILLIES SOUL FOOD 805</td>
<td>03/01/2019</td>
<td>$713.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1748</td>
<td>03/03/2019</td>
<td>$20.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEBORAH COUNTS</td>
<td>SQ  KAKES BY KIM</td>
<td>03/06/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/07/2019</td>
<td>$44.83</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00509</td>
<td>03/16/2019</td>
<td>$157.82</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/15/2019</td>
<td>$64.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/15/2019</td>
<td>$11.79</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014522</td>
<td>03/16/2019</td>
<td>$37.86</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013714</td>
<td>03/21/2019</td>
<td>$46.25</td>
</tr>
<tr>
<td></td>
<td>FAIRFEILD INN &amp; SUITES</td>
<td>03/22/2019</td>
<td>$749.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,028.46</td>
</tr>
<tr>
<td>DEE COLE</td>
<td>AMERICAN SOLUTIONS4 BUS</td>
<td>02/28/2019</td>
<td>$270.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$270.19</td>
</tr>
<tr>
<td>DEE DI BONA</td>
<td>AMZN Mktp US MW0B08MP0</td>
<td>03/27/2019</td>
<td>$24.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.96</td>
</tr>
<tr>
<td>DELORIS W VANDYKE</td>
<td>STAPLES 00115832</td>
<td>03/06/2019</td>
<td>$537.92</td>
</tr>
<tr>
<td></td>
<td>AIRCONCEPTS</td>
<td>03/07/2019</td>
<td>$392.22</td>
</tr>
<tr>
<td></td>
<td>AIRCONCEPTS</td>
<td>03/07/2019</td>
<td>$180.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,111.12</td>
</tr>
<tr>
<td>DIANE CUMBIE</td>
<td>CVS/PHARMACY #01039</td>
<td>03/14/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21.99</td>
</tr>
<tr>
<td>DIANE MILLER</td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$139.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M8U73KS0</td>
<td>03/03/2019</td>
<td>$183.35</td>
</tr>
<tr>
<td></td>
<td>WURTH WOOD GROUP CHARLEST</td>
<td>02/28/2019</td>
<td>$1,512.92</td>
</tr>
<tr>
<td></td>
<td>COLONIAL SHEET METAL</td>
<td>03/01/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO GLASS &amp; MIRROR</td>
<td>03/04/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/04/2019</td>
<td>$1,235.04</td>
</tr>
<tr>
<td></td>
<td>POLYMERSHAPE-S-CHARLEST</td>
<td>03/06/2019</td>
<td>$855.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/07/2019</td>
<td>$244.91</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/07/2019</td>
<td>$276.65</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LUMBER &amp; MILLW</td>
<td>03/07/2019</td>
<td>$741.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/12/2019</td>
<td>$76.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13H2LF0</td>
<td>03/14/2019</td>
<td>$412.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,327.92</td>
</tr>
<tr>
<td>DIANE POTTS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/28/2019</td>
<td>$172.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$26.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$198.60</td>
</tr>
<tr>
<td>DONNA DUPRE</td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$23.47</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$45.28</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$48.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$35.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$153.33</td>
</tr>
<tr>
<td>DUSTIN ROBERTS</td>
<td>OLD SLAVE MART MUSEUM</td>
<td>03/04/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td>5659 Dominos Pizza</td>
<td>03/12/2019</td>
<td>$54.30</td>
</tr>
<tr>
<td></td>
<td>TST JENI S SPLENDID ICE</td>
<td>03/16/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>CO CHARLESTON</td>
<td>03/15/2019</td>
<td>$180.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,028.46</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>DUSTIN ROBERTS</td>
<td>CHARLESTON MUSEUM GIFT SH</td>
<td>03/15/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>FORT SUMTER TOURS</td>
<td>03/27/2019</td>
<td>$316.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$839.84</td>
</tr>
<tr>
<td>EARLINE WHITE</td>
<td>4IMPRINT</td>
<td>03/01/2019</td>
<td>$786.44</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/12/2019</td>
<td>$238.81</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/12/2019</td>
<td>$945.16</td>
</tr>
<tr>
<td></td>
<td>ROSETTA STONE</td>
<td>03/13/2019</td>
<td>$135.71</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/20/2019</td>
<td>$200.48</td>
</tr>
<tr>
<td></td>
<td>EBOOKS.COM</td>
<td>03/21/2019</td>
<td>$924.00</td>
</tr>
<tr>
<td></td>
<td>THEPOSTANDCO ONLINE</td>
<td>03/22/2019</td>
<td>$91.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/28/2019</td>
<td>$200.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,522.08</td>
</tr>
<tr>
<td>EDWARD GOSS</td>
<td>COSTCO WHSE #0360</td>
<td>02/28/2019</td>
<td>$113.13</td>
</tr>
<tr>
<td></td>
<td>DICK'S CLOTHING&amp;SPORTING</td>
<td>02/28/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0019</td>
<td>03/01/2019</td>
<td>$190.04</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/01/2019</td>
<td>$169.60</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/02/2019</td>
<td>$246.37</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/04/2019</td>
<td>$62.73</td>
</tr>
<tr>
<td></td>
<td>IN SAILING INC.</td>
<td>03/05/2019</td>
<td>$796.10</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/05/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #400</td>
<td>03/07/2019</td>
<td>$179.82</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #13</td>
<td>03/07/2019</td>
<td>$289.74</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/12/2019</td>
<td>$299.53</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #400</td>
<td>03/13/2019</td>
<td>$650.86</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/13/2019</td>
<td>$116.27</td>
</tr>
<tr>
<td></td>
<td>TRI COUNTY MOBILE MARINE</td>
<td>03/14/2019</td>
<td>$1,425.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/15/2019</td>
<td>$150.30</td>
</tr>
<tr>
<td></td>
<td>ROYALL ACE HDWE</td>
<td>03/18/2019</td>
<td>$39.19</td>
</tr>
<tr>
<td></td>
<td>SHOWOFFS</td>
<td>03/18/2019</td>
<td>$460.94</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/19/2019</td>
<td>$146.55</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/23/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3069</td>
<td>03/23/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #400</td>
<td>03/23/2019</td>
<td>$332.44</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/27/2019</td>
<td>$227.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,019.46</td>
</tr>
<tr>
<td>ELIZABETH KELLEY</td>
<td>TFS FISHER SCI CHI</td>
<td>02/26/2019</td>
<td>$437.70</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/04/2019</td>
<td>$37.38</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/04/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/04/2019</td>
<td>$37.38</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/12/2019</td>
<td>$10.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/14/2019</td>
<td>$403.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/25/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/27/2019</td>
<td>$37.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$983.10</td>
</tr>
<tr>
<td>ELLEN SWICK</td>
<td>AMZN Mktp US M160Y1Q40</td>
<td>02/28/2019</td>
<td>$43.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ELLEN SWICK</td>
<td>AMZN Mktp US M19WG2ID1</td>
<td>03/04/2019</td>
<td>$227.82</td>
</tr>
<tr>
<td></td>
<td>BURKES OUT</td>
<td>03/04/2019</td>
<td>$89.56</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2351</td>
<td>03/04/2019</td>
<td>$288.41</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.MOOFABRICS.COM">WWW.MOOFABRICS.COM</a></td>
<td>03/05/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M174G3DC2</td>
<td>03/08/2019</td>
<td>$7.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2CR2CJ0</td>
<td>03/10/2019</td>
<td>$377.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3F16YQ0</td>
<td>03/09/2019</td>
<td>$14.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18JE82O2</td>
<td>03/09/2019</td>
<td>$135.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7OC8S82</td>
<td>03/08/2019</td>
<td>$54.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6YU9Z21</td>
<td>03/12/2019</td>
<td>$79.92</td>
</tr>
<tr>
<td></td>
<td>H&amp;M0292</td>
<td>03/12/2019</td>
<td>$202.60</td>
</tr>
<tr>
<td></td>
<td>WAWAK</td>
<td>03/13/2019</td>
<td>$105.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8IP5470</td>
<td>03/14/2019</td>
<td>$11.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47203V1</td>
<td>03/14/2019</td>
<td>$485.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0E33IV2</td>
<td>03/14/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3DA6R92</td>
<td>03/14/2019</td>
<td>$16.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI12V6R62</td>
<td>03/14/2019</td>
<td>$13.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8SB3ST1</td>
<td>03/15/2019</td>
<td>$479.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4V63L30</td>
<td>03/14/2019</td>
<td>$28.49</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES JOANN.COM</td>
<td>03/14/2019</td>
<td>$16.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1WK5A81</td>
<td>03/17/2019</td>
<td>$5.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2YB0AEE1</td>
<td>03/17/2019</td>
<td>$117.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0699NE0</td>
<td>03/16/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES JOANN.COM</td>
<td>03/15/2019</td>
<td>$12.23</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES JOANN.COM</td>
<td>03/15/2019</td>
<td>$20.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW35G070</td>
<td>03/18/2019</td>
<td>$302.30</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CHILDRENS CANCER</td>
<td>03/20/2019</td>
<td>$76.23</td>
</tr>
<tr>
<td></td>
<td>GOODWILL - JAMES I</td>
<td>03/20/2019</td>
<td>$44.81</td>
</tr>
<tr>
<td></td>
<td>PAYPAL KAM BUCKLES</td>
<td>03/28/2019</td>
<td>$88.55</td>
</tr>
<tr>
<td></td>
<td>PETER &amp; SONS SHOE REPAIR</td>
<td>03/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,453.38</td>
</tr>
<tr>
<td>ENID R IDELSOHN</td>
<td>IMAGE BRANDING GROUP</td>
<td>02/27/2019</td>
<td>$866.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15OS6590</td>
<td>03/01/2019</td>
<td>$31.84</td>
</tr>
<tr>
<td></td>
<td>NY TIMES NATL SALES</td>
<td>03/04/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$115.79</td>
</tr>
<tr>
<td></td>
<td>IMAGE BRANDING GROUP</td>
<td>03/05/2019</td>
<td>$402.30</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/06/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$25.87</td>
</tr>
<tr>
<td></td>
<td>IMAGE BRANDING GROUP</td>
<td>03/07/2019</td>
<td>$402.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0CS6CA0</td>
<td>03/10/2019</td>
<td>$38.63</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/09/2019</td>
<td>$103.55</td>
</tr>
<tr>
<td></td>
<td>PREMIERE GLOBAL SERVICES</td>
<td>03/09/2019</td>
<td>$28.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$117.39</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/17/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/18/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td>ALPHAGRAPHICS CHS</td>
<td>03/22/2019</td>
<td>$131.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ERIKA LEGENDRE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/06/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/06/2019</td>
<td>$20.71</td>
</tr>
<tr>
<td></td>
<td>ADOBE PRODUCTS</td>
<td>03/09/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td></td>
<td>FACEBK LYG2X6L72</td>
<td>03/12/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/21/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$87.23</strong></td>
</tr>
<tr>
<td>ERIN BLEVINS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$10.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3W15AO1</td>
<td>03/17/2019</td>
<td>$264.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$275.39</strong></td>
</tr>
<tr>
<td>EUGENE D SESSOMS</td>
<td>ASHLEY LANES</td>
<td>03/01/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td>ASHLEY LANES</td>
<td>03/08/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/11/2019</td>
<td>$106.20</td>
</tr>
<tr>
<td></td>
<td>WELLNESS SOLUTIONS INC</td>
<td>03/13/2019</td>
<td>$151.43</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTHTOWN WAKE</td>
<td>03/13/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>PAPA JOHNS #3756</td>
<td>03/13/2019</td>
<td>$60.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4WZ8AQ1</td>
<td>03/17/2019</td>
<td>$79.84</td>
</tr>
<tr>
<td></td>
<td>ASHLEY LANES</td>
<td>03/15/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/15/2019</td>
<td>$1,060.92</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$123.97</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$69.05</td>
</tr>
<tr>
<td></td>
<td>PRECISION CYCLE AND WATER</td>
<td>03/21/2019</td>
<td>$970.56</td>
</tr>
<tr>
<td></td>
<td>ASHLEY LANES</td>
<td>03/28/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$17.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,003.51</strong></td>
</tr>
<tr>
<td>FEDELIA RIVERS</td>
<td>CVS/PHARMACY #01039</td>
<td>03/01/2019</td>
<td>$2.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/28/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$16.59</strong></td>
</tr>
<tr>
<td>FRANCES C WELCH</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/27/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$0.99</strong></td>
</tr>
<tr>
<td>GABRIEL FRANCISCO</td>
<td>AMZN Mktp US MW1LZ54N1</td>
<td>03/11/2019</td>
<td>$87.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$34.69</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$61.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$59.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$143.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$442.01</strong></td>
</tr>
<tr>
<td>GARRETT MILLIKEN</td>
<td>SINCLAIR INC</td>
<td>03/20/2019</td>
<td>$327.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$327.61</strong></td>
</tr>
<tr>
<td>GIACOMO DITULLIO</td>
<td>DHL W 020204609688</td>
<td>03/06/2019</td>
<td>$151.49</td>
</tr>
<tr>
<td></td>
<td>DHL W 020204609689</td>
<td>03/06/2019</td>
<td>$70.18</td>
</tr>
<tr>
<td></td>
<td>CBI WINZIP</td>
<td>03/21/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$229.62</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GIOCONDA QUESADA</td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/25/2019</td>
<td>$283.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.33</td>
</tr>
<tr>
<td>GLENDA INABINET</td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/03/2019</td>
<td>$37.06</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785778506187</td>
<td>03/02/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$47.56</td>
</tr>
<tr>
<td>HANNAH BEAM</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>NATIONAL STUDENT EMPLOYME</td>
<td>02/28/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHERNASS</td>
<td>03/01/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>CANVA 02257-4338438</td>
<td>03/08/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6FK13M1</td>
<td>03/13/2019</td>
<td>$49.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14804112</td>
<td>03/14/2019</td>
<td>$18.94</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/18/2019</td>
<td>$473.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7448T50</td>
<td>03/20/2019</td>
<td>$6.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8421LO2</td>
<td>03/20/2019</td>
<td>$48.90</td>
</tr>
<tr>
<td></td>
<td>TROPHIES BY EDCO INC</td>
<td>03/20/2019</td>
<td>$99.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5WE01B2</td>
<td>03/27/2019</td>
<td>$308.36</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$79.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,341.53</td>
</tr>
<tr>
<td>HAYDEN SMITH</td>
<td>DRI PRINTING SERVICES</td>
<td>02/28/2019</td>
<td>$77.55</td>
</tr>
<tr>
<td></td>
<td>QUALITY LOGO PRODUCTS</td>
<td>03/01/2019</td>
<td>$1,652.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$45.09</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/02/2019</td>
<td>$161.77</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/04/2019</td>
<td>$247.00</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/04/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16MF1BO2</td>
<td>03/04/2019</td>
<td>$7.15</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/05/2019</td>
<td>$177.65</td>
</tr>
<tr>
<td></td>
<td>SP PRETTY LITTLE PIE</td>
<td>03/06/2019</td>
<td>$143.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18FE4272</td>
<td>03/09/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13309Y70</td>
<td>03/10/2019</td>
<td>$27.34</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #846</td>
<td>03/09/2019</td>
<td>$8.34</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DLGLOBAL</td>
<td>03/08/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12AE3K32</td>
<td>03/11/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15R97K52</td>
<td>03/11/2019</td>
<td>$68.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4JV84G1</td>
<td>03/11/2019</td>
<td>$18.78</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8252</td>
<td>03/12/2019</td>
<td>$72.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0WP6Z51</td>
<td>03/12/2019</td>
<td>$335.50</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8252</td>
<td>03/12/2019</td>
<td>$115.51</td>
</tr>
<tr>
<td></td>
<td>WRISTBANDEXPRESSCOM</td>
<td>03/13/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Q81ND1</td>
<td>03/14/2019</td>
<td>$328.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,058.54</td>
</tr>
<tr>
<td>HEATHER CHIPLEY</td>
<td>COLLOFCHAR 4210</td>
<td>02/28/2019</td>
<td>$298.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/01/2019</td>
<td>$128.66</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/08/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$445.11</td>
</tr>
<tr>
<td>HOLLIS FRANCE</td>
<td>PRIVATE I PRINT PROMOTIO</td>
<td>02/27/2019</td>
<td>$781.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HOLLY MEADOWS</td>
<td>WAL-MART #1748</td>
<td>03/16/2019</td>
<td>$351.71</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/19/2019</td>
<td>$97.76</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/21/2019</td>
<td>$68.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$517.76</td>
</tr>
<tr>
<td>JAMES BENNETT</td>
<td>AMZN Mktp US M18QG16H2</td>
<td>03/07/2019</td>
<td>$46.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8P5OIO0</td>
<td>03/11/2019</td>
<td>$1,342.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0BW9MV0</td>
<td>03/27/2019</td>
<td>$1,242.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,631.87</td>
</tr>
<tr>
<td>JAMES DEAVOR</td>
<td>APL ITUNES.COM/BILL</td>
<td>02/28/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/28/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.98</td>
</tr>
<tr>
<td>JAMES FUTRELL</td>
<td>O’CONNOR EMBROIDERY &amp; APP</td>
<td>03/01/2019</td>
<td>$1,042.64</td>
</tr>
<tr>
<td></td>
<td>IN J &amp; P OUTFITTERS INC.</td>
<td>03/01/2019</td>
<td>$2,340.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td>THE NORTH FACE #325</td>
<td>03/02/2019</td>
<td>$900.56</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/04/2019</td>
<td>$334.00</td>
</tr>
<tr>
<td></td>
<td>LINKS AT STONO FERRY</td>
<td>03/06/2019</td>
<td>$92.43</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #03255</td>
<td>03/09/2019</td>
<td>$86.29</td>
</tr>
<tr>
<td></td>
<td>JEANIE DRUCKER GALLERY</td>
<td>03/11/2019</td>
<td>$850.20</td>
</tr>
<tr>
<td></td>
<td>THE SPORTSMANS SHOP INC</td>
<td>03/13/2019</td>
<td>$960.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FLAG AND BANNER</td>
<td>03/15/2019</td>
<td>$187.48</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3646</td>
<td>03/16/2019</td>
<td>$279.44</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/16/2019</td>
<td>$473.74</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #451</td>
<td>03/18/2019</td>
<td>$36.31</td>
</tr>
<tr>
<td></td>
<td>THE SPORTSMANS SHOP INC</td>
<td>03/20/2019</td>
<td>$114.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/23/2019</td>
<td>$68.60</td>
</tr>
<tr>
<td></td>
<td>EDWIN WATTS GOLF</td>
<td>03/25/2019</td>
<td>$271.33</td>
</tr>
<tr>
<td></td>
<td>IN J &amp; P OUTFITTERS INC.</td>
<td>03/28/2019</td>
<td>$1,130.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3367</td>
<td>03/28/2019</td>
<td>$177.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,364.52</td>
</tr>
<tr>
<td>JANIECE JUDKINS</td>
<td>WHENIWORK.COM</td>
<td>02/28/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/03/2019</td>
<td>$196.38</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/06/2019</td>
<td>$410.06</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/07/2019</td>
<td>$33.81</td>
</tr>
<tr>
<td></td>
<td>YAZOO MILLS INC YAZOO M</td>
<td>03/08/2019</td>
<td>$86.89</td>
</tr>
<tr>
<td></td>
<td>ARTIST CRAFTSMAN OFFICE</td>
<td>03/13/2019</td>
<td>$76.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5137LD0</td>
<td>03/14/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td>WHENIWORK.COM</td>
<td>03/28/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$903.37</td>
</tr>
<tr>
<td>JAROD CHARZEWSKI</td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$216.36</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/08/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/08/2019</td>
<td>$3.04</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$108.96</td>
</tr>
</tbody>
</table>
### COLLEGE OF CHARLESTON

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAROD CHARZEWSKI</td>
<td>AMZN Mktp US MI9U81I42</td>
<td>03/13/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6CP8NS1</td>
<td>03/14/2019</td>
<td>$82.99</td>
</tr>
<tr>
<td></td>
<td>THE COMPLEAT SCULPTOR</td>
<td>03/19/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/22/2019</td>
<td>$47.44</td>
</tr>
<tr>
<td></td>
<td>INTL MAKR LLC</td>
<td>03/26/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,803.89</td>
</tr>
<tr>
<td>JASON GATES</td>
<td>Nelson Printing Corp.</td>
<td>03/13/2019</td>
<td>$272.06</td>
</tr>
<tr>
<td></td>
<td>U-HAUL N CHRLST</td>
<td>03/18/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0060</td>
<td>03/27/2019</td>
<td>$21.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$350.08</td>
</tr>
<tr>
<td>JASON KEPNER</td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/05/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>DICKS SPORTING GOODS1200</td>
<td>03/08/2019</td>
<td>$51.19</td>
</tr>
<tr>
<td></td>
<td>UNDER ARMOUR DIRECT VIRT</td>
<td>03/09/2019</td>
<td>$38.67</td>
</tr>
<tr>
<td></td>
<td>DICKS SPORTING GOODS1200</td>
<td>03/08/2019</td>
<td>$108.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9KP6Z82</td>
<td>03/22/2019</td>
<td>$18.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7QM30D0</td>
<td>03/21/2019</td>
<td>$177.42</td>
</tr>
<tr>
<td></td>
<td>UNDER ARMOUR DIRECT VIRT</td>
<td>03/24/2019</td>
<td>$89.21</td>
</tr>
<tr>
<td></td>
<td>UNDER ARMOUR DIRECT VIRT</td>
<td>03/23/2019</td>
<td>$20.20</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5726</td>
<td>03/27/2019</td>
<td>$113.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$851.89</td>
</tr>
<tr>
<td>JEFFERY POINTER</td>
<td>AMZN Mktp US MI49D9D10</td>
<td>02/28/2019</td>
<td>$381.45</td>
</tr>
<tr>
<td></td>
<td>AAC AND U</td>
<td>03/15/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$451.45</td>
</tr>
<tr>
<td>JEFFREY S TOMLINSON</td>
<td>HUTTO REFRIGERATION</td>
<td>03/01/2019</td>
<td>$734.66</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT USA LLC</td>
<td>03/04/2019</td>
<td>$40.77</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$44.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$164.65</td>
</tr>
<tr>
<td></td>
<td>ETS MAJOR FIELD TESTS</td>
<td>03/07/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70621</td>
<td>03/08/2019</td>
<td>$70.02</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70621</td>
<td>03/08/2019</td>
<td>$70.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5915C10</td>
<td>03/10/2019</td>
<td>$251.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI49I6902</td>
<td>03/12/2019</td>
<td>$209.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$191.71</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$55.73</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$55.11</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$73.73</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$147.13</td>
</tr>
<tr>
<td></td>
<td>BRUKER SCIENTIFIC</td>
<td>03/20/2019</td>
<td>$863.14</td>
</tr>
<tr>
<td></td>
<td>PBS DISTRIBUTION LLC #1</td>
<td>03/20/2019</td>
<td>$26.09</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$147.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8O38NN2</td>
<td>03/22/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$502.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AA30I2</td>
<td>03/26/2019</td>
<td>$17.45</td>
</tr>
<tr>
<td></td>
<td>TFS THERMOELECTRONNORT</td>
<td>03/27/2019</td>
<td>$85.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JEFFREY S TOMLINSON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$170.36</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/28/2019</td>
<td>$77.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,770.35</td>
</tr>
<tr>
<td>JENIFER KOPFMAN</td>
<td>SOUTHERN STATES COMMUNICA</td>
<td>03/01/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.00</td>
</tr>
<tr>
<td>JENNIFER STEVENS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$52.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13F1J1542</td>
<td>03/08/2019</td>
<td>$49.04</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
<td>$59.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$160.66</td>
</tr>
<tr>
<td>JESSICA RODGERS</td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>02/28/2019</td>
<td>$1,012.76</td>
</tr>
<tr>
<td></td>
<td>SQ SUSAN FEDOR DES</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/06/2019</td>
<td>$7.40</td>
</tr>
<tr>
<td></td>
<td>N.CHAS COLISEUM,PAC&amp;CC</td>
<td>03/09/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td></td>
<td>N.CHAS COLISEUM,PAC&amp;CC</td>
<td>03/11/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>SYNERGY IMPORTS, LLC</td>
<td>03/11/2019</td>
<td>$649.93</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/18/2019</td>
<td>$4.86</td>
</tr>
<tr>
<td></td>
<td>24HOURWRISTBANDS.COM</td>
<td>03/18/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/19/2019</td>
<td>$91.57</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SASH AND SEW LLC</td>
<td>03/20/2019</td>
<td>$246.50</td>
</tr>
<tr>
<td></td>
<td>DARNELL CO INC</td>
<td>03/20/2019</td>
<td>$788.29</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/21/2019</td>
<td>$2.58</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/21/2019</td>
<td>$2.58</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/25/2019</td>
<td>$2.58</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/25/2019</td>
<td>$107.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3RC3V51</td>
<td>03/25/2019</td>
<td>$196.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,689.08</td>
</tr>
<tr>
<td>JESSICA WILKES</td>
<td>CSU ADULT LEARNER AND VET</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.00</td>
</tr>
<tr>
<td>JILL CALDWELL</td>
<td>CVS/PHARMACY #01039</td>
<td>03/01/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>KING STREET COOKIES</td>
<td>03/01/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/02/2019</td>
<td>$107.69</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/01/2019</td>
<td>$48.76</td>
</tr>
<tr>
<td></td>
<td>SQ CHARLESTON CARI</td>
<td>03/01/2019</td>
<td>$165.75</td>
</tr>
<tr>
<td></td>
<td>SQ LOWCOUNTRY PHOT</td>
<td>03/04/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>CARMINE'S</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>CARMINE'S</td>
<td>03/05/2019</td>
<td>$668.54</td>
</tr>
<tr>
<td></td>
<td>CANVA 02256-6280119</td>
<td>03/07/2019</td>
<td>$119.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12LN2RG2</td>
<td>03/14/2019</td>
<td>$109.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10PI1R92</td>
<td>03/14/2019</td>
<td>$230.89</td>
</tr>
<tr>
<td></td>
<td>CANVA 02277-50199992</td>
<td>03/28/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,119.06</td>
</tr>
<tr>
<td>JILLIAN CLAYTON</td>
<td>PAYPAL ART SEEN</td>
<td>03/07/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>CAFE FRAMBOISE</td>
<td>03/15/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>SALAMUZIK.COM</td>
<td>03/20/2019</td>
<td>$947.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Amount</td>
<td>Purchase Date</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td>LANGUAGE TESTING INTER</td>
<td>$57.00</td>
<td>03/22/2019</td>
<td></td>
</tr>
<tr>
<td>ALL AMERICAN AWARDS INC</td>
<td>$15.49</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>SLING.COM</td>
<td>$96.98</td>
<td>03/06/2019</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI1006Y91</td>
<td>$278.25</td>
<td>03/07/2019</td>
<td></td>
</tr>
<tr>
<td>EPP NEWSPAPER GROUP</td>
<td>$77.25</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>NY TIMES NATL SALES</td>
<td>$42.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>DIAMOND SPRINGS WATER</td>
<td>$37.61</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>$78.88</td>
<td>03/14/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW69H85K1</td>
<td>$39.99</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td>ALL AMERICAN AWARDS INC</td>
<td>$287.43</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td>LEAGUE OF AMERICAN ORC</td>
<td>$110.00</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td>O'CONNOR EMBROIDERY &amp; APP</td>
<td>$136.62</td>
<td>02/28/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$24.68</td>
<td>03/05/2019</td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #2348</td>
<td>$41.33</td>
<td>03/07/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$16.65</td>
<td>03/08/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$34.29</td>
<td>03/09/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$24.46</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$14.36</td>
<td>03/12/2019</td>
<td></td>
</tr>
<tr>
<td>HOLY CITY TENNIS SHOP</td>
<td>$559.77</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$34.92</td>
<td>03/14/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$22.93</td>
<td>03/17/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$20.05</td>
<td>03/16/2019</td>
<td></td>
</tr>
<tr>
<td>STAPLES 00108266</td>
<td>$67.02</td>
<td>03/15/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$40.69</td>
<td>03/25/2019</td>
<td></td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>$32.60</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td>LOWES #00907</td>
<td>$545.91</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>MAILCHIMP MONTHLY</td>
<td>$81.75</td>
<td>02/28/2019</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>$305.92</td>
<td>03/14/2019</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #0632</td>
<td>$83.19</td>
<td>03/12/2019</td>
<td></td>
</tr>
<tr>
<td>MICHAELS.COM</td>
<td>$66.69</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>TARGET 00015297</td>
<td>$5.00</td>
<td>03/18/2019</td>
<td></td>
</tr>
<tr>
<td>TARGET.COM</td>
<td>$21.78</td>
<td>03/13/2019</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI7UE6RG2</td>
<td>$33.05</td>
<td>03/14/2019</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>$409.08</td>
<td>03/25/2019</td>
<td></td>
</tr>
<tr>
<td>WALMART.COM 8009666546</td>
<td>$15.25</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td>WALMART.COM 8009666546</td>
<td>$14.67</td>
<td>03/27/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$493.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KAITLYN LAMONTAGNE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$137.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9N76UA2</td>
<td>03/13/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB9FC8UC2</td>
<td>03/19/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$87.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4IH3MQ1</td>
<td>03/26/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$341.06</td>
</tr>
<tr>
<td>KAREN HAUSCHILD</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/01/2019</td>
<td>$78.53</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI43N2RT1</td>
<td>03/06/2019</td>
<td>$77.29</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #824</td>
<td>03/26/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>EVERMAP COMPANY LLC</td>
<td>03/27/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$246.32</td>
</tr>
<tr>
<td>KASEY BEARD</td>
<td>AMZN Mktp US MI22906D2</td>
<td>03/07/2019</td>
<td>$67.65</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R318</td>
<td>03/15/2019</td>
<td>$41.42</td>
</tr>
<tr>
<td></td>
<td>GERRIETS INTERNATIO</td>
<td>03/27/2019</td>
<td>$478.04</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW0JZ0XB2 AM</td>
<td>03/29/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$612.11</td>
</tr>
<tr>
<td>KATE KENNEY-NEWHARD</td>
<td>AMZN Mktp US MI4WR4UC0</td>
<td>03/06/2019</td>
<td>$94.34</td>
</tr>
<tr>
<td></td>
<td>NY TIMES NATL SALES</td>
<td>03/11/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOCIETYFORA</td>
<td>03/21/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/26/2019</td>
<td>$3.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$166.60</td>
</tr>
<tr>
<td>KATHRINE HIOTT</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/13/2019</td>
<td>$8.04</td>
</tr>
<tr>
<td></td>
<td>PAISANOS - CHARLESTON - M</td>
<td>03/13/2019</td>
<td>$55.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.51</td>
</tr>
<tr>
<td>KATHRYN MONK</td>
<td>AMZN Mktp US MI3WC5U12</td>
<td>03/12/2019</td>
<td>$87.55</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN STATES COMMUNICA</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>COLLOFCCHAR 4210</td>
<td>03/14/2019</td>
<td>$133.22</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/15/2019</td>
<td>$62.68</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE</td>
<td>03/14/2019</td>
<td>$24.44</td>
</tr>
<tr>
<td></td>
<td>SQ WICH CREAM</td>
<td>03/26/2019</td>
<td>$407.73</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0PK6GJ2</td>
<td>03/28/2019</td>
<td>$57.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$998.34</td>
</tr>
<tr>
<td>KAYLEE LASS</td>
<td>FACEBK RA259KS9T2</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DONORSNAP</td>
<td>03/01/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>SLIDEROOM APPLICATION</td>
<td>03/01/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0UV3LK1</td>
<td>03/11/2019</td>
<td>$88.87</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/13/2019</td>
<td>$31.61</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$80.90</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/14/2019</td>
<td>$212.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$31.87</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/23/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4N24HI1</td>
<td>03/27/2019</td>
<td>$100.39</td>
</tr>
<tr>
<td></td>
<td>SEMC</td>
<td>03/27/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,051.18</td>
</tr>
</tbody>
</table>

**Total Amount:** $1,051.18
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEITH WIGGANS</td>
<td>PUBLIX #472</td>
<td>03/08/2019</td>
<td>$106.78</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/08/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$149.29</strong></td>
</tr>
<tr>
<td>KENDRICK MARION</td>
<td>UNIVERSITY PRODUCTS IN</td>
<td>02/18/2019</td>
<td>$882.52</td>
</tr>
<tr>
<td></td>
<td>SQ TEST DIVIDERS</td>
<td>03/04/2019</td>
<td>$329.95</td>
</tr>
<tr>
<td></td>
<td>5659 Dominos Pizza</td>
<td>03/04/2019</td>
<td>$31.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$83.73</td>
</tr>
<tr>
<td></td>
<td>VIRGINIA STATE PARK RESER</td>
<td>03/07/2019</td>
<td>$314.84</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/07/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SOLINST USD ACCOUNT</td>
<td>03/12/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5KV3O21</td>
<td>03/10/2019</td>
<td>$101.12</td>
</tr>
<tr>
<td></td>
<td>DOMINO'S 5659</td>
<td>03/08/2019</td>
<td>$34.12</td>
</tr>
<tr>
<td></td>
<td>SOLINST USD ACCOUNT</td>
<td>03/19/2019</td>
<td>$316.38</td>
</tr>
<tr>
<td></td>
<td>REI.COM</td>
<td>03/19/2019</td>
<td>$76.01</td>
</tr>
<tr>
<td></td>
<td>SC DHEC/BUREAU OF F</td>
<td>03/19/2019</td>
<td>$96.42</td>
</tr>
<tr>
<td></td>
<td>CHARCOAL HOUSE LLC</td>
<td>03/21/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>HEMP TRADERS</td>
<td>03/21/2019</td>
<td>$41.20</td>
</tr>
<tr>
<td></td>
<td>855-321-8844 TUGG.COM</td>
<td>03/22/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473369479</td>
<td>03/25/2019</td>
<td>$4.20</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$36.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1FL78T1</td>
<td>03/28/2019</td>
<td>$54.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,874.98</strong></td>
</tr>
<tr>
<td>KENNETH GREENE</td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/01/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12RT6KD0</td>
<td>03/04/2019</td>
<td>$99.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13J8IN1</td>
<td>03/05/2019</td>
<td>$36.89</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31996445</td>
<td>03/06/2019</td>
<td>$33.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10PY0YH1</td>
<td>03/07/2019</td>
<td>$126.37</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/08/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/13/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/19/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514810248</td>
<td>03/20/2019</td>
<td>$1,782.60</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/26/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>ENDICIA FEES</td>
<td>03/28/2019</td>
<td>$47.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32263768</td>
<td>03/28/2019</td>
<td>$24.71</td>
</tr>
<tr>
<td></td>
<td>ENDICIA FEES</td>
<td>03/29/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/28/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/28/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,666.81</strong></td>
</tr>
<tr>
<td>KERI MCGEE</td>
<td>SELLINGTICKET USA INC.</td>
<td>03/05/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>TOPHAT.COM</td>
<td>03/05/2019</td>
<td>$28.34</td>
</tr>
<tr>
<td></td>
<td>NCL SPRING19</td>
<td>03/05/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>TOPHAT.COM</td>
<td>03/06/2019</td>
<td>$28.34</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/07/2019</td>
<td>$141.68</td>
</tr>
<tr>
<td></td>
<td>TOPHAT.COM</td>
<td>03/11/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>PROCTORU INC.</td>
<td>03/13/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>KERI MCGEE</td>
<td>TOPHAT.COM</td>
<td>03/14/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>TOPHAT.COM</td>
<td>03/17/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>EBOOKS.COM</td>
<td>03/15/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/22/2019</td>
<td>$8.65</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/25/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>PROCTORU INC.</td>
<td>03/27/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/28/2019</td>
<td>$121.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$569.16</td>
</tr>
<tr>
<td>KEVIN JEWETT</td>
<td>QUENCH USA, INC.</td>
<td>03/01/2019</td>
<td>$45.78</td>
</tr>
<tr>
<td></td>
<td>ISLAND PUBLICATIONS</td>
<td>03/08/2019</td>
<td>$925.00</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0019</td>
<td>03/08/2019</td>
<td>$164.01</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0019</td>
<td>03/10/2019</td>
<td>$68.25</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/10/2019</td>
<td>$37.83</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON HARBOR RESORT</td>
<td>03/08/2019</td>
<td>$149.85</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8252</td>
<td>03/18/2019</td>
<td>$249.80</td>
</tr>
<tr>
<td></td>
<td>PAT PATAGONIA INC</td>
<td>03/27/2019</td>
<td>$1,254.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,895.36</td>
</tr>
<tr>
<td>KEVIN NICHOLS</td>
<td>CAROLINA SASH AND SEW LLC</td>
<td>03/13/2019</td>
<td>$59.50</td>
</tr>
<tr>
<td></td>
<td>PETER MILLAR LLC</td>
<td>03/25/2019</td>
<td>$1,271.92</td>
</tr>
<tr>
<td></td>
<td>PETER MILLAR LLC</td>
<td>03/25/2019</td>
<td>$1,271.92</td>
</tr>
<tr>
<td></td>
<td>DICKS SPORTING GOODS1200</td>
<td>03/27/2019</td>
<td>$75.21</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/27/2019</td>
<td>$1,902.62</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/27/2019</td>
<td>$1,902.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,483.79</td>
</tr>
<tr>
<td>KEYANA RUSS</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/01/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.99</td>
</tr>
<tr>
<td>KIMBER BATES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$76.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$76.87</td>
</tr>
<tr>
<td>KIMBERLY GAILLIARD</td>
<td>WAL-MART #3367</td>
<td>03/08/2019</td>
<td>$48.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.77</td>
</tr>
<tr>
<td>KIMBERLY MCKALE</td>
<td>GREEK DIV OFHERFFJONES</td>
<td>03/18/2019</td>
<td>$963.02</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  RHO LAMBDA</td>
<td>03/18/2019</td>
<td>$652.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8IYSTG0</td>
<td>03/19/2019</td>
<td>$5.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8SP64B2</td>
<td>03/19/2019</td>
<td>$5.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW28B32ZG2</td>
<td>03/21/2019</td>
<td>$58.82</td>
</tr>
<tr>
<td></td>
<td>RSN PROMOTIONALS</td>
<td>03/21/2019</td>
<td>$434.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2C23GZ1</td>
<td>03/24/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$17.75</td>
</tr>
<tr>
<td></td>
<td>Jones School Supply Co.,</td>
<td>03/26/2019</td>
<td>$70.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,230.92</td>
</tr>
<tr>
<td>KIMBERLY REETZ</td>
<td>GALLS</td>
<td>03/01/2019</td>
<td>$81.72</td>
</tr>
<tr>
<td></td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/06/2019</td>
<td>$94.12</td>
</tr>
<tr>
<td></td>
<td>RICK HENDRICK CHEVROLET</td>
<td>03/06/2019</td>
<td>$639.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$42.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KIMBERLY REETZ</td>
<td>Amazon.com MW13L43N1</td>
<td>03/14/2019</td>
<td>$89.51</td>
</tr>
<tr>
<td></td>
<td>IN TRA-FX PUBLIC SAFETY</td>
<td>03/14/2019</td>
<td>$326.73</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8C38260</td>
<td>03/14/2019</td>
<td>$468.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>ATP GUN SHOP AND RANGE</td>
<td>03/20/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/20/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/20/2019</td>
<td>$7.61</td>
</tr>
<tr>
<td></td>
<td>RICK HENDRICK CHEVROLET</td>
<td>03/21/2019</td>
<td>$1,211.82</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/25/2019</td>
<td>$7.61</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/26/2019</td>
<td>$5.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$161.40</td>
</tr>
<tr>
<td></td>
<td>DANA SAFETY SUPPLY INC</td>
<td>03/28/2019</td>
<td>$977.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,198.57</td>
</tr>
<tr>
<td>KIRBY EVANS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/07/2019</td>
<td>$158.99</td>
</tr>
<tr>
<td></td>
<td>SALIMETRICS LLC</td>
<td>03/08/2019</td>
<td>$1,068.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$176.34</td>
</tr>
<tr>
<td></td>
<td>NEARLY NATURAL</td>
<td>03/15/2019</td>
<td>$103.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IQ7ZR2</td>
<td>03/21/2019</td>
<td>$128.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,636.24</td>
</tr>
<tr>
<td>KRISTINA HILL-SPANIK</td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/06/2019</td>
<td>$85.25</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/12/2019</td>
<td>$143.00</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/16/2019</td>
<td>$60.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$34.44</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/23/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$38.79</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$168.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$629.30</td>
</tr>
<tr>
<td>KRISTINE DE WELDE</td>
<td>SAME DAY AWARDS LLC ECOMM</td>
<td>03/27/2019</td>
<td>$65.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.63</td>
</tr>
<tr>
<td>KYLE DILLON</td>
<td>TARGET 00011395</td>
<td>03/01/2019</td>
<td>$53.94</td>
</tr>
<tr>
<td></td>
<td>SQ ARTIZOM FRAME G</td>
<td>03/04/2019</td>
<td>$519.69</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/04/2019</td>
<td>$128.89</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 0182</td>
<td>03/07/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 0182</td>
<td>03/07/2019</td>
<td>$52.78</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SASH AND SEW LLC</td>
<td>03/08/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/08/2019</td>
<td>$62.09</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/11/2019</td>
<td>$8.14</td>
</tr>
<tr>
<td></td>
<td>ACME #0806</td>
<td>03/13/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SASH AND SEW LLC</td>
<td>03/20/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/28/2019</td>
<td>$71.94</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/28/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,047.51</td>
</tr>
<tr>
<td>LAURA MOSES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$32.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3M43CZ1</td>
<td>03/07/2019</td>
<td>$80.30</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>ALPHAGRAPHICS CHS</td>
<td>02/28/2019</td>
<td>$307.48</td>
<td></td>
</tr>
<tr>
<td>CUSTOMMINK LLC</td>
<td>02/28/2019</td>
<td>$317.63</td>
<td></td>
</tr>
<tr>
<td>About Faces Entertainment</td>
<td>02/28/2019</td>
<td>$1,510.00</td>
<td></td>
</tr>
<tr>
<td>INSTACART</td>
<td>02/28/2019</td>
<td>$118.18</td>
<td></td>
</tr>
<tr>
<td>SQ DJAY SIVE STAR</td>
<td>03/04/2019</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>PAYPAL STEP REPEAT</td>
<td>03/04/2019</td>
<td>$380.22</td>
<td></td>
</tr>
<tr>
<td>STICKER MULE</td>
<td>03/05/2019</td>
<td>$63.00</td>
<td></td>
</tr>
<tr>
<td>TASSEL DEPOT ONLINE</td>
<td>03/06/2019</td>
<td>$323.95</td>
<td></td>
</tr>
<tr>
<td>CUSTOMMINK LLC</td>
<td>03/07/2019</td>
<td>$494.38</td>
<td></td>
</tr>
<tr>
<td>KUDU COFFEE &amp; CRAFT BEER</td>
<td>03/12/2019</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>STICKER MULE</td>
<td>03/11/2019</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW3OD4ZM1</td>
<td>03/12/2019</td>
<td>$117.08</td>
<td></td>
</tr>
<tr>
<td>IN THE GRAPHIC COW CO.</td>
<td>03/12/2019</td>
<td>$706.23</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW44G0ZZ1</td>
<td>03/13/2019</td>
<td>$137.61</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW9803ZJ1</td>
<td>03/13/2019</td>
<td>$21.77</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW8Q44LO0</td>
<td>03/14/2019</td>
<td>$374.77</td>
<td></td>
</tr>
<tr>
<td>CUSTOMMINK LLC</td>
<td>03/15/2019</td>
<td>$317.63</td>
<td></td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$400.36</td>
<td></td>
</tr>
<tr>
<td>About Faces Entertainment</td>
<td>03/14/2019</td>
<td>$16.00</td>
<td></td>
</tr>
<tr>
<td>BI-LO GROCERY #5246</td>
<td>03/15/2019</td>
<td>$30.56</td>
<td></td>
</tr>
<tr>
<td>BULLDOG TOURS</td>
<td>03/21/2019</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>TOTALLY PROMOTIONAL.COM</td>
<td>03/21/2019</td>
<td>$218.00</td>
<td></td>
</tr>
<tr>
<td>SC AQUARIUM</td>
<td>03/21/2019</td>
<td>$299.50</td>
<td></td>
</tr>
<tr>
<td>PP Nashi Con</td>
<td>03/22/2019</td>
<td>$257.50</td>
<td></td>
</tr>
<tr>
<td>SC AQUARIUM</td>
<td>03/21/2019</td>
<td>$59.90</td>
<td></td>
</tr>
<tr>
<td>KUDU COFFEE &amp; CRAFT BEER</td>
<td>03/26/2019</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>TOTALLY PROMOTIONAL</td>
<td>03/25/2019</td>
<td>$82.43</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$23.97</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW85J91R2</td>
<td>03/26/2019</td>
<td>$153.51</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW8A13XM0</td>
<td>03/26/2019</td>
<td>$55.09</td>
<td></td>
</tr>
<tr>
<td>US NATIONAL WHITENBER</td>
<td>03/25/2019</td>
<td>$944.00</td>
<td></td>
</tr>
<tr>
<td>INSTACART</td>
<td>03/22/2019</td>
<td>$35.27</td>
<td></td>
</tr>
<tr>
<td>WALMART GROCERY</td>
<td>03/26/2019</td>
<td>$63.15</td>
<td></td>
</tr>
<tr>
<td>CUSTOMMINK LLC</td>
<td>03/27/2019</td>
<td>$387.76</td>
<td></td>
</tr>
<tr>
<td>STICKER MULE</td>
<td>03/27/2019</td>
<td>$82.00</td>
<td></td>
</tr>
<tr>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/27/2019</td>
<td>$222.05</td>
<td></td>
</tr>
<tr>
<td>DRI 48HOURPRINT</td>
<td>03/27/2019</td>
<td>$247.77</td>
<td></td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$30.35</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $8,977.90

---

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOGLE Google Storage</td>
<td>03/12/2019</td>
<td>$9.99</td>
</tr>
</tbody>
</table>

**Total:** $9.99

---

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>COSTCO WHSE #0360</td>
<td>03/07/2019</td>
<td>$303.98</td>
</tr>
<tr>
<td>STAPLES 00108266</td>
<td>03/07/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td>HARRIS TEETER #0019</td>
<td>03/08/2019</td>
<td>$11.17</td>
</tr>
</tbody>
</table>

**Total:** $321.06
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINDA KALAFATIS</td>
<td>CAROLINA SASH AND SEW LLC</td>
<td>03/13/2019</td>
<td>$660.00</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/20/2019</td>
<td>$152.15</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/21/2019</td>
<td>$288.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,431.80</td>
</tr>
<tr>
<td>LISA CALVERT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$383.87</td>
</tr>
<tr>
<td>LISA CHESTNEY</td>
<td>Amazon.com MW3GE93X1</td>
<td>03/14/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td>LISA CHRISTIAN</td>
<td>NASW ONLINE</td>
<td>03/05/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>FIVE GUYS SC-0456</td>
<td>03/06/2019</td>
<td>$22.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6D076M2</td>
<td>03/06/2019</td>
<td>$22.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi4XT3YV1</td>
<td>03/07/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII1O7Y60</td>
<td>03/10/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII52C9KY2</td>
<td>03/10/2019</td>
<td>$414.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi8Z182Z2</td>
<td>03/10/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td>TASH</td>
<td>03/12/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #628</td>
<td>03/13/2019</td>
<td>$129.02</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00582</td>
<td>03/12/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>DB'S CHEESESTEAKS</td>
<td>03/13/2019</td>
<td>$29.36</td>
</tr>
<tr>
<td></td>
<td>DUNKIN #301850 Q35</td>
<td>03/15/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00582</td>
<td>03/15/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/15/2019</td>
<td>$404.66</td>
</tr>
<tr>
<td></td>
<td>JHU CONT MED ED</td>
<td>03/15/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>KRISPY KREME #531</td>
<td>03/16/2019</td>
<td>$9.37</td>
</tr>
<tr>
<td></td>
<td>DUCK DONUTS CHARLESTON</td>
<td>03/15/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>AWAYTRAVEL.COM</td>
<td>03/21/2019</td>
<td>$942.65</td>
</tr>
<tr>
<td></td>
<td>MOES # 143</td>
<td>03/27/2019</td>
<td>$37.34</td>
</tr>
<tr>
<td></td>
<td>MOES # 143</td>
<td>03/28/2019</td>
<td>$25.82</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8OX1GY2</td>
<td>03/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,773.70</td>
</tr>
<tr>
<td>LISA SIGNORI</td>
<td>Amazon.com MW1JM3CM1</td>
<td>03/08/2019</td>
<td>$30.52</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4AW6YY0</td>
<td>03/10/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>03/27/2019</td>
<td>$80.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.83</td>
</tr>
<tr>
<td>LUCY DAVIS</td>
<td>SOUTHERN EXPOSURE SEED</td>
<td>03/18/2019</td>
<td>$36.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$36.75</td>
</tr>
<tr>
<td>LYNDA KELLER</td>
<td>WM SUPERCENTER #2348</td>
<td>03/04/2019</td>
<td>$130.29</td>
</tr>
<tr>
<td></td>
<td>PRIME HERITAGE</td>
<td>03/27/2019</td>
<td>$905.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,035.54</td>
</tr>
<tr>
<td>MARC PROTO</td>
<td>IRON MIND ENTERPRISES</td>
<td>03/27/2019</td>
<td>$333.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$333.67</td>
</tr>
<tr>
<td>MARCI WALTON</td>
<td>BCE SOUTH</td>
<td>03/13/2019</td>
<td>$43.06</td>
</tr>
<tr>
<td></td>
<td>PIKTOCHARTCO 1JJ653D60BO</td>
<td>03/19/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$25.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARCIA WHITE</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$15.09</td>
</tr>
<tr>
<td></td>
<td>PROFessional Printers</td>
<td>03/05/2019</td>
<td>$346.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$361.71</strong></td>
</tr>
<tr>
<td>MARIA ALFIERIS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/14/2019</td>
<td>$20.66</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$25.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$46.38</strong></td>
</tr>
<tr>
<td>MARIA PHILPOT</td>
<td>GFOASC</td>
<td>03/04/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>INKHEAD</td>
<td>03/12/2019</td>
<td>$822.55</td>
</tr>
<tr>
<td></td>
<td>RIBBONS GALORE</td>
<td>03/15/2019</td>
<td>$494.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,421.54</strong></td>
</tr>
<tr>
<td>MARIANNE PERRY</td>
<td>PAYPAL GREGANDRADE</td>
<td>03/05/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>ELSEVIER LTD</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>FINANCIAL MGMT ASSOC</td>
<td>03/07/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$122.54</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/09/2019</td>
<td>$225.69</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GREGANDRADE</td>
<td>03/27/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$828.22</strong></td>
</tr>
<tr>
<td>MARILEE SMITH</td>
<td>MELLOW MUSHROOM</td>
<td>03/01/2019</td>
<td>$1,306.31</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/01/2019</td>
<td>$103.60</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/05/2019</td>
<td>$83.97</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/11/2019</td>
<td>$26.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/11/2019</td>
<td>$30.52</td>
</tr>
<tr>
<td></td>
<td>DOMINO'S 5659</td>
<td>03/15/2019</td>
<td>$41.34</td>
</tr>
<tr>
<td></td>
<td>ETS This is the produc</td>
<td>03/19/2019</td>
<td>$79.80</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$22.07</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/21/2019</td>
<td>$46.87</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/25/2019</td>
<td>$2.03</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1599</td>
<td>03/25/2019</td>
<td>$7.76</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1599</td>
<td>03/25/2019</td>
<td>$313.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,063.64</strong></td>
</tr>
<tr>
<td>MARK BERRY</td>
<td>ADOBE STOCK</td>
<td>03/10/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>ISSUU</td>
<td>03/21/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL STEVETHOMAS</td>
<td>03/28/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BANKSCREATE</td>
<td>03/28/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$998.99</strong></td>
</tr>
<tr>
<td>MARLENE NAVOR</td>
<td>PAYPAL ERHEW1</td>
<td>03/08/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EBB921</td>
<td>03/15/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$195.00</strong></td>
</tr>
<tr>
<td>MARY ANN HARTSHORN</td>
<td>COSTCO WHSE#1319</td>
<td>03/03/2019</td>
<td>$92.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4384</td>
<td>03/03/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #15512</td>
<td>03/11/2019</td>
<td>$8.14</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/27/2019</td>
<td>$213.89</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARY J JONES</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$18.26</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/18/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$49.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$79.57</strong></td>
</tr>
<tr>
<td>MARY J WHITE</td>
<td>HYAMS GARDEN AND ACCENTS</td>
<td>03/28/2019</td>
<td>$99.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$99.52</strong></td>
</tr>
<tr>
<td>MARY MOSER</td>
<td>Amazon.com MI1ZH07L0</td>
<td>03/04/2019</td>
<td>$202.62</td>
</tr>
<tr>
<td></td>
<td>IN PALMETTO AWARDS</td>
<td>03/05/2019</td>
<td>$1,009.99</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/05/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td>Jones School Supply Co.,</td>
<td>03/07/2019</td>
<td>$1,277.83</td>
</tr>
<tr>
<td></td>
<td>IMAGE BRANDING GROUP</td>
<td>03/20/2019</td>
<td>$525.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,078.32</strong></td>
</tr>
<tr>
<td>MCFARLAND KATIE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$87.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$60.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$145.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$17.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$42.16</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/21/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/21/2019</td>
<td>$76.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2HP3MC1</td>
<td>03/26/2019</td>
<td>$25.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$483.49</strong></td>
</tr>
<tr>
<td>MCKELVY CONLIN</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/01/2019</td>
<td>$47.58</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/21/2019</td>
<td>$46.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$94.16</strong></td>
</tr>
<tr>
<td>MEGAN OGARA</td>
<td>AMZN Mktp US MW32024Q0</td>
<td>03/13/2019</td>
<td>$96.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$96.75</strong></td>
</tr>
<tr>
<td>MEGAN ROWE</td>
<td><a href="http://WWW.HEARWORLDUSA.COM">WWW.HEARWORLDUSA.COM</a></td>
<td>03/26/2019</td>
<td>$439.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$439.85</strong></td>
</tr>
<tr>
<td>MELANIE GREENE</td>
<td>4IMPRINT</td>
<td>03/07/2019</td>
<td>$295.94</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/07/2019</td>
<td>$15.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0L11CF1</td>
<td>03/08/2019</td>
<td>$87.14</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LAKESHORE LEARNING MATER</td>
<td>03/09/2019</td>
<td>$445.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07N7090</td>
<td>03/11/2019</td>
<td>$114.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4L69FR0</td>
<td>03/12/2019</td>
<td>$145.80</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/11/2019</td>
<td>$87.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI48R1K82</td>
<td>03/11/2019</td>
<td>$270.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5X6000</td>
<td>03/11/2019</td>
<td>$48.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3RD6UL2</td>
<td>03/13/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,629.39</strong></td>
</tr>
<tr>
<td>MELANTHA ARDREY</td>
<td>ACUHO-I</td>
<td>03/05/2019</td>
<td>$731.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$731.00</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MELISSA OCHAL</td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/24/2019</td>
<td>$325.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$325.91</td>
</tr>
<tr>
<td>MEREDITH E PERRONE</td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/01/2019</td>
<td>$53.55</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/19/2019</td>
<td>$62.22</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/25/2019</td>
<td>$622.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$782.81</td>
</tr>
<tr>
<td>MICHAEL ANTOINE</td>
<td>YOURMEMBER-CAREERS</td>
<td>03/13/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/17/2019</td>
<td>$38.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$337.92</td>
</tr>
<tr>
<td>MICHAEL DUNCAN</td>
<td>WM SUPERCENTER #2348</td>
<td>03/03/2019</td>
<td>$187.92</td>
</tr>
<tr>
<td></td>
<td>ENTHUSIASTIC CONSENT!</td>
<td>03/25/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$287.92</td>
</tr>
<tr>
<td>MICHAEL HEAGERTY</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$325.91</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785727616293</td>
<td>02/28/2019</td>
<td>$43.91</td>
</tr>
<tr>
<td></td>
<td>LENSRENTALS.COM</td>
<td>02/27/2019</td>
<td>$76.30</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>02/28/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$656.61</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46205468</td>
<td>03/01/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46209556</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46252459</td>
<td>03/04/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>Vimeo PRO</td>
<td>03/05/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46266663</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46369926</td>
<td>03/11/2019</td>
<td>$23.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/11/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/13/2019</td>
<td>$13.75</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/13/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/15/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46531263</td>
<td>03/20/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>ANIMOTO INC</td>
<td>03/20/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/20/2019</td>
<td>$608.54</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/25/2019</td>
<td>$2,252.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,591.34</td>
</tr>
<tr>
<td>MICHAEL TORNIFOLIO</td>
<td>RUNNING WAREHOUSE</td>
<td>03/09/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.00</td>
</tr>
<tr>
<td>MICHAEL TURNER</td>
<td>POTTERY BARN 0740</td>
<td>02/27/2019</td>
<td>$156.93</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>02/27/2019</td>
<td>$160.59</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013912</td>
<td>02/28/2019</td>
<td>$151.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>02/28/2019</td>
<td>$20.73</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013912</td>
<td>03/05/2019</td>
<td>$61.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$551.10</td>
</tr>
<tr>
<td>MICHELLE ABBOTT</td>
<td>Amazon.com MI8V10D20</td>
<td>03/01/2019</td>
<td>$45.08</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MI9UM6MH2</td>
<td>03/01/2019</td>
<td>$23.10</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/04/2019</td>
<td>$41.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHELLE ABBOTT</td>
<td>AMZN Mktp US MI7991750</td>
<td>03/05/2019</td>
<td>$68.19</td>
</tr>
<tr>
<td></td>
<td>RKO TOTAL GRAPHICS</td>
<td>03/18/2019</td>
<td>$30.52</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$120.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW52P5MH1</td>
<td>03/26/2019</td>
<td>$27.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$355.97</td>
</tr>
<tr>
<td>MICHELLE BREW</td>
<td>FACEBK Y95DSJ2MD2</td>
<td>02/28/2019</td>
<td>$108.63</td>
</tr>
<tr>
<td></td>
<td>FACEBK XLE7CIAH72</td>
<td>02/28/2019</td>
<td>$415.51</td>
</tr>
<tr>
<td></td>
<td>IMAGE BRANDING GROUP</td>
<td>03/06/2019</td>
<td>$501.51</td>
</tr>
<tr>
<td></td>
<td>FACEBK 93R3YKEGG2</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK XQ29KNF62</td>
<td>03/09/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK X84QK6GG2</td>
<td>03/24/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>OF MANAGEMENT ACCTS</td>
<td>03/25/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>OF MANAGEMENT ACCTS</td>
<td>03/25/2019</td>
<td>$1,080.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,510.65</td>
</tr>
<tr>
<td>MICHELLE MCDOWELL</td>
<td>WAL-MART #4506</td>
<td>03/04/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SCREEN PRINTER</td>
<td>03/01/2019</td>
<td>$262.63</td>
</tr>
<tr>
<td></td>
<td>MAMMA MIA</td>
<td>03/05/2019</td>
<td>$53.86</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #562</td>
<td>03/04/2019</td>
<td>$8.60</td>
</tr>
<tr>
<td></td>
<td>CANDYWAREHOUSE.COM, IN</td>
<td>03/06/2019</td>
<td>$186.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/19/2019</td>
<td>$115.07</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/23/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #10227</td>
<td>03/26/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/26/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>STU STUMPS</td>
<td>03/26/2019</td>
<td>$250.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$999.43</td>
</tr>
<tr>
<td>MICHELLE MCGREW</td>
<td>CVS/PHARMACY #01039</td>
<td>03/28/2019</td>
<td>$22.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22.90</td>
</tr>
<tr>
<td>MICHELLE ROSATO</td>
<td>AMZN MKTP US MI81P4BM2 AM</td>
<td>03/04/2019</td>
<td>$55.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7QR3780</td>
<td>03/05/2019</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI2JT68N2 AM</td>
<td>03/05/2019</td>
<td>$45.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI91349A0</td>
<td>03/05/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI84C77H2</td>
<td>03/12/2019</td>
<td>$289.49</td>
</tr>
<tr>
<td></td>
<td>HONORS GRADUATION</td>
<td>03/27/2019</td>
<td>$387.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$868.44</td>
</tr>
<tr>
<td>MICHELLE SMITH</td>
<td>US NEWS AND WORLD REPORT</td>
<td>03/13/2019</td>
<td>$16.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.90</td>
</tr>
<tr>
<td>MICHELLE VAN PARYS</td>
<td>FREESTYLE PHOTO</td>
<td>03/04/2019</td>
<td>$360.73</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/06/2019</td>
<td>$74.85</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSNSC</td>
<td>03/26/2019</td>
<td>$26.56</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/28/2019</td>
<td>$489.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$951.18</td>
</tr>
<tr>
<td>MILTON LANGLEY</td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>02/27/2019</td>
<td>$845.74</td>
</tr>
<tr>
<td></td>
<td>ROYALL ACE HDWE</td>
<td>03/02/2019</td>
<td>$47.74</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS EAST</td>
<td>02/28/2019</td>
<td>$140.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MILTON LANGLEY</td>
<td>PRECISION CYCLE AND WATER</td>
<td>03/05/2019</td>
<td>$432.87</td>
</tr>
<tr>
<td></td>
<td>SHARE CORPORATION</td>
<td>03/21/2019</td>
<td>$366.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/21/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>IN SELECT SPECIALTY PROD</td>
<td>03/22/2019</td>
<td>$727.07</td>
</tr>
<tr>
<td></td>
<td>ROYALL ACE HDWE</td>
<td>03/23/2019</td>
<td>$29.83</td>
</tr>
<tr>
<td></td>
<td>ROYALL ACE HDWE</td>
<td>03/25/2019</td>
<td>$22.64</td>
</tr>
<tr>
<td></td>
<td>MODERN TURF INC</td>
<td>03/26/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/27/2019</td>
<td>$449.63</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/26/2019</td>
<td>$913.42</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030274</td>
<td>03/27/2019</td>
<td>$34.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,688.42</strong></td>
</tr>
<tr>
<td>MILTON SUMMERS</td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>02/28/2019</td>
<td>$1,105.82</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$92.61</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$435.66</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$92.61</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/07/2019</td>
<td>$644.65</td>
</tr>
<tr>
<td></td>
<td>C C BOILER SALES SERV</td>
<td>03/20/2019</td>
<td>$1,243.09</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$88.21</td>
</tr>
<tr>
<td></td>
<td>4TE CULLIGAN NORTH CHARLE</td>
<td>03/22/2019</td>
<td>$224.39</td>
</tr>
<tr>
<td></td>
<td>C C BOILER SALES SERV</td>
<td>03/22/2019</td>
<td>$19.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,946.81</strong></td>
</tr>
<tr>
<td>MINI NARAYANAN</td>
<td>SHRED-IT USA LLC</td>
<td>03/04/2019</td>
<td>$40.77</td>
</tr>
<tr>
<td></td>
<td>TROPHYCENTR</td>
<td>03/26/2019</td>
<td>$131.01</td>
</tr>
<tr>
<td></td>
<td>TROPHIES2GOCOM</td>
<td>03/27/2019</td>
<td>$136.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$308.17</strong></td>
</tr>
<tr>
<td>MOUNA DIBENEDETTO</td>
<td>WAL-MART #1037</td>
<td>03/03/2019</td>
<td>$38.84</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1037</td>
<td>03/08/2019</td>
<td>$39.32</td>
</tr>
<tr>
<td></td>
<td>RAININ</td>
<td>03/12/2019</td>
<td>$190.91</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/12/2019</td>
<td>$51.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/23/2019</td>
<td>$11.72</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/26/2019</td>
<td>$43.14</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1037</td>
<td>03/28/2019</td>
<td>$55.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$431.48</strong></td>
</tr>
<tr>
<td>MYRA SEAMAN</td>
<td>HARRIS TEETER #0277</td>
<td>03/25/2019</td>
<td>$180.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$180.31</strong></td>
</tr>
<tr>
<td>NANCY MULLER</td>
<td>MELLOW MUSHROOM</td>
<td>03/09/2019</td>
<td>$221.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$221.22</strong></td>
</tr>
<tr>
<td>NANDINI McCAULEY</td>
<td>BRAND ADDITION</td>
<td>02/28/2019</td>
<td>$1,566.74</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/16/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,686.64</strong></td>
</tr>
<tr>
<td>NATASHA VITKOVIC</td>
<td>SMARTPAK</td>
<td>03/09/2019</td>
<td>$167.24</td>
</tr>
<tr>
<td></td>
<td>SMARTPAK</td>
<td>03/18/2019</td>
<td>$109.74</td>
</tr>
<tr>
<td></td>
<td>SMARTPAK</td>
<td>03/18/2019</td>
<td>$66.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$343.36</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>NIALL CAHILL</td>
<td>POKET HARDWARE GMBH</td>
<td>02/28/2019</td>
<td>$215.58</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/13/2019</td>
<td>$21.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$237.11</strong></td>
</tr>
<tr>
<td>NORA KRASOWSKI</td>
<td>AMZN MKTP US M4R259F0 AM</td>
<td>03/06/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER CAFE 1</td>
<td>03/08/2019</td>
<td>$39.97</td>
</tr>
<tr>
<td></td>
<td>SIMPLEINOUT.COM</td>
<td>03/12/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/12/2019</td>
<td>$53.21</td>
</tr>
<tr>
<td></td>
<td>SQ VERDE</td>
<td>03/14/2019</td>
<td>$31.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7KY0PW2</td>
<td>03/28/2019</td>
<td><strong>$1,606.07</strong></td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4WX65Y0 AMZN</td>
<td>03/28/2019</td>
<td>$97.64</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/28/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,926.83</strong></td>
</tr>
<tr>
<td>NORMA SALCEDO</td>
<td>PUBLIX #633</td>
<td>03/07/2019</td>
<td>$8.21</td>
</tr>
<tr>
<td></td>
<td>IKEA CHARLOTTE</td>
<td>03/09/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/08/2019</td>
<td>$172.90</td>
</tr>
<tr>
<td></td>
<td>PAISANOS - CHARLESTON - M</td>
<td>03/08/2019</td>
<td>$55.47</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #633</td>
<td>03/13/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0028</td>
<td>03/13/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$248.99</strong></td>
</tr>
<tr>
<td>PATRICIA CLARK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$130.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$46.18</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/15/2019</td>
<td>$77.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$52.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$306.73</strong></td>
</tr>
<tr>
<td>PERCIVAL HAAS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$11.72</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/27/2019</td>
<td>$6.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18.26</strong></td>
</tr>
<tr>
<td>PETER LEE</td>
<td>ROBERTS OXYGEN CO BR 00</td>
<td>02/28/2019</td>
<td>$157.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$15.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32021994</td>
<td>03/07/2019</td>
<td>$33.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$729.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW41V21U0</td>
<td>03/22/2019</td>
<td>$34.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$970.08</strong></td>
</tr>
<tr>
<td>PETER MEIER</td>
<td>MARVINS SEAFOOD</td>
<td>03/04/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>MARVINS SEAFOOD</td>
<td>03/11/2019</td>
<td>$20.39</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/15/2019</td>
<td>$33.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/19/2019</td>
<td>$16.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/26/2019</td>
<td>$37.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$126.04</strong></td>
</tr>
<tr>
<td>PHILIP ROBINSON</td>
<td>AMZN Mktp US M12QF4UF0</td>
<td>03/06/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M14EE26E2</td>
<td>03/07/2019</td>
<td>$60.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6C93C91</td>
<td>03/07/2019</td>
<td>$115.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17ZA2DC2</td>
<td>03/07/2019</td>
<td>$68.41</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$90.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PHILIP ROBINSON</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$74.65</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$213.69</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$1,109.53</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$56.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$227.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$430.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,543.19</td>
</tr>
<tr>
<td>PHYLLIS GATES</td>
<td>AMZN Mktp US MW8L76F32</td>
<td>03/18/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3JG7J60</td>
<td>03/18/2019</td>
<td>$6.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB9OV4KB2</td>
<td>03/18/2019</td>
<td>$6.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW09U7J50</td>
<td>03/18/2019</td>
<td>$5.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$25.12</td>
</tr>
<tr>
<td>PORTILLO JESSE</td>
<td>PRODUCTION ADVANTAGE INC</td>
<td>03/04/2019</td>
<td>$65.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.10</td>
</tr>
<tr>
<td>PRISCILLA HAYES</td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>CUPA-HR</td>
<td>03/01/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3KE8U21</td>
<td>03/04/2019</td>
<td>$317.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9K474G1</td>
<td>03/11/2019</td>
<td>$318.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$184.44</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
<td>$46.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,188.24</td>
</tr>
<tr>
<td>RACHEL BRUCE</td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$583.53</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$339.21</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/28/2019</td>
<td>$464.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$8.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$96.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,556.07</td>
</tr>
<tr>
<td>RANDY BEAVER</td>
<td>CLEAN MASTERS</td>
<td>03/06/2019</td>
<td>$2,464.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,464.04</td>
</tr>
<tr>
<td>REBECCA UTZ</td>
<td>HARRIS TEETER #0277</td>
<td>03/01/2019</td>
<td>$57.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$54.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$111.82</td>
</tr>
<tr>
<td>ROBERT REESE</td>
<td>RKO TOTAL GRAPHICS</td>
<td>03/28/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$49.05</td>
</tr>
<tr>
<td>ROBIN LAROCQUE</td>
<td>CALL EXPERTS</td>
<td>03/16/2019</td>
<td>$87.88</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/18/2019</td>
<td>$405.20</td>
</tr>
<tr>
<td></td>
<td>DELIVERY SIGNS</td>
<td>03/18/2019</td>
<td>$196.50</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/18/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$6.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ROCHELLE JOHNSON</td>
<td>CANVA 02250-4564508</td>
<td>03/01/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/04/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY ECOMM</td>
<td>03/04/2019</td>
<td>$226.87</td>
</tr>
<tr>
<td></td>
<td>IN A&amp;E PRINTING INC.</td>
<td>03/05/2019</td>
<td>$228.90</td>
</tr>
<tr>
<td></td>
<td>KNIGHT PRINTING AND GRAPH</td>
<td>03/19/2019</td>
<td>$308.10</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC</td>
<td>03/25/2019</td>
<td>$128.19</td>
</tr>
<tr>
<td></td>
<td>CAROWINDS CALL CENTER</td>
<td>03/28/2019</td>
<td>$1,350.75</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK YEARLY</td>
<td></td>
<td>$304.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,577.41</strong></td>
</tr>
<tr>
<td>ROLAND CRAFT</td>
<td>LOWES #00661</td>
<td>03/22/2019</td>
<td>$141.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/22/2019</td>
<td>$252.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$394.25</strong></td>
</tr>
<tr>
<td>RON MENCHACA</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/02/2019</td>
<td>$408.75</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/09/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 9J2JMK6CW2</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$114.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$576.75</strong></td>
</tr>
<tr>
<td>RYAN STONE</td>
<td>LOWES #00661</td>
<td>03/10/2019</td>
<td>$73.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS456B871</td>
<td>03/28/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$84.15</strong></td>
</tr>
<tr>
<td>SABRINA HOLLOWAY</td>
<td>COURSRA5IDIPAM56G43TV</td>
<td>03/01/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/05/2019</td>
<td>$1,644.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9W20WH0</td>
<td>03/08/2019</td>
<td>$81.65</td>
</tr>
<tr>
<td></td>
<td>STATACORP LP</td>
<td>03/14/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>COURSRA 5IDIPAM56G43TV</td>
<td>03/24/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6706XM0</td>
<td>03/25/2019</td>
<td>$913.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,728.16</strong></td>
</tr>
<tr>
<td>SARA FRANKEL</td>
<td>C.C. LOWELL ART SUPPLY SU</td>
<td>03/19/2019</td>
<td>$22.61</td>
</tr>
<tr>
<td></td>
<td>C.C. LOWELL ART SUPPLY SU</td>
<td>03/25/2019</td>
<td>$45.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$68.17</strong></td>
</tr>
<tr>
<td>SARA STEVENSON</td>
<td>NCURA</td>
<td>03/28/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$190.00</strong></td>
</tr>
<tr>
<td>SARAH FRANCISCUS</td>
<td>CVS/PHARMACY #01039</td>
<td>03/19/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$20.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$29.16</strong></td>
</tr>
<tr>
<td>SARAH HARVEY</td>
<td>Amazon.com ML9S32600</td>
<td>02/28/2019</td>
<td>$32.19</td>
</tr>
<tr>
<td></td>
<td>SPN eeBoo</td>
<td>02/28/2019</td>
<td>$116.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9H79SS1</td>
<td>02/28/2019</td>
<td>$17.48</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/01/2019</td>
<td>$46.21</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/04/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0365</td>
<td>03/05/2019</td>
<td>$4.57</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/05/2019</td>
<td>$155.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SARAH HARVEY</td>
<td>AMZN Mktp US M10R5S932</td>
<td>03/13/2019</td>
<td>$29.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW11E5N71</td>
<td>03/13/2019</td>
<td>$230.85</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/20/2019</td>
<td>$252.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW23U5XD1</td>
<td>03/24/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0365</td>
<td>03/25/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$22.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$973.87</strong></td>
</tr>
<tr>
<td>SARAH LEWIS</td>
<td>BCE SOUTH</td>
<td>03/13/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$26.71</strong></td>
</tr>
<tr>
<td>SARAH OWENS</td>
<td>KUDU COFFEE &amp; CRAFT BEER</td>
<td>03/14/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>KUDU COFFEE &amp; CRAFT BEER</td>
<td>03/14/2019</td>
<td>$137.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$165.03</strong></td>
</tr>
<tr>
<td>SARAH WUIGK</td>
<td>WAL-MART #1748</td>
<td>03/03/2019</td>
<td>$25.88</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5CU4X91 AMZN</td>
<td>03/24/2019</td>
<td>$122.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$148.59</strong></td>
</tr>
<tr>
<td>SAVANNAH FRIERSON</td>
<td>BC.BASECAMP 2 2649798</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Dropbox F9D38929G3RC</td>
<td>03/23/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2649798</td>
<td>03/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$199.00</strong></td>
</tr>
<tr>
<td>SHAMONE WHITE</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/04/2019</td>
<td>$15.81</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$10.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW00J6HH1</td>
<td>03/27/2019</td>
<td>$75.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$102.11</strong></td>
</tr>
<tr>
<td>SHANON DOOLEY</td>
<td>ANTIBODIES-ONLINE</td>
<td>02/15/2019</td>
<td>$707.14</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>02/28/2019</td>
<td>$269.23</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$18.15</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>02/28/2019</td>
<td>$598.52</td>
</tr>
<tr>
<td></td>
<td>PARKS COLUMBIA OFFI</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M104A5DLO</td>
<td>03/01/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$162.04</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$134.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$371.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5666CT0</td>
<td>03/10/2019</td>
<td>$175.41</td>
</tr>
<tr>
<td></td>
<td>IT-WORKS 3D PRINT</td>
<td>03/12/2019</td>
<td>$167.94</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$60.29</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
<td>$160.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$169.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW17666LC0</td>
<td>03/13/2019</td>
<td>$199.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$124.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$194.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$156.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$220.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td><strong>SHANON DOOLEY</strong></td>
<td>AMZN Mktp US MW9XP6OM2</td>
<td>03/17/2019</td>
<td>$103.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/16/2019</td>
<td>$199.47</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$28.04</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$180.12</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/20/2019</td>
<td>$27.43</td>
</tr>
<tr>
<td></td>
<td>DRI CRASHPLAN FOR SB</td>
<td>03/22/2019</td>
<td>$13.57</td>
</tr>
<tr>
<td></td>
<td>PEERJ PUBLISHING</td>
<td>03/28/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>PRINTER STUDIO</td>
<td>03/28/2019</td>
<td>$208.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2X63BP1</td>
<td>03/28/2019</td>
<td>$34.26</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$816.41</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$6,163.81</strong></td>
</tr>
</tbody>
</table>

| **SHARON SIEGEL**   | FACEBK SCYCKK6YY2                | 03/12/2019    | $300.00  |
|                     | FACEBK DXKVZJ2ZYY2               | 03/12/2019    | $7.29    |
|                     | FACEBK PVQ7ALNNYY2              | 03/23/2019    | $300.00  |
|                     | CHARLESTON CITY PAPER           | 03/28/2019    | $678.00  |
| **TOTAL**           |                                  |               | **$1,285.29** |

| **SHAYLYN MURPHY**  | 4IMPRINT                        | 03/01/2019    | $1,655.42|
|                     | 4IMPRINT                        | 03/13/2019    | $137.03  |
|                     | 4IMPRINT                        | 03/22/2019    | $541.78  |
| **TOTAL**           |                                  |               | **$2,334.23** |

| **SHERA SCOTT**     | FORMS AND SUPPLY - AOPD         | 02/27/2019    | $36.19   |
|                     | NELSON JAMESON INC              | 02/28/2019    | $112.07  |
|                     | STERICYLE                      | 03/04/2019    | $77.88   |
|                     | CAROLINA BIOLOGIC SUPPLY       | 03/05/2019    | $48.95   |
|                     | FORMS AND SUPPLY - AOPD        | 03/05/2019    | $25.99   |
|                     | BIOSPEC PRODUCTS INC           | 03/06/2019    | $116.00  |
|                     | FORMS AND SUPPLY - AOPD        | 03/11/2019    | $30.42   |
|                     | NELSON JAMESON INC             | 03/12/2019    | $114.60  |
|                     | MOUSER ELECTRONICS INC         | 03/12/2019    | $90.61   |
|                     | WALMART.COM 8009666546         | 03/14/2019    | $7.89    |
|                     | WALMART.COM 8009666546         | 03/14/2019    | $99.15   |
|                     | AMZN Mktp US MW42271X1         | 03/21/2019    | $30.60   |
|                     | REZ-TECH CORPORATION           | 03/22/2019    | $659.18  |
|                     | MUSC BURSAR'S OFFICE           | 03/25/2019    | $924.00  |
|                     | ULINE _SHIP SUPPLIES           | 03/26/2019    | $170.90  |
|                     | CHEWY.COM                      | 03/25/2019    | $41.42   |
|                     | GRAPHPAD SOFTWARE              | 03/25/2019    | $290.00  |
|                     | PRAXAIR DIST INC OAM           | 03/27/2019    | $40.29   |
|                     | PRAXAIR DIST INC OAM           | 03/27/2019    | $39.92   |
| **TOTAL**           |                                  |               | **$2,956.06** |

| **SONYA ALLEN**     | PARKING PAY ONLINE              | 03/12/2019    | $20.00   |
|                     | DIAMOND SPRINGS WATER           | 03/19/2019    | $26.43   |
|                     | HOUZZ INC. SHOP                | 03/27/2019    | $228.21  |
| **TOTAL**           |                                  |               | **$274.64** |

<p>| <strong>STEPHANIE AUWAERTER</strong> | PUBLIX #472 | 03/01/2019 | $85.74 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEPHANIE AUWAERTER</td>
<td>FEDEXOFFICE 00000828</td>
<td>02/28/2019</td>
<td>$94.83</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/04/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1OL29B82</td>
<td>03/04/2019</td>
<td>$47.98</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON ENGRAVERS INC</td>
<td>03/05/2019</td>
<td>$37.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1SEF0WT1</td>
<td>03/06/2019</td>
<td>$184.20</td>
</tr>
<tr>
<td></td>
<td>PRIVATE I PRINT PROMOTIO</td>
<td>03/05/2019</td>
<td>$131.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1O055H2</td>
<td>03/08/2019</td>
<td>$49.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12YN07G2</td>
<td>03/11/2019</td>
<td>$47.98</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #472</td>
<td>03/12/2019</td>
<td>$99.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$26.45</td>
</tr>
<tr>
<td></td>
<td>PIZZA HUT 17623</td>
<td>03/12/2019</td>
<td>$296.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$123.81</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #410</td>
<td>03/26/2019</td>
<td>$101.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7EF9PN2</td>
<td>03/28/2019</td>
<td>$217.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,559.16</td>
</tr>
<tr>
<td>STEPHANIE JOHNSTON</td>
<td>AMZN Mktp US M19462DH2</td>
<td>03/08/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.10</td>
</tr>
<tr>
<td>STEPHANIE SMITH</td>
<td>SHRED-IT USA LLC</td>
<td>03/04/2019</td>
<td>$40.77</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5K84L1</td>
<td>03/12/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$93.47</td>
</tr>
<tr>
<td></td>
<td>AACRAO</td>
<td>03/21/2019</td>
<td>$148.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$369.94</td>
</tr>
<tr>
<td>STEPHANIE TODT</td>
<td>ESHIPPERUSA</td>
<td>03/06/2019</td>
<td>$67.94</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/16/2019</td>
<td>$248.52</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5CL4CE2</td>
<td>03/17/2019</td>
<td>$34.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW68COA91</td>
<td>03/18/2019</td>
<td>$64.29</td>
</tr>
<tr>
<td></td>
<td>ESHIPPERUSA</td>
<td>03/20/2019</td>
<td>$120.99</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/23/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>ESHIPPERUSA</td>
<td>03/27/2019</td>
<td>$38.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$587.94</td>
</tr>
<tr>
<td>STEVE JOHNSON</td>
<td>ARTIST &amp; CRAFTSMAN CSNSC</td>
<td>03/26/2019</td>
<td>$12.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.06</td>
</tr>
<tr>
<td>SUSAN FLYNN</td>
<td>FLAGHOUSE INC</td>
<td>03/01/2019</td>
<td>$247.65</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/05/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/11/2019</td>
<td>$77.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$335.89</td>
</tr>
<tr>
<td>SUSAN GOUDIN</td>
<td>Amazon.com M10805DQ2</td>
<td>03/07/2019</td>
<td>$81.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18XV2YG1</td>
<td>03/07/2019</td>
<td>$28.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1E61DE2</td>
<td>03/08/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15081U32</td>
<td>03/13/2019</td>
<td>$24.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8H804S0</td>
<td>03/14/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$163.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SUSAN KLEIN</td>
<td>THE WHITNEY MUSEUM ONLINE</td>
<td>03/08/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>SOLOMON R GUGGENHEIM MUSE</td>
<td>03/08/2019</td>
<td>$288.00</td>
</tr>
<tr>
<td></td>
<td>MMA ADMISSIONS</td>
<td>03/08/2019</td>
<td>$202.00</td>
</tr>
<tr>
<td></td>
<td>ACME Tec MoMA</td>
<td>03/08/2019</td>
<td>$236.00</td>
</tr>
<tr>
<td></td>
<td>THE WHITNEY MUSEUM ONLINE</td>
<td>03/08/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,057.00</strong></td>
</tr>
<tr>
<td>SUSANNAH MCFaul</td>
<td>PUBLIX #633</td>
<td>03/04/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>MELLOW MUSHROOM</td>
<td>03/11/2019</td>
<td>$275.86</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/12/2019</td>
<td>$52.23</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013912</td>
<td>03/28/2019</td>
<td>$103.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$459.53</strong></td>
</tr>
<tr>
<td>SUZETTE STILLE</td>
<td>Dropbox S2GNPK1N3MZ</td>
<td>02/28/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>INDEPENDENT EDUCATIONAL</td>
<td>03/08/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>INDEPENDENT EDUCATIONAL</td>
<td>03/08/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>HECA</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/21/2019</td>
<td>$311.57</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/28/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,261.56</strong></td>
</tr>
<tr>
<td>SYNDIA HILL</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/03/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/01/2019</td>
<td>$161.01</td>
</tr>
<tr>
<td></td>
<td>BCE SOUTH</td>
<td>03/14/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$232.71</strong></td>
</tr>
<tr>
<td>TALIM LESSANE</td>
<td>PAPA JOHNS #3756</td>
<td>03/10/2019</td>
<td>$334.50</td>
</tr>
<tr>
<td></td>
<td>PAPA JOHNS #3756</td>
<td>03/24/2019</td>
<td>$324.51</td>
</tr>
<tr>
<td></td>
<td>THE CHARLESTON STAGE COMP</td>
<td>03/26/2019</td>
<td>$1,040.75</td>
</tr>
<tr>
<td></td>
<td>CRACKER BARREL #446 ORANG</td>
<td>03/27/2019</td>
<td>$429.88</td>
</tr>
<tr>
<td></td>
<td>TASTE OF ETHIOPIA</td>
<td>03/28/2019</td>
<td>$673.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,803.36</strong></td>
</tr>
<tr>
<td>TAMARA ROSAS-BOSSAK</td>
<td>FACEBK V6L6EKNSQ2</td>
<td>02/28/2019</td>
<td>$66.78</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/04/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>KITTYHAWKCONSULTING</td>
<td>03/08/2019</td>
<td>$1,750.00</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/09/2019</td>
<td>$45.68</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/08/2019</td>
<td>$994.00</td>
</tr>
<tr>
<td></td>
<td>PREY, INC.</td>
<td>03/15/2019</td>
<td>$306.08</td>
</tr>
<tr>
<td></td>
<td>SCREENSCAPE NETWORK</td>
<td>03/18/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>DNH DOMAIN HOSTING SRVCS</td>
<td>03/20/2019</td>
<td>$58.68</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2431552</td>
<td>03/20/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/24/2019</td>
<td>$52.46</td>
</tr>
<tr>
<td></td>
<td>EVENT TICKET 24 APR</td>
<td>03/25/2019</td>
<td>$516.47</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/27/2019</td>
<td>$196.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,110.39</strong></td>
</tr>
<tr>
<td>TAMIEKA FRASIER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$190.40</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$80.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>TARA SCOZZARO</td>
<td>COLLOFCHAR 4210</td>
<td>03/07/2019</td>
<td>$10.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$70.74</td>
</tr>
<tr>
<td></td>
<td>DUNKIN #301850 Q35</td>
<td>03/11/2019</td>
<td>$55.55</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #199</td>
<td>03/11/2019</td>
<td>$18.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11234R42</td>
<td>03/14/2019</td>
<td>$136.17</td>
</tr>
<tr>
<td></td>
<td>MOES MM#2040</td>
<td>03/21/2019</td>
<td>$237.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$270.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$529.35</td>
</tr>
<tr>
<td>TERA MATTIE</td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/05/2019</td>
<td>$459.98</td>
</tr>
<tr>
<td></td>
<td>CWRV SALES CHARLESTON</td>
<td>03/06/2019</td>
<td>$229.18</td>
</tr>
<tr>
<td></td>
<td>US AWARDS INC</td>
<td>03/07/2019</td>
<td>$483.27</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$315.06</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$267.68</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$91.62</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$297.82</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/09/2019</td>
<td>$393.27</td>
</tr>
<tr>
<td></td>
<td>MUSIC&amp;ARTS.COM</td>
<td>03/07/2019</td>
<td>$301.48</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/14/2019</td>
<td>$795.19</td>
</tr>
<tr>
<td></td>
<td>ZZOUNDS.COM</td>
<td>03/19/2019</td>
<td>$340.95</td>
</tr>
<tr>
<td></td>
<td>ZZOUNDS.COM</td>
<td>03/19/2019</td>
<td>$348.69</td>
</tr>
<tr>
<td></td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/21/2019</td>
<td>$160.88</td>
</tr>
<tr>
<td></td>
<td>4TE SONITROL SECURITY SYS</td>
<td>03/26/2019</td>
<td>$137.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,622.27</td>
</tr>
<tr>
<td>TERA MCNERNEY</td>
<td>OFFICE DEPOT #1214</td>
<td>02/28/2019</td>
<td>$370.55</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/12/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/12/2019</td>
<td>$63.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/12/2019</td>
<td>$10.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$457.69</td>
</tr>
<tr>
<td>THOMAS CARROLL</td>
<td>APPLE STORE #R318</td>
<td>03/05/2019</td>
<td>$86.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$86.11</td>
</tr>
<tr>
<td>THOMAS CUNNEFF</td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>CASE</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>EUROPEAN AND PACIFIC STAR</td>
<td>03/26/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$320.00</td>
</tr>
<tr>
<td>THOMAS WOELFEL</td>
<td>U-HAUL MOVING &amp; STORAGE A</td>
<td>03/06/2019</td>
<td>$490.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$490.20</td>
</tr>
<tr>
<td>TIFFANY GAMMELL</td>
<td>FACEBK NGF2YKJS8L2</td>
<td>02/28/2019</td>
<td>$60.63</td>
</tr>
<tr>
<td></td>
<td>PAPERLESS POST</td>
<td>03/14/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>INVOICEHOME.COM</td>
<td>03/20/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>CANVA 02271-7116176</td>
<td>03/22/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$89.48</td>
</tr>
<tr>
<td>TIMOTHY AGEE</td>
<td>COLLOFCHAR 4210</td>
<td>02/28/2019</td>
<td>$10.42</td>
</tr>
<tr>
<td></td>
<td>PARTS GEEK, LLC</td>
<td>02/28/2019</td>
<td>$150.90</td>
</tr>
<tr>
<td></td>
<td>AED SUPERSTORE</td>
<td>03/13/2019</td>
<td>$1,504.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TIMOTHY CALLAHAN</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/11/2019</td>
<td>$85.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,666.00</td>
</tr>
<tr>
<td>TINA ROGONIA</td>
<td>CVS/PHARMACY #01039</td>
<td>03/12/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/13/2019</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/13/2019</td>
<td>$196.13</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/16/2019</td>
<td>$6.19</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/28/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.36</td>
</tr>
<tr>
<td>TRACEY HUNTER-DONIGER</td>
<td>DOLLAR TREE</td>
<td>03/05/2019</td>
<td>$66.34</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1772</td>
<td>03/05/2019</td>
<td>$36.92</td>
</tr>
<tr>
<td></td>
<td>MONTESSORI SERVICES</td>
<td>03/07/2019</td>
<td>$94.95</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #2737</td>
<td>03/08/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td>SERVICESCAPE INCORPORATED</td>
<td>03/27/2019</td>
<td>$137.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$355.29</td>
</tr>
<tr>
<td>TRACY BURKETT</td>
<td>CVS/PHARMACY #01039</td>
<td>03/21/2019</td>
<td>$13.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.74</td>
</tr>
<tr>
<td>TRACY JANIK</td>
<td>COLLEGE READING AND LE</td>
<td>02/27/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$13.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$50.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$322.88</td>
</tr>
<tr>
<td>USIADEAN CHILDS</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$10.14</td>
</tr>
<tr>
<td></td>
<td>DISCOURSE.ORG</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.GLASSDOOR.COM">WWW.GLASSDOOR.COM</a></td>
<td>02/28/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0KC5DY0</td>
<td>03/01/2019</td>
<td>$52.95</td>
</tr>
<tr>
<td></td>
<td>LINOPE.COM</td>
<td>03/01/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI35SY2DK0</td>
<td>03/01/2019</td>
<td>$174.24</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/04/2019</td>
<td>$621.00</td>
</tr>
<tr>
<td></td>
<td>DRI ENDNOTE</td>
<td>03/06/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6267950</td>
<td>03/05/2019</td>
<td>$144.99</td>
</tr>
<tr>
<td></td>
<td>HOPKINS FULFILLMENT SVCS</td>
<td>03/05/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6310UF0</td>
<td>03/06/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI31F6ID0</td>
<td>03/07/2019</td>
<td>$129.93</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/08/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1210F81</td>
<td>03/10/2019</td>
<td>$61.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9E16OT0</td>
<td>03/12/2019</td>
<td>$383.10</td>
</tr>
<tr>
<td></td>
<td>SOLARWINDS</td>
<td>03/12/2019</td>
<td>$505.45</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI2RZ4UM2 AM</td>
<td>03/13/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>FACEBK XSPSTJWUS2</td>
<td>03/16/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.GLASSDOOR.COM">WWW.GLASSDOOR.COM</a></td>
<td>03/15/2019</td>
<td>$229.11</td>
</tr>
<tr>
<td></td>
<td>VUE VMware CERT PRO</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/18/2019</td>
<td>$39.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>USIADEAN CHILDS</td>
<td>PLURALSIGHT</td>
<td>03/18/2019</td>
<td>$216.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4I680U0</td>
<td>03/21/2019</td>
<td>$31.62</td>
</tr>
<tr>
<td></td>
<td>GOOD E-LEARNING</td>
<td>03/22/2019</td>
<td>$423.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HT9152</td>
<td>03/27/2019</td>
<td>$53.40</td>
</tr>
<tr>
<td></td>
<td>HILTI INC</td>
<td>03/28/2019</td>
<td>$509.43</td>
</tr>
<tr>
<td></td>
<td>HILTI INC</td>
<td>03/28/2019</td>
<td>$257.13</td>
</tr>
<tr>
<td></td>
<td>DISCOURSE.ORG</td>
<td>03/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,545.12</strong></td>
</tr>
<tr>
<td>VERONCIA BUTLER</td>
<td>Amazon MP3 MI7HA8V92</td>
<td>03/01/2019</td>
<td>$0.29</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/05/2019</td>
<td>$45.11</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0277</td>
<td>03/05/2019</td>
<td>$2.03</td>
</tr>
<tr>
<td></td>
<td>OLD SLAVE MART MUSEUM</td>
<td>03/28/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td>AAR MEMBERSHIP</td>
<td>03/28/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$389.43</strong></td>
</tr>
<tr>
<td>WANDA WHITLEY</td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/21/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8JE3510</td>
<td>03/28/2019</td>
<td>$14.36</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7120GP2 AM</td>
<td>03/28/2019</td>
<td>$66.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$84.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$189.21</strong></td>
</tr>
<tr>
<td>WENDY WILLIAMS</td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>03/22/2019</td>
<td>$771.00</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/26/2019</td>
<td>$401.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,201.41</strong></td>
</tr>
<tr>
<td>WHITNEY BROWN</td>
<td>OTC BRANDS, INC.</td>
<td>03/15/2019</td>
<td>$81.47</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/14/2019</td>
<td>$173.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3QQ4J11</td>
<td>03/16/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07E3JU1</td>
<td>03/15/2019</td>
<td>$57.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4LX1081</td>
<td>03/19/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8N84LH2</td>
<td>03/19/2019</td>
<td>$79.60</td>
</tr>
<tr>
<td></td>
<td>SQ DISCRIB</td>
<td>03/21/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA PRESS SERV</td>
<td>03/25/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>WILEY BOOK PUBLISHERS</td>
<td>03/28/2019</td>
<td>$173.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,309.83</strong></td>
</tr>
<tr>
<td>WILLIAM CHASE</td>
<td>THE ALLEY</td>
<td>03/12/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$280.00</strong></td>
</tr>
<tr>
<td>WILLIAM FLEMING</td>
<td>QPR FC TRUST</td>
<td>02/28/2019</td>
<td>$799.60</td>
</tr>
<tr>
<td></td>
<td>KUDU COFFEE &amp; CRAFT BEER</td>
<td>03/02/2019</td>
<td>$98.01</td>
</tr>
<tr>
<td></td>
<td>TST STELLA CHARLESTON</td>
<td>03/06/2019</td>
<td>$239.69</td>
</tr>
<tr>
<td></td>
<td>COLLOFCHAR 4210</td>
<td>03/11/2019</td>
<td>$89.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,227.07</strong></td>
</tr>
<tr>
<td>WILLIAM HERKERT</td>
<td>PALMETTO STATE ARMORY</td>
<td>03/18/2019</td>
<td>$41.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.40</strong></td>
</tr>
<tr>
<td>WILLIAM MARCHANT III</td>
<td>CVS/PHARMACY #01039</td>
<td>03/04/2019</td>
<td>$20.41</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/06/2019</td>
<td>$84.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM MARCHANT III</td>
<td>HARRIS TEETER #0365</td>
<td>03/10/2019</td>
<td>$56.28</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/13/2019</td>
<td>$53.24</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/18/2019</td>
<td>$22.06</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE#1319</td>
<td>03/20/2019</td>
<td>$39.04</td>
</tr>
<tr>
<td></td>
<td>LATITUDE 3 MEDIA GROUP</td>
<td>03/27/2019</td>
<td>$925.00</td>
</tr>
<tr>
<td></td>
<td>MELLO MUSHROOM</td>
<td>03/28/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,277.88</strong></td>
</tr>
<tr>
<td>YVETTE LAMBRIGHT</td>
<td>BCE SOUTH</td>
<td>03/11/2019</td>
<td>$21.53</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/22/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$40.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$77.21</strong></td>
</tr>
<tr>
<td>ZACH ADAMS</td>
<td>MEYERPT</td>
<td>03/01/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/10/2019</td>
<td>$529.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/21/2019</td>
<td>$46.55</td>
</tr>
<tr>
<td></td>
<td>MYBENEFITSKEEPER.COM</td>
<td>03/22/2019</td>
<td>$146.15</td>
</tr>
<tr>
<td></td>
<td>MYBENEFITSKEEPER.COM</td>
<td>03/22/2019</td>
<td>$146.15</td>
</tr>
<tr>
<td></td>
<td>APPLE STORE #R318</td>
<td>03/25/2019</td>
<td>$95.92</td>
</tr>
<tr>
<td></td>
<td>SP OXFORD DIAMOND CO</td>
<td>03/28/2019</td>
<td>$247.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,249.35</strong></td>
</tr>
<tr>
<td>ZIPORA ANCRUM</td>
<td>PASCO SCIENTIFIC</td>
<td>03/01/2019</td>
<td>$582.01</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01039</td>
<td>03/08/2019</td>
<td>$5.32</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/11/2019</td>
<td>$318.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$82.97</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/15/2019</td>
<td>$343.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$33.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8TF8NP2</td>
<td>03/22/2019</td>
<td>$116.30</td>
</tr>
<tr>
<td></td>
<td>BRAND MANAGEMENT GROUP</td>
<td>03/25/2019</td>
<td>$19.56</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/26/2019</td>
<td>$533.08</td>
</tr>
<tr>
<td></td>
<td>MEGADEPOT.COM</td>
<td>03/27/2019</td>
<td>$1,415.50</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/27/2019</td>
<td>$201.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,689.02</strong></td>
</tr>
</tbody>
</table>

**Total for COLLEGE OF CHARLESTON:** $483,432.82
## COMMISSION ON INDIGENT DEFENSE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEFFREY L SMITH</td>
<td>SLOAN APPLIANCE SERVICE</td>
<td>03/20/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>SLOAN APPLIANCE SERVICE</td>
<td>03/25/2019</td>
<td>$221.64</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/28/2019</td>
<td>$96.12</td>
</tr>
</tbody>
</table>

Total for COMMISSION ON INDIGENT DEFENSE: $412.76
## COMPTROLLER GENERAL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLISON WILLIAMS</td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/13/2019</td>
<td>$272.04</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/21/2019</td>
<td>$63.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$100.06</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/27/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/27/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/28/2019</td>
<td>$103.50</td>
</tr>
</tbody>
</table>

**Total for COMPTROLLER GENERAL:** $953.14
## CONSUMER AFFAIRS COMM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARLOS BURNS</td>
<td>Twitter Online Ads</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/01/2019</td>
<td>$120.96</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/02/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$29.60</td>
</tr>
<tr>
<td></td>
<td>PINE PRESS PRINTING</td>
<td>03/06/2019</td>
<td>$226.80</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/08/2019</td>
<td>$1,618.51</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/09/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214893315000001</td>
<td>03/12/2019</td>
<td>$228.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214893315000002</td>
<td>03/12/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>LEADSONLINE LLC</td>
<td>03/14/2019</td>
<td>$1,578.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/16/2019</td>
<td>$21.90</td>
</tr>
<tr>
<td></td>
<td>FACEBK HBW4DK2HU2</td>
<td>03/19/2019</td>
<td>$254.99</td>
</tr>
<tr>
<td></td>
<td>MSU PAYMENTS</td>
<td>03/18/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>MECKLENBURG TIMES SUBSCRI</td>
<td>03/22/2019</td>
<td>$269.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$208.86</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/23/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/28/2019</td>
<td>$867.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215584330000001</td>
<td>03/28/2019</td>
<td>$86.35</td>
</tr>
<tr>
<td></td>
<td>CLEARBAGS</td>
<td>03/27/2019</td>
<td>$132.78</td>
</tr>
</tbody>
</table>

**Total for CONSUMER AFFAIRS COMM:** $6,814.46
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBERT ROSENTHAL</td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/25/2019</td>
<td>$645.30</td>
</tr>
<tr>
<td>ALLEN DEAN</td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>02/28/2019</td>
<td>$280.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12H1791</td>
<td>03/02/2019</td>
<td>$138.57</td>
</tr>
<tr>
<td></td>
<td>MARK'S PLUMBING PARTS</td>
<td>03/05/2019</td>
<td>$268.87</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/11/2019</td>
<td>$148.07</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/13/2019</td>
<td>$53.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8CT72I0</td>
<td>03/14/2019</td>
<td>$117.12</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/17/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5944TT1</td>
<td>03/15/2019</td>
<td>$68.21</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/16/2019</td>
<td>$146.17</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8X27ZD0</td>
<td>03/15/2019</td>
<td>$106.42</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2U4TJ0 AMZN</td>
<td>03/19/2019</td>
<td>$44.09</td>
</tr>
<tr>
<td></td>
<td>SQ. GOLF CART COUNT</td>
<td>03/28/2019</td>
<td>$269.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,655.09</strong></td>
</tr>
<tr>
<td>BARRY MORRIS</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>02/28/2019</td>
<td>$474.80</td>
</tr>
<tr>
<td></td>
<td>CONSOLIDATED LAUNDRY</td>
<td>02/28/2019</td>
<td>$263.96</td>
</tr>
<tr>
<td></td>
<td>2446 CED</td>
<td>03/04/2019</td>
<td>$254.77</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$253.71</td>
</tr>
<tr>
<td></td>
<td>PALMETTO GLASS INC</td>
<td>03/07/2019</td>
<td>$123.27</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/11/2019</td>
<td>$31.66</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$145.80</td>
</tr>
<tr>
<td></td>
<td>HOG SLAT NEWTON GROVE,</td>
<td>03/14/2019</td>
<td>$285.34</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$199.45</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/21/2019</td>
<td>$301.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,333.93</strong></td>
</tr>
<tr>
<td>BRENTON RICARD</td>
<td>NEWBERRY FEED</td>
<td>02/28/2019</td>
<td>$949.20</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/04/2019</td>
<td>$42.67</td>
</tr>
<tr>
<td></td>
<td>SEEDWAY LLC 00090019</td>
<td>03/18/2019</td>
<td>$1,504.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/27/2019</td>
<td>$39.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,555.78</strong></td>
</tr>
<tr>
<td>BRITTANY DRIGGERS</td>
<td>PARTY CITY BOPIS</td>
<td>03/05/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5318</td>
<td>03/05/2019</td>
<td>$5.16</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/05/2019</td>
<td>$40.69</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/06/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$81.36</strong></td>
</tr>
<tr>
<td>CHAD BYRD</td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$12.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/18/2019</td>
<td>$54.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.45</strong></td>
</tr>
<tr>
<td>CLIFF RAY</td>
<td>LOWES #00385</td>
<td>03/27/2019</td>
<td>$110.98</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/28/2019</td>
<td>$259.14</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #136</td>
<td>03/28/2019</td>
<td>$41.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$411.15</strong></td>
</tr>
<tr>
<td>DARRELL STOTTS</td>
<td>AMZN Mktp US MI4X59RC1</td>
<td>03/05/2019</td>
<td>$31.98</td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DARRELL STOTTS</td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$138.56</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TIME DATA</td>
<td>03/12/2019</td>
<td>$199.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7I7X74W0</td>
<td>03/13/2019</td>
<td>$96.48</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4SV0C12 AM</td>
<td>03/17/2019</td>
<td>$35.91</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/18/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TIME DATA</td>
<td>03/26/2019</td>
<td>$103.79</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TIME DATA</td>
<td>03/26/2019</td>
<td>$104.76</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$218.93</td>
</tr>
<tr>
<td></td>
<td>BRON TAPES OF COLORADO</td>
<td>03/27/2019</td>
<td>$158.36</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,102.08</strong></td>
</tr>
<tr>
<td>DAVID DESOUSA</td>
<td>IN GKL PRODUCTS INC</td>
<td>02/28/2019</td>
<td>$281.00</td>
</tr>
<tr>
<td></td>
<td>GRIZZLY INDUSTRIAL PHONE</td>
<td>02/28/2019</td>
<td>$45.30</td>
</tr>
<tr>
<td></td>
<td>W C ROUSE AND SONS INC</td>
<td>03/05/2019</td>
<td>$83.72</td>
</tr>
<tr>
<td></td>
<td>I-CON SYSTEMS. INC</td>
<td>03/05/2019</td>
<td>$201.56</td>
</tr>
<tr>
<td></td>
<td>ACE GLASS CO INC</td>
<td>03/06/2019</td>
<td>$321.46</td>
</tr>
<tr>
<td></td>
<td>GRIZZLY INDUSTRIAL PHONE</td>
<td>03/07/2019</td>
<td>$46.38</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/06/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>TRG</td>
<td>03/07/2019</td>
<td>$94.08</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/11/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td>PROF PLUMBING GROUP</td>
<td>03/13/2019</td>
<td>$117.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/13/2019</td>
<td>$198.59</td>
</tr>
<tr>
<td></td>
<td>W C ROUSE AND SONS INC</td>
<td>03/13/2019</td>
<td>$410.99</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$296.88</td>
</tr>
<tr>
<td></td>
<td>W C ROUSE AND SONS INC</td>
<td>03/14/2019</td>
<td>$598.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$45.10</td>
</tr>
<tr>
<td></td>
<td>W C ROUSE AND SONS INC</td>
<td>03/19/2019</td>
<td>$538.51</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$267.49</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$111.54</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/21/2019</td>
<td>$41.15</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$33.65</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$3,823.87</strong></td>
</tr>
<tr>
<td>DAVID WINBURN</td>
<td>PTOUCHDIRECT.COM</td>
<td>02/28/2019</td>
<td>$196.69</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$294.38</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$115.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>03/25/2019</td>
<td>$718.02</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,328.30</strong></td>
</tr>
<tr>
<td>DEAN GAN GALE</td>
<td>CAROLINA PCO SUPPLY</td>
<td>03/01/2019</td>
<td>$124.66</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$124.66</strong></td>
</tr>
<tr>
<td>DEBORAH MOORE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$51.26</td>
</tr>
<tr>
<td></td>
<td>LD PRODUCTS</td>
<td>03/18/2019</td>
<td>$190.04</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/22/2019</td>
<td>$92.16</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$301.51</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/23/2019</td>
<td>$36.78</td>
</tr>
</tbody>
</table>
### State Government Credit Card Usage Report

**Printed Date:** 8/27/2019

**Page 409 of 1470**

#### CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBORAH MOORE</td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$275.94</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/26/2019</td>
<td>$1,628.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW73U50C2</td>
<td>03/26/2019</td>
<td>$88.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>TRIARCO ART, GTA, BENTON</td>
<td>03/26/2019</td>
<td>$528.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,214.85</strong></td>
</tr>
<tr>
<td>DEBORAH PADGETT</td>
<td>CENTURY GLASS</td>
<td>03/06/2019</td>
<td>$246.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$246.00</strong></td>
</tr>
<tr>
<td>DIRK IRICK</td>
<td>JOHNSTONE SUPPLY</td>
<td>02/28/2019</td>
<td>$160.31</td>
</tr>
<tr>
<td></td>
<td>EAST COAST METAL DIST 04</td>
<td>02/28/2019</td>
<td>$291.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/01/2019</td>
<td>$291.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/01/2019</td>
<td>$235.84</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE INDUSTRIAL ELEC</td>
<td>03/01/2019</td>
<td>$298.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/01/2019</td>
<td>$290.21</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/04/2019</td>
<td>$281.99</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/04/2019</td>
<td>$283.05</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/04/2019</td>
<td>$198.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/08/2019</td>
<td>$100.66</td>
</tr>
<tr>
<td></td>
<td>HI-LINE, INC.</td>
<td>03/08/2019</td>
<td>$307.76</td>
</tr>
<tr>
<td></td>
<td>TOTAL MAINTENANCE SOLUTIO</td>
<td>03/12/2019</td>
<td>$254.23</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #43</td>
<td>03/12/2019</td>
<td>$201.29</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #43</td>
<td>03/12/2019</td>
<td>$201.29</td>
</tr>
<tr>
<td></td>
<td>AAA SUPPLY INC</td>
<td>03/03/2019</td>
<td>$68.50</td>
</tr>
<tr>
<td></td>
<td>TOTAL MAINTENANCE SOLUTIO</td>
<td>03/12/2019</td>
<td>$152.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/12/2019</td>
<td>$11.07</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE INDUSTRIAL ELEC</td>
<td>03/13/2019</td>
<td>$297.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/21/2019</td>
<td>$126.64</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #43</td>
<td>03/22/2019</td>
<td>$222.76</td>
</tr>
<tr>
<td></td>
<td>FORTLINE-GREENVILLE</td>
<td>03/22/2019</td>
<td>$163.55</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #43</td>
<td>03/22/2019</td>
<td>$74.25</td>
</tr>
<tr>
<td></td>
<td>SPARTAN TOOL 2</td>
<td>03/22/2019</td>
<td>$282.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSR56GE2</td>
<td>03/28/2019</td>
<td>$105.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,901.16</strong></td>
</tr>
<tr>
<td>DONALD CARPENTER</td>
<td>THE HOME DEPOT #1120</td>
<td>03/06/2019</td>
<td>$125.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/21/2019</td>
<td>$132.39</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE INDUSTRIAL ELEC</td>
<td>03/22/2019</td>
<td>$26.64</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/27/2019</td>
<td>$71.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$356.27</strong></td>
</tr>
<tr>
<td>ERNESTINE LOTT-DUNCAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$144.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$144.87</strong></td>
</tr>
<tr>
<td>EVERETT BRADLEY</td>
<td>SUNBELT RENTALS #009</td>
<td>02/28/2019</td>
<td>$444.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$310.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$40.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/01/2019</td>
<td>$119.77</td>
</tr>
<tr>
<td></td>
<td>WEB DON INC (COLUMBIA)</td>
<td>02/28/2019</td>
<td>$327.81</td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EVERETT BRADLEY</td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$1,242.22</td>
</tr>
<tr>
<td></td>
<td>SOX FENCE &amp; SUPPLY CO INC</td>
<td>03/04/2019</td>
<td>$181.90</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/05/2019</td>
<td>$108.89</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/06/2019</td>
<td>$359.01</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/04/2019</td>
<td>$1,339.64</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/06/2019</td>
<td>$1,669.50</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/08/2019</td>
<td>$267.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/11/2019</td>
<td>$25.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/15/2019</td>
<td>$148.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/19/2019</td>
<td>$231.83</td>
</tr>
<tr>
<td></td>
<td>DAL-TILE #216 W COLUMBIA</td>
<td>03/20/2019</td>
<td>$56.82</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/20/2019</td>
<td>$843.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$304.41</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/22/2019</td>
<td>$279.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/26/2019</td>
<td>$165.62</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/28/2019</td>
<td>$159.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/28/2019</td>
<td>$146.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,773.27</td>
</tr>
<tr>
<td>EVERETT MANNING</td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$304.46</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/04/2019</td>
<td>$99.92</td>
</tr>
<tr>
<td></td>
<td>BEST PLUMBING SPECIALTIES</td>
<td>03/06/2019</td>
<td>$298.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/17/2019</td>
<td>$77.34</td>
</tr>
<tr>
<td></td>
<td>BEST PLUMBING SPECIALTIES</td>
<td>03/18/2019</td>
<td>$259.20</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/21/2019</td>
<td>$49.36</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/21/2019</td>
<td>$180.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$235.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,504.11</td>
</tr>
<tr>
<td>FRANKLIN STURKIE</td>
<td>LOWES #01751</td>
<td>03/03/2019</td>
<td>$665.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/01/2019</td>
<td>$475.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/05/2019</td>
<td>$737.12</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #104</td>
<td>03/05/2019</td>
<td>$900.07</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/01/2019</td>
<td>$1,203.12</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/04/2019</td>
<td>$1,203.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/07/2019</td>
<td>$88.68</td>
</tr>
<tr>
<td></td>
<td>MYWOODCUTTERS/SHELIXHEADS</td>
<td>03/06/2019</td>
<td>$206.70</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #5</td>
<td>03/08/2019</td>
<td>$507.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/09/2019</td>
<td>$630.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/08/2019</td>
<td>$392.17</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/07/2019</td>
<td>$1,501.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/12/2019</td>
<td>$810.56</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5050</td>
<td>03/13/2019</td>
<td>$100.42</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/14/2019</td>
<td>$508.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/28/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,937.25</td>
</tr>
<tr>
<td>GENE BRINSON</td>
<td>CPS- Columbia SC 74</td>
<td>02/25/2019</td>
<td>$142.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GENE BRINSON</td>
<td>W C ROUSE AND SONS INC</td>
<td>03/01/2019</td>
<td>$51.69</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/01/2019</td>
<td>$762.22</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/04/2019</td>
<td>$1,926.72</td>
</tr>
<tr>
<td></td>
<td>CES 26</td>
<td>03/05/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/06/2019</td>
<td>$1,031.29</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/06/2019</td>
<td>$498.46</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN &amp; HOFFMAN</td>
<td>03/11/2019</td>
<td>$946.73</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/11/2019</td>
<td>$118.06</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/12/2019</td>
<td>$115.86</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/15/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$21.25</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/14/2019</td>
<td>$151.21</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/15/2019</td>
<td>$1,997.99</td>
</tr>
<tr>
<td></td>
<td>PACE ADAMS</td>
<td>03/15/2019</td>
<td>$355.32</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/04/2019</td>
<td>$62.64</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/15/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/04/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/05/2019</td>
<td>$869.40</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/07/2019</td>
<td>$1,188.00</td>
</tr>
<tr>
<td></td>
<td>C C BOILER SALES SERV</td>
<td>03/21/2019</td>
<td>$575.43</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/21/2019</td>
<td>$190.07</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/05/2019</td>
<td>$486.00</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/21/2019</td>
<td>$372.60</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$14,108.18</td>
</tr>
<tr>
<td>GEORGE DELOACH</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$144.93</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/12/2019</td>
<td>$258.50</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$403.43</td>
</tr>
<tr>
<td>GEORGE W LAMBERT</td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>02/28/2019</td>
<td>$47.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>02/28/2019</td>
<td>$285.55</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>02/28/2019</td>
<td>$305.64</td>
</tr>
<tr>
<td></td>
<td>ACME CART PARTS &amp; SUPPLY</td>
<td>02/28/2019</td>
<td>$764.64</td>
</tr>
<tr>
<td></td>
<td>CARTS-N-KITS</td>
<td>03/01/2019</td>
<td>$1,123.50</td>
</tr>
<tr>
<td></td>
<td>ACME CART PARTS &amp; SUPPLY</td>
<td>03/01/2019</td>
<td>$527.04</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/28/2019</td>
<td>$62.04</td>
</tr>
<tr>
<td></td>
<td>BANDIT TRANSPORT</td>
<td>03/01/2019</td>
<td>$259.90</td>
</tr>
<tr>
<td></td>
<td>PEPPBOYS STORE 134</td>
<td>03/01/2019</td>
<td>$145.79</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/04/2019</td>
<td>$1,188.00</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$378.43</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$449.18</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FARM SUPPLY 2</td>
<td>03/05/2019</td>
<td>$64.54</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>WILLIAMS TIRE SERVICE</td>
<td>03/05/2019</td>
<td>$33.00</td>
<td></td>
</tr>
<tr>
<td>FAST RUN ENTERPRISES</td>
<td>03/06/2019</td>
<td>$1,644.79</td>
<td></td>
</tr>
<tr>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/05/2019</td>
<td>$110.68</td>
<td></td>
</tr>
<tr>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/06/2019</td>
<td>$861.30</td>
<td></td>
</tr>
<tr>
<td>BTS #16</td>
<td>03/06/2019</td>
<td>$499.25</td>
<td></td>
</tr>
<tr>
<td>KEEP-FILL INC</td>
<td>03/07/2019</td>
<td>$428.06</td>
<td></td>
</tr>
<tr>
<td>LUCAS AUTO 1175937</td>
<td>03/06/2019</td>
<td>$251.11</td>
<td></td>
</tr>
<tr>
<td>MONROES POWER EQUIPMENT</td>
<td>03/08/2019</td>
<td>$487.30</td>
<td></td>
</tr>
<tr>
<td>L T ENTERPRISES</td>
<td>03/08/2019</td>
<td>$425.00</td>
<td></td>
</tr>
<tr>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/08/2019</td>
<td>$819.72</td>
<td></td>
</tr>
<tr>
<td>OFFICE DEPOT #332</td>
<td>03/08/2019</td>
<td>$74.80</td>
<td></td>
</tr>
<tr>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/11/2019</td>
<td>$213.32</td>
<td></td>
</tr>
<tr>
<td>HANDI-CLEAN PRODUCTS</td>
<td>03/11/2019</td>
<td>$906.58</td>
<td></td>
</tr>
<tr>
<td>M &amp; M TIRE</td>
<td>03/12/2019</td>
<td>$158.86</td>
<td></td>
</tr>
<tr>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/11/2019</td>
<td>$278.19</td>
<td></td>
</tr>
<tr>
<td>L T ENTERPRISES</td>
<td>03/12/2019</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td>KIMBALL MIDWEST</td>
<td>03/12/2019</td>
<td>$253.36</td>
<td></td>
</tr>
<tr>
<td>BANDIT TRANSPORT</td>
<td>03/13/2019</td>
<td>$102.38</td>
<td></td>
</tr>
<tr>
<td>WEST END TIRE LLC</td>
<td>03/13/2019</td>
<td>$64.14</td>
<td></td>
</tr>
<tr>
<td>BANDIT TRANSPORT</td>
<td>03/13/2019</td>
<td>$180.19</td>
<td></td>
</tr>
<tr>
<td>BANDIT TRANSPORT</td>
<td>03/13/2019</td>
<td>$180.19</td>
<td></td>
</tr>
<tr>
<td>BANDIT TRANSPORT</td>
<td>03/13/2019</td>
<td>$192.16</td>
<td></td>
</tr>
<tr>
<td>AMERICAN WRECKER SALES</td>
<td>03/14/2019</td>
<td>$326.91</td>
<td></td>
</tr>
<tr>
<td>BEST BUY 00002642</td>
<td>03/14/2019</td>
<td>$108.97</td>
<td></td>
</tr>
<tr>
<td>ACME CART PARTS &amp; SUPPLY</td>
<td>03/14/2019</td>
<td>$1,533.60</td>
<td></td>
</tr>
<tr>
<td>MONROES POWER EQUIPMENT</td>
<td>03/15/2019</td>
<td>$184.70</td>
<td></td>
</tr>
<tr>
<td>GOODYEAR AUTO SVS CT 2362</td>
<td>03/15/2019</td>
<td>$128.47</td>
<td></td>
</tr>
<tr>
<td>BANDIT TRANSPORT</td>
<td>03/15/2019</td>
<td>$360.37</td>
<td></td>
</tr>
<tr>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/18/2019</td>
<td>$171.84</td>
<td></td>
</tr>
<tr>
<td>SQ. DUKES EQUIPMENT</td>
<td>03/18/2019</td>
<td>$63.09</td>
<td></td>
</tr>
<tr>
<td>GALEANA CHRYSLER CASHIER</td>
<td>03/18/2019</td>
<td>$161.24</td>
<td></td>
</tr>
<tr>
<td>KEEP-FILL INC</td>
<td>03/19/2019</td>
<td>$1,102.46</td>
<td></td>
</tr>
<tr>
<td>LUCAS AUTO 1175937</td>
<td>03/19/2019</td>
<td>$572.29</td>
<td></td>
</tr>
<tr>
<td>BURNS FORD MERCURY INC</td>
<td>03/20/2019</td>
<td>$35.23</td>
<td></td>
</tr>
<tr>
<td>SAFELITE AUTOGLASS</td>
<td>03/20/2019</td>
<td>$396.57</td>
<td></td>
</tr>
<tr>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/21/2019</td>
<td>$953.26</td>
<td></td>
</tr>
<tr>
<td>PEPBOYS STORE 134</td>
<td>03/20/2019</td>
<td>$64.25</td>
<td></td>
</tr>
<tr>
<td>BEST BUY 00002642</td>
<td>03/21/2019</td>
<td>$38.51</td>
<td></td>
</tr>
<tr>
<td>MONROES POWER EQUIPMENT</td>
<td>03/22/2019</td>
<td>$390.68</td>
<td></td>
</tr>
<tr>
<td>OREILLY AUTO #1592</td>
<td>03/22/2019</td>
<td>$79.50</td>
<td></td>
</tr>
<tr>
<td>KIMBALL MIDWEST</td>
<td>03/26/2019</td>
<td>$195.70</td>
<td></td>
</tr>
<tr>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$49.22</td>
<td></td>
</tr>
<tr>
<td>L T ENTERPRISES</td>
<td>03/27/2019</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GEORGE W LAMBERT</td>
<td>L T ENTERPRISES</td>
<td>03/28/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>RUSHING AUTOMOTIVE LLC</td>
<td>03/28/2019</td>
<td>$460.50</td>
</tr>
<tr>
<td></td>
<td>RUSHING AUTOMOTIVE LLC</td>
<td>03/28/2019</td>
<td>$538.79</td>
</tr>
<tr>
<td></td>
<td>WHITES SERVICE CENTER</td>
<td>03/27/2019</td>
<td>$351.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$25,659.64</strong></td>
</tr>
<tr>
<td>HAROLD KEVIN JONES</td>
<td>CARQUEST 1385</td>
<td>03/05/2019</td>
<td>$199.50</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/05/2019</td>
<td>$261.44</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/05/2019</td>
<td>$245.31</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/05/2019</td>
<td>$182.15</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/06/2019</td>
<td>$270.92</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/06/2019</td>
<td>$241.89</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/06/2019</td>
<td>$270.92</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/06/2019</td>
<td>$231.08</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/18/2019</td>
<td>$899.99</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/18/2019</td>
<td>$713.67</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/26/2019</td>
<td>$143.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,660.59</strong></td>
</tr>
<tr>
<td>IKE GRAY</td>
<td>GALEANA CHRYSLER PARTS</td>
<td>02/28/2019</td>
<td>$410.67</td>
</tr>
<tr>
<td></td>
<td>CARTS-N-KITS</td>
<td>03/01/2019</td>
<td>$1,209.10</td>
</tr>
<tr>
<td></td>
<td>L T ENTERPRISES</td>
<td>03/04/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/04/2019</td>
<td>$1,038.66</td>
</tr>
<tr>
<td></td>
<td>FAST RUN ENTERPRISES</td>
<td>03/05/2019</td>
<td>$2,195.64</td>
</tr>
<tr>
<td></td>
<td>CAPITAL CITY HAULING</td>
<td>03/06/2019</td>
<td>$976.75</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/07/2019</td>
<td>$1,549.89</td>
</tr>
<tr>
<td></td>
<td>FAST RUN ENTERPRISES</td>
<td>03/07/2019</td>
<td>$1,672.65</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$514.06</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/08/2019</td>
<td>$632.58</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/07/2019</td>
<td>$717.97</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/11/2019</td>
<td>$255.80</td>
</tr>
<tr>
<td></td>
<td>UNITED EQUIPMENT SALES</td>
<td>03/12/2019</td>
<td>$2,106.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/12/2019</td>
<td>$2,445.12</td>
</tr>
<tr>
<td></td>
<td>FAST RUN ENTERPRISES</td>
<td>03/13/2019</td>
<td>$1,916.46</td>
</tr>
<tr>
<td></td>
<td>M &amp; W TOWING LLC</td>
<td>03/12/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>CARTS-N-KITS</td>
<td>03/13/2019</td>
<td>$2,264.66</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K6</td>
<td>03/13/2019</td>
<td>$938.80</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/13/2019</td>
<td>$1,217.70</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/15/2019</td>
<td>$408.89</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/15/2019</td>
<td>$77.02</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/15/2019</td>
<td>$226.96</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/18/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/18/2019</td>
<td>$1,084.59</td>
</tr>
<tr>
<td></td>
<td>CARTS-N-KITS</td>
<td>03/19/2019</td>
<td>$2,476.22</td>
</tr>
<tr>
<td></td>
<td>GODFREYS AUTO SALVAGE</td>
<td>03/19/2019</td>
<td>$918.00</td>
</tr>
<tr>
<td></td>
<td>L T ENTERPRISES</td>
<td>03/21/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/26/2019</td>
<td>$1,351.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>IKE GRAY</td>
<td>MONROES POWER EQUIPMENT</td>
<td>03/28/2019</td>
<td>$162.91</td>
</tr>
<tr>
<td></td>
<td>CARTS-N-KITS</td>
<td>03/28/2019</td>
<td>$2,154.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$32,372.87</strong></td>
</tr>
<tr>
<td>JAMES OLIN FULMER JR</td>
<td>LOWES #00385</td>
<td>03/05/2019</td>
<td>$51.04</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/12/2019</td>
<td>$545.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$549.44</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/22/2019</td>
<td>$1,351.60</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$203.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,701.41</strong></td>
</tr>
<tr>
<td>JASON BECK</td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$293.04</td>
</tr>
<tr>
<td></td>
<td>SHARE CORPORATION</td>
<td>02/28/2019</td>
<td>$224.70</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/05/2019</td>
<td>$296.00</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/06/2019</td>
<td>$299.85</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC MOTOR AND REPAIR</td>
<td>03/06/2019</td>
<td>$263.03</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/07/2019</td>
<td>$268.42</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/11/2019</td>
<td>$295.69</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/12/2019</td>
<td>$294.57</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/16/2019</td>
<td>$57.52</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/16/2019</td>
<td>$41.54</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/19/2019</td>
<td>$105.22</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/19/2019</td>
<td>$277.89</td>
</tr>
<tr>
<td></td>
<td>NCH CORPORATION 972438</td>
<td>03/20/2019</td>
<td>$152.18</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/21/2019</td>
<td>$267.13</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/22/2019</td>
<td>$100.63</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/28/2019</td>
<td>$166.42</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$162.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,566.69</strong></td>
</tr>
<tr>
<td>JEANNIE ABSTON MORRIS</td>
<td>USA BLUE BOOK</td>
<td>03/01/2019</td>
<td>$454.11</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/14/2019</td>
<td>$476.27</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$250.60</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/28/2019</td>
<td>$49.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,230.59</strong></td>
</tr>
<tr>
<td>JEFF COUNTRYMAN</td>
<td>LOWES #02595</td>
<td>03/01/2019</td>
<td>$60.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/07/2019</td>
<td>$81.19</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$174.17</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$93.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$408.99</strong></td>
</tr>
<tr>
<td>JOHN DOUGLAS</td>
<td>CES 26</td>
<td>03/06/2019</td>
<td>$15.02</td>
</tr>
<tr>
<td></td>
<td>CES 26</td>
<td>03/11/2019</td>
<td>$45.04</td>
</tr>
<tr>
<td></td>
<td>NORFOLK WIRE AND ELECTRON</td>
<td>03/13/2019</td>
<td>$314.02</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/20/2019</td>
<td>$41.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$415.62</strong></td>
</tr>
<tr>
<td>JOHN SHEPHERD</td>
<td>BAVCO</td>
<td>02/27/2019</td>
<td>$40.10</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>02/28/2019</td>
<td>$1,644.18</td>
</tr>
</tbody>
</table>

Page 414 of 1470
# CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN SHEPHERD</td>
<td>GAMUT SUPPLY LLC</td>
<td>03/05/2019</td>
<td>$237.23</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/07/2019</td>
<td>$573.73</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/12/2019</td>
<td>$946.68</td>
</tr>
<tr>
<td></td>
<td>FULL SOURCE LLC</td>
<td>03/13/2019</td>
<td>$84.23</td>
</tr>
<tr>
<td></td>
<td>EVERYTHING2GO.COM LLC</td>
<td>03/13/2019</td>
<td>$138.24</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$149.42</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$410.92</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/21/2019</td>
<td>$821.86</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/22/2019</td>
<td>$1,594.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M/W9LZ6100</td>
<td>03/22/2019</td>
<td>$252.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/25/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td>SHARE CORPORATION</td>
<td>03/28/2019</td>
<td>$439.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,362.43</td>
</tr>
<tr>
<td>JONATHAN ECKSTROM</td>
<td>STAPLES 00106567</td>
<td>02/27/2019</td>
<td>$83.18</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>02/28/2019</td>
<td>$72.23</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>02/28/2019</td>
<td>$59.21</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2113</td>
<td>03/19/2019</td>
<td>$4.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$218.66</td>
</tr>
<tr>
<td>JONATHAN JONES</td>
<td>UNITED REFRIG INC 486</td>
<td>03/04/2019</td>
<td>$513.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/05/2019</td>
<td>$589.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$86.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$219.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$77.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$166.26</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/22/2019</td>
<td>$52.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,705.08</td>
</tr>
<tr>
<td>KATHY MARSAŁKO</td>
<td>EB 6TH ANNUAL PALMETT</td>
<td>03/01/2019</td>
<td>$250.94</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/05/2019</td>
<td>$50.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$744.49</td>
</tr>
<tr>
<td></td>
<td>QUALITY LOGO PRODUCTS</td>
<td>03/19/2019</td>
<td>$426.79</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA DENTAL</td>
<td>03/19/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>QUALITY LOGO PRODUCTS</td>
<td>03/20/2019</td>
<td>$683.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,191.00</td>
</tr>
<tr>
<td>KENRICK SKINNER</td>
<td>THE HOME DEPOT #1112</td>
<td>02/27/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$278.06</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/01/2019</td>
<td>$291.17</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/01/2019</td>
<td>$256.02</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/01/2019</td>
<td>$156.45</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/04/2019</td>
<td>$299.49</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/05/2019</td>
<td>$291.39</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/07/2019</td>
<td>$187.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/11/2019</td>
<td>$253.01</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/15/2019</td>
<td>$88.96</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/18/2019</td>
<td>$194.19</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$27.57</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KENRICK SKINNER</td>
<td>FERGUSON ENT #27</td>
<td>03/21/2019</td>
<td>$269.50</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/21/2019</td>
<td>$303.40</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$48.01</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/26/2019</td>
<td>$50.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,022.42</td>
</tr>
<tr>
<td>LARRY GRIGGS</td>
<td>MCMASTER-CARR</td>
<td>03/05/2019</td>
<td>$157.53</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/14/2019</td>
<td>$11.47</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/26/2019</td>
<td>$58.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$227.29</td>
</tr>
<tr>
<td>LARRY TURNER</td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/07/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>WAWAK</td>
<td>03/12/2019</td>
<td>$257.94</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/27/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$345.75</td>
</tr>
<tr>
<td>LARRY WEST</td>
<td>BEARING DIST SPARTANBRG</td>
<td>03/04/2019</td>
<td>$278.68</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/04/2019</td>
<td>$258.78</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 2</td>
<td>03/06/2019</td>
<td>$297.26</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$296.27</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST SPARTANBRG</td>
<td>03/12/2019</td>
<td>$191.74</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 2</td>
<td>03/13/2019</td>
<td>$297.82</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$71.63</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/19/2019</td>
<td>$246.53</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 2</td>
<td>03/20/2019</td>
<td>$277.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/20/2019</td>
<td>$232.30</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 2</td>
<td>03/27/2019</td>
<td>$293.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,741.73</td>
</tr>
<tr>
<td>LAURIE BRANHAM</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/07/2019</td>
<td>$128.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$171.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$299.73</td>
</tr>
<tr>
<td>LOHNNE SHADY</td>
<td>THE HOME DEPOT #1120</td>
<td>02/28/2019</td>
<td>$55.21</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON MILL SERVICE</td>
<td>03/01/2019</td>
<td>$253.91</td>
</tr>
<tr>
<td></td>
<td>VAUGHAN'S INC.</td>
<td>03/01/2019</td>
<td>$48.83</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #4878</td>
<td>03/11/2019</td>
<td>$26.93</td>
</tr>
<tr>
<td></td>
<td>SEEDWAY LLC  00090019</td>
<td>03/11/2019</td>
<td>$336.93</td>
</tr>
<tr>
<td></td>
<td>SEEDWAY LLC  00090019</td>
<td>03/11/2019</td>
<td>$840.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/13/2019</td>
<td>$165.98</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #13354</td>
<td>03/13/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/19/2019</td>
<td>$126.24</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/19/2019</td>
<td>$159.66</td>
</tr>
<tr>
<td></td>
<td>LOWCOUNTRY LANDSCAPE SUPP</td>
<td>03/20/2019</td>
<td>$31.03</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/20/2019</td>
<td>$122.18</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/21/2019</td>
<td>$269.53</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST CHARLESTON</td>
<td>03/25/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td>ALLEN AND WEBB</td>
<td>03/25/2019</td>
<td>$37.72</td>
</tr>
<tr>
<td></td>
<td>ALLEN AND WEBB</td>
<td>03/25/2019</td>
<td>$242.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARK PIERCE</td>
<td>THE HOME DEPOT #1112</td>
<td>03/01/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/07/2019</td>
<td>$169.43</td>
</tr>
<tr>
<td></td>
<td>HOBART ESTORE</td>
<td>03/12/2019</td>
<td>$246.30</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/15/2019</td>
<td>$190.27</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/15/2019</td>
<td>$212.01</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/15/2019</td>
<td>$238.61</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/27/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,956.08</strong></td>
</tr>
<tr>
<td>MARVIN POOLE</td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>02/28/2019</td>
<td>$124.93</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/05/2019</td>
<td>$157.10</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/21/2019</td>
<td>$501.12</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$561.63</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$312.13</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$507.37</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$842.40</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$650.56</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$413.12</td>
</tr>
<tr>
<td></td>
<td>DAIKIN APPLIED AMERICA</td>
<td>03/28/2019</td>
<td>$594.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,178.15</strong></td>
</tr>
<tr>
<td>MARY BLACKBURN</td>
<td>BLYTHEWOOD BEE COMPANY</td>
<td>03/04/2019</td>
<td>$33.50</td>
</tr>
<tr>
<td></td>
<td>JOLLY FARMER PRODUCTS US</td>
<td>03/01/2019</td>
<td>$896.03</td>
</tr>
<tr>
<td></td>
<td>DILLON SEED AND SUPPLY</td>
<td>03/12/2019</td>
<td>$665.21</td>
</tr>
<tr>
<td></td>
<td>COASTAL LANDSCAPES AND</td>
<td>03/18/2019</td>
<td>$246.13</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/18/2019</td>
<td>$834.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,675.46</strong></td>
</tr>
<tr>
<td>MATTHIAS BOGGS</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$20.15</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/01/2019</td>
<td>$239.18</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/06/2019</td>
<td>$385.20</td>
</tr>
<tr>
<td></td>
<td>KERSHAW HARDWARE &amp; SUPPLY</td>
<td>03/07/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/12/2019</td>
<td>$302.59</td>
</tr>
<tr>
<td></td>
<td>COLT PLUMBING</td>
<td>03/15/2019</td>
<td>$87.42</td>
</tr>
<tr>
<td></td>
<td>PROF PLUMBING GROUP</td>
<td>03/19/2019</td>
<td>$301.32</td>
</tr>
<tr>
<td></td>
<td>BEST PLUMBING SPECIALTIES</td>
<td>03/22/2019</td>
<td>$281.00</td>
</tr>
<tr>
<td></td>
<td>COLT PLUMBING</td>
<td>03/26/2019</td>
<td>$56.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,749.05</strong></td>
</tr>
<tr>
<td>MEGAN LEATH</td>
<td>STAPLS7214260581000002</td>
<td>02/28/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>02/27/2019</td>
<td>$609.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214260581000001</td>
<td>02/28/2019</td>
<td>$18.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214318933000001</td>
<td>03/01/2019</td>
<td>$174.82</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/01/2019</td>
<td>$593.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/04/2019</td>
<td>$499.02</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/05/2019</td>
<td>$77.41</td>
</tr>
<tr>
<td></td>
<td>EPTING DISTRIBUTORS - N C</td>
<td>03/06/2019</td>
<td>$1,791.26</td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEGAN LEATH</td>
<td>WASTEQUIP GO TO PARTS CR</td>
<td>03/07/2019</td>
<td>$75.75</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/08/2019</td>
<td>$38.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215028659000001</td>
<td>03/13/2019</td>
<td>$47.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$63.18</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/14/2019</td>
<td>$86.77</td>
</tr>
<tr>
<td></td>
<td>DILLON SEED AND SUPPLY</td>
<td>03/18/2019</td>
<td>$350.86</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702081</td>
<td>03/19/2019</td>
<td>$552.36</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$141.80</td>
</tr>
<tr>
<td></td>
<td>IN LYONS ROAR, LLC</td>
<td>03/21/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td>LD PRODUCTS</td>
<td>03/25/2019</td>
<td>$60.46</td>
</tr>
<tr>
<td></td>
<td>SQ VACUUMS ETC</td>
<td>03/26/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215721354000002</td>
<td>03/26/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>LOMBART INSTRUMENT</td>
<td>03/27/2019</td>
<td>$1,459.47</td>
</tr>
<tr>
<td></td>
<td>QUINCY COMPRESSORS</td>
<td>03/27/2019</td>
<td>$1,368.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$543.79</td>
</tr>
<tr>
<td></td>
<td>Adams Products 30G Greenv</td>
<td>03/28/2019</td>
<td>$964.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,715.08</td>
</tr>
<tr>
<td>MENDEL SCURFIELD</td>
<td>BAKER DISTRIBUTING #501</td>
<td>02/28/2019</td>
<td>$192.21</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>02/28/2019</td>
<td>$285.49</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>02/28/2019</td>
<td>$136.15</td>
</tr>
<tr>
<td></td>
<td>DEALERS INDUSTRIAL EQUI</td>
<td>03/09/2019</td>
<td>$310.70</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #538</td>
<td>03/12/2019</td>
<td>$139.30</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/12/2019</td>
<td>$280.66</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1103</td>
<td>03/12/2019</td>
<td>$268.21</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$342.66</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #501</td>
<td>03/18/2019</td>
<td>$47.14</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WINNELSON C</td>
<td>03/19/2019</td>
<td>$107.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/19/2019</td>
<td>$161.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkp US MW3UH5A32</td>
<td>03/25/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LAZZARS HCRCNOW COM</td>
<td>03/25/2019</td>
<td>$135.95</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/25/2019</td>
<td>$34.94</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #538</td>
<td>03/26/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/26/2019</td>
<td>$55.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkp US MW21130C2</td>
<td>03/26/2019</td>
<td>$26.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/27/2019</td>
<td>$96.77</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1103</td>
<td>03/27/2019</td>
<td>$253.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,015.49</td>
</tr>
<tr>
<td>MICHELLE ROSS</td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$1,778.47</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/07/2019</td>
<td>$129.81</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/12/2019</td>
<td>$162.30</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$1,438.04</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/20/2019</td>
<td>$1,246.45</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$1,020.82</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/28/2019</td>
<td>$142.35</td>
</tr>
<tr>
<td></td>
<td>SCHAEFFER MANUFACTURING</td>
<td>03/27/2019</td>
<td>$444.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MYRTLE DEWERDT</td>
<td>MAINSTREAM ENGR/EPA</td>
<td>03/07/2019</td>
<td>$252.50</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/07/2019</td>
<td>$387.18</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/07/2019</td>
<td>$376.01</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PAINT SPEC</td>
<td>03/18/2019</td>
<td>$2,499.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/18/2019</td>
<td>$1,432.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/19/2019</td>
<td>$550.14</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/19/2019</td>
<td>$651.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/28/2019</td>
<td>$2,160.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,309.30</strong></td>
</tr>
<tr>
<td>NENA STALEY</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/08/2019</td>
<td>$23.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23.61</strong></td>
</tr>
<tr>
<td>NICHOLAS BRIERLEY</td>
<td>TOOLPARTSDIRECT</td>
<td>03/05/2019</td>
<td>$106.56</td>
</tr>
<tr>
<td></td>
<td>CONSOLIDATED LAUNDRY</td>
<td>03/19/2019</td>
<td>$225.59</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/28/2019</td>
<td>$155.73</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/28/2019</td>
<td>$84.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$572.37</strong></td>
</tr>
<tr>
<td>PAIGE LOYD</td>
<td>BLANCHARD EQUIPMENT - SW</td>
<td>03/01/2019</td>
<td>$1,705.09</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$1,570.84</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/01/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AGRI-POWER LLC</td>
<td>03/04/2019</td>
<td>$2,125.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA COVERS</td>
<td>03/06/2019</td>
<td>$1,729.00</td>
</tr>
<tr>
<td></td>
<td>SQ ROOKS SMALL ENG</td>
<td>03/07/2019</td>
<td>$410.50</td>
</tr>
<tr>
<td></td>
<td>VALLEY VET SUPPLY</td>
<td>03/08/2019</td>
<td>$64.96</td>
</tr>
<tr>
<td></td>
<td>CHARM SCIENCES, INC.</td>
<td>03/14/2019</td>
<td>$687.00</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/18/2019</td>
<td>$1,100.10</td>
</tr>
<tr>
<td></td>
<td>NUTRIEN AG SOLUTION 2009</td>
<td>03/18/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/18/2019</td>
<td>$1,885.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB6FU9US2</td>
<td>03/19/2019</td>
<td>$127.89</td>
</tr>
<tr>
<td></td>
<td>BULK CONTAINER EXPRESS</td>
<td>03/20/2019</td>
<td>$2,409.00</td>
</tr>
<tr>
<td></td>
<td>SUMTER MACHINERY CO</td>
<td>03/22/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,258.33</strong></td>
</tr>
<tr>
<td>RANDY BRADLEY</td>
<td>LOWES #00385</td>
<td>03/01/2019</td>
<td>$175.59</td>
</tr>
<tr>
<td></td>
<td>DISTRIBUTION INT'L</td>
<td>03/01/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$337.59</strong></td>
</tr>
<tr>
<td>RICK DORAN</td>
<td>ROTO-MIX, LLC</td>
<td>02/27/2019</td>
<td>$1,815.44</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>02/26/2019</td>
<td>$2,490.48</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/04/2019</td>
<td>$631.48</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY SUPPLY AND EQUIP</td>
<td>03/06/2019</td>
<td>$516.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA COVERS</td>
<td>03/08/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/11/2019</td>
<td>$2,452.49</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/12/2019</td>
<td>$2,368.50</td>
</tr>
<tr>
<td></td>
<td>HUBBARD SUPPLY</td>
<td>03/12/2019</td>
<td>$2,473.63</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/13/2019</td>
<td>$328.48</td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICK DORAN</td>
<td>HUBBARD SUPPLY</td>
<td>03/14/2019</td>
<td>$1,236.82</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY SUPPLY AND EQUIP</td>
<td>03/14/2019</td>
<td>$480.22</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/11/2019</td>
<td>$2,412.72</td>
</tr>
<tr>
<td></td>
<td>DIXIE PRODUCTS</td>
<td>03/14/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$182.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/18/2019</td>
<td>$184.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/18/2019</td>
<td>$137.65</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td></td>
<td>$137.12</td>
</tr>
<tr>
<td></td>
<td>HOG SLAT ONLINE NEWTON</td>
<td>03/19/2019</td>
<td>$2,141.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$20.39</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$106.11</td>
</tr>
<tr>
<td></td>
<td>T&amp;N SEPTIC TANKS COMPANY</td>
<td>03/21/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/24/2019</td>
<td>$1,070.23</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/21/2019</td>
<td>$2,250.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/28/2019</td>
<td>$1,264.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$26,077.04</strong></td>
</tr>
<tr>
<td>ROBERT BROWN</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>MCMaster-CARR</td>
<td>02/28/2019</td>
<td>$153.64</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/28/2019</td>
<td>$71.65</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/07/2019</td>
<td>$27.30</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/09/2019</td>
<td>$439.71</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/07/2019</td>
<td>$211.33</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/12/2019</td>
<td>$27.49</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/14/2019</td>
<td>$47.59</td>
</tr>
<tr>
<td></td>
<td>MCMaster-CARR</td>
<td>03/15/2019</td>
<td>$179.73</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #576</td>
<td>03/15/2019</td>
<td>$82.82</td>
</tr>
<tr>
<td></td>
<td>MCMaster-CARR</td>
<td>03/14/2019</td>
<td>$153.62</td>
</tr>
<tr>
<td></td>
<td>CARNELL SALES</td>
<td>03/18/2019</td>
<td>$44.39</td>
</tr>
<tr>
<td></td>
<td>HOBART ESTORE</td>
<td>03/18/2019</td>
<td>$317.00</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/20/2019</td>
<td>$697.59</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/20/2019</td>
<td>$52.74</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/20/2019</td>
<td>$672.21</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/20/2019</td>
<td>$478.11</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/20/2019</td>
<td>$672.21</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$119.75</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/23/2019</td>
<td>$69.27</td>
</tr>
<tr>
<td></td>
<td>SUMMIT RACING MAIL ORDER</td>
<td>03/22/2019</td>
<td>$111.04</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$352.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,008.20</strong></td>
</tr>
<tr>
<td>ROBERT HAILE JR</td>
<td>SHERWIN WILLIAMS 702152</td>
<td>02/28/2019</td>
<td>$383.51</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/28/2019</td>
<td>$134.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$120.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$214.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$682.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/07/2019</td>
<td>$152.24</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/07/2019</td>
<td>$488.63</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT HAILE JR</td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$1,361.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$970.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$88.48</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/14/2019</td>
<td>$191.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$118.63</td>
</tr>
<tr>
<td></td>
<td>SHARE CORPORATION</td>
<td>03/14/2019</td>
<td>$646.71</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/13/2019</td>
<td>$765.04</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/20/2019</td>
<td>$824.12</td>
</tr>
<tr>
<td></td>
<td>CRIPPLE CREEK CORPORATION</td>
<td>03/19/2019</td>
<td>$1,574.74</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/21/2019</td>
<td>$221.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$366.17</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$47.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,385.99</td>
</tr>
<tr>
<td>ROBERT WILSON</td>
<td>Craftmaster Hardware</td>
<td>02/28/2019</td>
<td>$1,225.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$954.02</td>
</tr>
<tr>
<td></td>
<td>Craftmaster Hardware</td>
<td>03/06/2019</td>
<td>$1,940.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/15/2019</td>
<td>$80.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/18/2019</td>
<td>$80.29</td>
</tr>
<tr>
<td></td>
<td>Fast Signs #143</td>
<td>03/19/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/19/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/20/2019</td>
<td>$393.66</td>
</tr>
<tr>
<td></td>
<td>CENTURY GLASS</td>
<td>03/22/2019</td>
<td>$142.27</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$1,249.59</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$822.06</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$177.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,151.39</td>
</tr>
<tr>
<td>ROGER ONEAL HOLLIS JR</td>
<td>ABC SUPPLY 0044</td>
<td>03/05/2019</td>
<td>$377.46</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$245.46</td>
</tr>
<tr>
<td></td>
<td>ABC SUPPLY 0044</td>
<td>03/05/2019</td>
<td>$586.98</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/15/2019</td>
<td>$39.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/19/2019</td>
<td>$196.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/20/2019</td>
<td>$392.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,838.88</td>
</tr>
<tr>
<td>RONALD C MIMS</td>
<td>CAROLINA UNLIMITED TOO</td>
<td>02/27/2019</td>
<td>$377.55</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>02/28/2019</td>
<td>$1,163.16</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/01/2019</td>
<td>$411.85</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/01/2019</td>
<td>$293.94</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/01/2019</td>
<td>$255.58</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/01/2019</td>
<td>$1,220.74</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>02/28/2019</td>
<td>$321.84</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$1,233.66</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$776.52</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/04/2019</td>
<td>$1,387.80</td>
</tr>
<tr>
<td></td>
<td>SQ. R AND D SERVICES OF S</td>
<td>03/05/2019</td>
<td>$367.00</td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RONALD C MIMS</td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/04/2019</td>
<td>$40.16</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/06/2019</td>
<td>$1,624.32</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/06/2019</td>
<td>$886.25</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$61.26</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$38.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$622.93</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/07/2019</td>
<td>$184.73</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$63.42</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL ALIGNMENT &amp; FR</td>
<td>03/07/2019</td>
<td>$1,341.79</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/07/2019</td>
<td>$772.13</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/07/2019</td>
<td>$53.02</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/08/2019</td>
<td>$600.26</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/07/2019</td>
<td>$321.84</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/08/2019</td>
<td>$1,152.36</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/08/2019</td>
<td>$269.95</td>
</tr>
<tr>
<td></td>
<td>CARRIER TRANSICOLD MID-A</td>
<td>03/11/2019</td>
<td>$73.48</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/12/2019</td>
<td>$423.79</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/12/2019</td>
<td>$1,586.36</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/11/2019</td>
<td>$361.80</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/12/2019</td>
<td>$171.49</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/11/2019</td>
<td>$698.24</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/12/2019</td>
<td>$366.22</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$192.24</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/13/2019</td>
<td>$1,293.62</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/12/2019</td>
<td>$213.84</td>
</tr>
<tr>
<td></td>
<td>VERSALIFT SOUTHEAST</td>
<td>03/14/2019</td>
<td>$735.37</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/14/2019</td>
<td>$152.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$155.50</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/15/2019</td>
<td>$135.79</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/15/2019</td>
<td>$118.93</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/15/2019</td>
<td>$258.48</td>
</tr>
<tr>
<td></td>
<td>SQ R AND D SERVICES OF S</td>
<td>03/16/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/15/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$248.39</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/18/2019</td>
<td>$1,347.84</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/19/2019</td>
<td>$162.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/19/2019</td>
<td>$1,194.58</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/19/2019</td>
<td>$603.41</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/20/2019</td>
<td>$53.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/19/2019</td>
<td>$1,063.58</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/21/2019</td>
<td>$1,063.58</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$90.91</td>
</tr>
<tr>
<td></td>
<td>CAROLINA UNLIMITED TOO</td>
<td>03/22/2019</td>
<td>$271.18</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/22/2019</td>
<td>$321.84</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$485.43</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/25/2019</td>
<td>$59.45</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/26/2019</td>
<td>$543.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RONALD C MIMS</td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/26/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/26/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$50.49</td>
</tr>
<tr>
<td></td>
<td>KD INDUSTRIAL SUPPLY</td>
<td>03/28/2019</td>
<td>$947.16</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/28/2019</td>
<td>$554.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$31,039.26</strong></td>
</tr>
<tr>
<td>RYLAND CURRIN</td>
<td>ZORO TOOLS INC</td>
<td>03/01/2019</td>
<td>$208.63</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$61.59</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/06/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>PRO KITCHEN ONLINE</td>
<td>03/07/2019</td>
<td>$46.06</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/09/2019</td>
<td>$18.16</td>
</tr>
<tr>
<td></td>
<td>MOTION INDUSTRIES SC16</td>
<td>03/15/2019</td>
<td>$93.63</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$42.47</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$37.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$545.79</strong></td>
</tr>
<tr>
<td>SCOTT LASTINGER</td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>02/28/2019</td>
<td>$380.62</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>02/28/2019</td>
<td>$199.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$874.10</td>
</tr>
<tr>
<td></td>
<td>Ards Trucking</td>
<td>03/06/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>CORE &amp; MAIN LP 552</td>
<td>03/07/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>03/08/2019</td>
<td>$440.71</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$387.43</td>
</tr>
<tr>
<td></td>
<td>CORE &amp; MAIN LP 552</td>
<td>03/12/2019</td>
<td>$439.64</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>03/13/2019</td>
<td>$237.54</td>
</tr>
<tr>
<td></td>
<td>I-CON SYSTEMS. INC</td>
<td>03/14/2019</td>
<td>$136.34</td>
</tr>
<tr>
<td></td>
<td>WINSUPPLY LEXINGTON SC</td>
<td>03/19/2019</td>
<td>$102.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/19/2019</td>
<td>$4.26</td>
</tr>
<tr>
<td></td>
<td>CORE &amp; MAIN LP 552</td>
<td>03/20/2019</td>
<td>$439.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/28/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,496.16</strong></td>
</tr>
<tr>
<td>SHARON SCOTT</td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/01/2019</td>
<td>$273.33</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LPSCOMPUTER</td>
<td>03/06/2019</td>
<td>$352.17</td>
</tr>
<tr>
<td></td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/09/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>CEPSI&amp;CSPR ENV CERT PRO</td>
<td>03/25/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/27/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,192.49</strong></td>
</tr>
<tr>
<td>SILAS WESLEY BRIGHT</td>
<td>LOWES #03026</td>
<td>02/28/2019</td>
<td>$92.18</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/02/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/04/2019</td>
<td>$234.44</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/04/2019</td>
<td>$106.60</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/04/2019</td>
<td>$9.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/05/2019</td>
<td>$140.18</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518120222</td>
<td>03/07/2019</td>
<td>$131.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/13/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>CES 26</td>
<td>03/21/2019</td>
<td>$465.95</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Cardholder</td>
<td>Amount</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------------------</td>
<td>--------------</td>
<td>---------------</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td>SILAS WESLEY BRIGHT</td>
<td>$55.73</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,328.02</td>
<td></td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td>STEPHEN MENDENHALL</td>
<td>$40.31</td>
<td>02/27/2019</td>
</tr>
<tr>
<td>LOWES #00385</td>
<td></td>
<td>$184.84</td>
<td>02/27/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td></td>
<td>$525.32</td>
<td>02/01/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td></td>
<td>$34.54</td>
<td>03/01/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td></td>
<td>$50.46</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td></td>
<td>$420.42</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td></td>
<td>$476.17</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td></td>
<td>$255.00</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$46.36</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$336.83</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,997.99</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$7,796.70</td>
<td></td>
</tr>
<tr>
<td>LIEBERT CORP</td>
<td>TAL WOLFE</td>
<td>$1,325.00</td>
<td>03/20/2019</td>
</tr>
<tr>
<td>LOWES #00385</td>
<td></td>
<td>$60.17</td>
<td>03/22/2019</td>
</tr>
<tr>
<td>MATT MARSHALL AND CO.</td>
<td></td>
<td>$340.75</td>
<td>03/25/2019</td>
</tr>
<tr>
<td>MATT MARSHALL AND CO.</td>
<td></td>
<td>$1,258.00</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td></td>
<td>$71.86</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>GRAYBEAR ELECTRIC</td>
<td></td>
<td>$284.16</td>
<td>03/28/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td></td>
<td>$48.60</td>
<td>03/27/2019</td>
</tr>
<tr>
<td>JOHNSTONE SUPPLY 394</td>
<td></td>
<td>$39.92</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$5,562.09</td>
<td></td>
</tr>
<tr>
<td>SHARE CORPORATION</td>
<td>TAMMY GRAVES</td>
<td>$210.60</td>
<td>03/01/2019</td>
</tr>
<tr>
<td>HOBART ESTORE</td>
<td></td>
<td>$170.13</td>
<td>03/01/2019</td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td></td>
<td>$129.60</td>
<td>03/05/2019</td>
</tr>
<tr>
<td>HOBART ESTORE</td>
<td></td>
<td>$270.52</td>
<td>03/05/2019</td>
</tr>
<tr>
<td>ALL POINTS FOODSERVICE P</td>
<td></td>
<td>$354.99</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>ATLANTIC COASTAL SUPPLY</td>
<td></td>
<td>$2,491.56</td>
<td>03/15/2019</td>
</tr>
<tr>
<td>IN NEXT SECURITY LLC</td>
<td></td>
<td>$917.20</td>
<td>03/21/2019</td>
</tr>
<tr>
<td>COLT PLUMBING</td>
<td></td>
<td>$275.43</td>
<td>03/20/2019</td>
</tr>
<tr>
<td>MOUNTZ GLASS CO</td>
<td></td>
<td>$258.68</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>HEAT TRANSFER SALES</td>
<td></td>
<td>$194.40</td>
<td>03/25/2019</td>
</tr>
<tr>
<td>QUALITY MILL SUPPLY CO IN</td>
<td></td>
<td>$288.98</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$5,158.06</td>
<td></td>
</tr>
<tr>
<td>SOUTHLAND EQUIPMENT SERVI</td>
<td></td>
<td>$1,008.72</td>
<td>03/08/2019</td>
</tr>
<tr>
<td>MIDWEST MAILING SUPPLIES</td>
<td></td>
<td>$60.43</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td></td>
<td>$24.49</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>QUARLES SUPPLY CO INC</td>
<td></td>
<td>$664.42</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,758.06</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>TERESSA SMITH</td>
<td>$35.95</td>
<td>03/01/2019</td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td></td>
<td>$665.38</td>
<td>03/08/2019</td>
</tr>
<tr>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td></td>
<td>$1,724.66</td>
<td>03/07/2019</td>
</tr>
<tr>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td></td>
<td>$52.27</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>SIRCHIE FINGER PRINT LABO</td>
<td></td>
<td>$77.20</td>
<td>03/12/2019</td>
</tr>
<tr>
<td>LD PRODUCTS</td>
<td></td>
<td>$57.58</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERESSA SMITH</td>
<td>WHOLESALE MOWER PARTS</td>
<td>03/18/2019</td>
<td>$524.05</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665646</td>
<td>03/20/2019</td>
<td>$99.61</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/21/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>LD PRODUCTS</td>
<td>03/26/2019</td>
<td>$42.08</td>
</tr>
<tr>
<td></td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/28/2019</td>
<td>$52.56</td>
</tr>
<tr>
<td></td>
<td>DILLON SEED AND SUPPLY</td>
<td>03/28/2019</td>
<td>$151.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,511.09</td>
</tr>
<tr>
<td>THOMAS EDWARDS</td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$92.91</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$1,701.37</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$637.62</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/13/2019</td>
<td>$851.08</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$41.18</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$106.67</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$44.78</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$146.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$15.16</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$110.76</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$1,987.17</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$317.43</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/28/2019</td>
<td>$517.96</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/27/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,680.42</td>
</tr>
<tr>
<td>THOMAS L BARRETT</td>
<td>AA ACCESSORIES LLC</td>
<td>02/28/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13609KH0</td>
<td>03/03/2019</td>
<td>$201.65</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665646</td>
<td>03/04/2019</td>
<td>$94.20</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/05/2019</td>
<td>$399.98</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$1,578.45</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/08/2019</td>
<td>$2,138.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4KL7LW1</td>
<td>03/12/2019</td>
<td>$69.35</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/11/2019</td>
<td>$864.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665646</td>
<td>03/12/2019</td>
<td>$110.85</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665646</td>
<td>03/12/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>IN ZIPIT WIRELESS</td>
<td>03/13/2019</td>
<td>$257.48</td>
</tr>
<tr>
<td></td>
<td>EBI EBAGS.COM</td>
<td>03/13/2019</td>
<td>$58.26</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/12/2019</td>
<td>$2,178.36</td>
</tr>
<tr>
<td></td>
<td>AA ACCESSORIES LLC</td>
<td>03/15/2019</td>
<td>$76.40</td>
</tr>
<tr>
<td></td>
<td>A1 <a href="http://WWW.COPYTRANS.NET">WWW.COPYTRANS.NET</a></td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/18/2019</td>
<td>$2,440.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14LB1LE0</td>
<td>03/18/2019</td>
<td>$40.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Q8JH0</td>
<td>03/19/2019</td>
<td>$45.16</td>
</tr>
<tr>
<td></td>
<td>SENDSAFELY.COM SENDSAF</td>
<td>03/18/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/19/2019</td>
<td>$227.82</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615373494</td>
<td>03/20/2019</td>
<td>$323.94</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/19/2019</td>
<td>$442.25</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615373494</td>
<td>03/20/2019</td>
<td>$1,241.95</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE DEPOT #332</td>
<td>$19.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE DEPOT #332</td>
<td>$56.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE DEPOT #1214</td>
<td>$674.73</td>
<td></td>
<td></td>
</tr>
<tr>
<td>STAPLES 00106567</td>
<td>$169.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LENOVO GROUP</td>
<td>$69.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE DEPOT #332</td>
<td>$87.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BEST BUY 00002642</td>
<td>$59.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$14,455.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>$116.33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CES 26</td>
<td>$1,448.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CES 26</td>
<td>$1,020.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WHOLESALE INDUSTRIAL ELEC</td>
<td>$395.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$120.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CES 26</td>
<td>$515.73</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$111.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #1164</td>
<td>$52.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$43.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MANN TOOL AND SUPPLY</td>
<td>$179.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$81.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$4,085.39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702152</td>
<td>$293.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>H K STEELE INC</td>
<td>$699.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N W WHITE &amp; CO</td>
<td>$2,026.72</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$24.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NORTHERN TOOL EQUIP SC</td>
<td>$335.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARQUEST 1385</td>
<td>$129.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702152</td>
<td>$2,313.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702152</td>
<td>$1,150.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NORTHERN TOOL EQUIP SC</td>
<td>$738.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$61.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702152</td>
<td>$1,106.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RICHLAND INDUSTRIAL</td>
<td>$107.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #00385</td>
<td>$259.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$9,246.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>$28.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DILLON SUPPLY COMPANY</td>
<td>$246.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #01751</td>
<td>$44.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BEARING DIST COLUMBIA</td>
<td>$41.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WM SUPERCENTER #634</td>
<td>$10.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #01751</td>
<td>$106.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #01751</td>
<td>$274.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BEARING DIST COLUMBIA</td>
<td>$62.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRACTOR SUPPLY #1502</td>
<td>$373.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WALLY'S HARDWARE</td>
<td>$2.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWES #01751</td>
<td>$132.98</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## CORRECTIONS DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRINA FREE</td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>03/01/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>NCCHC</td>
<td>03/01/2019</td>
<td>$773.00</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1VO6L71</td>
<td>03/12/2019</td>
<td>$754.32</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/22/2019</td>
<td>$134.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,894.29</strong></td>
</tr>
<tr>
<td>WAYNE F PAGE</td>
<td>TRI-DIM FILTER CORP</td>
<td>03/01/2019</td>
<td>$340.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$340.79</strong></td>
</tr>
<tr>
<td>WILLIAM DALTON</td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$21.36</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$196.66</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/06/2019</td>
<td>$60.51</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$34.24</td>
</tr>
<tr>
<td></td>
<td>PROF PLUMBING GROUP</td>
<td>03/13/2019</td>
<td>$322.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$31.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/27/2019</td>
<td>$86.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$754.08</strong></td>
</tr>
<tr>
<td>WILLIE SMITH</td>
<td>CHEFSTORE COL 8103</td>
<td>02/27/2019</td>
<td>$163.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$138.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$301.05</strong></td>
</tr>
</tbody>
</table>

**Total for CORRECTIONS DEPARTMENT:** $347,420.68
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEX HUFFSTETLER</td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/08/2019</td>
<td>$70.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$70.71</td>
</tr>
<tr>
<td>ANGIE BRANNUM</td>
<td>AMZN Mktp US M1UY7932</td>
<td>03/12/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/22/2019</td>
<td>$31.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$41.39</td>
</tr>
<tr>
<td>ANN T. RAUCH</td>
<td>NASBO</td>
<td>02/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/01/2019</td>
<td>$52.14</td>
</tr>
<tr>
<td></td>
<td>INGRAM IMAGE LTD</td>
<td>03/05/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/08/2019</td>
<td>$588.60</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/19/2019</td>
<td>$414.27</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/20/2019</td>
<td>$2.56</td>
</tr>
<tr>
<td></td>
<td>VARIDESK</td>
<td>03/23/2019</td>
<td>$534.60</td>
</tr>
<tr>
<td></td>
<td>UNIVERSITY OF S CAR</td>
<td>03/26/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>USC EMAIL</td>
<td>03/25/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$62.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,628.39</td>
</tr>
<tr>
<td>BRANDON JORDAN</td>
<td>STAPLS7214465949000001</td>
<td>03/05/2019</td>
<td>$101.54</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/06/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$19.87</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/08/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/18/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/18/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$253.37</td>
</tr>
<tr>
<td>BRITNEY BURNSIDE</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$52.12</td>
</tr>
<tr>
<td></td>
<td>REESE'S PLANTS</td>
<td>03/04/2019</td>
<td>$51.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/11/2019</td>
<td>$139.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/14/2019</td>
<td>$156.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$399.55</td>
</tr>
<tr>
<td>CHAD HERRING</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$45.25</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$118.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$164.07</td>
</tr>
<tr>
<td>CHARLES A HOOK</td>
<td>ERIKS NORTH AMERICAN INC</td>
<td>02/28/2019</td>
<td>$5.45</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>03/01/2019</td>
<td>$7.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/25/2019</td>
<td>$29.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$43.10</td>
</tr>
<tr>
<td>CHARLES STEWART</td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
<td>$6.87</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/05/2019</td>
<td>$51.21</td>
</tr>
<tr>
<td></td>
<td>ERIKS NORTH AMERICAN INC</td>
<td>03/07/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$5.07</td>
</tr>
<tr>
<td></td>
<td>JONES AND FRANK</td>
<td>03/13/2019</td>
<td>$78.76</td>
</tr>
<tr>
<td></td>
<td>C C BOILER SALES SERV</td>
<td>03/22/2019</td>
<td>$357.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$519.94</td>
</tr>
<tr>
<td>CHARLES V. HENRY</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/09/2019</td>
<td>$600.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLES V. HENRY</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/09/2019</td>
<td>$158.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>03/18/2019</td>
<td>$8.42</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/20/2019</td>
<td>$35.90</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/28/2019</td>
<td>$72.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$916.40</td>
</tr>
<tr>
<td>CHERYL MAYBIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$116.51</td>
</tr>
<tr>
<td></td>
<td>HAMPTON ST POST OFF</td>
<td>02/28/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$80.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$81.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$31.23</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518140210</td>
<td>03/07/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$153.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$14.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$61.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$83.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$95.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$206.39</td>
</tr>
<tr>
<td></td>
<td>HAMPTON ST POST OFF</td>
<td>03/18/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$100.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,316.28</td>
</tr>
<tr>
<td>CHRIS VINSON</td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/05/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/07/2019</td>
<td>$1,240.25</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/07/2019</td>
<td>$537.45</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/12/2019</td>
<td>$141.07</td>
</tr>
<tr>
<td></td>
<td>SP CLK SUPPLIES, LLC</td>
<td>03/12/2019</td>
<td>$84.66</td>
</tr>
<tr>
<td></td>
<td>KEYBLANKSL WEBS LARGES</td>
<td>03/13/2019</td>
<td>$12.05</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/14/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/19/2019</td>
<td>$2,381.98</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/19/2019</td>
<td>$47.48</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/22/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/26/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,649.45</td>
</tr>
<tr>
<td>CLIVIS HAMILTON</td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/12/2019</td>
<td>$175.50</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/12/2019</td>
<td>$139.32</td>
</tr>
<tr>
<td></td>
<td>C C BOILER SALES SERV</td>
<td>03/15/2019</td>
<td>$103.68</td>
</tr>
<tr>
<td></td>
<td>SIGN52GO</td>
<td>03/20/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$466.65</td>
</tr>
<tr>
<td>DANNY HAMMOND</td>
<td>WAL-MART #1183</td>
<td>03/05/2019</td>
<td>$1.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1.74</td>
</tr>
<tr>
<td>DAVID MARTIN</td>
<td>Amazon.com MW08P4CL1</td>
<td>03/09/2019</td>
<td>$1,939.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3567L41</td>
<td>03/12/2019</td>
<td>$429.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$135.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>DAVID MARTIN</td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$145.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,650.46</td>
</tr>
<tr>
<td>DAVIDA M MANNING</td>
<td>PAYPAL PB PROMO</td>
<td>03/07/2019</td>
<td>$122.58</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PB PROMO</td>
<td>03/07/2019</td>
<td>$114.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$192.81</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/27/2019</td>
<td>$54.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$484.54</td>
</tr>
<tr>
<td>DEAN MABE</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$234.48</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/04/2019</td>
<td>$391.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/05/2019</td>
<td>$28.57</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$64.72</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/14/2019</td>
<td>$642.88</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI4YS4Y2 AMZN</td>
<td>03/16/2019</td>
<td>$35.59</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/14/2019</td>
<td>$45.68</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$110.05</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$115.94</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,683.10</td>
</tr>
<tr>
<td>DENNIS HAIGLER</td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>02/28/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$329.82</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/07/2019</td>
<td>$890.30</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/12/2019</td>
<td>$45.99</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/12/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/12/2019</td>
<td>$129.10</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/14/2019</td>
<td>$601.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$77.49</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$13.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$12.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4FL60L2</td>
<td>03/26/2019</td>
<td>$22.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$25.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,251.75</td>
</tr>
<tr>
<td>DOUG DUNCAN</td>
<td>PARTMASTER</td>
<td>03/26/2019</td>
<td>$199.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.20</td>
</tr>
<tr>
<td>DOUG E. RILEY</td>
<td>GRAYBAR ELECTRIC</td>
<td>02/28/2019</td>
<td>$20.43</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>02/27/2019</td>
<td>$26.09</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>02/27/2019</td>
<td>$97.17</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>02/28/2019</td>
<td>$122.56</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE INDUSTRIAL ELEC</td>
<td>02/28/2019</td>
<td>$43.09</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/06/2019</td>
<td>$231.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$17.89</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/19/2019</td>
<td>$91.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$649.65</td>
</tr>
<tr>
<td>DOUG READY</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/01/2019</td>
<td>$56.84</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/02/2019</td>
<td>$114.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>DOUG READY</td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/07/2019</td>
<td>$77.87</td>
</tr>
<tr>
<td></td>
<td>ADI-CB</td>
<td>03/12/2019</td>
<td>$207.27</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/12/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$18.89</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/14/2019</td>
<td>$119.63</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #00830</td>
<td>03/15/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/19/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/23/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/23/2019</td>
<td>$7.18</td>
</tr>
<tr>
<td></td>
<td>SURPLUS MATERIAL NETWORK</td>
<td>03/25/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/26/2019</td>
<td>$42.49</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/27/2019</td>
<td>$216.12</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIA 501C</td>
<td>03/27/2019</td>
<td>$246.10</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/28/2019</td>
<td>$622.38</td>
</tr>
<tr>
<td></td>
<td>SURPLUS MATERIAL NETWORK</td>
<td>03/27/2019</td>
<td>$599.20</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/05/2019</td>
<td>$344.73</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/06/2019</td>
<td>$37.36</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/06/2019</td>
<td>$240.14</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB 501C</td>
<td>03/07/2019</td>
<td>$507.38</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB 501C</td>
<td>03/13/2019</td>
<td>$628.17</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/20/2019</td>
<td>$538.32</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/22/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB 501C</td>
<td>03/26/2019</td>
<td>$238.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$124.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$205.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$512.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$58.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$126.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$435.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$67.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$85.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$107.74</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$408.79</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$242.61</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$364.96</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>ALPHA CARD SYSTEMS LLC</td>
<td>03/21/2019</td>
<td>$101.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$96.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$124.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$205.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$512.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$58.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$126.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$435.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$67.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$85.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$107.74</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$408.79</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$242.61</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$364.96</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>ALPHA CARD SYSTEMS LLC</td>
<td>03/21/2019</td>
<td>$101.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$96.71</td>
</tr>
</tbody>
</table>

**Total:** $2,555.76
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FERN HOWELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$122.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$31.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$158.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,435.62</td>
</tr>
<tr>
<td>GEORGE CROUCH</td>
<td>U-HAUL MOVING &amp; STORAGE A</td>
<td>02/28/2019</td>
<td>$974.85</td>
</tr>
<tr>
<td></td>
<td>U-HAUL MOVING &amp; STORAGE A</td>
<td>02/28/2019</td>
<td>$974.85</td>
</tr>
<tr>
<td></td>
<td>U-HAUL MOVING &amp; STORAGE A</td>
<td>02/28/2019</td>
<td>$1,299.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,249.50</td>
</tr>
<tr>
<td>GERALD N CRAWFORD</td>
<td>BEST DISTRIBUTING 407</td>
<td>03/04/2019</td>
<td>$474.14</td>
</tr>
<tr>
<td></td>
<td>WP LAW LEXINGTON</td>
<td>03/08/2019</td>
<td>$472.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$74.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$21.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$293.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$133.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$51.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$18.26</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/19/2019</td>
<td>$111.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/20/2019</td>
<td>$101.57</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/20/2019</td>
<td>$59.14</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/22/2019</td>
<td>$6.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$61.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,935.10</td>
</tr>
<tr>
<td>GREG BELK</td>
<td>1140 PERRY MANN</td>
<td>03/13/2019</td>
<td>$53.25</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/21/2019</td>
<td>$228.96</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/21/2019</td>
<td>$113.42</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/27/2019</td>
<td>$453.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$19.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$869.23</td>
</tr>
<tr>
<td>HOLLY PARKER</td>
<td>OFFICESUPPLY.COM</td>
<td>03/12/2019</td>
<td>$77.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$161.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$238.70</td>
</tr>
<tr>
<td>JACQUELINE WEBB</td>
<td>NATLHURRICANECONF</td>
<td>03/07/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW38D1NY1</td>
<td>03/13/2019</td>
<td>$84.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1HM12ZM0</td>
<td>03/15/2019</td>
<td>$253.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$73.63</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/18/2019</td>
<td>$71.91</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/26/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,223.83</td>
</tr>
<tr>
<td>JEANNE SMITH</td>
<td>MANAGEDPRINT</td>
<td>02/28/2019</td>
<td>$183.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$183.60</td>
</tr>
<tr>
<td>JEFF FULTZ</td>
<td>INTERSTATE BATTERIES SYST</td>
<td>03/28/2019</td>
<td>$378.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$378.62</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JEROME S WASHINGTON</td>
<td>BEARING DIST COLUMBIA</td>
<td>03/14/2019</td>
<td>$67.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.31</strong></td>
</tr>
<tr>
<td>JOHN HOUSTON</td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$621.53</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/07/2019</td>
<td>$1,287.71</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$62.47</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/21/2019</td>
<td>$139.11</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/26/2019</td>
<td>$18.25</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/26/2019</td>
<td>$561.97</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$35.56</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/27/2019</td>
<td>$252.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,979.35</strong></td>
</tr>
<tr>
<td>JONATHAN CLARK</td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>02/28/2019</td>
<td>$30.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$30.19</strong></td>
</tr>
<tr>
<td>JOY MANNING</td>
<td>WALMART.COM</td>
<td>02/28/2019</td>
<td>$30.91</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/05/2019</td>
<td>$13.29</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/06/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$54.46</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$150.89</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/19/2019</td>
<td>$74.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$23.22</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/24/2019</td>
<td>$46.17</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/27/2019</td>
<td>$54.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$539.42</strong></td>
</tr>
<tr>
<td>JUSTIN EVANS</td>
<td>UNITED REFRIG INC 486</td>
<td>03/15/2019</td>
<td>$44.69</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/19/2019</td>
<td>$44.37</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>03/22/2019</td>
<td>$283.34</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/26/2019</td>
<td>$18.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$391.35</strong></td>
</tr>
<tr>
<td>KAREN E HYATT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$845.89</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$400.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$72.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,318.68</strong></td>
</tr>
<tr>
<td>KARMEN HEWITT</td>
<td>DELTA AIR 0062361419258</td>
<td>03/05/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361419257</td>
<td>03/05/2019</td>
<td>$416.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$832.00</strong></td>
</tr>
<tr>
<td>KEVIN KEANE</td>
<td>ADI-CB</td>
<td>03/08/2019</td>
<td>$178.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$178.17</strong></td>
</tr>
<tr>
<td>KEVIN WOODS</td>
<td>Carolina Enterprises</td>
<td>02/28/2019</td>
<td>$601.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/03/2019</td>
<td>$20.85</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/12/2019</td>
<td>$611.40</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/13/2019</td>
<td>$678.98</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/18/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/19/2019</td>
<td>$64.82</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF ADMINISTRATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN WOODS</td>
<td>WP LAW LEXINGTON</td>
<td>03/21/2019</td>
<td>$279.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$32.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$55.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,644.89</strong></td>
</tr>
<tr>
<td>KIM LEE</td>
<td>STAPLS0172944367000002</td>
<td>02/28/2019</td>
<td>$131.13</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/08/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/12/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>PMI - Membership</td>
<td>03/12/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF GOVERNMENT</td>
<td>03/12/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$25.56</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF GOVERNMENT</td>
<td>03/12/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/15/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/21/2019</td>
<td>$1,012.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215687339000001</td>
<td>03/26/2019</td>
<td>$276.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,856.40</strong></td>
</tr>
<tr>
<td>KURT PATRICK</td>
<td>GALETON</td>
<td>03/11/2019</td>
<td>$406.86</td>
</tr>
<tr>
<td></td>
<td>APPLIED MSS</td>
<td>03/23/2019</td>
<td>$395.65</td>
</tr>
<tr>
<td></td>
<td>APPLIED MSS</td>
<td>03/28/2019</td>
<td>$393.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,196.11</strong></td>
</tr>
<tr>
<td>LASHANNON BETHUNE</td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>02/27/2019</td>
<td>$27.18</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$15.43</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/04/2019</td>
<td>$90.70</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5378</td>
<td>03/07/2019</td>
<td>$8.90</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/08/2019</td>
<td>$54.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$224.52</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/23/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$3.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$454.55</strong></td>
</tr>
<tr>
<td>LATINA MORRIS</td>
<td>Amazon.com MW29T9050</td>
<td>03/11/2019</td>
<td>$53.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1484EZ0</td>
<td>03/22/2019</td>
<td>$66.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$120.35</strong></td>
</tr>
<tr>
<td>LUKE POLYAK</td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$41.62</td>
</tr>
<tr>
<td></td>
<td>EQUIPARTS CORPORATION</td>
<td>03/28/2019</td>
<td>$398.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$440.02</strong></td>
</tr>
<tr>
<td>MARK CARTER</td>
<td>LOWES #00433</td>
<td>03/05/2019</td>
<td>$86.21</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$48.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
<td>$53.41</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #576</td>
<td>03/19/2019</td>
<td>$41.63</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/19/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/19/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$310.25</strong></td>
</tr>
<tr>
<td>MATT SMITH</td>
<td>WATEREE TRAILER AND SUPP</td>
<td>03/18/2019</td>
<td>$1,987.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,987.15</strong></td>
</tr>
<tr>
<td>MICHAEL COLLINS</td>
<td>TRANE SUPPLY-115409</td>
<td>03/01/2019</td>
<td>$354.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL COLLINS</td>
<td>UNITED REFRIG INC 486</td>
<td>03/01/2019</td>
<td>$924.35</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>03/11/2019</td>
<td>$354.20</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/13/2019</td>
<td>$866.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$110.91</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>03/15/2019</td>
<td>$427.38</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/15/2019</td>
<td>$619.38</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$49.73</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$14.81</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/22/2019</td>
<td>$81.52</td>
</tr>
<tr>
<td></td>
<td>MOTION INDUSTRIES SC14</td>
<td>03/25/2019</td>
<td>$255.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/25/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$70.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,161.66</td>
</tr>
<tr>
<td>MICHAEL LAKE</td>
<td>HUGHES SUPPLY</td>
<td>03/04/2019</td>
<td>$132.59</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/06/2019</td>
<td>$2,492.02</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/07/2019</td>
<td>$257.70</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/11/2019</td>
<td>$46.41</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/11/2019</td>
<td>$495.70</td>
</tr>
<tr>
<td></td>
<td>MURRAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$172.10</td>
</tr>
<tr>
<td></td>
<td>MURRAY SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$92.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,688.96</td>
</tr>
<tr>
<td>MIKE THOMPSON</td>
<td>SOUTHEASTERN EQUIPMENT &amp;</td>
<td>03/21/2019</td>
<td>$229.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$229.13</td>
</tr>
<tr>
<td>PAMELA KAY BROWN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$17.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17.66</td>
</tr>
<tr>
<td>PAUL C ROSS</td>
<td>HUGHES SUPPLY</td>
<td>02/28/2019</td>
<td>$304.38</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>02/28/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>02/28/2019</td>
<td>$581.04</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>02/28/2019</td>
<td>$73.66</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>02/28/2019</td>
<td>$52.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$18.91</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/19/2019</td>
<td>$127.03</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$217.98</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0693</td>
<td>03/27/2019</td>
<td>$232.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,632.26</td>
</tr>
<tr>
<td>PAUL LINDLER</td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$13.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.97</td>
</tr>
<tr>
<td>PAUL SINNOTT</td>
<td>WAPER, INC.</td>
<td>03/13/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>WAPER, INC.</td>
<td>03/19/2019</td>
<td>$76.35</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5723</td>
<td>03/19/2019</td>
<td>$9.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$45.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.09</td>
</tr>
<tr>
<td>PRESTON CATOE</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/01/2019</td>
<td>$72.86</td>
</tr>
</tbody>
</table>
# State Government Credit Card Usage Report

## DEPARTMENT OF ADMINISTRATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRESTON CATOE</td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$338.62</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$10.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$13.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$135.70</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/12/2019</td>
<td>$62.46</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/14/2019</td>
<td>$129.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$12.53</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/18/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/19/2019</td>
<td>$9.83</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/19/2019</td>
<td>$286.43</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/21/2019</td>
<td>$23.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$53.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$15.84</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/25/2019</td>
<td>$345.53</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$135.67</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/26/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/26/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td></td>
<td>AMSOIL</td>
<td>03/28/2019</td>
<td>$939.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,753.27</td>
</tr>
<tr>
<td>RALPH KANIPE</td>
<td>LOWES #00499</td>
<td>03/05/2019</td>
<td>$280.36</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5010</td>
<td>03/05/2019</td>
<td>$37.15</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/06/2019</td>
<td>$807.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$271.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$39.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$11.92</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$312.44</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/15/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$166.09</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/27/2019</td>
<td>$891.10</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/27/2019</td>
<td>$810.85</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESIA</td>
<td>03/27/2019</td>
<td>$582.65</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$14.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,405.70</td>
</tr>
<tr>
<td>RANDALL NINE</td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/11/2019</td>
<td>$65.59</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/13/2019</td>
<td>$472.88</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/22/2019</td>
<td>$472.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,011.35</td>
</tr>
<tr>
<td>RODNEY LEWIS</td>
<td>BEARING DIST COLUMBIA</td>
<td>03/21/2019</td>
<td>$1,858.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,858.14</td>
</tr>
<tr>
<td>RODNEY MILES</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/02/2019</td>
<td>$821.29</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/05/2019</td>
<td>$113.40</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/08/2019</td>
<td>$562.98</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$300.83</td>
</tr>
<tr>
<td></td>
<td>CES 25</td>
<td>03/15/2019</td>
<td>$41.72</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$153.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RODNEY MILES</td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/15/2019</td>
<td>$205.73</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$502.77</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015007</td>
<td>03/22/2019</td>
<td>$48.37</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$210.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$107.64</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/27/2019</td>
<td>$39.13</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/27/2019</td>
<td>$392.77</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$404.74</td>
</tr>
<tr>
<td></td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>03/26/2019</td>
<td>$52.65</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$21.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,980.15</td>
</tr>
<tr>
<td>ROGER BINNICKER</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$21.83</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/01/2019</td>
<td>$14.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/01/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$13.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.98</td>
</tr>
<tr>
<td>ROSE MCCANTS</td>
<td>STAPLS7215161611000001</td>
<td>03/15/2019</td>
<td>$95.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.01</td>
</tr>
<tr>
<td>RUTH KERR</td>
<td>STAPLS7214294886000001</td>
<td>03/01/2019</td>
<td>$199.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.79</td>
</tr>
<tr>
<td>SANDRA EDMOND</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$589.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$355.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$502.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,448.38</td>
</tr>
<tr>
<td>SHARON RIVERS</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/07/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/15/2019</td>
<td>$200.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$159.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$35.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$438.33</td>
</tr>
<tr>
<td>TALLY ADAMS</td>
<td>BEARING DIST COLUMBIA</td>
<td>03/05/2019</td>
<td>$128.69</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$572.64</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$305.04</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$52.52</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN &amp; HOFFMAN INC</td>
<td>03/25/2019</td>
<td>$2,115.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,173.96</td>
</tr>
<tr>
<td>TAMMY WILLIAMSON</td>
<td>USPS PO 4584000147</td>
<td>03/01/2019</td>
<td>$21.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$235.45</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/19/2019</td>
<td>$3.50</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/20/2019</td>
<td>$7.46</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/22/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4584000147</td>
<td>03/27/2019</td>
<td>$15.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$292.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VALENTINE WILKIE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$259.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI36712F1</td>
<td>02/28/2019</td>
<td>$86.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215516398000001</td>
<td>03/21/2019</td>
<td>$35.91</td>
</tr>
<tr>
<td></td>
<td>CAPT ORG</td>
<td>03/28/2019</td>
<td>$128.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$510.66</td>
</tr>
<tr>
<td>VICKI E RUMPH</td>
<td>GRAINER</td>
<td>03/22/2019</td>
<td>$231.59</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/22/2019</td>
<td>$106.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$337.64</td>
</tr>
<tr>
<td>VIVIAN ROBERSON</td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$177.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$80.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$358.12</td>
</tr>
<tr>
<td>WILLIAM W. CRAWFORD</td>
<td>SCHNEIDERELECTRIC IT C</td>
<td>03/21/2019</td>
<td>$839.89</td>
</tr>
</tbody>
</table>

Total for DEPARTMENT OF ADMINISTRATION: $83,130.84
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBERT BLANKENSHP</td>
<td>PUBLIX #602</td>
<td>03/05/2019</td>
<td>$7.98</td>
</tr>
<tr>
<td></td>
<td>EB DEVELOPING A WORKF</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/11/2019</td>
<td>$45.14</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/13/2019</td>
<td>$62.99</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/13/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$290.08</strong></td>
</tr>
<tr>
<td>BRENA G GOLDEN</td>
<td>WAL-MART #5383</td>
<td>03/12/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/12/2019</td>
<td>$34.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5383</td>
<td>03/13/2019</td>
<td>$74.11</td>
</tr>
<tr>
<td></td>
<td>MOTIVATORS</td>
<td>03/14/2019</td>
<td>$375.48</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCCDA</td>
<td>03/19/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/27/2019</td>
<td>$66.32</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$165.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$845.32</strong></td>
</tr>
<tr>
<td>CHERYL E LEWIS</td>
<td>GREATER FLORENCE CHAMBER</td>
<td>03/06/2019</td>
<td>$30.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$30.90</strong></td>
</tr>
<tr>
<td>EILEEN M PATONAY</td>
<td>EB INSPIRING WOMENS L</td>
<td>03/11/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>NORTH MYRTLE BEACH CHA.</td>
<td>03/19/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1510</td>
<td>03/20/2019</td>
<td>$220.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$255.35</strong></td>
</tr>
<tr>
<td>JANET STARNES</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/18/2019</td>
<td>$118.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$118.86</strong></td>
</tr>
<tr>
<td>JENNIFER NEWLANDS</td>
<td>COPY PICKUP INC</td>
<td>03/04/2019</td>
<td>$690.12</td>
</tr>
<tr>
<td></td>
<td>ACS SOUND AND LIGHTING</td>
<td>03/04/2019</td>
<td>$299.70</td>
</tr>
<tr>
<td></td>
<td>GAN GREENVIENEWS-CCC</td>
<td>03/04/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/20/2019</td>
<td>$17.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,381.88</strong></td>
</tr>
<tr>
<td>JONI BERNICE MCDANIEL</td>
<td>THE STORAGE CENTER</td>
<td>03/01/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/05/2019</td>
<td>$57.32</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #506</td>
<td>03/06/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$173.03</strong></td>
</tr>
<tr>
<td>KIMBERLY STATLER</td>
<td>STAPLES 00108696</td>
<td>03/11/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.99</strong></td>
</tr>
<tr>
<td>LISA TATE ROBBINS</td>
<td>STAPLES 00111211</td>
<td>03/05/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATLCAREER</td>
<td>03/12/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$180.56</strong></td>
</tr>
<tr>
<td>PARTICIA A FERGUSON</td>
<td>OTC BRANDS, INC.</td>
<td>02/27/2019</td>
<td>$246.34</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CWIT</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/08/2019</td>
<td>$91.13</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #483</td>
<td>03/09/2019</td>
<td>$189.60</td>
</tr>
<tr>
<td></td>
<td>FAST SIGNS OF NORTH CHAR</td>
<td>03/08/2019</td>
<td>$1,051.64</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6QV6LX1 AM</td>
<td>03/12/2019</td>
<td>$169.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #628</td>
<td>03/21/2019</td>
<td>$41.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>R MATTHEW WIGGINS</td>
<td>DOLLAR-GENERAL #4500</td>
<td>03/27/2019</td>
<td>$10.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REBECCA A JOHNSON</td>
<td>AMERICAN AIR0012339964621</td>
<td>02/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340665989</td>
<td>03/04/2019</td>
<td>$230.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341372417</td>
<td>03/07/2019</td>
<td>$1,183.57</td>
</tr>
<tr>
<td></td>
<td>PAYPAL UPST INTRNL</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>STATE HOUSE GIFT SH</td>
<td>03/15/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR00123433088169</td>
<td>03/15/2019</td>
<td>$712.00</td>
</tr>
<tr>
<td></td>
<td>EB UPSTATE SC ALLIANC</td>
<td>03/19/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/20/2019</td>
<td>$247.86</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343775709</td>
<td>03/19/2019</td>
<td>$576.86</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345102089</td>
<td>03/26/2019</td>
<td>$272.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 016244591846</td>
<td>03/27/2019</td>
<td>$705.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,442.31</td>
</tr>
<tr>
<td>RICHARD MURPHY</td>
<td>SOUTH CAROLINA ASSOCIATION</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROBERT L WILSON</td>
<td>RACKSPACE CLOUD</td>
<td>03/05/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/06/2019</td>
<td>$90.85</td>
</tr>
<tr>
<td></td>
<td>ACF</td>
<td>03/06/2019</td>
<td>$17.74</td>
</tr>
<tr>
<td></td>
<td>PAGING - SINGLE SITE</td>
<td>03/15/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.99</td>
</tr>
<tr>
<td>ROBIN S. NORRIS</td>
<td>PAYPAL NATIONALREC</td>
<td>03/06/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/08/2019</td>
<td>$702.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2RB79N2</td>
<td>03/13/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>CARPET AMERICA RECOVERY E</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445541994</td>
<td>03/27/2019</td>
<td>$483.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,550.20</td>
</tr>
<tr>
<td>VICKI WOOTEN</td>
<td>PALMETTO PROMOTIONS</td>
<td>02/28/2019</td>
<td>$418.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$501.57</td>
</tr>
<tr>
<td></td>
<td>ORFFEO PRINTING</td>
<td>03/05/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/05/2019</td>
<td>$24.24</td>
</tr>
<tr>
<td></td>
<td>SPECTRA INTEGRATION</td>
<td>03/07/2019</td>
<td>$725.80</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/11/2019</td>
<td>$301.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CDCA</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CDCA</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$305.08</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA SHRM</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>MYFONTS INC</td>
<td>03/15/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/19/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA SHRM</td>
<td>03/18/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/21/2019</td>
<td>$29.00</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF COMMERCE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VICKI WOOTEN</td>
<td>OVR O.CO/OVERSTOCK.COM</td>
<td>03/20/2019</td>
<td>$240.85</td>
</tr>
<tr>
<td></td>
<td>BOSS SAFETY PRODUCTS</td>
<td>03/21/2019</td>
<td>$655.06</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/21/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>ADC</td>
<td>03/21/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/26/2019</td>
<td>$1,115.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$234.80</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$690.48</td>
</tr>
<tr>
<td></td>
<td>THE COLOR SPOT INC</td>
<td>03/28/2019</td>
<td>$351.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,099.04</td>
</tr>
<tr>
<td>WESLEY SHAW</td>
<td>OFFICE DEPOT #2349</td>
<td>02/27/2019</td>
<td>$73.41</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/02/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/01/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13BA59U1</td>
<td>03/03/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18SF4570</td>
<td>03/02/2019</td>
<td>$27.26</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/01/2019</td>
<td>$132.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10O881A1</td>
<td>03/04/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/05/2019</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>TDA CONSULTING</td>
<td>03/19/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$856.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/21/2019</td>
<td>$24.90</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/20/2019</td>
<td>$90.29</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/21/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/26/2019</td>
<td>$163.03</td>
</tr>
<tr>
<td></td>
<td>ECO-PRODUCTS</td>
<td>03/26/2019</td>
<td>$228.75</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$224.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,164.38</td>
</tr>
</tbody>
</table>

**Total for DEPARTMENT OF COMMERCE:** $22,709.82
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY GFELL</td>
<td>STAPLS7214325401000001</td>
<td>03/01/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214780761000001</td>
<td>03/08/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215221762000001</td>
<td>03/16/2019</td>
<td>$14.89</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$123.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215929163000001</td>
<td>03/28/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$180.71</strong></td>
</tr>
<tr>
<td>BRANDAN PALMER</td>
<td>STAPLS7215147533000001</td>
<td>03/15/2019</td>
<td>$49.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$49.32</strong></td>
</tr>
<tr>
<td>BRIAN WASHINGTON</td>
<td>STAPLES 00103234</td>
<td>03/02/2019</td>
<td>$212.38</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>02/28/2019</td>
<td>$239.35</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/10/2019</td>
<td>$343.08</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/17/2019</td>
<td>$249.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,043.83</strong></td>
</tr>
<tr>
<td>CHRIS FAUST</td>
<td>STAPLS7214226437000001</td>
<td>02/28/2019</td>
<td>$17.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215902949000001</td>
<td>03/28/2019</td>
<td>$15.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$32.75</strong></td>
</tr>
<tr>
<td>CHRYSYL MORGAN</td>
<td>STAPLS7214383231000001</td>
<td>03/02/2019</td>
<td>$24.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214849327000001</td>
<td>03/09/2019</td>
<td>$193.91</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$212.86</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9QP4WR2</td>
<td>03/15/2019</td>
<td>$46.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215166518000002</td>
<td>03/16/2019</td>
<td>$42.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215166518000003</td>
<td>03/15/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215267822000001</td>
<td>03/16/2019</td>
<td>$87.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215166518000001</td>
<td>03/15/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215479247000001</td>
<td>03/21/2019</td>
<td>$42.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8EH51V0</td>
<td>03/23/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$88.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215853178000002</td>
<td>03/28/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$870.60</strong></td>
</tr>
<tr>
<td>DEBORAH WHITE</td>
<td>STAPLS7214974615000001</td>
<td>03/13/2019</td>
<td>$104.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215261967000001</td>
<td>03/16/2019</td>
<td>$276.25</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/19/2019</td>
<td>$43.85</td>
</tr>
<tr>
<td></td>
<td>AGAS MFG GROUP</td>
<td>03/25/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$492.37</strong></td>
</tr>
<tr>
<td>DOROTHY WEAVER</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/23/2019</td>
<td>$556.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$556.20</strong></td>
</tr>
<tr>
<td>GARY BECTON</td>
<td>TPM</td>
<td>02/28/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/05/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>03/06/2019</td>
<td>$36.57</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/14/2019</td>
<td>$160.38</td>
</tr>
<tr>
<td></td>
<td>GRAINGRER</td>
<td>03/18/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$36.74</td>
</tr>
<tr>
<td></td>
<td>AT HOME PREP DIVISION OF</td>
<td>03/25/2019</td>
<td>$261.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GARY BECTON</td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/28/2019</td>
<td>$96.24</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/28/2019</td>
<td>$103.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$780.23</td>
</tr>
<tr>
<td>GEORGE HOLMSTROM</td>
<td>AIA PRODUCTS / DUES</td>
<td>02/28/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.98</td>
</tr>
<tr>
<td>GWENDOLYN ELLIOTT</td>
<td>PAYPAL COLUMBIASPE</td>
<td>03/12/2019</td>
<td>$199.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.68</td>
</tr>
<tr>
<td>HOWARD SANDERS</td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/06/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.00</td>
</tr>
<tr>
<td>JANET ROBINSON</td>
<td>STAPLS7214335619000001</td>
<td>03/01/2019</td>
<td>$34.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214327794000001</td>
<td>03/01/2019</td>
<td>$82.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214298417000001</td>
<td>03/01/2019</td>
<td>$91.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214741182000003</td>
<td>03/08/2019</td>
<td>$16.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214741182000002</td>
<td>03/09/2019</td>
<td>$34.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214741182000001</td>
<td>03/08/2019</td>
<td>$52.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215202871000002</td>
<td>03/15/2019</td>
<td>$48.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS721520871000001</td>
<td>03/15/2019</td>
<td>$34.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215528820000001</td>
<td>03/21/2019</td>
<td>$36.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8CG0J22</td>
<td>03/23/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7GF8XC0</td>
<td>03/26/2019</td>
<td>$14.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3NA1ML0</td>
<td>03/27/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$569.53</td>
</tr>
<tr>
<td>JESSICA CHESLEY</td>
<td>STAPLS7214814984000001</td>
<td>03/09/2019</td>
<td>$166.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$166.89</td>
</tr>
<tr>
<td>JESSICA SEALEY</td>
<td>STAPLS7214984149000001</td>
<td>03/13/2019</td>
<td>$61.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215359314000002</td>
<td>03/19/2019</td>
<td>$30.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215359314000001</td>
<td>03/23/2019</td>
<td>$10.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$102.49</td>
</tr>
<tr>
<td>JOHN GREEN</td>
<td>STAPLS7214670044000001</td>
<td>03/07/2019</td>
<td>$263.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214670044000002</td>
<td>03/12/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.37</td>
</tr>
<tr>
<td>JOYCE DRIGGERS</td>
<td>STAPLS7215305798000001</td>
<td>03/19/2019</td>
<td>$45.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.80</td>
</tr>
<tr>
<td>KATHY STANTON</td>
<td>STAPLS7213989318000003</td>
<td>03/02/2019</td>
<td>$76.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214866758000002</td>
<td>03/09/2019</td>
<td>$57.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214866758000001</td>
<td>03/12/2019</td>
<td>$2.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213989318000006</td>
<td>03/15/2019</td>
<td>$11.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$147.04</td>
</tr>
<tr>
<td>KEVIN BONE</td>
<td>STAPLS7214256069000001</td>
<td>02/28/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.50</td>
</tr>
<tr>
<td>KHALID NEELY</td>
<td>HP PRODUCT SVC&amp;RPR</td>
<td>03/01/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KIMBERLY BURKE</td>
<td>STAPLS7214593982000001</td>
<td>03/06/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$177.60</td>
</tr>
<tr>
<td>LAVETTA GRAY</td>
<td>STAPLS7214521345000001</td>
<td>03/06/2019</td>
<td>$122.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214521345000002</td>
<td>03/08/2019</td>
<td>$116.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$239.29</td>
</tr>
<tr>
<td>MARIE WADE</td>
<td>STAPLS7214218218000001</td>
<td>02/28/2019</td>
<td>$61.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214219298000001</td>
<td>02/28/2019</td>
<td>$39.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214218218000002</td>
<td>03/02/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214460890000001</td>
<td>03/05/2019</td>
<td>$161.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214218218000003</td>
<td>03/05/2019</td>
<td>$31.64</td>
</tr>
<tr>
<td></td>
<td>IN DESIGN FIRM INC</td>
<td>03/06/2019</td>
<td>$386.85</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/09/2019</td>
<td>$81.51</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/09/2019</td>
<td>$37.11</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$56.56</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$72.06</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215114850000001</td>
<td>03/15/2019</td>
<td>$72.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$218.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215406719000002</td>
<td>03/20/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215406719000001</td>
<td>03/20/2019</td>
<td>$79.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215683302000001</td>
<td>03/23/2019</td>
<td>$131.90</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$72.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215936471000001</td>
<td>03/28/2019</td>
<td>$38.15</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$184.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,851.19</td>
</tr>
<tr>
<td>MARK BRANHAM</td>
<td>TRANE SUPPLY-115409</td>
<td>02/27/2019</td>
<td>$7.03</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>02/27/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>02/27/2019</td>
<td>$27.39</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/01/2019</td>
<td>$5.41</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/01/2019</td>
<td>$44.91</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/05/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/13/2019</td>
<td>$126.07</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/13/2019</td>
<td>$22.20</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$37.70</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/13/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$23.71</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/14/2019</td>
<td>$6.43</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$169.50</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$234.14</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$47.30</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/19/2019</td>
<td>$32.03</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/19/2019</td>
<td>$62.25</td>
</tr>
<tr>
<td></td>
<td>MURRAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$113.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARK BRANHAM</td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/21/2019</td>
<td>$266.61</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/22/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$14.08</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$64.30</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$64.30</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/26/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>MURRAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$6.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,566.60</td>
</tr>
<tr>
<td>MARK MANAFO</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$31.41</td>
</tr>
<tr>
<td></td>
<td>FOUR STAR PLUMBING &amp; A/C</td>
<td>03/04/2019</td>
<td>$124.95</td>
</tr>
<tr>
<td></td>
<td>JORDAN LOCKSMITH SERVICE</td>
<td>03/05/2019</td>
<td>$138.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$48.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$31.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$78.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$15.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/15/2019</td>
<td>$8.08</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/22/2019</td>
<td>$50.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$74.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/27/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$661.88</td>
</tr>
<tr>
<td>MARK SMITH</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$6.16</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/05/2019</td>
<td>$44.87</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/05/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/05/2019</td>
<td>$160.36</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/08/2019</td>
<td>$26.57</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/12/2019</td>
<td>$17.40</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/12/2019</td>
<td>$152.67</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/12/2019</td>
<td>$179.07</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/14/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/15/2019</td>
<td>$139.48</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/26/2019</td>
<td>$88.13</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/26/2019</td>
<td>$17.17</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$104.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,054.37</td>
</tr>
<tr>
<td>MICHAELA THOMAS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$87.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$87.57</td>
</tr>
<tr>
<td>MICHELLE ADAMS</td>
<td>STAPLS7214242449000001</td>
<td>02/28/2019</td>
<td>$100.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215909080000002</td>
<td>03/28/2019</td>
<td>$41.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.29</td>
</tr>
<tr>
<td>NICOLE GARDNER</td>
<td>STAPLES 00104042</td>
<td>03/19/2019</td>
<td>$374.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$374.00</td>
</tr>
<tr>
<td>PAT PRUITT</td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$171.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PAT PRUITT</td>
<td>STAPLS7215355932000001</td>
<td>03/19/2019</td>
<td>$69.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.48</td>
</tr>
<tr>
<td>ROMEO JONES</td>
<td>STAPLS7214501385000001</td>
<td>03/05/2019</td>
<td>$221.37</td>
</tr>
<tr>
<td></td>
<td>SHARKNINJA SALES COMPANY</td>
<td>03/12/2019</td>
<td>$26.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215332303000002</td>
<td>03/19/2019</td>
<td>$112.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS721533203000001</td>
<td>03/19/2019</td>
<td>$145.79</td>
</tr>
<tr>
<td>RON CAMPBELL</td>
<td>LOWES #03050</td>
<td>03/15/2019</td>
<td>$80.66</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/19/2019</td>
<td>$137.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/22/2019</td>
<td>$75.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$293.37</td>
</tr>
<tr>
<td>ROY C LOWE</td>
<td>AMZN Mktp US MI8183RF0</td>
<td>03/08/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536400646</td>
<td>03/19/2019</td>
<td>$256.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$268.99</td>
</tr>
<tr>
<td>RUSSELL MCCONNELL</td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/18/2019</td>
<td>$436.31</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/18/2019</td>
<td>$64.93</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/22/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/21/2019</td>
<td>$113.08</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$235.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$875.20</td>
</tr>
<tr>
<td>RYAN MILLWOOD</td>
<td>FACTORYOUTLETSTORE LLC</td>
<td>03/06/2019</td>
<td>$189.95</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/05/2019</td>
<td>$23.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$213.70</td>
</tr>
<tr>
<td>SHALISH SHINE</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>Greenville Online</td>
<td>03/06/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$58.99</td>
</tr>
<tr>
<td>SHARON STURKIE</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/02/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS72146048580000001</td>
<td>03/06/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214541040000001</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214541040000002</td>
<td>03/07/2019</td>
<td>$29.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214847390000001</td>
<td>03/09/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS72149523540000001</td>
<td>03/13/2019</td>
<td>$232.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$409.24</td>
</tr>
<tr>
<td>STARRANDA VAUGHN</td>
<td>VISTAPR VistaPrint.com</td>
<td>02/28/2019</td>
<td>$39.83</td>
</tr>
<tr>
<td></td>
<td>CROMERS RETAIL</td>
<td>03/01/2019</td>
<td>$561.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214336153000001</td>
<td>03/01/2019</td>
<td>$57.02</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$129.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214821690000001</td>
<td>03/09/2019</td>
<td>$30.76</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/11/2019</td>
<td>$478.11</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/15/2019</td>
<td>$321.33</td>
</tr>
<tr>
<td></td>
<td>ACME UNITED CORPORATION</td>
<td>03/15/2019</td>
<td>$80.01</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$185.33</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STARRANDA VAUGHN</strong></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$682.07</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/21/2019</td>
<td>$1,137.62</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/21/2019</td>
<td>$809.22</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/21/2019</td>
<td>$244.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215558164000001</td>
<td>03/22/2019</td>
<td>$179.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,937.13</strong></td>
</tr>
<tr>
<td><strong>TABITHA ELLIOTT</strong></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$13.06</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$199.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$230.07</strong></td>
</tr>
<tr>
<td><strong>TONDELAYO MILTON</strong></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$85.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214596492000001</td>
<td>03/06/2019</td>
<td>$134.10</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/13/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$268.27</strong></td>
</tr>
<tr>
<td><strong>TYLER CORLEY</strong></td>
<td>STAPLS7214639871000001</td>
<td>03/07/2019</td>
<td>$53.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$53.52</strong></td>
</tr>
<tr>
<td><strong>WAGNEST CHISHOLM</strong></td>
<td>OFFICE DEPOT #342</td>
<td>02/28/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.39</strong></td>
</tr>
<tr>
<td><strong>WENDI DION</strong></td>
<td>STAPLS7214815455000001</td>
<td>03/09/2019</td>
<td>$114.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$114.72</strong></td>
</tr>
<tr>
<td><strong>WENDY COURSON</strong></td>
<td>MANAGEDPRINT</td>
<td>03/05/2019</td>
<td>$207.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi68M3i60</td>
<td>03/07/2019</td>
<td>$63.76</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014936</td>
<td>03/28/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$294.58</strong></td>
</tr>
</tbody>
</table>

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:** $20,925.13
## DEPARTMENT OF MOTOR VEHICLES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUNDREA E SIMONS</td>
<td>OPC Midlands Tech</td>
<td>02/28/2019</td>
<td>$749.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>02/28/2019</td>
<td>$18.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$45.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$331.20</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/20/2019</td>
<td>$154.46</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/20/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/20/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,483.25</td>
</tr>
<tr>
<td>BRIAN CISSON</td>
<td>PITNEY BOWES PI</td>
<td>03/24/2019</td>
<td>$532.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$532.42</td>
</tr>
<tr>
<td>CASSIDY CADE</td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/28/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICE FEE</td>
<td>03/28/2019</td>
<td>$1.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2.02</td>
</tr>
<tr>
<td>CATHEDRAL NOLLEY</td>
<td>DELTA AIR 0067299387887</td>
<td>03/06/2019</td>
<td>$626.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299387890</td>
<td>03/06/2019</td>
<td>$626.50</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773825230</td>
<td>03/06/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299365133</td>
<td>03/06/2019</td>
<td>$622.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773825232</td>
<td>03/06/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299365129</td>
<td>03/06/2019</td>
<td>$622.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773309121</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900773309122</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,615.00</td>
</tr>
<tr>
<td>CLARISSA DUBARD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$71.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$953.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$216.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$946.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$809.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,999.01</td>
</tr>
<tr>
<td>DANN AMOS</td>
<td>WM SUPERCENTER #4506</td>
<td>02/28/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/02/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/04/2019</td>
<td>$35.54</td>
</tr>
<tr>
<td></td>
<td>IN ARCPPOINT OCCUPATIONAL</td>
<td>03/06/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.81</td>
</tr>
<tr>
<td>DARIUS WILLIAMS</td>
<td>CELLULAR SALES EC-KR</td>
<td>03/04/2019</td>
<td>$58.31</td>
</tr>
<tr>
<td></td>
<td>SQ BCT ATLANTA</td>
<td>03/05/2019</td>
<td>$29.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi64K5UQ0</td>
<td>03/07/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$57.19</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW85E7FL1</td>
<td>03/09/2019</td>
<td>$140.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$17.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$17.37</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/27/2019</td>
<td>$224.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$658.30</td>
</tr>
<tr>
<td>DENISE L MEDLIN</td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$256.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DENISE L MEDLIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$561.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$198.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$242.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$4.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,263.49</strong></td>
</tr>
<tr>
<td>JAMES A JOHNSON III</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$82.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$119.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$201.99</strong></td>
</tr>
<tr>
<td>JEANETTE W. DAVIS</td>
<td>OFFICE DEPOT #2127</td>
<td>03/12/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$156.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$184.08</strong></td>
</tr>
<tr>
<td>JEFFREY DAVIS</td>
<td>LOWES #01066</td>
<td>03/01/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>SQ HABITAT FOR HUMANITY</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/11/2019</td>
<td>$109.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/14/2019</td>
<td>$31.56</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702045</td>
<td>03/19/2019</td>
<td>$1,083.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/19/2019</td>
<td>$165.10</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/21/2019</td>
<td>$619.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/22/2019</td>
<td>$5.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/25/2019</td>
<td>$96.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,199.39</strong></td>
</tr>
<tr>
<td>JEROME L. CAULDER</td>
<td>AMZN Mktp US MW43D3432</td>
<td>03/19/2019</td>
<td>$212.50</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RNS1367</td>
<td>03/21/2019</td>
<td>$112.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$324.68</strong></td>
</tr>
<tr>
<td>JIMMY CHAMBERS JR.</td>
<td>LOWES #00528</td>
<td>03/12/2019</td>
<td>$26.48</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>03/12/2019</td>
<td>$10.81</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 27</td>
<td>03/12/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #05536</td>
<td>03/14/2019</td>
<td>$12.29</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/15/2019</td>
<td>$1.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0629</td>
<td>03/15/2019</td>
<td>$48.02</td>
</tr>
<tr>
<td></td>
<td>IN SHARON KING</td>
<td>03/27/2019</td>
<td>$321.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$520.19</strong></td>
</tr>
<tr>
<td>KAREN GRAHAM</td>
<td>AMERICAN AIR0017257919038</td>
<td>03/07/2019</td>
<td>$538.68</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900763553045</td>
<td>03/07/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/16/2019</td>
<td>$137.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$99.48</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$256.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,066.67</strong></td>
</tr>
<tr>
<td>KATHY SHARPE</td>
<td>SCANTASTIK INC</td>
<td>03/18/2019</td>
<td>$368.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW06F1E30</td>
<td>03/21/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/26/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MM4MB1</td>
<td>03/26/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$538.12</strong></td>
</tr>
<tr>
<td>LAUREN PHILLIPS</td>
<td>OFFICE DEPOT #2349</td>
<td>02/27/2019</td>
<td>$43.18</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF MOTOR VEHICLES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARK L MARRUJO</td>
<td>LOWES #01075</td>
<td>02/28/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/01/2019</td>
<td>$72.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/08/2019</td>
<td>$68.21</td>
</tr>
<tr>
<td></td>
<td>MCCALL’S INC #5</td>
<td>03/11/2019</td>
<td>$113.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/14/2019</td>
<td>$40.94</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #29</td>
<td>03/14/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/18/2019</td>
<td>$35.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/20/2019</td>
<td>$105.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/21/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/22/2019</td>
<td>$55.56</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/21/2019</td>
<td>$269.33</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/22/2019</td>
<td>$319.63</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/21/2019</td>
<td>$476.98</td>
</tr>
<tr>
<td></td>
<td>BLANTON SUPPLIES DO IT CE</td>
<td>03/25/2019</td>
<td>$57.67</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/27/2019</td>
<td>$86.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,770.69</strong></td>
</tr>
<tr>
<td>MARVIN PALMER</td>
<td>SHERWIN WILLIAMS 702066</td>
<td>03/05/2019</td>
<td>$35.16</td>
</tr>
<tr>
<td></td>
<td>GOLDMANS TRUE VALUE</td>
<td>03/06/2019</td>
<td>$308.28</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702066</td>
<td>03/07/2019</td>
<td>$20.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/19/2019</td>
<td>$8.52</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/25/2019</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>03/26/2019</td>
<td>$70.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$546.07</strong></td>
</tr>
<tr>
<td>MICHAEL A KNIGHT</td>
<td>LOWES #01521</td>
<td>03/04/2019</td>
<td>$16.03</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/05/2019</td>
<td>$8.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/07/2019</td>
<td>$37.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/07/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/07/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>BERKELEY LOCKSMITH</td>
<td>03/08/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>LOWCOUNTRY ACE HDWE</td>
<td>03/08/2019</td>
<td>$41.23</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/12/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/21/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/22/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/22/2019</td>
<td>$2.77</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702046</td>
<td>03/26/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$483.78</strong></td>
</tr>
<tr>
<td>PATRICK FALCONE</td>
<td>BANKSUPPLIES ACQUISITION</td>
<td>02/28/2019</td>
<td>$1,460.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$18.50</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$284.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/19/2019</td>
<td>$25.34</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/18/2019</td>
<td>$76.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$55.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,920.33</strong></td>
</tr>
<tr>
<td>RANDY BARTON</td>
<td>GATEWAY DISTRIBUTORS INC</td>
<td>03/01/2019</td>
<td>$167.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$342.55</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF MOTOR VEHICLES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANDY BARTON</td>
<td>SQ  BCT ATLANTA</td>
<td>03/05/2019</td>
<td>$88.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$88.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$68.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$50.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$73.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,072.76</td>
</tr>
<tr>
<td>REBECCA M LYLES</td>
<td>BCT</td>
<td>03/12/2019</td>
<td>$83.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2W26A90</td>
<td>03/20/2019</td>
<td>$321.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0HO6L92</td>
<td>03/20/2019</td>
<td>$239.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$644.97</td>
</tr>
<tr>
<td>RICHARD BRAZIEL</td>
<td>BOB'S ACE HARDWARE INC</td>
<td>03/04/2019</td>
<td>$24.78</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/04/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/04/2019</td>
<td>$8.67</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/04/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4521</td>
<td>03/06/2019</td>
<td>$42.77</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/07/2019</td>
<td>$47.02</td>
</tr>
<tr>
<td></td>
<td>IN  PIONEER CLEARING</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$60.08</td>
</tr>
<tr>
<td></td>
<td>BLINDS AMERICA</td>
<td>03/08/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>PIONEER RENTAL</td>
<td>03/08/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/11/2019</td>
<td>$56.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/11/2019</td>
<td>$23.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$46.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/13/2019</td>
<td>$47.78</td>
</tr>
<tr>
<td></td>
<td>NEW SOUTH CONSTRUCTION</td>
<td>03/15/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>GODLMANS TRUE VALUE</td>
<td>03/18/2019</td>
<td>$23.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/19/2019</td>
<td>$34.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/19/2019</td>
<td>$11.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$67.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$16.63</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/21/2019</td>
<td>$14.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>03/22/2019</td>
<td>$11.61</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/26/2019</td>
<td>$37.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$5.79</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/26/2019</td>
<td>$4.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/28/2019</td>
<td>$30.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,214.10</td>
</tr>
<tr>
<td>ROBERT HUDSON</td>
<td>APPERSON INC.</td>
<td>03/08/2019</td>
<td>$156.07</td>
</tr>
<tr>
<td></td>
<td>APPERSON INC.</td>
<td>03/18/2019</td>
<td>$76.64</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY CASES</td>
<td>03/25/2019</td>
<td>$143.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$376.58</td>
</tr>
<tr>
<td>ROBERT ROBINSON</td>
<td>LOWES #03026</td>
<td>03/28/2019</td>
<td>$21.43</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHERRY WILSON</td>
<td>SOCIETY FOR HUMAN RESOURC</td>
<td>03/08/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.43</strong></td>
</tr>
<tr>
<td>SONIA COVINGTON</td>
<td>IN SECURTECH LLC</td>
<td>03/05/2019</td>
<td>$31.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$31.95</strong></td>
</tr>
<tr>
<td>TERRY FINDLAY</td>
<td>AMERICAN AIR0017255572896</td>
<td>03/01/2019</td>
<td>$352.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$352.51</strong></td>
</tr>
<tr>
<td>TOM JUCHUM</td>
<td>LOWES #02356</td>
<td>03/05/2019</td>
<td>$76.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/01/2019</td>
<td>$309.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0RB2T32</td>
<td>03/25/2019</td>
<td>$359.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/26/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$781.66</strong></td>
</tr>
<tr>
<td>VANESSA BARTLEY</td>
<td>STAPLES 00103234</td>
<td>02/27/2019</td>
<td>$852.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$852.23</strong></td>
</tr>
<tr>
<td>WESLEY BELK</td>
<td>LOWES #02356</td>
<td>03/23/2019</td>
<td>$6.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6.45</strong></td>
</tr>
<tr>
<td>WHITNEY MCCARTHY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$323.25</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/27/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$377.23</strong></td>
</tr>
<tr>
<td>WILLIAM B WILSON</td>
<td>LOWES #03026</td>
<td>02/25/2019</td>
<td>$130.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>02/28/2019</td>
<td>$23.95</td>
</tr>
<tr>
<td></td>
<td>JJ HAINES</td>
<td>02/28/2019</td>
<td>$107.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$4.40</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>02/28/2019</td>
<td>$161.02</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/01/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/04/2019</td>
<td>$397.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/04/2019</td>
<td>$107.94</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/05/2019</td>
<td>$11.79</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/06/2019</td>
<td>$241.76</td>
</tr>
<tr>
<td></td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>03/07/2019</td>
<td>$33.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$35.13</td>
</tr>
<tr>
<td></td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>03/08/2019</td>
<td>$55.18</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/12/2019</td>
<td>$46.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/13/2019</td>
<td>$42.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/13/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/15/2019</td>
<td>$15.87</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/14/2019</td>
<td>$140.57</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/27/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,688.73</strong></td>
</tr>
<tr>
<td>WILLIAM M BUTLER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$444.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$444.27</strong></td>
</tr>
</tbody>
</table>
Total for DEPARTMENT OF MOTOR VEHICLES: $28,569.34
## DEPARTMENT OF PUBLIC SAFETY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY L MARCZESKY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRIAN K FREEMAN</td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/18/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/26/2019</td>
<td>$128.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$235.28</td>
</tr>
<tr>
<td>CHRISTOPHER B CARROLL</td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/04/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$102.88</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/15/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/28/2019</td>
<td>$466.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$783.20</td>
</tr>
<tr>
<td>CHRISTOPHER JONES</td>
<td>LOWES #03026</td>
<td>03/12/2019</td>
<td>$65.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/12/2019</td>
<td>$148.73</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/19/2019</td>
<td>$199.13</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/22/2019</td>
<td>$199.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$612.27</td>
</tr>
<tr>
<td>CHRISTOPHER MCKELLAR</td>
<td>OREILLY AUTO PARTS #5316</td>
<td>03/01/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/15/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/28/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$267.83</td>
</tr>
<tr>
<td>CLIFTON HUGHES</td>
<td>AMZN Mktp US MI2OO2710</td>
<td>03/04/2019</td>
<td>$319.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2SC5KG0</td>
<td>03/04/2019</td>
<td>$65.29</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$142.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3IT93D1</td>
<td>03/14/2019</td>
<td>$403.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5XG1190</td>
<td>03/22/2019</td>
<td>$266.82</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$167.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,364.89</td>
</tr>
<tr>
<td>DAREK MCMURRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$16.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$169.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$186.62</td>
</tr>
<tr>
<td>DAVID J BABBITT</td>
<td>HARRISONS WORKWEAR</td>
<td>03/04/2019</td>
<td>$577.80</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$87.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$665.57</td>
</tr>
<tr>
<td>DERRICK J GAMBLE</td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/11/2019</td>
<td>$217.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$217.04</td>
</tr>
<tr>
<td>DWAYNE D WILSON</td>
<td>BESTBUYCOM805614522625</td>
<td>03/15/2019</td>
<td>$377.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$377.99</td>
</tr>
<tr>
<td>EDDIE C JOHNSON</td>
<td>REI MATTHEW BENDER &amp;CO</td>
<td>03/14/2019</td>
<td>$577.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/15/2019</td>
<td>$197.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$775.13</td>
</tr>
<tr>
<td>ERIC J JEFFCOAT</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$86.23</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>02/28/2019</td>
<td>$94.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$41.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ERIC J JEFFCOAT</td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$115.99</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$54.27</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/14/2019</td>
<td>$74.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$93.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$103.33</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/19/2019</td>
<td>$89.14</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$341.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td>GERALD SMITH</td>
<td>WM SUPERCENTER #881</td>
<td>02/28/2019</td>
<td>$72.76</td>
</tr>
<tr>
<td></td>
<td>US PATRIOT FT JACKSON 01</td>
<td>03/15/2019</td>
<td>$155.39</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/18/2019</td>
<td>$164.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2214</td>
<td>03/26/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td>JOHN I MOORE</td>
<td>LOWES #02464</td>
<td>03/01/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/04/2019</td>
<td>$624.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #213</td>
<td>03/12/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>VELVETEX INC</td>
<td>03/15/2019</td>
<td>$172.80</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/15/2019</td>
<td>$289.83</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/22/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/22/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/22/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td>JOHN SPENCER</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td>JOHN SPENCER</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td>JOHNNY ROSADO</td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$114.44</td>
</tr>
<tr>
<td></td>
<td>ALLTERRA CENTRAL, INC.</td>
<td>03/25/2019</td>
<td>$126.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.00</td>
</tr>
<tr>
<td>JOYCE MCCARTY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$48.32</td>
</tr>
<tr>
<td>JUSTIN DYSON</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/13/2019</td>
<td>$49.59</td>
</tr>
<tr>
<td>LEANNA K MACON</td>
<td>AMZN Mktp US MI3P21WV2</td>
<td>03/15/2019</td>
<td>$112.84</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/27/2019</td>
<td>$243.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$356.45</td>
</tr>
<tr>
<td>LISA M BROWN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$132.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$132.25</td>
</tr>
<tr>
<td>MAYRANT J GAMBLE</td>
<td>BEST BUY 00014662</td>
<td>03/06/2019</td>
<td>$60.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.15</td>
</tr>
<tr>
<td>MICHAEL FORD</td>
<td>GALLS</td>
<td>02/28/2019</td>
<td>$78.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$152.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$18.81</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL FORD</td>
<td>PET SUPPLIES PLUS #803</td>
<td>03/06/2019</td>
<td>$89.16</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/06/2019</td>
<td>$179.26</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5010</td>
<td>03/07/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/08/2019</td>
<td>$9.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$54.19</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/14/2019</td>
<td>$215.95</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/13/2019</td>
<td>$185.76</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/18/2019</td>
<td>$402.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$123.98</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/22/2019</td>
<td>$130.66</td>
</tr>
<tr>
<td></td>
<td>ASICS AMERICA.COM</td>
<td>03/24/2019</td>
<td>$97.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$172.78</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/23/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$62.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15HA6IL0</td>
<td>03/08/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td>MONISHIA L DAVIS</td>
<td></td>
<td></td>
<td>$92.11</td>
</tr>
<tr>
<td>PATRICIA D WOODWARD</td>
<td>LOWES #03026</td>
<td>02/28/2019</td>
<td>$54.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14DG62B1</td>
<td>02/28/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13Q24KF1</td>
<td>03/01/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE INK</td>
<td>03/04/2019</td>
<td>$81.73</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/06/2019</td>
<td>$118.22</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/07/2019</td>
<td>$113.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$184.43</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #27</td>
<td>03/22/2019</td>
<td>$25.12</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$183.59</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702560</td>
<td>03/25/2019</td>
<td>$26.11</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$159.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,210.94</td>
</tr>
<tr>
<td>PHILIP DELGADO</td>
<td>LOWES #00626</td>
<td>03/04/2019</td>
<td>$8.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/07/2019</td>
<td>$5.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/11/2019</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS NORTH</td>
<td>03/14/2019</td>
<td>$70.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/18/2019</td>
<td>$64.51</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/20/2019</td>
<td>$120.40</td>
</tr>
<tr>
<td></td>
<td>LUMBER EXPRESS</td>
<td>03/21/2019</td>
<td>$4.63</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY SUMMER</td>
<td>03/22/2019</td>
<td>$42.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$337.55</td>
</tr>
<tr>
<td>RANDALL ERIC COBIA</td>
<td>THE HOME DEPOT #1110</td>
<td>02/27/2019</td>
<td>$59.62</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$50.73</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/08/2019</td>
<td>$38.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$60.44</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/12/2019</td>
<td>$307.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$28.68</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF PUBLIC SAFETY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANDALL ERIC COBIA</td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/13/2019</td>
<td>$89.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/14/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/15/2019</td>
<td>$93.40</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/15/2019</td>
<td>$57.18</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$86.09</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/19/2019</td>
<td>$16.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$129.64</td>
</tr>
<tr>
<td></td>
<td>WAPER, INC.</td>
<td>03/25/2019</td>
<td>$119.52</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE INDUSTRIAL ELECTRIC</td>
<td>03/25/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/26/2019</td>
<td>$175.97</td>
</tr>
<tr>
<td></td>
<td>D &amp; L PARTS CO INC #20</td>
<td>03/26/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$15.55</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,384.87</strong></td>
<td></td>
</tr>
<tr>
<td>RANDY FLACK</td>
<td>SQ. DILL’S LOCK &amp; S</td>
<td>02/28/2019</td>
<td>$25.04</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$304.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$33.78</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0635</td>
<td>03/06/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8913</td>
<td>03/19/2019</td>
<td>$94.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/26/2019</td>
<td>$244.86</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/27/2019</td>
<td>$70.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$90.27</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/27/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/27/2019</td>
<td>$213.99</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,179.54</strong></td>
<td></td>
</tr>
<tr>
<td>ROGER K HUGHES</td>
<td>FEDEXOFFICE 00021485</td>
<td>03/20/2019</td>
<td>$231.35</td>
</tr>
<tr>
<td></td>
<td>DRI Flickr</td>
<td>03/27/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>OFFICEWORLDCOM</td>
<td>03/28/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$287.29</strong></td>
<td></td>
</tr>
<tr>
<td>SHERRY CHAPMAN</td>
<td>PIONEER RURAL WATER DI</td>
<td>02/27/2019</td>
<td>$38.05</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/03/2019</td>
<td>$84.99</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/02/2019</td>
<td>$364.32</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/01/2019</td>
<td>$125.32</td>
</tr>
<tr>
<td></td>
<td>BAMBERG BOARD OF PUBLIC W</td>
<td>03/01/2019</td>
<td>$464.76</td>
</tr>
<tr>
<td></td>
<td>EDISTO ELECTRIC COOPERATI</td>
<td>03/01/2019</td>
<td>$1,152.98</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$50.25</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$59.31</td>
</tr>
<tr>
<td></td>
<td>CITY OF FLORENCE UTL FIN</td>
<td>03/04/2019</td>
<td>$119.01</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$689.54</td>
</tr>
<tr>
<td></td>
<td>NEXBILLPAY, LLC</td>
<td>03/05/2019</td>
<td>$3.68</td>
</tr>
<tr>
<td></td>
<td>CITY OF CONWAY</td>
<td>03/04/2019</td>
<td>$150.08</td>
</tr>
<tr>
<td></td>
<td>CITY OF CAMDEN WEB</td>
<td>03/04/2019</td>
<td>$316.59</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/07/2019</td>
<td>$61.24</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/08/2019</td>
<td>$200.53</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/07/2019</td>
<td>$64.72</td>
</tr>
<tr>
<td></td>
<td>Lancaster Water &amp; Sewer D</td>
<td>03/06/2019</td>
<td>$65.44</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,384.87</strong></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SHERRY CHAPMAN</td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/07/2019</td>
<td>$59.01</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/08/2019</td>
<td>$562.09</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$238.64</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$1,343.86</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$94.57</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$364.92</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY ELECTRIC COOPERA</td>
<td>03/08/2019</td>
<td>$328.60</td>
</tr>
<tr>
<td></td>
<td>FBS SANTEE COOPER ECOMM</td>
<td>03/11/2019</td>
<td>$342.28</td>
</tr>
<tr>
<td></td>
<td>FBS FEE</td>
<td>03/11/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$146.24</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$99.97</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$100.81</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$61.07</td>
</tr>
<tr>
<td></td>
<td>SANTEE ELECTRIC COOPERAT</td>
<td>03/13/2019</td>
<td>$101.49</td>
</tr>
<tr>
<td></td>
<td>MID-CAROLINA ELECTR</td>
<td>03/13/2019</td>
<td>$74.37</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/14/2019</td>
<td>$112.87</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/15/2019</td>
<td>$103.99</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/14/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/14/2019</td>
<td>$124.17</td>
</tr>
<tr>
<td></td>
<td>EDISTO ELECTRIC COOPERATI</td>
<td>03/14/2019</td>
<td>$2,428.88</td>
</tr>
<tr>
<td></td>
<td>MID-CAROLINA ELECTR</td>
<td>03/18/2019</td>
<td>$284.41</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/19/2019</td>
<td>$556.46</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/19/2019</td>
<td>$163.75</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/19/2019</td>
<td>$65.22</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/20/2019</td>
<td>$1,030.62</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/20/2019</td>
<td>$13,362.06</td>
</tr>
<tr>
<td>STEVEN L HOUPT JR</td>
<td>DIGICERT INC</td>
<td>03/04/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/08/2019</td>
<td>$13.61</td>
</tr>
<tr>
<td>SUSAN W TERRY</td>
<td>MANAGEDPRINT</td>
<td>03/05/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$17.49</td>
</tr>
<tr>
<td>TRAVIS J RIDDLE</td>
<td>ACTION TARGETS</td>
<td>03/05/2019</td>
<td>$333.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1NL8YB1</td>
<td>03/07/2019</td>
<td>$141.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI18A0U40</td>
<td>03/07/2019</td>
<td>$179.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0RH8YU0</td>
<td>03/10/2019</td>
<td>$201.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI03B62D2</td>
<td>03/10/2019</td>
<td>$286.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2RE8YQ0</td>
<td>03/10/2019</td>
<td>$172.37</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/15/2019</td>
<td>$203.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8EA5E1I1</td>
<td>03/20/2019</td>
<td>$165.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,684.24</td>
</tr>
</tbody>
</table>

Total for DEPARTMENT OF PUBLIC SAFETY: $31,109.50
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADRIANA MARQUEZ</td>
<td>AMERICAN AIR0012342370144</td>
<td>03/12/2019</td>
<td>$340.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345312358</td>
<td>03/27/2019</td>
<td>$410.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$750.21</strong></td>
</tr>
<tr>
<td>AMBER HOGAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$195.19</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$225.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$475.09</strong></td>
</tr>
<tr>
<td>AMY F WRIGHT</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/08/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>BLAINEOWENS.PIXELS.COM</td>
<td>03/11/2019</td>
<td>$1,149.45</td>
</tr>
<tr>
<td></td>
<td>FINEARTAMERICA.COM</td>
<td>03/12/2019</td>
<td>$1,088.34</td>
</tr>
<tr>
<td></td>
<td>SQ BOB DOSTER'S BACKSTRE</td>
<td>03/13/2019</td>
<td>$1,389.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$39.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$39.88</td>
</tr>
<tr>
<td></td>
<td>FINEARTAMERICA.COM</td>
<td>03/27/2019</td>
<td>$1,049.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,837.64</strong></td>
</tr>
<tr>
<td>ANGELA STONE</td>
<td>DELTA AIR 0062360132741</td>
<td>02/27/2019</td>
<td>$466.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213954231002001</td>
<td>02/28/2019</td>
<td>$27.46</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/28/2019</td>
<td>$1,140.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721450979600001</td>
<td>03/05/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214729528000002</td>
<td>03/08/2019</td>
<td>$65.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214729528000001</td>
<td>03/09/2019</td>
<td>$86.46</td>
</tr>
<tr>
<td></td>
<td>CBI WINZIP</td>
<td>03/12/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>DOCKER, INC. DOCKERIN</td>
<td>03/19/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6M80ZW2</td>
<td>03/20/2019</td>
<td>$505.64</td>
</tr>
<tr>
<td></td>
<td>SECURITYPAPERSTORE</td>
<td>03/22/2019</td>
<td>$472.13</td>
</tr>
<tr>
<td></td>
<td>TWH AMBIRONTRUSTWAVE</td>
<td>03/27/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,310.47</strong></td>
</tr>
<tr>
<td>ANGELA STROUD</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$182.00</strong></td>
</tr>
<tr>
<td>BONNIE SWINGLE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$80.29</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-447 7445864</td>
<td>03/03/2019</td>
<td>$181.47</td>
</tr>
<tr>
<td></td>
<td>FACEBK G29QQJ2652</td>
<td>03/13/2019</td>
<td>$45.23</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/14/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-452 4332844</td>
<td>03/20/2019</td>
<td>$159.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$479.71</strong></td>
</tr>
<tr>
<td>BROOKE DULL</td>
<td>STAPLS7214234342000001</td>
<td>02/28/2019</td>
<td>$94.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BROOKE DULL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$53.80</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$25.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215036437000002</td>
<td>03/13/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>AIRLINER PRICE GUIDE</td>
<td>03/16/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/18/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/19/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215036437000001</td>
<td>03/22/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>NY TIMES NATL SALES</td>
<td>03/25/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/27/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,380.85</td>
</tr>
<tr>
<td>DAMARIS WILLIAMS</td>
<td>STAPLS7212801686000002</td>
<td>03/06/2019</td>
<td>$3.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7212801686000003</td>
<td>03/06/2019</td>
<td>$3.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215238475000001</td>
<td>03/16/2019</td>
<td>$252.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215238475000002</td>
<td>03/16/2019</td>
<td>$26.10</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$188.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$474.65</td>
</tr>
<tr>
<td>DEBRA CONYERS</td>
<td>RASIXCC INC</td>
<td>03/26/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.00</td>
</tr>
<tr>
<td>DESIREE MILLER</td>
<td>STAPLS7214237878000002</td>
<td>02/28/2019</td>
<td>$40.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MJ78672D1</td>
<td>03/01/2019</td>
<td>$144.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIO1R46W0</td>
<td>02/28/2019</td>
<td>$82.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214237878000001</td>
<td>02/28/2019</td>
<td>$52.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214237878000003</td>
<td>03/01/2019</td>
<td>$7.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MJ9AQ3IN0</td>
<td>03/07/2019</td>
<td>$5.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MJ71T4WZ1</td>
<td>03/07/2019</td>
<td>$33.38</td>
</tr>
<tr>
<td></td>
<td>COLT’S MANUFACTURING</td>
<td>03/07/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681048000001</td>
<td>03/07/2019</td>
<td>$81.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214680897000001</td>
<td>03/08/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215156948000001</td>
<td>03/15/2019</td>
<td>$40.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215156834000001</td>
<td>03/15/2019</td>
<td>$176.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9ZC5JD0</td>
<td>03/18/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/18/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/25/2019</td>
<td>$2.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,361.57</td>
</tr>
<tr>
<td>HERSHEY EVANS</td>
<td>BI-LO GROCERY #5158</td>
<td>03/06/2019</td>
<td>$12.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.70</td>
</tr>
<tr>
<td>JEFFREY T ADKINS</td>
<td>Ontario Investments Inc</td>
<td>03/05/2019</td>
<td>$1,312.20</td>
</tr>
<tr>
<td></td>
<td>SHARP ELECTRONICS CORP</td>
<td>03/13/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>IRMO LOCK COMPANY</td>
<td>03/14/2019</td>
<td>$2,342.45</td>
</tr>
<tr>
<td></td>
<td>IRMO LOCK CO INC</td>
<td>03/18/2019</td>
<td>$20.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$18.62</td>
</tr>
<tr>
<td></td>
<td>INTL FACILITY MGMT ASSO</td>
<td>03/20/2019</td>
<td>$799.00</td>
</tr>
<tr>
<td></td>
<td>WAPER, INC.</td>
<td>03/20/2019</td>
<td>$392.06</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/22/2019</td>
<td>$124.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEFFREY T ADKINS</td>
<td>NATIONAL INSTITUTE OF GOVE</td>
<td>03/22/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>EASYKEYS.COM INC</td>
<td>03/22/2019</td>
<td>$63.74</td>
</tr>
<tr>
<td></td>
<td>EASYKEYS.COM INC</td>
<td>03/26/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL FACILITY M</td>
<td>03/27/2019</td>
<td>$311.00</td>
</tr>
<tr>
<td></td>
<td>IRMO LOCK CO INC</td>
<td>03/27/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/28/2019</td>
<td>$59.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,353.38</td>
</tr>
<tr>
<td>JOHN LONTRATO</td>
<td>EB CHARLESTON POWER LLC</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.00</td>
</tr>
<tr>
<td>KATHERINE JOYCE SPROWL</td>
<td>AMERICAN AIR001233969824</td>
<td>02/27/2019</td>
<td>$339.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TAX CORPORA</td>
<td>03/01/2019</td>
<td>$855.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341361068</td>
<td>03/07/2019</td>
<td>$466.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343531041</td>
<td>03/18/2019</td>
<td>$641.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,301.31</td>
</tr>
<tr>
<td>KATHLEEN SNYDER</td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$413.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215093434000001</td>
<td>03/14/2019</td>
<td>$140.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215093434000002</td>
<td>03/15/2019</td>
<td>$73.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$628.44</td>
</tr>
<tr>
<td>KIM PRATER</td>
<td>SPARK HIRE</td>
<td>03/01/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214725644000001</td>
<td>03/08/2019</td>
<td>$166.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$22.07</td>
</tr>
<tr>
<td></td>
<td>PRESENTATION SYSTEMS SO</td>
<td>03/13/2019</td>
<td>$470.65</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IN DIAMOND GRAPHICS LLC</td>
<td>03/25/2019</td>
<td>$265.81</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/26/2019</td>
<td>$120.96</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,515.02</td>
</tr>
<tr>
<td>KRISTA STRZELCZYK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$427.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$147.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$574.72</td>
</tr>
<tr>
<td>MATTHEW CRIM</td>
<td>SAFCO PRODUCTS COMPANY</td>
<td>03/06/2019</td>
<td>$1,324.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/14/2019</td>
<td>$98.41</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/14/2019</td>
<td>$128.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/26/2019</td>
<td>$69.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$51.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,672.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL BROWN</td>
<td>BREWER COMPANY INC</td>
<td>02/28/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>CORRUGATED CONTAINERS INC</td>
<td>03/04/2019</td>
<td>$864.56</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$169.46</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBI</td>
<td>03/13/2019</td>
<td>$25.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/18/2019</td>
<td>$113.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,240.49</strong></td>
</tr>
<tr>
<td>RACHEL DAVIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$391.34</td>
</tr>
<tr>
<td></td>
<td>ANCHOR RUBBER STAMP PRINT</td>
<td>03/25/2019</td>
<td>$45.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$437.29</strong></td>
</tr>
<tr>
<td>ROBIN GOFF</td>
<td>AMERICAN AIR0012339703204</td>
<td>02/27/2019</td>
<td>$364.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343008141</td>
<td>03/15/2019</td>
<td>$557.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344185763</td>
<td>03/21/2019</td>
<td>$601.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344181670</td>
<td>03/21/2019</td>
<td>$428.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,951.20</strong></td>
</tr>
<tr>
<td>SHERRI CHISOLM</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/04/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS72112472139000001</td>
<td>03/06/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$57.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$19.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$21.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$88.93</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/19/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/19/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/26/2019</td>
<td>$18.88</td>
</tr>
<tr>
<td></td>
<td>TOASTMASTERS RENEW WEB</td>
<td>03/21/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>TOASTMASTERS-LIVE PROD</td>
<td>03/21/2019</td>
<td>$16.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215571760000001</td>
<td>03/22/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td>AMBASSADOR EDUCATION S</td>
<td>03/25/2019</td>
<td>$48.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$18.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,540.29</strong></td>
</tr>
<tr>
<td>SIMON DAVIS</td>
<td>AMZN Mktp US MW8JB0AP2</td>
<td>03/25/2019</td>
<td>$144.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$144.85</strong></td>
</tr>
<tr>
<td>SONIA BRAJE</td>
<td>AMERICAN AIR0010283250106</td>
<td>03/04/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>BUDGET RENT-A-CAR</td>
<td>03/08/2019</td>
<td>$249.26</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010283655998</td>
<td>03/08/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342381796</td>
<td>03/12/2019</td>
<td>$340.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342374608</td>
<td>03/12/2019</td>
<td>$467.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>STEVEN RIGGS</td>
<td>Hertz Rent-A-Car</td>
<td>03/22/2019</td>
<td>$303.20</td>
</tr>
<tr>
<td>SUSAN SHUMPERT</td>
<td>WKI CCH Inc Cybersource</td>
<td>03/15/2019</td>
<td>$54.82</td>
</tr>
<tr>
<td></td>
<td>R&amp;L Publishing Group</td>
<td>03/16/2019</td>
<td>$73.00</td>
</tr>
<tr>
<td>SUSIE HALL</td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
<td>$84.20</td>
</tr>
<tr>
<td>TAMALYN HOOKS</td>
<td>Forms and Supply - AOPD</td>
<td>03/19/2019</td>
<td>$438.72</td>
</tr>
<tr>
<td>TRACY GRUBB</td>
<td>STAPLS7214982244000001</td>
<td>03/13/2019</td>
<td>$74.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215719552000001</td>
<td>03/26/2019</td>
<td>$46.20</td>
</tr>
</tbody>
</table>

Total for DEPARTMENT OF REVENUE: $34,963.93
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON L MARTIN</td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>02/28/2019</td>
<td>$86.76</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>02/28/2019</td>
<td>$186.43</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/05/2019</td>
<td>$83.97</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/05/2019</td>
<td>$28.11</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/06/2019</td>
<td>$326.25</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/06/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/06/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/05/2019</td>
<td>$301.26</td>
</tr>
<tr>
<td></td>
<td>GAULT SMALL ENGINE</td>
<td>03/07/2019</td>
<td>$17.19</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/07/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/11/2019</td>
<td>$168.54</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/11/2019</td>
<td>$482.63</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/11/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/12/2019</td>
<td>$13.89</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/13/2019</td>
<td>$54.96</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/13/2019</td>
<td>$66.20</td>
</tr>
<tr>
<td></td>
<td>CHEVROLET OF SPARTANBURG</td>
<td>03/15/2019</td>
<td>$427.18</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #243</td>
<td>03/20/2019</td>
<td>$107.78</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/27/2019</td>
<td>$85.17</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/27/2019</td>
<td>$192.58</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/27/2019</td>
<td>$38.39</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/28/2019</td>
<td>$57.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/11/2019</td>
<td>$620.60</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE HARDWARE</td>
<td>03/28/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$635.05</strong></td>
</tr>
<tr>
<td>ABHA C THAKORE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$29.65</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/08/2019</td>
<td>$128.38</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/14/2019</td>
<td>$178.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$21.72</td>
</tr>
<tr>
<td></td>
<td>KRAFT TOOL COMPANY</td>
<td>03/15/2019</td>
<td>$306.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$367.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$319.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$319.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,671.81</strong></td>
</tr>
<tr>
<td>ADAM M SPEAKE</td>
<td>HARBOR FREIGHT TOOLS 319</td>
<td>03/11/2019</td>
<td>$211.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/11/2019</td>
<td>$188.28</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/11/2019</td>
<td>$363.79</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/13/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/21/2019</td>
<td>$15.79</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/25/2019</td>
<td>$449.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,292.47</strong></td>
</tr>
<tr>
<td>ALEX KEMMERLIN</td>
<td>HILLS MACHINERY</td>
<td>02/27/2019</td>
<td>$102.77</td>
</tr>
<tr>
<td></td>
<td>SPEEDEE OIL 03009</td>
<td>02/28/2019</td>
<td>$43.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALEX KEMMERLIN</td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>02/28/2019</td>
<td>$77.05</td>
</tr>
<tr>
<td></td>
<td>MURPHYS AUTO GLASS &amp; LUBE</td>
<td>02/28/2019</td>
<td>$500.08</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>02/28/2019</td>
<td>$10.15</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/04/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>SPEEDEE OIL 03009</td>
<td>03/04/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/04/2019</td>
<td>$26.07</td>
</tr>
<tr>
<td></td>
<td>CAROLINA EQUIPMENT REPAIR</td>
<td>03/05/2019</td>
<td>$65.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/05/2019</td>
<td>$102.26</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/05/2019</td>
<td>$5.55</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/06/2019</td>
<td>$4.04</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/07/2019</td>
<td>$13.12</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/08/2019</td>
<td>$23.85</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/11/2019</td>
<td>$155.10</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/11/2019</td>
<td>$15.02</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/11/2019</td>
<td>$1,385.14</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/12/2019</td>
<td>$527.40</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/12/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>SPEEDEE OIL 03009</td>
<td>03/12/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/11/2019</td>
<td>$688.01</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/12/2019</td>
<td>$64.33</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM N CHARLSTON 218</td>
<td>03/12/2019</td>
<td>$999.33</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/13/2019</td>
<td>$110.48</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/13/2019</td>
<td>$152.34</td>
</tr>
<tr>
<td></td>
<td>SPEEDEE OIL 03009</td>
<td>03/13/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/13/2019</td>
<td>$14.91</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/13/2019</td>
<td>$4.29</td>
</tr>
<tr>
<td></td>
<td>BELL POWER SYSTEMS, LLC</td>
<td>03/12/2019</td>
<td>$176.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/14/2019</td>
<td>$150.63</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/13/2019</td>
<td>$330.17</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/15/2019</td>
<td>$8.58</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/14/2019</td>
<td>$121.14</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/15/2019</td>
<td>$12.07</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/15/2019</td>
<td>$8.74</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/15/2019</td>
<td>$26.52</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/15/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/18/2019</td>
<td>$7.05</td>
</tr>
<tr>
<td></td>
<td>BUDGET TIRE</td>
<td>03/18/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/18/2019</td>
<td>$169.30</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/18/2019</td>
<td>$451.86</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/18/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$703.10</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$332.35</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/19/2019</td>
<td>$392.42</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/18/2019</td>
<td>$102.17</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/20/2019</td>
<td>$70.59</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/20/2019</td>
<td>$50.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALEX KEMMERLIN</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$313.91</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/21/2019</td>
<td>$313.97</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/22/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/22/2019</td>
<td>$71.56</td>
</tr>
<tr>
<td></td>
<td>SPEEDEE OIL 03009</td>
<td>03/22/2019</td>
<td>$43.30</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/22/2019</td>
<td>$129.23</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/22/2019</td>
<td>$457.93</td>
</tr>
<tr>
<td></td>
<td>NORTHERN INDUSTRIES INC</td>
<td>03/22/2019</td>
<td>$100.73</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/25/2019</td>
<td>$15.32</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/25/2019</td>
<td>$170.44</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/27/2019</td>
<td>$59.61</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/28/2019</td>
<td>$10.61</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$10,219.01</strong></td>
</tr>
<tr>
<td>ALICIA GOODWIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$246.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$234.36</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$503.84</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/18/2019</td>
<td>$49.66</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,034.22</strong></td>
</tr>
<tr>
<td>ALLAN W TERRY</td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$475.14</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$475.14</strong></td>
</tr>
<tr>
<td>ALLEN D HEYWARD</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/07/2019</td>
<td>$274.67</td>
</tr>
<tr>
<td></td>
<td>A-Z LAWNMOWER PARTS</td>
<td>03/08/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$275.55</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$635.78</strong></td>
</tr>
<tr>
<td>ALLEN S. WARD</td>
<td>INSTROTEK INC</td>
<td>03/07/2019</td>
<td>$263.84</td>
</tr>
<tr>
<td></td>
<td>AMETEK BROOKFIELD</td>
<td>03/08/2019</td>
<td>$757.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$299.53</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,321.16</strong></td>
</tr>
<tr>
<td>ALPHONSO SOLOMON</td>
<td>DARLINGTON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$98.82</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>02/28/2019</td>
<td>$93.07</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$742.19</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPME</td>
<td>02/28/2019</td>
<td>$233.28</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$148.75</td>
</tr>
<tr>
<td></td>
<td>PALMETTO SENTRY</td>
<td>02/28/2019</td>
<td>$37.31</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>02/28/2019</td>
<td>$440.80</td>
</tr>
<tr>
<td></td>
<td>US HYDRAULIC &amp; PNEUMATIC</td>
<td>02/28/2019</td>
<td>$220.02</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FLEET LLC</td>
<td>03/01/2019</td>
<td>$572.00</td>
</tr>
<tr>
<td></td>
<td>US HYDRAULIC &amp; PNEUMATIC</td>
<td>02/28/2019</td>
<td>$406.79</td>
</tr>
<tr>
<td></td>
<td>US HYDRAULIC &amp; PNEUMATIC</td>
<td>02/28/2019</td>
<td>$710.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/01/2019</td>
<td>$12.05</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/01/2019</td>
<td>$1,972.05</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$19.46</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/04/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$161.99</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/04/2019</td>
<td>$554.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>ALPHONSO SOLOMON</td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$21.04</td>
</tr>
<tr>
<td></td>
<td>IN  ICE</td>
<td>03/05/2019</td>
<td>$246.24</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$52.33</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$44.76</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$132.49</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$41.86</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/05/2019</td>
<td>$14.85</td>
</tr>
<tr>
<td></td>
<td>SHEPPARDS TRUCK REBUILDER</td>
<td>03/07/2019</td>
<td>$34.19</td>
</tr>
<tr>
<td></td>
<td>IN  SHEPPARD'S FRAME &amp; AL</td>
<td>03/07/2019</td>
<td>$286.69</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/07/2019</td>
<td>$5.03</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/07/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>JUNIORS BODY SHOP</td>
<td>03/08/2019</td>
<td>$2,250.00</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/08/2019</td>
<td>$55.58</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$15.33</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/11/2019</td>
<td>$23.24</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$130.59</td>
</tr>
<tr>
<td></td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/11/2019</td>
<td>$188.33</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$43.98</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FLEET LLC</td>
<td>03/11/2019</td>
<td>$452.31</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/12/2019</td>
<td>$17.69</td>
</tr>
<tr>
<td></td>
<td>US HYDRAULIC &amp; PNEUMATIC</td>
<td>03/12/2019</td>
<td>$81.92</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/13/2019</td>
<td>$63.56</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FLEET LLC</td>
<td>03/13/2019</td>
<td>$439.38</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/13/2019</td>
<td>$4.48</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/13/2019</td>
<td>$43.33</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/14/2019</td>
<td>$153.93</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$343.06</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/13/2019</td>
<td>$14.85</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/13/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/14/2019</td>
<td>$34.98</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/14/2019</td>
<td>$142.83</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTO</td>
<td>03/14/2019</td>
<td>$815.55</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/15/2019</td>
<td>$76.12</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/15/2019</td>
<td>$19.82</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$4.48</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMET</td>
<td>03/15/2019</td>
<td>$1,082.48</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMET</td>
<td>03/15/2019</td>
<td>$567.78</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/18/2019</td>
<td>$142.30</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/19/2019</td>
<td>$17.34</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$12.12</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/28/2019</td>
<td>$113.88</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/28/2019</td>
<td>$1,223.53</td>
</tr>
</tbody>
</table>

$16,047.57

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALTON T GRIGGS</td>
<td>SCHOFIELD HARDWARE</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/06/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$444.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALTON T GRIGGS</td>
<td>EXXONMOBIL 42277574</td>
<td>03/14/2019</td>
<td>$4.55</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0927</td>
<td>03/15/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0927</td>
<td>03/21/2019</td>
<td>$4.53</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$196.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/25/2019</td>
<td>$214.75</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE</td>
<td>03/27/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/28/2019</td>
<td>$87.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,303.37</td>
</tr>
<tr>
<td>ALVIN A MELTON</td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>02/28/2019</td>
<td>$207.75</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>02/27/2019</td>
<td>$130.58</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>02/28/2019</td>
<td>$30.47</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/01/2019</td>
<td>$366.95</td>
</tr>
<tr>
<td></td>
<td>IN SERVICE MACHINE COMPA</td>
<td>03/01/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/01/2019</td>
<td>$18.87</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$439.54</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/01/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>NUTTALLS TIRE AND BATTERY</td>
<td>03/04/2019</td>
<td>$285.63</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/04/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/04/2019</td>
<td>$114.39</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/04/2019</td>
<td>$161.01</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/05/2019</td>
<td>$156.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/06/2019</td>
<td>$10.44</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$21.46</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/07/2019</td>
<td>$207.88</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$6.38</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/08/2019</td>
<td>$124.38</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN VAC</td>
<td>03/08/2019</td>
<td>$138.83</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/07/2019</td>
<td>$21.82</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/11/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/11/2019</td>
<td>$329.40</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/11/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>OLD DOMINION BRUSH COMPAN</td>
<td>03/12/2019</td>
<td>$121.90</td>
</tr>
<tr>
<td></td>
<td>OLD DOMINION BRUSH COMPAN</td>
<td>03/12/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/12/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/13/2019</td>
<td>$125.97</td>
</tr>
<tr>
<td></td>
<td>PALMETTO EQUIPMENT SALES</td>
<td>03/14/2019</td>
<td>$823.82</td>
</tr>
<tr>
<td></td>
<td>RHINO LININGS OF THE</td>
<td>03/14/2019</td>
<td>$640.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/15/2019</td>
<td>$39.04</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$5.45</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$222.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$740.11</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/15/2019</td>
<td>$47.52</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$4.76</td>
</tr>
<tr>
<td></td>
<td>MOTION INDUSTRIES SC14</td>
<td>03/15/2019</td>
<td>$68.24</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/15/2019</td>
<td>$119.51</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/18/2019</td>
<td>$22.66</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALVIN A MELTON</td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/18/2019</td>
<td>$2,496.06</td>
</tr>
<tr>
<td></td>
<td>PALMETTO EQUIPMENT SALES</td>
<td>03/19/2019</td>
<td>$695.25</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/19/2019</td>
<td>$12.47</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/20/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>PRO AUTO PARTS COLU</td>
<td>03/20/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/19/2019</td>
<td>$128.02</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/21/2019</td>
<td>$2,430.01</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/20/2019</td>
<td>$525.78</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/21/2019</td>
<td>$189.13</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/22/2019</td>
<td>$66.26</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$51.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/22/2019</td>
<td>$149.84</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/22/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/22/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/25/2019</td>
<td>$374.98</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/25/2019</td>
<td>$24.97</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/26/2019</td>
<td>$250.77</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/26/2019</td>
<td>$7.77</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/27/2019</td>
<td>$121.15</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/28/2019</td>
<td>$118.59</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/28/2019</td>
<td>$47.52</td>
</tr>
<tr>
<td></td>
<td>MAY HEAVY EQUIPMENT</td>
<td>03/28/2019</td>
<td>$797.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15,152.81</strong></td>
</tr>
</tbody>
</table>

<p>| ALVIN J NIDIFFER JR     | FLEETPRIDE310                        | 02/28/2019    | $153.07  |
|                         | MID STATE INC                        | 03/01/2019    | $80.00   |
|                         | FLEETPRIDE310                        | 03/04/2019    | $17.10   |
|                         | LEE TRANSPORT EQUIPMENT              | 03/04/2019    | $34.56   |
|                         | NAPA STORE 1015006                   | 03/04/2019    | $34.93   |
|                         | NAPA STORE 1015006                   | 03/05/2019    | $85.30   |
|                         | NAPA STORE 1015006                   | 03/06/2019    | $49.33   |
|                         | NAPA STORE 1015006                   | 03/06/2019    | $24.31   |
|                         | CLASSIC FORD LINC COLUM              | 03/07/2019    | $233.14  |
|                         | CLASSIC FORD LINC COLUM              | 03/07/2019    | $25.32   |
|                         | FLEETPRIDE310                        | 03/07/2019    | $15.84   |
|                         | NAPA STORE 1015006                   | 03/08/2019    | $77.58   |
|                         | LIFTONE COLUMBIA                     | 03/12/2019    | $595.34  |
|                         | CLASSIC FORD LINC COLUM              | 03/12/2019    | $92.75   |
|                         | CLASSIC FORD LINC COLUM              | 03/13/2019    | $23.70   |
|                         | NAPA STORE 1015006                   | 03/13/2019    | $10.56   |
|                         | TRUCK PRO                            | 03/15/2019    | $14.64   |
|                         | LEE TRANSPORT EQUIPMENT              | 03/18/2019    | $96.12   |
|                         | OREILLY AUTO #1666                   | 03/18/2019    | $52.75   |
|                         | NAPA STORE 1015006                   | 03/18/2019    | $43.60   |
|                         | LOVE CHEVROLET PARTS AND             | 03/19/2019    | $418.38  |
|                         | CLASSIC FORD LINC COLUM              | 03/19/2019    | $136.92  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALVIN J NIDIFFER JR</td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$55.23</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/20/2019</td>
<td>$14.52</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRO TINT TAYLOR</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINCOLM</td>
<td>03/21/2019</td>
<td>$99.47</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/25/2019</td>
<td>$2.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,612.21</strong></td>
</tr>
<tr>
<td>AMANDA D. MASSEY</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$271.35</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/06/2019</td>
<td>$97.30</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/08/2019</td>
<td>$1,486.13</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/08/2019</td>
<td>$51.79</td>
</tr>
<tr>
<td></td>
<td>CHRISTOPHER TRUCKS INC</td>
<td>03/11/2019</td>
<td>$474.62</td>
</tr>
<tr>
<td></td>
<td>GWINN’S TIRE &amp; ALLIGNME</td>
<td>03/13/2019</td>
<td>$835.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$127.19</td>
</tr>
<tr>
<td></td>
<td>W AND M TRUCK CLINIC INC</td>
<td>03/14/2019</td>
<td>$334.52</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/13/2019</td>
<td>$200.58</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/14/2019</td>
<td>$1,891.41</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/15/2019</td>
<td>$19.51</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/18/2019</td>
<td>$143.38</td>
</tr>
<tr>
<td></td>
<td>DIXIE RUBBER &amp; PLASTICS I</td>
<td>03/18/2019</td>
<td>$146.28</td>
</tr>
<tr>
<td></td>
<td>KEVIN WHITAKER CHEVROLET</td>
<td>03/18/2019</td>
<td>$249.76</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>03/20/2019</td>
<td>$57.01</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/21/2019</td>
<td>$44.73</td>
</tr>
<tr>
<td></td>
<td>W AND M TRUCK CLINIC INC</td>
<td>03/27/2019</td>
<td>$38.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,470.41</strong></td>
</tr>
<tr>
<td>AMY CARDWELL</td>
<td>PEE DEE FIRE AND SAFETY I I</td>
<td>02/28/2019</td>
<td>$164.16</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/05/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/05/2019</td>
<td>$37.65</td>
</tr>
<tr>
<td></td>
<td>IN KOKO, INC</td>
<td>03/05/2019</td>
<td>$2,287.50</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$417.83</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/13/2019</td>
<td>$189.99</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/14/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/15/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/15/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/15/2019</td>
<td>$113.39</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/15/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/15/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/15/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>ARGOS USA LLC</td>
<td>03/19/2019</td>
<td>$623.70</td>
</tr>
<tr>
<td></td>
<td>TRANSAFE</td>
<td>03/22/2019</td>
<td>$1,663.20</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/22/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$78.76</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$1,772.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,322.20</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMY D. NORTON</td>
<td>OREILLY AUTO #1592</td>
<td>02/28/2019</td>
<td>$97.07</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>02/28/2019</td>
<td>$285.41</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>02/28/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>02/28/2019</td>
<td>$841.96</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>02/28/2019</td>
<td>$237.74</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>02/28/2019</td>
<td>$442.08</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>02/28/2019</td>
<td>$283.82</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>02/28/2019</td>
<td>$282.40</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>03/01/2019</td>
<td>$550.62</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$39.16</td>
</tr>
<tr>
<td></td>
<td>J P CARLSON</td>
<td>03/01/2019</td>
<td>$22.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$454.08</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE 584</td>
<td>02/28/2019</td>
<td>$56.95</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>02/28/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/01/2019</td>
<td>$298.53</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/01/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>02/28/2019</td>
<td>$290.80</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$34.23</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/04/2019</td>
<td>$77.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/04/2019</td>
<td>$272.18</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4833</td>
<td>03/04/2019</td>
<td>$51.35</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/04/2019</td>
<td>$304.78</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1391</td>
<td>03/04/2019</td>
<td>$37.34</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/05/2019</td>
<td>$46.27</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>03/05/2019</td>
<td>$341.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$27.52</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$45.76</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/06/2019</td>
<td>$104.60</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/06/2019</td>
<td>$112.62</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$108.41</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/06/2019</td>
<td>$418.88</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/06/2019</td>
<td>$126.82</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/06/2019</td>
<td>$139.05</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>03/06/2019</td>
<td>$441.34</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>03/06/2019</td>
<td>$174.51</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>03/06/2019</td>
<td>$441.34</td>
</tr>
<tr>
<td></td>
<td>Auto Glass Service</td>
<td>03/07/2019</td>
<td>$276.03</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/08/2019</td>
<td>$315.44</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/08/2019</td>
<td>$33.65</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/08/2019</td>
<td>$198.93</td>
</tr>
<tr>
<td></td>
<td>Auto Glass Service</td>
<td>03/18/2019</td>
<td>$312.37</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/18/2019</td>
<td>$23.22</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/28/2019</td>
<td>$423.72</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/28/2019</td>
<td>$309.01</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/28/2019</td>
<td>$27.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$278.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AMY D. NORTON</td>
<td>OREILLY AUTO #1592</td>
<td>03/28/2019</td>
<td>$13.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AMY E THOMPSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$147.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$147.92</td>
</tr>
<tr>
<td>AMY L PETTY</td>
<td>LAWSON PRODUCTS</td>
<td>03/08/2019</td>
<td>$243.86</td>
</tr>
<tr>
<td></td>
<td>ZEP SALES AND SERVICE</td>
<td>03/14/2019</td>
<td>$313.35</td>
</tr>
<tr>
<td></td>
<td>ROGER SHIPLETT FORD</td>
<td>03/15/2019</td>
<td>$354.35</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/19/2019</td>
<td>$1,410.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,321.63</td>
</tr>
<tr>
<td>AMY R SIMMONS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/26/2019</td>
<td>$108.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANDREW ROWE</td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/04/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/07/2019</td>
<td>$387.21</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/08/2019</td>
<td>$211.81</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/14/2019</td>
<td>$19.20</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/15/2019</td>
<td>$803.53</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/20/2019</td>
<td>$172.79</td>
</tr>
<tr>
<td></td>
<td>PLUMB TIME PLUMBING AND D</td>
<td>03/21/2019</td>
<td>$1,236.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,934.92</td>
</tr>
<tr>
<td>ANGELA L SOLOMON</td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$799.12</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4528200786</td>
<td>03/06/2019</td>
<td>$51.56</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE HARDWARE</td>
<td>03/13/2019</td>
<td>$30.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/13/2019</td>
<td>$227.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/15/2019</td>
<td>$1,305.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/20/2019</td>
<td>$197.52</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/25/2019</td>
<td>$63.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,674.96</td>
</tr>
<tr>
<td>ANGELICA M BASS</td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/04/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/04/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/05/2019</td>
<td>$174.44</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/05/2019</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>THE REMBERT COMPANY</td>
<td>03/07/2019</td>
<td>$109.03</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/08/2019</td>
<td>$897.90</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/11/2019</td>
<td>$40.48</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/11/2019</td>
<td>$329.40</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINCOLN COLUM</td>
<td>03/12/2019</td>
<td>$103.66</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/13/2019</td>
<td>$14.09</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/13/2019</td>
<td>$23.06</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA TRUCK CENTER</td>
<td>03/12/2019</td>
<td>$100.95</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/12/2019</td>
<td>$44.25</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/13/2019</td>
<td>$8.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANGELICA M BASS</td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/14/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA TRUCK CENTER</td>
<td>03/13/2019</td>
<td>$311.75</td>
</tr>
<tr>
<td></td>
<td>MAINTENANCE PRODUCTS, INC</td>
<td>03/15/2019</td>
<td>$142.85</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/15/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/14/2019</td>
<td>$8.85</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/18/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$107.03</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/20/2019</td>
<td>$7.86</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/20/2019</td>
<td>$136.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/20/2019</td>
<td>$114.15</td>
</tr>
<tr>
<td></td>
<td>PRO AUTO PARTS COLU</td>
<td>03/20/2019</td>
<td>$27.86</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$25.86</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/21/2019</td>
<td>$184.89</td>
</tr>
<tr>
<td></td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>03/20/2019</td>
<td>$334.88</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/22/2019</td>
<td>$231.12</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/22/2019</td>
<td>$344.69</td>
</tr>
<tr>
<td></td>
<td>PALMETTO EQUIPMENT SALES</td>
<td>03/25/2019</td>
<td>$800.45</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/25/2019</td>
<td>$4.56</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$72.55</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$5.01</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$52.92</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/27/2019</td>
<td>$94.31</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/26/2019</td>
<td>$110.10</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/27/2019</td>
<td>$479.69</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN VAC</td>
<td>03/28/2019</td>
<td>$579.06</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$13.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,628.40</td>
</tr>
<tr>
<td>ANNA D. RIDDLE</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/20/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$53.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$119.09</td>
</tr>
<tr>
<td>ANNA L DOZIER</td>
<td>SIMPSON MANNING HDWE</td>
<td>03/12/2019</td>
<td>$45.30</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/19/2019</td>
<td>$139.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$185.03</td>
</tr>
<tr>
<td>ANTTRAVESE L SMITH</td>
<td>CLASSIC FORD LINC COLUM</td>
<td>02/28/2019</td>
<td>$10.39</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>02/28/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/01/2019</td>
<td>$227.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/05/2019</td>
<td>$114.15</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/04/2019</td>
<td>$79.60</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/06/2019</td>
<td>$753.35</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$1,406.12</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/07/2019</td>
<td>$636.14</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/07/2019</td>
<td>$273.63</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/08/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/11/2019</td>
<td>$56.82</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANTRAVESE L SMITH</td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/11/2019</td>
<td>$261.92</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/11/2019</td>
<td>$184.89</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/11/2019</td>
<td>$350.81</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/12/2019</td>
<td>$13.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/12/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
<td>$61.86</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/14/2019</td>
<td>$9.07</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/14/2019</td>
<td>$13.04</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/15/2019</td>
<td>$59.02</td>
</tr>
<tr>
<td></td>
<td>OLD DOMINION BRUSH COMPAN</td>
<td>03/14/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>OLD DOMINION BRUSH COMPAN</td>
<td>03/14/2019</td>
<td>$122.15</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/18/2019</td>
<td>$35.15</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/18/2019</td>
<td>$332.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/18/2019</td>
<td>$9.83</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/18/2019</td>
<td>$17.16</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/19/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/19/2019</td>
<td>$3.51</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/20/2019</td>
<td>$337.50</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/21/2019</td>
<td>$189.21</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/21/2019</td>
<td>$526.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
<td>$43.93</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/22/2019</td>
<td>$227.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/25/2019</td>
<td>$98.95</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/25/2019</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/25/2019</td>
<td>$3.51</td>
</tr>
<tr>
<td></td>
<td>M-B COMPANIES, INC.</td>
<td>03/27/2019</td>
<td>$1,346.24</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/27/2019</td>
<td>$27.53</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/27/2019</td>
<td>$124.88</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$165.94</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/27/2019</td>
<td>$418.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$211.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/27/2019</td>
<td>$129.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$4.35</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$2.14</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/28/2019</td>
<td>$16.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,323.87</td>
</tr>
</tbody>
</table>

| APRIL M KITOSOS            | M-B COMPANIES, INC.          | 03/27/2019    | $254.34  |
|                            | GRAINGER                      | 03/06/2019    | $390.63  |
|                            | HUSQVARNA PROFESSIONAL P      | 03/08/2019    | $794.79  |
|                            | LOWES #02207                  | 03/08/2019    | $303.20  |
|                            | HERITAGE HARDWARE             | 03/08/2019    | $35.82   |
|                            | OREILLY AUTO 5158             | 03/08/2019    | $128.35  |
|                            | HERITAGE HARDWARE             | 03/12/2019    | $58.32   |
|                            | COUNTRY BOY FARM & Y          | 03/12/2019    | $1,366.20|
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>APRIL M KITSOS</td>
<td>PIONEER RENTAL</td>
<td>03/13/2019</td>
<td>$74.90</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/20/2019</td>
<td>$124.33</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/20/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/20/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/25/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/26/2019</td>
<td>$567.76</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/25/2019</td>
<td>$254.94</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/27/2019</td>
<td>$534.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,246.56</strong></td>
</tr>
<tr>
<td>ARCHIT J PATEL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$39.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$119.52</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/05/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/13/2019</td>
<td>$488.72</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3996</td>
<td>03/22/2019</td>
<td>$29.54</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$1,030.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,816.29</strong></td>
</tr>
<tr>
<td>ARTHUR J. JONES</td>
<td>THE BOOTJACK INC</td>
<td>02/28/2019</td>
<td>$88.28</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>02/28/2019</td>
<td>$800.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/02/2019</td>
<td>$619.96</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/05/2019</td>
<td>$567.30</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/05/2019</td>
<td>$1,998.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/05/2019</td>
<td>$78.13</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/07/2019</td>
<td>$171.42</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/19/2019</td>
<td>$176.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/19/2019</td>
<td>$353.32</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/19/2019</td>
<td>$328.22</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/20/2019</td>
<td>$332.71</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/20/2019</td>
<td>$420.91</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/21/2019</td>
<td>$558.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/23/2019</td>
<td>$566.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/26/2019</td>
<td>$88.66</td>
</tr>
<tr>
<td></td>
<td>THORNLEYS SERVICE, INC DB</td>
<td>03/27/2019</td>
<td>$274.86</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #1419</td>
<td>03/28/2019</td>
<td>$305.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,729.81</strong></td>
</tr>
<tr>
<td>ARTHUR MURDEN</td>
<td>ALAMO INDUSTRIAL</td>
<td>02/27/2019</td>
<td>$942.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/05/2019</td>
<td>$338.33</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/07/2019</td>
<td>$322.25</td>
</tr>
<tr>
<td></td>
<td>SABER SERVICES</td>
<td>03/11/2019</td>
<td>$85.02</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/20/2019</td>
<td>$73.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,471.44</strong></td>
</tr>
<tr>
<td>ASHLEY D ROGERS</td>
<td>CERTIFIED LABORATORIES</td>
<td>03/02/2019</td>
<td>$1,907.97</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN CORP</td>
<td>03/01/2019</td>
<td>$201.55</td>
</tr>
<tr>
<td></td>
<td>APPLIED MSS</td>
<td>03/05/2019</td>
<td>$1,939.43</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED PRODUCTS</td>
<td>03/07/2019</td>
<td>$2,446.32</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/07/2019</td>
<td>$2,446.32</td>
</tr>
</tbody>
</table>

**Total Amount: $5,246.56 + $1,816.29 + $7,729.81 + $1,471.44 = $16,262.10**
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY D ROGERS</td>
<td>ALCAM INC</td>
<td>03/07/2019</td>
<td>$686.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$165.75</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/13/2019</td>
<td>$363.96</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/15/2019</td>
<td>$205.19</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$64.86</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$48.29</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>**</td>
<td><strong>$10,476.09</strong></td>
</tr>
<tr>
<td>B. E. LEONARD</td>
<td>WM SUPERCENTER #1017</td>
<td>03/01/2019</td>
<td>$169.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2233</td>
<td>03/08/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$199.02</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/25/2019</td>
<td>$566.46</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>**</td>
<td><strong>$951.48</strong></td>
</tr>
<tr>
<td>BARBARA LEE RICE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$22.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$59.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$40.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$27.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$67.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$16.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$76.90</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/22/2019</td>
<td>$28.40</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/22/2019</td>
<td>$28.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>**</td>
<td><strong>$469.50</strong></td>
</tr>
<tr>
<td>BARBARA S SHEALY</td>
<td>STANLEY STEEMER</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>03/05/2019</td>
<td>$786.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$181.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$37.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>03/22/2019</td>
<td>$786.45</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>**</td>
<td><strong>$2,029.41</strong></td>
</tr>
<tr>
<td>BENJAMIN E MCINTOSH</td>
<td>IN COLD SPRING ENTERPRIS</td>
<td>03/15/2019</td>
<td>$1,776.20</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>**</td>
<td><strong>$1,776.20</strong></td>
</tr>
<tr>
<td>BENJAMIN GEDDIS</td>
<td>NAPA AUTO 0031250</td>
<td>02/27/2019</td>
<td>$9.86</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/01/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWERTRAIN CHS</td>
<td>03/01/2019</td>
<td>$515.01</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>02/28/2019</td>
<td>$7.90</td>
</tr>
<tr>
<td></td>
<td>JONES FORD INC.</td>
<td>03/06/2019</td>
<td>$143.36</td>
</tr>
<tr>
<td></td>
<td>BUDDY’S ELECTRIC SERVICE</td>
<td>03/13/2019</td>
<td>$206.01</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$101.44</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/15/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SOLAR TECHNOLOGY INC</td>
<td>03/19/2019</td>
<td>$283.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BENJAMEN GEDDIS</td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$6.86</td>
</tr>
<tr>
<td></td>
<td>JONES FORD INC.</td>
<td>03/21/2019</td>
<td>$59.17</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$253.94</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/20/2019</td>
<td>$570.44</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/21/2019</td>
<td>$6.08</td>
</tr>
<tr>
<td></td>
<td>BLACKWELL HARDWARE</td>
<td>03/21/2019</td>
<td>$3.21</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$105.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$69.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$53.40</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/22/2019</td>
<td>$28.23</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$10.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$8.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$40.46</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/21/2019</td>
<td>$1,399.50</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/22/2019</td>
<td>$68.89</td>
</tr>
<tr>
<td></td>
<td>BLACKWELL HARDWARE</td>
<td>03/22/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$36.09</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$15.24</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/22/2019</td>
<td>$95.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$55.12</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/25/2019</td>
<td>$150.23</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$15.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$119.38</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td></td>
<td>FIELDS ORNAMENTAL IRON</td>
<td>03/25/2019</td>
<td>$14.15</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/25/2019</td>
<td>$31.71</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/27/2019</td>
<td>$44.97</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/26/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/27/2019</td>
<td>$18.65</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/26/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/27/2019</td>
<td>$30.31</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/28/2019</td>
<td>$491.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/28/2019</td>
<td>$102.42</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/28/2019</td>
<td>$87.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,535.38</td>
</tr>
<tr>
<td>BENNY R INMAN JR</td>
<td>WM SUPERCENTER #574</td>
<td>03/26/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>J&amp;M WAREHOUSE LLC</td>
<td>03/26/2019</td>
<td>$119.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.05</td>
</tr>
<tr>
<td>BERNARD C PINCKNEY</td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>02/28/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>02/27/2019</td>
<td>$418.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>02/28/2019</td>
<td>$40.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>02/28/2019</td>
<td>$19.65</td>
</tr>
<tr>
<td></td>
<td>SHINN SYSTEMS INC</td>
<td>02/28/2019</td>
<td>$1,501.22</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BERNARD C PINCKNEY</td>
<td>FIRESTONE19127</td>
<td>02/28/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>02/28/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/01/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/04/2019</td>
<td>$19.65</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/04/2019</td>
<td>$481.57</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/05/2019</td>
<td>$106.87</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/04/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/05/2019</td>
<td>$120.53</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/04/2019</td>
<td>$8.96</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/06/2019</td>
<td>$996.19</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #5228</td>
<td>03/06/2019</td>
<td>$20.84</td>
</tr>
<tr>
<td></td>
<td>TI-HIGHWAY SAFETY</td>
<td>03/07/2019</td>
<td>$1,113.20</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/07/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/07/2019</td>
<td>$54.24</td>
</tr>
<tr>
<td></td>
<td>FIRESTONE19127</td>
<td>03/07/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/07/2019</td>
<td>$16.08</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/11/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>PUBLIC WORKS EQUIPMENT &amp;</td>
<td>03/11/2019</td>
<td>$84.37</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/12/2019</td>
<td>$9.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/11/2019</td>
<td>$12.70</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/12/2019</td>
<td>$70.59</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$16.47</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/12/2019</td>
<td>$33.13</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/14/2019</td>
<td>$19.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/14/2019</td>
<td>$45.80</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/14/2019</td>
<td>$68.14</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/15/2019</td>
<td>$12.53</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/14/2019</td>
<td>$390.82</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/19/2019</td>
<td>$81.89</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/18/2019</td>
<td>$253.76</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/19/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/19/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$95.92</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/20/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$40.40</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/20/2019</td>
<td>$496.21</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/20/2019</td>
<td>$602.97</td>
</tr>
<tr>
<td></td>
<td>TRAFCON INDUSTRIES INC</td>
<td>03/21/2019</td>
<td>$258.61</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #5228</td>
<td>03/21/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/21/2019</td>
<td>$26.16</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/21/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>ASPHALT ZIPPER INC</td>
<td>03/21/2019</td>
<td>$175.11</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/25/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$97.42</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BERNARD C PINCKNEY</strong></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$64.75</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$10.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$6.87</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/26/2019</td>
<td>$294.95</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/27/2019</td>
<td>$41.96</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/27/2019</td>
<td>$183.81</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/28/2019</td>
<td>$166.72</td>
</tr>
<tr>
<td></td>
<td>IN SERVICE MACHINE COMPA</td>
<td>03/28/2019</td>
<td>$400.50</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #5228</td>
<td>03/28/2019</td>
<td>$15.19</td>
</tr>
<tr>
<td></td>
<td>IN SERVICE MACHINE COMPA</td>
<td>03/28/2019</td>
<td>$434.78</td>
</tr>
<tr>
<td></td>
<td>IN SERVICE MACHINE COMPA</td>
<td>03/28/2019</td>
<td>$521.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,872.83</strong></td>
</tr>
<tr>
<td><strong>BETTY A GRAY</strong></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>CU ACCTS RCVBL ONLINE</td>
<td>03/01/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>DRI Adobe</td>
<td>03/10/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/13/2019</td>
<td>$102.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$36.48</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$47.07</td>
</tr>
<tr>
<td></td>
<td>FHWA - MISC PAYMENTS</td>
<td>03/18/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,439.90</strong></td>
</tr>
<tr>
<td><strong>BETTY H. JOHNSON</strong></td>
<td>ENGINEERED SYSTEMS INC</td>
<td>02/28/2019</td>
<td>$1,325.84</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/01/2019</td>
<td>$397.29</td>
</tr>
<tr>
<td></td>
<td>PENDARVIS CHEVROLET INC</td>
<td>03/04/2019</td>
<td>$182.96</td>
</tr>
<tr>
<td></td>
<td>MROSUPPLY.COM</td>
<td>03/05/2019</td>
<td>$93.85</td>
</tr>
<tr>
<td></td>
<td>MADDOCK CONSTRUCTION EQ</td>
<td>03/06/2019</td>
<td>$828.68</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/06/2019</td>
<td>$1,561.67</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/07/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/06/2019</td>
<td>$228.82</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$274.29</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/07/2019</td>
<td>$273.18</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$1,529.57</td>
</tr>
<tr>
<td></td>
<td>SALUDA MOTOR SALES INC</td>
<td>03/11/2019</td>
<td>$97.37</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/11/2019</td>
<td>$570.26</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/12/2019</td>
<td>$76.84</td>
</tr>
<tr>
<td></td>
<td>FREIGHTLINER OF AUGUSTA L</td>
<td>03/13/2019</td>
<td>$170.77</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/15/2019</td>
<td>$291.60</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/15/2019</td>
<td>$25.28</td>
</tr>
<tr>
<td></td>
<td>HERITAGE HARDWARE</td>
<td>03/18/2019</td>
<td>$296.22</td>
</tr>
<tr>
<td></td>
<td>FREIGHTLINER OF AUGUSTA L</td>
<td>03/20/2019</td>
<td>$145.70</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/20/2019</td>
<td>$128.19</td>
</tr>
<tr>
<td></td>
<td>JACKS SMALL ENGINES &amp; GEN</td>
<td>03/21/2019</td>
<td>$49.16</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/21/2019</td>
<td>$117.28</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/21/2019</td>
<td>$155.12</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/22/2019</td>
<td>$26.28</td>
</tr>
<tr>
<td></td>
<td>MADDOCK CONSTRUCTION EQ</td>
<td>03/22/2019</td>
<td>$540.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BETTY H. JOHNSON</td>
<td>SALUDA SHOP WRECKER ACCOU</td>
<td>03/22/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>PENDARVIS CHEVROLET INC</td>
<td>03/25/2019</td>
<td>$9.20</td>
</tr>
<tr>
<td></td>
<td>PENDARVIS CHEVROLET INC</td>
<td>03/27/2019</td>
<td>$27.93</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/26/2019</td>
<td>$93.02</td>
</tr>
<tr>
<td></td>
<td>RUSH TRK CTR - AUGUSTA N</td>
<td>03/28/2019</td>
<td>$2,171.23</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/27/2019</td>
<td>$85.39</td>
</tr>
<tr>
<td></td>
<td>MASTERS FABRICATIONS</td>
<td>03/28/2019</td>
<td>$298.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,386.44</strong></td>
</tr>
<tr>
<td>BEVERLY G LOWERY</td>
<td>TERMINIX SERVICE INC</td>
<td>03/19/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$235.00</strong></td>
</tr>
<tr>
<td>BOBBI M BRITTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$178.28</td>
</tr>
<tr>
<td></td>
<td>VARIDESK</td>
<td>03/14/2019</td>
<td>$860.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$41.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,079.63</strong></td>
</tr>
<tr>
<td>BOBBY M. USRY</td>
<td>LOWES #00639</td>
<td>03/05/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/05/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #183</td>
<td>03/07/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$131.69</strong></td>
</tr>
<tr>
<td>BRADLEY K JEFFCOAT</td>
<td>TYLER BROTHERS</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$250.00</strong></td>
</tr>
<tr>
<td>BRADLEY L. TROUT</td>
<td>HARBOR FREIGHT TOOLS S563</td>
<td>03/12/2019</td>
<td>$106.93</td>
</tr>
<tr>
<td></td>
<td>GASTON GLASS &amp; TRUCK</td>
<td>03/12/2019</td>
<td>$320.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$427.77</strong></td>
</tr>
<tr>
<td>BRANDI A. LANE</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>02/28/2019</td>
<td>$1,599.43</td>
</tr>
<tr>
<td></td>
<td>AYNOR BUILDING SUPPLY</td>
<td>02/27/2019</td>
<td>$37.58</td>
</tr>
<tr>
<td></td>
<td>BATTLE OIL COMPANY</td>
<td>03/05/2019</td>
<td>$220.30</td>
</tr>
<tr>
<td></td>
<td>BLANTON SUPPLIES DO IT CE</td>
<td>03/08/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td>BLANTON SUPPLIES DO IT CE</td>
<td>03/08/2019</td>
<td>$26.24</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/11/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>HAMER DOOR PARTITIONS</td>
<td>03/12/2019</td>
<td>$695.52</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL SOLUTIONS AND</td>
<td>03/12/2019</td>
<td>$345.38</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/14/2019</td>
<td>$26.94</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/18/2019</td>
<td>$2,117.45</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/19/2019</td>
<td>$105.27</td>
</tr>
<tr>
<td></td>
<td>BOOTY BROS WESTERN STORE</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>MID ATLANTIC DRAINAGE INC</td>
<td>03/26/2019</td>
<td>$1,197.72</td>
</tr>
<tr>
<td></td>
<td>AYNOR BUILDING SUPPLY</td>
<td>03/25/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/26/2019</td>
<td>$1,059.83</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/26/2019</td>
<td>$67.19</td>
</tr>
<tr>
<td></td>
<td>SQ. CARROLL'S LOCK</td>
<td>03/28/2019</td>
<td>$97.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,865.67</strong></td>
</tr>
<tr>
<td>BRANTLEY D STILL</td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/01/2019</td>
<td>$29.37</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/01/2019</td>
<td>$14.91</td>
</tr>
</tbody>
</table>
# DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRANTLEY D STILL</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/01/2019</td>
<td>$1,216.56</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/01/2019</td>
<td>$42.47</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/05/2019</td>
<td>$1,039.90</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/08/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/08/2019</td>
<td>$106.67</td>
</tr>
<tr>
<td></td>
<td>NORSTAR INDUSTRIES INC</td>
<td>03/08/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/08/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/14/2019</td>
<td>$1,488.61</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/25/2019</td>
<td>$38.07</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/26/2019</td>
<td>$39.54</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$696.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/26/2019</td>
<td>$104.30</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/26/2019</td>
<td>$721.10</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM N CHARLSTON 218</td>
<td>03/25/2019</td>
<td>$861.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/26/2019</td>
<td>$375.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/27/2019</td>
<td>$33.88</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/26/2019</td>
<td>$150.15</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM N CHARLSTON 218</td>
<td>03/26/2019</td>
<td>$47.55</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/27/2019</td>
<td>$1,816.41</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$198.12</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$147.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,671.46</strong></td>
</tr>
</tbody>
</table>

| BREnda D DunBar    | DUNRITE AUTOMOTIVE                | 02/28/2019    | $1,619.53   |
|                    | CARQUEST AUTO PARTS 4988         | 02/28/2019    | $56.35      |
|                    | BELLINGER PARTS 0011600          | 02/28/2019    | $51.46      |
|                    | AGRI SUPPLY - FLORENCE           | 02/28/2019    | $31.29      |
|                    | CARQUEST AUTO PARTS 4988         | 02/28/2019    | $35.64      |
|                    | POSTONS TRAILER REPAIR           | 03/01/2019    | $327.50     |
|                    | BELLINGER PARTS 0011600          | 03/01/2019    | $74.67      |
|                    | BELLINGER PARTS 0011600          | 03/01/2019    | $85.47      |
|                    | CARQUEST AUTO PARTS 4988         | 03/01/2019    | $10.76      |
|                    | BELLINGER PARTS 0011600          | 03/04/2019    | $16.73      |
|                    | BELLINGER PARTS 0011600          | 03/04/2019    | $6.03       |
|                    | COAST 2 COAST ENVIRONME          | 03/05/2019    | $452.20     |
|                    | AGRI SUPPLY - FLORENCE           | 03/05/2019    | $14.15      |
|                    | BELLINGER PARTS 0011600          | 03/05/2019    | $87.35      |
|                    | COAST 2 COAST ENVIRONME          | 03/05/2019    | $1,039.50   |
|                    | BELLINGER PARTS 0011600          | 03/06/2019    | $26.45      |
|                    | COASTAL SANITARY SUPPLY          | 03/07/2019    | $167.96     |
|                    | BELLINGER PARTS 0011600          | 03/07/2019    | $97.75      |
|                    | BELLINGER PARTS 0011600          | 03/07/2019    | $11.24      |
|                    | BELLINGER PARTS 0011600          | 03/07/2019    | $27.26      |
|                    | MOMAR, INC                       | 03/07/2019    | $1,589.01   |
|                    | BELLINGER PARTS 0011600          | 03/08/2019    | $11.70      |
|                    | FASTENAL COMPANY01               | 03/08/2019    | $109.26     |
|                    | JET VAC EQUIPMENT COMPAN          | 03/08/2019    | $547.64     |
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BREND A D DUNBAR</td>
<td>BELLINGER PARTS 0011600</td>
<td>03/11/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/11/2019</td>
<td>$348.89</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/11/2019</td>
<td>$6.44</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/12/2019</td>
<td>$132.63</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/11/2019</td>
<td>$68.30</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/13/2019</td>
<td>$3.46</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/13/2019</td>
<td>$164.14</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY HOST AND SERV</td>
<td>03/14/2019</td>
<td>$1,936.00</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/14/2019</td>
<td>$22.82</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/14/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$52.72</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/18/2019</td>
<td>$31.53</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/18/2019</td>
<td>$18.46</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/18/2019</td>
<td>$359.64</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$317.66</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY HOST AND SERV</td>
<td>03/20/2019</td>
<td>$111.33</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/20/2019</td>
<td>$32.45</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/20/2019</td>
<td>$393.23</td>
</tr>
<tr>
<td></td>
<td>COLES SHEETMETAL &amp; WELD5</td>
<td>03/19/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/20/2019</td>
<td>$9.83</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/19/2019</td>
<td>$97.20</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$234.80</td>
</tr>
<tr>
<td></td>
<td>IN P3 EQUIPMENT REPAIR L</td>
<td>03/21/2019</td>
<td>$134.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$175.40</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/21/2019</td>
<td>$866.94</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/21/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/22/2019</td>
<td>$24.78</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/21/2019</td>
<td>$68.30</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/22/2019</td>
<td>$102.81</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/22/2019</td>
<td>$62.19</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/22/2019</td>
<td>$914.68</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/22/2019</td>
<td>$95.94</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/21/2019</td>
<td>$110.08</td>
</tr>
<tr>
<td></td>
<td>TRUCK SERVICE OF FLORENCE</td>
<td>03/21/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/22/2019</td>
<td>$509.69</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/25/2019</td>
<td>$85.09</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/25/2019</td>
<td>$106.86</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/26/2019</td>
<td>$18.25</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/26/2019</td>
<td>$44.56</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/26/2019</td>
<td>$167.14</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/26/2019</td>
<td>$17.86</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/26/2019</td>
<td>$91.24</td>
</tr>
</tbody>
</table>

Page 482 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRENDA D DUNBAR</td>
<td>SHEPPARDS TRUCK REBUILDER</td>
<td>03/26/2019</td>
<td>$121.15</td>
</tr>
<tr>
<td></td>
<td>BOLTMAX</td>
<td>03/26/2019</td>
<td>$60.78</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$159.84</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/27/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/28/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$266.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16,519.31</td>
</tr>
<tr>
<td>BRENDA F. GREEN</td>
<td>MECO INC OF FLORENCE</td>
<td>03/01/2019</td>
<td>$97.45</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/01/2019</td>
<td>$35.51</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ATCO MANUFACTURING COMPANY</td>
<td>03/06/2019</td>
<td>$558.35</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/07/2019</td>
<td>$1,632.91</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/07/2019</td>
<td>$373.89</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/07/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>KPE HARDWARE</td>
<td>03/07/2019</td>
<td>$43.69</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/12/2019</td>
<td>$124.19</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/12/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/22/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/22/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS + OUTDOOR</td>
<td>03/23/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/25/2019</td>
<td>$172.54</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/25/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$119.23</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #621</td>
<td>03/27/2019</td>
<td>$83.59</td>
</tr>
<tr>
<td></td>
<td>SQ. STALVEY DOOR PRODUCTS</td>
<td>03/27/2019</td>
<td>$1,825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,797.71</td>
</tr>
<tr>
<td>BRETT A MONTGOMERY</td>
<td>LORICK OFFICE PRODUCTS</td>
<td>02/28/2019</td>
<td>$1,155.06</td>
</tr>
<tr>
<td></td>
<td>MEETZE PLUMBING CO INC</td>
<td>03/04/2019</td>
<td>$204.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$760.02</td>
</tr>
<tr>
<td></td>
<td>MCWATERS INC.</td>
<td>03/21/2019</td>
<td>$459.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$797.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,376.13</td>
</tr>
<tr>
<td>BRIAN G CHRISTMAS</td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/01/2019</td>
<td>$121.97</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>02/28/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/04/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/04/2019</td>
<td>$761.26</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/05/2019</td>
<td>$371.41</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/06/2019</td>
<td>$630.40</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/07/2019</td>
<td>$915.49</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/07/2019</td>
<td>$877.45</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/07/2019</td>
<td>$106.91</td>
</tr>
<tr>
<td></td>
<td>TI-HIGHWAY SAFETY</td>
<td>03/07/2019</td>
<td>$76.80</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/08/2019</td>
<td>$12.31</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$446.29</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/11/2019</td>
<td>$199.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRIAN G CHRISTMAS</td>
<td>JAREDS HDWE</td>
<td>03/12/2019</td>
<td>$7.55</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPME</td>
<td>03/12/2019</td>
<td>$407.94</td>
</tr>
<tr>
<td></td>
<td>B &amp; R LUMBER &amp; SUPPLY</td>
<td>03/13/2019</td>
<td>$29.13</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/14/2019</td>
<td>$540.16</td>
</tr>
<tr>
<td></td>
<td>BISHOPVILLE PARTS INC</td>
<td>03/15/2019</td>
<td>$92.36</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/18/2019</td>
<td>$591.95</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/19/2019</td>
<td>$27.31</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPME</td>
<td>03/20/2019</td>
<td>$245.92</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/19/2019</td>
<td>$179.66</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/21/2019</td>
<td>$86.95</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/22/2019</td>
<td>$538.70</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$300.57</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/25/2019</td>
<td>$215.98</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/27/2019</td>
<td>$1,299.74</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/27/2019</td>
<td>$192.24</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/27/2019</td>
<td>$341.98</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/27/2019</td>
<td>$129.59</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/28/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>WIGGINS &amp; SON</td>
<td>03/01/2019</td>
<td>$1,026.00</td>
</tr>
<tr>
<td></td>
<td>SQ. RUDY’S TREE SER</td>
<td>03/11/2019</td>
<td>$2,200.00</td>
</tr>
<tr>
<td></td>
<td>BUG Busters</td>
<td>03/11/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/09/2019</td>
<td>$414.77</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/15/2019</td>
<td>$17.91</td>
</tr>
<tr>
<td></td>
<td>RAI PRODUCTS</td>
<td>03/27/2019</td>
<td>$308.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$563.30</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC02</td>
<td>03/20/2019</td>
<td>$1,549.36</td>
</tr>
<tr>
<td></td>
<td>USA MINUTE KEY, INC.</td>
<td>03/21/2019</td>
<td>$6.36</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1030</td>
<td>03/01/2019</td>
<td>$42.47</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$1,738.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/06/2019</td>
<td>$56.62</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$146.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/05/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/06/2019</td>
<td>$142.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/06/2019</td>
<td>$71.06</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/06/2019</td>
<td>$25.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1030</td>
<td>03/13/2019</td>
<td>$10.54</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8913</td>
<td>03/12/2019</td>
<td>$740.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1030</td>
<td>03/20/2019</td>
<td>$64.54</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/22/2019</td>
<td>$61.77</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8913</td>
<td>03/21/2019</td>
<td>$214.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRYAN T. BAKER</td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$3.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,349.55</strong></td>
</tr>
<tr>
<td>C D CASSELMAN</td>
<td>FOBBS QUALITY SIGNS</td>
<td>02/27/2019</td>
<td>$1,156.76</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1961</td>
<td>03/05/2019</td>
<td>$89.06</td>
</tr>
<tr>
<td></td>
<td>SQ RICKY’S TREE SE</td>
<td>03/08/2019</td>
<td>$2,200.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/19/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/20/2019</td>
<td>$62.04</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/25/2019</td>
<td>$84.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,676.92</strong></td>
</tr>
<tr>
<td>CARLOS JACKSON</td>
<td>AMC DIXIANA</td>
<td>03/21/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>HERC RENTALS</td>
<td>03/27/2019</td>
<td>$638.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$742.30</strong></td>
</tr>
<tr>
<td>CAROLYN B LINDSAY</td>
<td>STAPLES 00108449</td>
<td>03/19/2019</td>
<td>$45.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$45.31</strong></td>
</tr>
<tr>
<td>CHAD W HAWKINS</td>
<td>FORNEY LP</td>
<td>03/18/2019</td>
<td>$125.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$125.16</strong></td>
</tr>
<tr>
<td>CHARLENE SMITH</td>
<td>GILSON COMPANY INC</td>
<td>03/06/2019</td>
<td>$141.16</td>
</tr>
<tr>
<td></td>
<td>TROXLER ELECTRONIC LABS</td>
<td>03/06/2019</td>
<td>$239.40</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/12/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/12/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>TROXLER ELECTRONIC LABS</td>
<td>03/14/2019</td>
<td>$288.25</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$24.55</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$24.55</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/18/2019</td>
<td>$4.63</td>
</tr>
<tr>
<td></td>
<td>TFS THERMOEBERLINELLC</td>
<td>03/22/2019</td>
<td>$743.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,522.70</strong></td>
</tr>
<tr>
<td>CHARLES B MOUNT</td>
<td>OREILLY AUTO #1764</td>
<td>02/28/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$3.82</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$65.36</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$26.18</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$61.43</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$176.52</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$270.14</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>02/28/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$4.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>02/28/2019</td>
<td>$92.95</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$68.50</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$223.10</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>02/28/2019</td>
<td>$35.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/01/2019</td>
<td>$90.18</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>02/28/2019</td>
<td>$115.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$681.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHARLES B MOUNT</td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/01/2019</td>
<td>$18.29</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/01/2019</td>
<td>$22.81</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/01/2019</td>
<td>$105.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/01/2019</td>
<td>$46.06</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/01/2019</td>
<td>$11.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>02/28/2019</td>
<td>$86.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/05/2019</td>
<td>$17.63</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/05/2019</td>
<td>$85.49</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/05/2019</td>
<td>$46.51</td>
</tr>
<tr>
<td></td>
<td>MURPHYS AUTO GLASS &amp; LUBE</td>
<td>03/05/2019</td>
<td>$306.33</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/05/2019</td>
<td>$97.35</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/05/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/05/2019</td>
<td>$136.94</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/06/2019</td>
<td>$1,645.78</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/05/2019</td>
<td>$296.71</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN CORP</td>
<td>03/06/2019</td>
<td>$600.22</td>
</tr>
<tr>
<td></td>
<td>GIBBES FORD</td>
<td>03/06/2019</td>
<td>$365.98</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/06/2019</td>
<td>$149.01</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/06/2019</td>
<td>$16.49</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/06/2019</td>
<td>$473.85</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/06/2019</td>
<td>$11.37</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/07/2019</td>
<td>$50.68</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$87.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/08/2019</td>
<td>$68.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/08/2019</td>
<td>$4.40</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$87.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/11/2019</td>
<td>$109.43</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/11/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/11/2019</td>
<td>$82.87</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/12/2019</td>
<td>$427.53</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/11/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/12/2019</td>
<td>$1,019.99</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/11/2019</td>
<td>$50.12</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/11/2019</td>
<td>$10.82</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/12/2019</td>
<td>$37.47</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/13/2019</td>
<td>$10.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/12/2019</td>
<td>$82.88</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/13/2019</td>
<td>$62.95</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/12/2019</td>
<td>$238.04</td>
</tr>
<tr>
<td></td>
<td>PIONEER FARM EQUIPMENT</td>
<td>03/12/2019</td>
<td>$67.62</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/14/2019</td>
<td>$132.09</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/14/2019</td>
<td>$457.43</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/13/2019</td>
<td>$3.08</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/13/2019</td>
<td>$13.63</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/15/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/18/2019</td>
<td>$245.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHARLES B MOUNT</td>
<td>TYLER BROTHERS</td>
<td>03/18/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/18/2019</td>
<td>$27.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/18/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/18/2019</td>
<td>$89.89</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/18/2019</td>
<td>$18.62</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/18/2019</td>
<td>$56.47</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/18/2019</td>
<td>$3.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/18/2019</td>
<td>$31.14</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/19/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/19/2019</td>
<td>$1.22</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$15.34</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$59.86</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$25.51</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$15.26</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$67.05</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$20.42</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$43.94</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$288.90</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$16.39</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/28/2019</td>
<td>$299.17</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,646.13</td>
</tr>
<tr>
<td>CHARLES B PORTER JR</td>
<td>PICKENS CULVERT AND PIPE</td>
<td>02/28/2019</td>
<td>$298.92</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0396</td>
<td>02/28/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/07/2019</td>
<td>$1,344.16</td>
</tr>
<tr>
<td></td>
<td>BLACK ELECTRICAL SUPPLY I</td>
<td>03/08/2019</td>
<td>$253.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/08/2019</td>
<td>$153.25</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/11/2019</td>
<td>$207.76</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/13/2019</td>
<td>$87.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/13/2019</td>
<td>$162.47</td>
</tr>
<tr>
<td></td>
<td>LINDSAY OIL PICKENS</td>
<td>03/13/2019</td>
<td>$78.86</td>
</tr>
<tr>
<td></td>
<td>LINDSAY OIL PICKENS</td>
<td>03/12/2019</td>
<td>$251.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/18/2019</td>
<td>$290.67</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$580.79</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$77.02</td>
</tr>
<tr>
<td></td>
<td>BLACK ELECTRICAL SUPPLY I</td>
<td>03/18/2019</td>
<td>$250.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$472.80</td>
</tr>
<tr>
<td></td>
<td>PICKENS CULVERT AND PIPE</td>
<td>03/20/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #6918</td>
<td>03/20/2019</td>
<td>$76.42</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/21/2019</td>
<td>$29.60</td>
</tr>
<tr>
<td></td>
<td>PICKENS CULVERT AND PIPE</td>
<td>03/25/2019</td>
<td>$1,967.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/26/2019</td>
<td>$121.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLES B PORTER JR</td>
<td>ACADEMY SPORTS #148</td>
<td>03/26/2019</td>
<td>$101.64</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$3.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/27/2019</td>
<td>$1,387.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,378.25</td>
</tr>
<tr>
<td>CHARLES BLAKE SMITH</td>
<td>HUBER SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$171.58</td>
</tr>
<tr>
<td></td>
<td>BOAT-N-RV MEGASTORE</td>
<td>03/05/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/05/2019</td>
<td>$28.33</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/05/2019</td>
<td>$141.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/07/2019</td>
<td>$39.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$116.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/08/2019</td>
<td>$37.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$28.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/11/2019</td>
<td>$21.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/11/2019</td>
<td>$15.24</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/11/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/11/2019</td>
<td>$54.46</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$28.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/13/2019</td>
<td>$4.05</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/15/2019</td>
<td>$1.73</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/15/2019</td>
<td>$70.02</td>
</tr>
<tr>
<td></td>
<td>ROSCO INDUSTRIAL SUPPL</td>
<td>03/19/2019</td>
<td>$348.79</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/21/2019</td>
<td>$21.75</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/25/2019</td>
<td>$7.58</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/25/2019</td>
<td>$7.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/25/2019</td>
<td>$16.49</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/25/2019</td>
<td>$32.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$15.54</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON'S RIGGING &amp; MA</td>
<td>03/27/2019</td>
<td>$2,385.72</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/27/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/28/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,673.44</td>
</tr>
<tr>
<td>CHARLES E BYRD</td>
<td>WESTBURY ACE HDWE</td>
<td>03/01/2019</td>
<td>$385.68</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/05/2019</td>
<td>$36.89</td>
</tr>
<tr>
<td></td>
<td>KEYPER SYSTEMS</td>
<td>03/08/2019</td>
<td>$105.25</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/21/2019</td>
<td>$55.03</td>
</tr>
<tr>
<td></td>
<td>LUCAS ELECTRIC COMP INC</td>
<td>03/22/2019</td>
<td>$575.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,158.35</td>
</tr>
<tr>
<td>CHARLES E FRALIX</td>
<td>OFFICE DEPOT #3357</td>
<td>02/27/2019</td>
<td>$162.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/01/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>02/28/2019</td>
<td>$874.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/04/2019</td>
<td>$105.73</td>
</tr>
<tr>
<td></td>
<td>BERKELEY LOCKSMITH</td>
<td>03/07/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,180.88</td>
</tr>
<tr>
<td>CHARLES E REYNOLDS</td>
<td>THE HOME DEPOT 1129</td>
<td>02/27/2019</td>
<td>$246.93</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHARLES E REYNOLDS</td>
<td>LOWES #02595</td>
<td>02/28/2019</td>
<td>$194.79</td>
</tr>
<tr>
<td></td>
<td>BOILING SPRINGS SMALL ENG</td>
<td>03/01/2019</td>
<td>$24.43</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$47.88</td>
</tr>
<tr>
<td></td>
<td>BOILING SPRINGS SMALL ENG</td>
<td>03/01/2019</td>
<td>$13.63</td>
</tr>
<tr>
<td></td>
<td>SAFEGUARD SAFETY SHOES</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/01/2019</td>
<td>$81.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/04/2019</td>
<td>$144.30</td>
</tr>
<tr>
<td></td>
<td>KING ASPHALT INC</td>
<td>03/04/2019</td>
<td>$1,395.92</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/06/2019</td>
<td>$171.20</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0228</td>
<td>03/06/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td>MASTERS MARK CLEANERS</td>
<td>03/06/2019</td>
<td>$48.44</td>
</tr>
<tr>
<td></td>
<td>DAVIS SERVICES INC</td>
<td>03/11/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/12/2019</td>
<td>$282.44</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 319</td>
<td>03/12/2019</td>
<td>$170.82</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/12/2019</td>
<td>$210.29</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/13/2019</td>
<td>$331.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/14/2019</td>
<td>$51.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/14/2019</td>
<td>$121.83</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>03/14/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/14/2019</td>
<td>$106.84</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/14/2019</td>
<td>$239.56</td>
</tr>
<tr>
<td></td>
<td>8161 CED</td>
<td>03/18/2019</td>
<td>$153.73</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0228</td>
<td>03/20/2019</td>
<td>$72.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/20/2019</td>
<td>$532.83</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>EWING IRRIGATION PRD 199</td>
<td>03/22/2019</td>
<td>$102.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/27/2019</td>
<td>$172.59</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/27/2019</td>
<td>$158.25</td>
</tr>
<tr>
<td></td>
<td>BULLIS HARDWARE</td>
<td>03/28/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$6,544.14</strong></td>
<td></td>
</tr>
</tbody>
</table>

<p>| Charles G Davenport     | WATEREE TRAILER AND SUPP      | 02/28/2019    | $46.39   |
|                         | JP AUTOMOTIVE                 | 02/28/2019    | $103.50  |
|                         | CUMMINS INC - K9              | 03/04/2019    | $269.63  |
|                         | ALAMO INDUSTRIAL              | 03/04/2019    | $148.58  |
|                         | JP AUTOMOTIVE                 | 03/04/2019    | $150.33  |
|                         | NAPA CAMDEN 0023016           | 03/06/2019    | $106.63  |
|                         | TRUCK SUPPLY COMPANY O        | 03/06/2019    | $327.81  |
|                         | LUGOFF FORD                   | 03/07/2019    | $22.44   |
|                         | CAMDEN PARTS &amp; PROPANE        | 03/07/2019    | $169.76  |
|                         | NAPA CAMDEN 0023016           | 03/07/2019    | $169.01  |
|                         | NAPA CAMDEN 0023016           | 03/08/2019    | $72.05   |
|                         | HOSEPOWER USA                 | 03/08/2019    | $70.20   |
|                         | HILLS MACHINERY              | 03/08/2019    | $374.90  |
|                         | TRUCK SUPPLY COMPANY O        | 03/08/2019    | $816.32  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES G DAVENPORT</td>
<td>NAPA CAMDEN 0023016</td>
<td>03/11/2019</td>
<td>$235.33</td>
</tr>
<tr>
<td></td>
<td>SQ. MID CAROLINA EN</td>
<td>03/12/2019</td>
<td>$216.25</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/13/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>RANDYS SMALL ENGINE REPA</td>
<td>03/13/2019</td>
<td>$585.49</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/14/2019</td>
<td>$18.28</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/14/2019</td>
<td>$16.12</td>
</tr>
<tr>
<td></td>
<td>SQ. MID CAROLINA EN</td>
<td>03/15/2019</td>
<td>$424.00</td>
</tr>
<tr>
<td></td>
<td>WALKER BROTHERS INC</td>
<td>03/15/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/15/2019</td>
<td>$5.79</td>
</tr>
<tr>
<td></td>
<td>SQ. RFS</td>
<td>03/18/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/18/2019</td>
<td>$155.67</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$248.88</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SQ. OUTDOOR EQUIPME</td>
<td>03/21/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>IP AUTOMOTIVE</td>
<td>03/21/2019</td>
<td>$122.96</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/25/2019</td>
<td>$365.28</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/26/2019</td>
<td>$58.61</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/26/2019</td>
<td>$132.73</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/28/2019</td>
<td>$90.31</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/28/2019</td>
<td>$6,554.48</td>
</tr>
</tbody>
</table>

| CHARLES R SKIPPER             | BELLINGER PARTS 0001806       | 02/28/2019    | $13.81  |
|                               | BELLINGER PARTS 0001806       | 03/01/2019    | $88.15  |
|                               | BELLINGER PARTS 0001806       | 03/01/2019    | $5.59   |
|                               | BELLINGER PARTS 0001806       | 03/04/2019    | $622.73 |
|                               | HILLS MACHINERY               | 03/08/2019    | $282.48 |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $48.58  |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $53.92  |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $409.16 |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $46.75  |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $94.28  |
|                               | BELLINGER PARTS 0001806       | 03/08/2019    | $64.59  |
|                               | BELLINGER PARTS 0001806       | 03/11/2019    | $623.60 |
|                               | BELLINGER PARTS 0001806       | 03/11/2019    | $56.61  |
|                               | BELLINGER PARTS 0001806       | 03/11/2019    | $35.09  |
|                               | BELLINGER PARTS 0001806       | 03/12/2019    | $27.51  |
|                               | BELLINGER PARTS 0001806       | 03/13/2019    | $5.56   |
|                               | BELLINGER PARTS 0001806       | 03/13/2019    | $8.51   |
|                               | AYNOR TIRE MART INC           | 03/14/2019    | $20.00  |
|                               | BELLINGER PARTS 0001806       | 03/14/2019    | $41.28  |
|                               | BELLINGER PARTS 0001806       | 03/15/2019    | $17.00  |
|                               | BELLINGER PARTS 0001806       | 03/15/2019    | $163.36 |
|                               | GOES TIRES                    | 03/19/2019    | $105.25 |
|                               | BELLINGER PARTS 0001806       | 03/19/2019    | $118.86 |
|                               | BELLINGER PARTS 0001806       | 03/19/2019    | $13.67  |
|                               | CONWAY FORD                   | 03/20/2019    | $157.67 |
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES R SKIPPER</td>
<td>GORES TIRES</td>
<td>03/20/2019</td>
<td>$18.50</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/20/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>CITY AUTO PARTS</td>
<td>03/21/2019</td>
<td>$53.24</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP AYNOR</td>
<td>03/21/2019</td>
<td>$970.51</td>
</tr>
<tr>
<td></td>
<td>MCDANIELS WELDING &amp; MA</td>
<td>03/21/2019</td>
<td>$2,495.00</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/23/2019</td>
<td>$1,197.75</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/25/2019</td>
<td>$130.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,443.47</strong></td>
</tr>
</tbody>
</table>

<p>| CHARLES W ORSBORNE | FASTENAL COMPANY01        | 02/28/2019    | $2.43  |
|                    | GRAINGER                  | 03/01/2019    | $330.11 |
|                    | M &amp; M DISTRIBUTION LLC    | 03/01/2019    | $145.98 |
|                    | THE HOME DEPOT #1124      | 03/01/2019    | $45.11  |
|                    | AIRGAS SOUTH              | 03/04/2019    | $468.20 |
|                    | SPECIALTY STEELS INC      | 03/04/2019    | $201.46 |
|                    | THE HOME DEPOT #1127      | 03/04/2019    | $31.74  |
|                    | FASTENAL COMPANY01        | 03/05/2019    | $126.61 |
|                    | FASTENAL COMPANY01        | 03/05/2019    | $38.54  |
|                    | NORRIS SUPPLY             | 03/05/2019    | $363.58 |
|                    | ARC3 GASES 121            | 03/06/2019    | $2,167.70 |
|                    | FASTENAL COMPANY01        | 03/06/2019    | $68.65  |
|                    | ARC3 GASES 121            | 03/06/2019    | $2,433.97 |
|                    | LOWES #00528              | 03/07/2019    | $330.62 |
|                    | BLANCHARD MACHINERY       | 03/07/2019    | $162.05 |
|                    | SPECIALTY STEELS INC      | 03/07/2019    | $16.11  |
|                    | FASTENAL COMPANY01        | 03/07/2019    | $6.70   |
|                    | THE HOME DEPOT #1124      | 03/06/2019    | $267.01 |
|                    | LOWES #00528              | 03/07/2019    | $11.11  |
|                    | FASTENAL COMPANY01        | 03/07/2019    | $16.90  |
|                    | FASTENAL COMPANY01        | 03/07/2019    | $17.18  |
|                    | SPAGNOLO-SNAP ON TOOLS    | 03/08/2019    | $323.46 |
|                    | FASTENAL COMPANY01        | 03/08/2019    | $21.72  |
|                    | THE HOME DEPOT #1124      | 03/07/2019    | $48.39  |
|                    | FASTENAL COMPANY01        | 03/08/2019    | $36.40  |
|                    | FASTENAL COMPANY01        | 03/11/2019    | $8.13   |
|                    | LOWES #00528              | 03/12/2019    | $8.44   |
|                    | Harrisons Workwear Mauldi | 03/14/2019    | $125.00 |
|                    | FASTENAL COMPANY01        | 03/14/2019    | $33.69  |
|                    | FASTENAL COMPANY01        | 03/14/2019    | $36.14  |
|                    | FASTENAL COMPANY01        | 03/14/2019    | $29.07  |
|                    | SIMPSONVILLE ACE HDWE     | 03/15/2019    | $90.00  |
|                    | THE HOME DEPOT #1124      | 03/19/2019    | $12.85  |
|                    | BOGGS TRACTOR 1           | 03/20/2019    | $6.00   |
|                    | GRAINGER                  | 03/21/2019    | $341.31 |
|                    | GRAINGER                  | 03/21/2019    | $181.97 |
|                    | FASTENAL COMPANY01        | 03/27/2019    | $38.32  |
|                    | LOWES #00469              | 03/27/2019    | $81.26  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARLES W ORSBORNE</td>
<td>ARC3 GASES 121</td>
<td>03/28/2019</td>
<td>$135.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,808.95</td>
</tr>
<tr>
<td>CHRIS HUEPENBECKER</td>
<td>ROSE TALBERT PAINT COMPAAN</td>
<td>02/28/2019</td>
<td>$38.37</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$6.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.25</td>
</tr>
<tr>
<td>CHRIS J GASKINS</td>
<td>HYDROGEOLOGY SYMP</td>
<td>02/27/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$64.49</td>
</tr>
<tr>
<td></td>
<td>GEOLOGICAL SOCIETY OF AME</td>
<td>03/11/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$5.89</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644390688</td>
<td>03/19/2019</td>
<td>$48.32</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343785201</td>
<td>03/19/2019</td>
<td>$872.01</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343785202</td>
<td>03/19/2019</td>
<td>$872.01</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644390689</td>
<td>03/19/2019</td>
<td>$48.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,461.04</td>
</tr>
<tr>
<td>CHRISSY P TURNER</td>
<td>FASTENAL COMPANY01</td>
<td>03/15/2019</td>
<td>$7.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.08</td>
</tr>
<tr>
<td>CHRISTIE L. CRAIN</td>
<td>Staples Inc - VT</td>
<td>03/19/2019</td>
<td>$422.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$422.89</td>
</tr>
<tr>
<td>CHRISTINA M. LEE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$80.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.96</td>
</tr>
<tr>
<td>CHRISTINE B LUCAS</td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/01/2019</td>
<td>$24.05</td>
</tr>
<tr>
<td></td>
<td>PREFERRED ELECTRICAL AND</td>
<td>02/28/2019</td>
<td>$192.85</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/02/2019</td>
<td>$120.28</td>
</tr>
<tr>
<td></td>
<td>PLUMB TIME PLUMBING AND D</td>
<td>03/01/2019</td>
<td>$196.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/02/2019</td>
<td>$1,212.84</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/06/2019</td>
<td>$358.39</td>
</tr>
<tr>
<td></td>
<td>IN RUBBER STAMPS UNLIMIT</td>
<td>03/15/2019</td>
<td>$42.65</td>
</tr>
<tr>
<td></td>
<td>PRO PEST PRODUCTS</td>
<td>03/25/2019</td>
<td>$78.95</td>
</tr>
<tr>
<td></td>
<td>PLUMB TIME PLUMBING AND D</td>
<td>03/25/2019</td>
<td>$725.00</td>
</tr>
<tr>
<td></td>
<td>THE REMBERT COMPANY</td>
<td>03/28/2019</td>
<td>$66.80</td>
</tr>
<tr>
<td></td>
<td>CENTRAL GARDEN AND PET CO</td>
<td>03/28/2019</td>
<td>$523.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,540.81</td>
</tr>
<tr>
<td>CHRISTOPHER A GRAHAM</td>
<td>LOWES #00518</td>
<td>03/22/2019</td>
<td>$100.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/21/2019</td>
<td>$39.03</td>
</tr>
<tr>
<td></td>
<td>IN COLD SPRING ENTERPRIS</td>
<td>03/22/2019</td>
<td>$131.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$178.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/27/2019</td>
<td>$39.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/27/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/28/2019</td>
<td>$33.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$566.38</td>
</tr>
<tr>
<td>CHRISTOPHER ANDERSON</td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/06/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>NEW SOUTH CONSTRUCTION</td>
<td>03/11/2019</td>
<td>$155.15</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/13/2019</td>
<td>$90.92</td>
</tr>
</tbody>
</table>

Total Amount: $3,540.81
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER ANDERSON</td>
<td>THE HOME DEPOT 1106</td>
<td>03/19/2019</td>
<td>$91.89</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/26/2019</td>
<td>$298.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$716.09</strong></td>
</tr>
<tr>
<td>CHRISTOPHER C TEAM</td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>02/26/2019</td>
<td>$659.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>02/28/2019</td>
<td>$42.12</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$55.11</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/12/2019</td>
<td>$307.80</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/13/2019</td>
<td>$1,932.12</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/15/2019</td>
<td>$782.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/19/2019</td>
<td>$322.49</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/19/2019</td>
<td>$2,277.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/28/2019</td>
<td>$186.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,601.87</strong></td>
</tr>
<tr>
<td>CHRISTOPHER GETER</td>
<td>SIMPSON ACE HDWE</td>
<td>03/01/2019</td>
<td>$56.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$56.13</strong></td>
</tr>
<tr>
<td>CHRISTOPHER H BURGESS</td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/04/2019</td>
<td>$530.19</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/18/2019</td>
<td>$80.50</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/22/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$729.48</strong></td>
</tr>
<tr>
<td>CHRISTOPHER J RICHARDSON</td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$122.80</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #103</td>
<td>03/05/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>03/06/2019</td>
<td>$706.17</td>
</tr>
<tr>
<td></td>
<td>BARNHILLS PUMPING AND POR</td>
<td>03/08/2019</td>
<td>$75.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$132.49</td>
</tr>
<tr>
<td></td>
<td>BARNHILLS PUMPING AND POR</td>
<td>03/18/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>BARNHILLS PUMPING AND POR</td>
<td>03/18/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>BARNHILLS PUMPING AND POR</td>
<td>03/18/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/18/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>IN S &amp; S WELDING AND FAB</td>
<td>03/22/2019</td>
<td>$214.00</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/22/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/22/2019</td>
<td>$1,013.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,551.83</strong></td>
</tr>
<tr>
<td>CHRISTOPHER PHILLIPS</td>
<td>MAY HEAVY EQUIPMENT</td>
<td>02/28/2019</td>
<td>$508.44</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>02/28/2019</td>
<td>$30.75</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>02/28/2019</td>
<td>$233.46</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/01/2019</td>
<td>$76.01</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$4.43</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/05/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/04/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/05/2019</td>
<td>$23.93</td>
</tr>
<tr>
<td></td>
<td>SUMTER MACHINERY CO</td>
<td>03/06/2019</td>
<td>$366.40</td>
</tr>
<tr>
<td></td>
<td>GLASSCO INC</td>
<td>03/06/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/05/2019</td>
<td>$190.57</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/05/2019</td>
<td>$14.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHRISTOPHER PHILLIPS</td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/06/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/06/2019</td>
<td>$157.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/07/2019</td>
<td>$63.47</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/07/2019</td>
<td>$112.84</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/07/2019</td>
<td>$8.85</td>
</tr>
<tr>
<td></td>
<td>AUTO ELECTRIC CO SUMTER</td>
<td>03/07/2019</td>
<td>$120.80</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/07/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/07/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/07/2019</td>
<td>$915.49</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$40.73</td>
</tr>
<tr>
<td></td>
<td>II IDENTIFIX, INC.</td>
<td>03/07/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/08/2019</td>
<td>$8.07</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/08/2019</td>
<td>$60.28</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/08/2019</td>
<td>$60.28</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/08/2019</td>
<td>$149.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1970</td>
<td>03/11/2019</td>
<td>$141.61</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/11/2019</td>
<td>$62.40</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/12/2019</td>
<td>$244.99</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/12/2019</td>
<td>$13.81</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/12/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/12/2019</td>
<td>$377.06</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/12/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/13/2019</td>
<td>$12.48</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/13/2019</td>
<td>$10.13</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/12/2019</td>
<td>$216.32</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/12/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/13/2019</td>
<td>$47.01</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/14/2019</td>
<td>$115.50</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/13/2019</td>
<td>$39.85</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/15/2019</td>
<td>$65.08</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$493.28</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/15/2019</td>
<td>$40.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$49.67</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/18/2019</td>
<td>$97.15</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRAL-COLUMBIA</td>
<td>03/18/2019</td>
<td>$508.24</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/18/2019</td>
<td>$116.21</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/18/2019</td>
<td>$165.78</td>
</tr>
<tr>
<td></td>
<td>US DITCHER DONDI USA</td>
<td>03/19/2019</td>
<td>$38.51</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S GARAGE</td>
<td>03/19/2019</td>
<td>$2,463.40</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/19/2019</td>
<td>$92.73</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/19/2019</td>
<td>$98.72</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/19/2019</td>
<td>$27.11</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$115.08</td>
</tr>
<tr>
<td></td>
<td>SUMTER CHRYSLER DODGE JEE</td>
<td>03/21/2019</td>
<td>$215.22</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/22/2019</td>
<td>$179.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTOPHER PHILLIPS</td>
<td>NAPA AUTO 022008</td>
<td>03/22/2019</td>
<td>$17.06</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$36.34</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/22/2019</td>
<td>$15.21</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/22/2019</td>
<td>$163.81</td>
</tr>
<tr>
<td></td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/25/2019</td>
<td>$2.87</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/25/2019</td>
<td>$61.62</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/26/2019</td>
<td>$83.60</td>
</tr>
<tr>
<td></td>
<td>SUMTER TIRE PLUS LLC</td>
<td>03/26/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>BERENDSEN FLD PWR-ATLA</td>
<td>03/25/2019</td>
<td>$400.02</td>
</tr>
<tr>
<td></td>
<td>SUMTER TIRE PLUS LLC</td>
<td>03/26/2019</td>
<td>$573.76</td>
</tr>
<tr>
<td></td>
<td>SUMTER TIRE PLUS LLC</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>INFINGER UNLIMITED</td>
<td>03/26/2019</td>
<td>$266.91</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/27/2019</td>
<td>$163.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/27/2019</td>
<td>$17.60</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/27/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td>WHITE AUTO ELECTRIC</td>
<td>03/26/2019</td>
<td>$243.98</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/27/2019</td>
<td>$105.69</td>
</tr>
<tr>
<td></td>
<td>BREWER-HENDLEY - SUMTER</td>
<td>03/28/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/28/2019</td>
<td>$122.61</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/28/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/28/2019</td>
<td>$8.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,178.06</strong></td>
</tr>
<tr>
<td>CHRISTOPHER W. MADDEN</td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$32.36</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/12/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/13/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$326.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/18/2019</td>
<td>$101.50</td>
</tr>
<tr>
<td></td>
<td>AMC DIXIANA</td>
<td>03/20/2019</td>
<td>$838.88</td>
</tr>
<tr>
<td></td>
<td>PISTOL CREEK WEST II</td>
<td>03/20/2019</td>
<td>$117.70</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/21/2019</td>
<td>$110.14</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,013.48</strong></td>
</tr>
<tr>
<td>CHRISTOPHER W. MADDEN</td>
<td>LOWES #01718</td>
<td>03/20/2019</td>
<td>$54.07</td>
</tr>
<tr>
<td>CLAY BODIFORD</td>
<td>LOWES #00497</td>
<td>03/22/2019</td>
<td>$272.33</td>
</tr>
<tr>
<td>CLIFFORD SELKINGHAUS</td>
<td>TROXLER ELECTRONIC LABS</td>
<td>03/25/2019</td>
<td>$61.81</td>
</tr>
<tr>
<td>CLIFTON E OVERSTREET</td>
<td>NAPA AUTO PARTS OF L</td>
<td>02/27/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>02/28/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>02/28/2019</td>
<td>$38.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/01/2019</td>
<td>$108.04</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>02/28/2019</td>
<td>$186.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CLIFTON E OVERSTREET</td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/04/2019</td>
<td>$6.01</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/04/2019</td>
<td>$16.46</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/04/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/04/2019</td>
<td>$12.68</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/05/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/05/2019</td>
<td>$214.94</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/06/2019</td>
<td>$4.29</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/08/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/07/2019</td>
<td>$64.19</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/08/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/08/2019</td>
<td>$4.29</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/08/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/08/2019</td>
<td>$53.06</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/07/2019</td>
<td>$91.54</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/07/2019</td>
<td>$76.69</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/12/2019</td>
<td>$9.72</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/13/2019</td>
<td>$671.51</td>
</tr>
<tr>
<td></td>
<td>AUGUSTA RD. RADIATOR SHOP</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/15/2019</td>
<td>$34.37</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/18/2019</td>
<td>$1,060.97</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/19/2019</td>
<td>$59.24</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/19/2019</td>
<td>$80.76</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/20/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/20/2019</td>
<td>$114.85</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/21/2019</td>
<td>$15.58</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/21/2019</td>
<td>$146.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$213.73</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/25/2019</td>
<td>$76.30</td>
</tr>
<tr>
<td></td>
<td>Primrose Oil Company</td>
<td>03/25/2019</td>
<td>$1,599.60</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/26/2019</td>
<td>$109.20</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/25/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/26/2019</td>
<td>$332.86</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1950</td>
<td>03/26/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/25/2019</td>
<td>$158.39</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/26/2019</td>
<td>$643.36</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/25/2019</td>
<td>$257.20</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$430.77</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM PIEDMONT 216</td>
<td>03/26/2019</td>
<td>$2,402.56</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/28/2019</td>
<td>$1,262.03</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/27/2019</td>
<td>$10.44</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$234.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,197.19</td>
</tr>
</tbody>
</table>

<p>| CLINT J BEAVER             | THE HOME DEPOT #8913          | 03/04/2019    | $156.98 |
|                            | HARBOR FREIGHT TOOLS 563     | 03/07/2019    | $128.28 |
|                            | HARBOR FREIGHT TOOLS2959     | 03/11/2019    | $32.25  |
|                            | HARBOR FREIGHT TOOLS2959     | 03/13/2019    | $29.07  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLINT J BEAVER</td>
<td>WAL-MART #1030</td>
<td>03/18/2019</td>
<td>$34.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$381.31</td>
</tr>
<tr>
<td>CONSTANCE C GARVEY</td>
<td>COLUMBIA BOOKS INC</td>
<td>03/08/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$249.00</td>
</tr>
<tr>
<td>COREY M WATKINS</td>
<td>DIVERSIFIED RECYCLING</td>
<td>02/27/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/07/2019</td>
<td>$125.41</td>
</tr>
<tr>
<td></td>
<td>CHEMTEK INC</td>
<td>03/08/2019</td>
<td>$2,332.45</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0881</td>
<td>03/19/2019</td>
<td>$6.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/19/2019</td>
<td>$92.94</td>
</tr>
<tr>
<td></td>
<td>IN S &amp; S WELDING AND FAB</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0485</td>
<td>03/22/2019</td>
<td>$103.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,158.05</td>
</tr>
<tr>
<td>COREY T ROBERTS</td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/05/2019</td>
<td>$56.73</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$824.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$917.69</td>
</tr>
<tr>
<td>CORY G ALEXANDER</td>
<td>IN A3 COMMUNICATIONS INC</td>
<td>03/21/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$575.00</td>
</tr>
<tr>
<td>CRYSTAL BELL MORROW</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$244.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$62.28</td>
</tr>
<tr>
<td></td>
<td>FORTLINE-COLUMBIA</td>
<td>03/05/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$53.46</td>
</tr>
<tr>
<td></td>
<td>STEEL BUILDINGS AND STRUCT</td>
<td>03/14/2019</td>
<td>$2,050.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$613.91</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/18/2019</td>
<td>$2,039.52</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$1,176.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,621.70</td>
</tr>
<tr>
<td>CRYSTAL D BLACK-COKER</td>
<td>OREILLY AUTO #1666</td>
<td>03/06/2019</td>
<td>$38.25</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/15/2019</td>
<td>$17.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$55.93</td>
</tr>
<tr>
<td>D BUCKMON</td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/04/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/07/2019</td>
<td>$172.77</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BUILDING SUPPLY</td>
<td>03/07/2019</td>
<td>$6.26</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/07/2019</td>
<td>$456.62</td>
</tr>
<tr>
<td></td>
<td>C &amp; C AUTO PARTS LLC</td>
<td>03/25/2019</td>
<td>$18.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$705.79</td>
</tr>
<tr>
<td>DAKOTA S BELL</td>
<td>ABSOLUTE SIGN WORKS</td>
<td>02/28/2019</td>
<td>$179.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$270.19</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #2932</td>
<td>03/28/2019</td>
<td>$23.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$473.49</td>
</tr>
<tr>
<td>DALE G THOMAS</td>
<td>FASTENAL COMPANY #01</td>
<td>03/08/2019</td>
<td>$152.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$152.78</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DALE R. BRISBANE</td>
<td>PARKS AUTO PARTS-MC</td>
<td>02/28/2019</td>
<td>$48.66</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>02/28/2019</td>
<td>$435.78</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/01/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>DICK SMITH CHEVROLET INC</td>
<td>03/01/2019</td>
<td>$39.92</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/01/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/04/2019</td>
<td>$186.38</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/04/2019</td>
<td>$49.57</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/04/2019</td>
<td>$107.87</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/05/2019</td>
<td>$46.31</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/05/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERVILLE</td>
<td>03/04/2019</td>
<td>$14.88</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/11/2019</td>
<td>$86.69</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$129.12</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$3.52</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/13/2019</td>
<td>$57.86</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/18/2019</td>
<td>$88.30</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/19/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/18/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$47.63</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$76.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>EASTERN ELECTRIC SUPPLY</td>
<td>03/21/2019</td>
<td>$19.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$11.20</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/21/2019</td>
<td>$116.45</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/21/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/21/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/22/2019</td>
<td>$9.05</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/22/2019</td>
<td>$103.82</td>
</tr>
<tr>
<td></td>
<td>STEPP MANUFACTURING CO IN</td>
<td>03/22/2019</td>
<td>$560.73</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/22/2019</td>
<td>$4.96</td>
</tr>
<tr>
<td></td>
<td>MADDOCK CONSTRUCTION EQ</td>
<td>03/25/2019</td>
<td>$2,269.78</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/25/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>DICK SMITH CHEVROLET INC</td>
<td>03/26/2019</td>
<td>$103.97</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/26/2019</td>
<td>$99.29</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$192.54</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4415</td>
<td>03/27/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/26/2019</td>
<td>$269.76</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$23.76</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERVILLE</td>
<td>03/27/2019</td>
<td>$216.23</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$5.81</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INDUSTRIAL EQUIP</td>
<td>03/27/2019</td>
<td>$689.80</td>
</tr>
</tbody>
</table>

**Total Amount:** $6,413.08

| DALLEN R CHARLES    | LOWES #00626                      | 03/01/2019    | $14.02  |
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DALLEN R CHARLES</td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$144.72</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$205.09</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$723.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,087.43</td>
</tr>
<tr>
<td>DANIEL C FLOWERS</td>
<td>M &amp; M PRINTING AND GRAPH</td>
<td>03/06/2019</td>
<td>$46.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$46.33</td>
</tr>
<tr>
<td>DANIEL L WELLS</td>
<td>MARVINS #45</td>
<td>03/04/2019</td>
<td>$89.62</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/04/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/05/2019</td>
<td>$2.57</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/05/2019</td>
<td>$59.49</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/05/2019</td>
<td>$645.75</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/05/2019</td>
<td>$1,545.05</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/06/2019</td>
<td>$895.20</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>LOWCOUNTRY ACE HDWE</td>
<td>03/11/2019</td>
<td>$18.54</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$51.81</td>
</tr>
<tr>
<td></td>
<td>UNITED LABORATORIES INC</td>
<td>03/12/2019</td>
<td>$350.07</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$61.69</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/14/2019</td>
<td>$25.79</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/14/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$195.62</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$416.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$220.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/20/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>03/21/2019</td>
<td>$2,499.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/25/2019</td>
<td>$226.67</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/25/2019</td>
<td>$233.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2928</td>
<td>03/26/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702037</td>
<td>03/26/2019</td>
<td>$47.26</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>GIANT CEMENT HOLDING</td>
<td>03/28/2019</td>
<td>$345.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,198.11</td>
</tr>
<tr>
<td>DANIEL S BURGESS</td>
<td>TRACTOR SUPPLY #2318</td>
<td>03/22/2019</td>
<td>$162.61</td>
</tr>
<tr>
<td></td>
<td>OSWALD WHOLESALE LUMBER C</td>
<td>03/25/2019</td>
<td>$477.74</td>
</tr>
<tr>
<td></td>
<td>OSWALD WHOLESALE LUMBER C</td>
<td>03/26/2019</td>
<td>$40.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$680.99</td>
</tr>
<tr>
<td>DANNY E FLOYD</td>
<td>LOWES #00469</td>
<td>02/28/2019</td>
<td>$27.22</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>02/28/2019</td>
<td>$35.41</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>02/28/2019</td>
<td>$187.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>03/01/2019</td>
<td>$110.75</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/04/2019</td>
<td>$187.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/05/2019</td>
<td>$33.51</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1104</td>
<td>03/04/2019</td>
<td>$612.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/04/2019</td>
<td>$75.53</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Harrisons Workwear Mauldi</td>
<td>03/06/2019</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>Harbor Freight Tools 96</td>
<td>03/06/2019</td>
<td>$338.80</td>
<td></td>
</tr>
<tr>
<td>TRACTOR-SUPPLY-CO #0474</td>
<td>03/06/2019</td>
<td>$212.63</td>
<td></td>
</tr>
<tr>
<td>The Home Depot #1124</td>
<td>03/05/2019</td>
<td>$68.27</td>
<td></td>
</tr>
<tr>
<td>TRACTOR SUPPLY CO #1541</td>
<td>03/07/2019</td>
<td>$137.79</td>
<td></td>
</tr>
<tr>
<td>The Home Depot #1104</td>
<td>03/12/2019</td>
<td>$141.37</td>
<td></td>
</tr>
<tr>
<td>The Home Depot #1104</td>
<td>03/13/2019</td>
<td>$40.16</td>
<td></td>
</tr>
<tr>
<td>The Home Depot 1104</td>
<td>03/13/2019</td>
<td>$304.48</td>
<td></td>
</tr>
<tr>
<td>Holder Electric Supply</td>
<td>03/14/2019</td>
<td>$78.01</td>
<td></td>
</tr>
<tr>
<td>Norris Supply</td>
<td>03/15/2019</td>
<td>$177.76</td>
<td></td>
</tr>
<tr>
<td>The Home Depot #1127</td>
<td>03/14/2019</td>
<td>$37.05</td>
<td></td>
</tr>
<tr>
<td>Harbor Freight Tools 96</td>
<td>03/20/2019</td>
<td>$406.56</td>
<td></td>
</tr>
<tr>
<td>The Home Depot #1124</td>
<td>03/19/2019</td>
<td>$29.84</td>
<td></td>
</tr>
<tr>
<td>Norris Supply</td>
<td>03/20/2019</td>
<td>$244.86</td>
<td></td>
</tr>
<tr>
<td>BuildersFirstSource20801</td>
<td>03/21/2019</td>
<td>$175.96</td>
<td></td>
</tr>
<tr>
<td>Lowes #01718</td>
<td>03/25/2019</td>
<td>$499.14</td>
<td></td>
</tr>
<tr>
<td>King Asphalt Inc</td>
<td>03/26/2019</td>
<td>$26.50</td>
<td></td>
</tr>
<tr>
<td>The Home Depot 1104</td>
<td>03/27/2019</td>
<td>$221.31</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$4,534.99</td>
<td></td>
</tr>
<tr>
<td>Lowes #00559</td>
<td>03/04/2019</td>
<td>$38.47</td>
<td></td>
</tr>
<tr>
<td>Hands on Carwash</td>
<td>03/06/2019</td>
<td>$35.00</td>
<td></td>
</tr>
<tr>
<td>Grainger</td>
<td>03/13/2019</td>
<td>$188.88</td>
<td></td>
</tr>
<tr>
<td>US Cargo Control</td>
<td>03/13/2019</td>
<td>$95.07</td>
<td></td>
</tr>
<tr>
<td>Grainger</td>
<td>03/14/2019</td>
<td>$16.42</td>
<td></td>
</tr>
<tr>
<td>Tyler Brothers</td>
<td>03/19/2019</td>
<td>$32.35</td>
<td></td>
</tr>
<tr>
<td>Wal-Mart #2214</td>
<td>03/19/2019</td>
<td>$28.00</td>
<td></td>
</tr>
<tr>
<td>T3S-Civil Engineering</td>
<td>03/19/2019</td>
<td>$700.00</td>
<td></td>
</tr>
<tr>
<td>Grainger</td>
<td>03/22/2019</td>
<td>$32.85</td>
<td></td>
</tr>
<tr>
<td>AnythingTruck.com</td>
<td>03/27/2019</td>
<td>$152.68</td>
<td></td>
</tr>
<tr>
<td>LaborLawCenter, Inc</td>
<td>03/26/2019</td>
<td>$349.00</td>
<td></td>
</tr>
<tr>
<td>Grainger</td>
<td>03/27/2019</td>
<td>$16.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,685.14</td>
<td></td>
</tr>
<tr>
<td>Hawkins Towing Inc</td>
<td>02/28/2019</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>Robbins Tire Service</td>
<td>02/28/2019</td>
<td>$921.63</td>
<td></td>
</tr>
<tr>
<td>Oreilly Auto #2183</td>
<td>02/28/2019</td>
<td>$296.15</td>
<td></td>
</tr>
<tr>
<td>FleetPride316</td>
<td>02/28/2019</td>
<td>$389.27</td>
<td></td>
</tr>
<tr>
<td>Hawkins Towing Inc</td>
<td>02/28/2019</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>Specialty Steels Inc</td>
<td>02/28/2019</td>
<td>$91.64</td>
<td></td>
</tr>
<tr>
<td>Boggs Tractor 1</td>
<td>02/27/2019</td>
<td>$63.60</td>
<td></td>
</tr>
<tr>
<td>Truck Pro</td>
<td>02/28/2019</td>
<td>$127.20</td>
<td></td>
</tr>
<tr>
<td>Advance Auto Parts #5500</td>
<td>03/01/2019</td>
<td>$6.31</td>
<td></td>
</tr>
<tr>
<td>Napa Store 1015011</td>
<td>03/01/2019</td>
<td>$9.93</td>
<td></td>
</tr>
<tr>
<td>Kings Kustomizing LLC</td>
<td>02/28/2019</td>
<td>$380.00</td>
<td></td>
</tr>
<tr>
<td>Napa Store 1015011</td>
<td>03/01/2019</td>
<td>$122.74</td>
<td></td>
</tr>
<tr>
<td>Robbins Tire Service Inc</td>
<td>03/04/2019</td>
<td>$325.93</td>
<td></td>
</tr>
<tr>
<td>Advance Auto Parts #5500</td>
<td>03/04/2019</td>
<td>$8.53</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DANNY R. WOODRING</td>
<td>BROWNS TIRE &amp; MUFFLER</td>
<td>03/04/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/05/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/05/2019</td>
<td>$20.14</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/05/2019</td>
<td>$83.32</td>
</tr>
<tr>
<td></td>
<td>STEGALL S TRANSMISSION SP</td>
<td>03/04/2019</td>
<td>$86.73</td>
</tr>
<tr>
<td></td>
<td>SQ. CAROLINA ALTERN</td>
<td>03/06/2019</td>
<td>$344.50</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/06/2019</td>
<td>$103.33</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/06/2019</td>
<td>$40.04</td>
</tr>
<tr>
<td></td>
<td>MCI SUPPLY-EASLEY INC</td>
<td>03/06/2019</td>
<td>$109.50</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5410</td>
<td>03/07/2019</td>
<td>$2.96</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/07/2019</td>
<td>$19.85</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/06/2019</td>
<td>$171.99</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/07/2019</td>
<td>$71.72</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/08/2019</td>
<td>$3.59</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/08/2019</td>
<td>$14.10</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CHAIN &amp; CABLE DU</td>
<td>03/08/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/08/2019</td>
<td>$224.03</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY AUTO</td>
<td>03/08/2019</td>
<td>$368.76</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/11/2019</td>
<td>$369.40</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/11/2019</td>
<td>$23.56</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/11/2019</td>
<td>$102.00</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/11/2019</td>
<td>$15.60</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/11/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/12/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/12/2019</td>
<td>$12.06</td>
</tr>
<tr>
<td></td>
<td>IN TRAILER PARTS 4 U LLC</td>
<td>03/12/2019</td>
<td>$66.52</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/12/2019</td>
<td>$284.98</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/12/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/11/2019</td>
<td>$12.69</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/12/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #575</td>
<td>03/12/2019</td>
<td>$158.52</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/11/2019</td>
<td>$18.64</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/13/2019</td>
<td>$160.88</td>
</tr>
<tr>
<td></td>
<td>MCI SUPPLY-EASLEY INC</td>
<td>03/12/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/13/2019</td>
<td>$95.70</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/13/2019</td>
<td>$5.27</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STEELS INC</td>
<td>03/13/2019</td>
<td>$191.76</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/13/2019</td>
<td>$3.71</td>
</tr>
<tr>
<td></td>
<td>MCI SUPPLY-EASLEY INC</td>
<td>03/12/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>AAA SUPPLY INC</td>
<td>03/13/2019</td>
<td>$53.34</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/13/2019</td>
<td>$282.95</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0227</td>
<td>03/13/2019</td>
<td>$105.79</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/14/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/14/2019</td>
<td>$3.71</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$138.95</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/13/2019</td>
<td>$124.61</td>
<td></td>
</tr>
<tr>
<td>HAWKINS TOWING INC</td>
<td>03/14/2019</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td>CAROLINA INTL TRUCKS</td>
<td>03/15/2019</td>
<td>$259.69</td>
<td></td>
</tr>
<tr>
<td>BRADSHAW CHEVROLET</td>
<td>03/15/2019</td>
<td>$45.85</td>
<td></td>
</tr>
<tr>
<td>NAPA STORE 1017060</td>
<td>03/15/2019</td>
<td>$78.51</td>
<td></td>
</tr>
<tr>
<td>FLEETPRIDE316</td>
<td>03/15/2019</td>
<td>$88.84</td>
<td></td>
</tr>
<tr>
<td>FLEETPRIDE316</td>
<td>03/15/2019</td>
<td>$16.88</td>
<td></td>
</tr>
<tr>
<td>GREENVILLE 88</td>
<td>03/18/2019</td>
<td>$107.20</td>
<td></td>
</tr>
<tr>
<td>BENSON FORD</td>
<td>03/18/2019</td>
<td>$544.46</td>
<td></td>
</tr>
<tr>
<td>OREILLY AUTO #2183</td>
<td>03/19/2019</td>
<td>$219.93</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/18/2019</td>
<td>$12.51</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/20/2019</td>
<td>$12.48</td>
<td></td>
</tr>
<tr>
<td>FLEETPRIDE316</td>
<td>03/20/2019</td>
<td>$728.75</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/20/2019</td>
<td>$32.33</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/20/2019</td>
<td>$19.85</td>
<td></td>
</tr>
<tr>
<td>HAWKINS TOWING INC</td>
<td>03/20/2019</td>
<td>$65.00</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/19/2019</td>
<td>$126.16</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/20/2019</td>
<td>$406.18</td>
<td></td>
</tr>
<tr>
<td>FLEETPRIDE316</td>
<td>03/20/2019</td>
<td>$46.08</td>
<td></td>
</tr>
<tr>
<td>HAWKINS TOWING INC</td>
<td>03/20/2019</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>MCI SUPPLY-EASLEY INC</td>
<td>03/19/2019</td>
<td>$0.67</td>
<td></td>
</tr>
<tr>
<td>NAPA STORE 1017060</td>
<td>03/20/2019</td>
<td>$20.61</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/20/2019</td>
<td>$56.55</td>
<td></td>
</tr>
<tr>
<td>KINGS KUSTOMIZING LLC</td>
<td>03/20/2019</td>
<td>$794.00</td>
<td></td>
</tr>
<tr>
<td>LONG TRAILER</td>
<td>03/22/2019</td>
<td>$510.96</td>
<td></td>
</tr>
<tr>
<td>MCKINNEY AUTO</td>
<td>03/22/2019</td>
<td>$151.51</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/22/2019</td>
<td>$100.51</td>
<td></td>
</tr>
<tr>
<td>FLEETPRIDE316</td>
<td>03/23/2019</td>
<td>$51.86</td>
<td></td>
</tr>
<tr>
<td>SQ GOSQ.COM STEVEN</td>
<td>03/25/2019</td>
<td>$73.56</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$22.97</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$18.00</td>
<td></td>
</tr>
<tr>
<td>BRADSHAW CHEVROLET</td>
<td>03/25/2019</td>
<td>$331.37</td>
<td></td>
</tr>
<tr>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/26/2019</td>
<td>$17.77</td>
<td></td>
</tr>
<tr>
<td>NAPA STORE 1017060</td>
<td>03/26/2019</td>
<td>$13.53</td>
<td></td>
</tr>
<tr>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/26/2019</td>
<td>$24.51</td>
<td></td>
</tr>
<tr>
<td>BENSON FORD</td>
<td>03/26/2019</td>
<td>$105.88</td>
<td></td>
</tr>
<tr>
<td>LONG TRAILER</td>
<td>03/27/2019</td>
<td>$34.57</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/26/2019</td>
<td>$37.10</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/27/2019</td>
<td>$16.70</td>
<td></td>
</tr>
<tr>
<td>TRACTOR SUPPLY CO #1675</td>
<td>03/28/2019</td>
<td>$14.97</td>
<td></td>
</tr>
<tr>
<td>LOWES #00469</td>
<td>03/28/2019</td>
<td>$64.03</td>
<td></td>
</tr>
<tr>
<td>BOGGS TRACTOR 1</td>
<td>03/27/2019</td>
<td>$19.88</td>
<td></td>
</tr>
<tr>
<td>BENSON FORD</td>
<td>03/27/2019</td>
<td>$41.40</td>
<td></td>
</tr>
<tr>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/18/2019</td>
<td>$1,260.52</td>
<td></td>
</tr>
</tbody>
</table>

Total: $13,368.22
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DARLENE L. BROUGHTON</td>
<td>SAMS CLUB #8252</td>
<td>03/28/2019</td>
<td>$9.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.11</td>
</tr>
<tr>
<td>DAVID A BLACK</td>
<td>LOWES #01718</td>
<td>03/07/2019</td>
<td>$165.34</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/15/2019</td>
<td>$151.67</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/22/2019</td>
<td>$17.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$334.50</td>
</tr>
<tr>
<td>DAVID B GRIFFIN</td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/01/2019</td>
<td>$43.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$153.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$196.98</td>
</tr>
<tr>
<td>DAVID BLAND</td>
<td>WOWZA MEDIA SYSTEMS LLC</td>
<td>02/28/2019</td>
<td>$1,999.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,999.00</td>
</tr>
<tr>
<td>DAVID C REECE</td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$74.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$74.47</td>
</tr>
<tr>
<td>DAVID FELT</td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>02/28/2019</td>
<td>$97.17</td>
</tr>
<tr>
<td></td>
<td>GENERAL DIESEL</td>
<td>02/28/2019</td>
<td>$1,747.17</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA #2</td>
<td>03/01/2019</td>
<td>$103.98</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>02/28/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/01/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERVILLE</td>
<td>02/28/2019</td>
<td>$6.83</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$33.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$8.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$47.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>FIELDS ORNAMENTAL IRON</td>
<td>03/04/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>BLACKWELL HARDWARE</td>
<td>03/04/2019</td>
<td>$70.19</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/04/2019</td>
<td>$33.40</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$184.14</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/04/2019</td>
<td>$5.83</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/04/2019</td>
<td>$198.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/05/2019</td>
<td>$39.88</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/05/2019</td>
<td>$46.42</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/05/2019</td>
<td>$38.64</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON MARINE LLC</td>
<td>03/05/2019</td>
<td>$261.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWERTRAIN CHS</td>
<td>03/06/2019</td>
<td>$152.03</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/06/2019</td>
<td>$19.38</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/06/2019</td>
<td>$65.29</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/06/2019</td>
<td>$25.33</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/06/2019</td>
<td>$48.72</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/06/2019</td>
<td>$302.21</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/08/2019</td>
<td>$34.66</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/08/2019</td>
<td>$389.13</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/08/2019</td>
<td>$54.01</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/08/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAVID FELT</td>
<td>NAPA AUTO 0031250</td>
<td>03/07/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/08/2019</td>
<td>$422.98</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/08/2019</td>
<td>$30.31</td>
</tr>
<tr>
<td></td>
<td>SQ C&amp;R GLASS, LLC</td>
<td>03/08/2019</td>
<td>$340.02</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/08/2019</td>
<td>$265.13</td>
</tr>
<tr>
<td></td>
<td>JONES FORD INC.</td>
<td>03/08/2019</td>
<td>$700.88</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/07/2019</td>
<td>$76.08</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/08/2019</td>
<td>$33.58</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/08/2019</td>
<td>$21.21</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/08/2019</td>
<td>$314.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/08/2019</td>
<td>$27.29</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/08/2019</td>
<td>$8.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$7.18</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$102.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$188.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$109.62</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/11/2019</td>
<td>$78.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$44.90</td>
</tr>
<tr>
<td></td>
<td>SQ C&amp;R GLASS, LLC</td>
<td>03/11/2019</td>
<td>$228.73</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$32.29</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$33.45</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/11/2019</td>
<td>$27.29</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/12/2019</td>
<td>$161.73</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/11/2019</td>
<td>$57.44</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/11/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/12/2019</td>
<td>$157.73</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERVILLE</td>
<td>03/11/2019</td>
<td>$6.12</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/12/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/11/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$2,337.74</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/13/2019</td>
<td>$21.53</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/13/2019</td>
<td>$32.58</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA #2</td>
<td>03/12/2019</td>
<td>$110.85</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$8.23</td>
</tr>
<tr>
<td></td>
<td>FIELDS ORNAMENTAL IRON</td>
<td>03/13/2019</td>
<td>$705.68</td>
</tr>
<tr>
<td></td>
<td>TI-HIGHWAY SAFETY</td>
<td>03/13/2019</td>
<td>$838.25</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/13/2019</td>
<td>$48.52</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CHAIN &amp; CABLE N</td>
<td>03/12/2019</td>
<td>$20.49</td>
</tr>
<tr>
<td></td>
<td>SQ C&amp;R GLASS, LLC</td>
<td>03/14/2019</td>
<td>$321.09</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA #2</td>
<td>03/13/2019</td>
<td>$123.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$149.74</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$47.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$24.94</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA #2</td>
<td>03/13/2019</td>
<td>$109.87</td>
</tr>
<tr>
<td></td>
<td>JONES FORD INC.</td>
<td>03/14/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DAVID FELT</td>
<td>OREILLY AUTO #2104</td>
<td>03/15/2019</td>
<td>$83.98</td>
</tr>
<tr>
<td></td>
<td>JAMAR TECHNOLOGIES INC</td>
<td>03/15/2019</td>
<td>$64.61</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/15/2019</td>
<td>$34.03</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/15/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/15/2019</td>
<td>$36.09</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/15/2019</td>
<td>$95.83</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TOWING SERVICE</td>
<td>03/15/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/15/2019</td>
<td>$186.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/18/2019</td>
<td>$24.76</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$202.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/18/2019</td>
<td>$20.91</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/18/2019</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/18/2019</td>
<td>$4.15</td>
</tr>
<tr>
<td></td>
<td>BLACKWELL HARDWARE</td>
<td>03/19/2019</td>
<td>$3.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/18/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>JONES FORD INC.</td>
<td>03/19/2019</td>
<td>$970.19</td>
</tr>
<tr>
<td></td>
<td>BLACKWELL HARDWARE</td>
<td>03/19/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/19/2019</td>
<td>$39.88</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #134</td>
<td>03/19/2019</td>
<td>$249.50</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/20/2019</td>
<td>$106.17</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY JCB</td>
<td>03/19/2019</td>
<td>$23.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$140.45</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$24.35</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/26/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/26/2019</td>
<td>$3.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/27/2019</td>
<td>$47.59</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/28/2019</td>
<td>$7.18</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/28/2019</td>
<td>$196.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15,520.59</strong></td>
</tr>
<tr>
<td>DAVID M CRISP</td>
<td>SCHOFIELD HARDWARE</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$125.00</strong></td>
</tr>
<tr>
<td>DAVID M CRISP</td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$47.07</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>02/28/2019</td>
<td>$95.21</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMNT</td>
<td>03/01/2019</td>
<td>$170.52</td>
</tr>
<tr>
<td></td>
<td>BUDDYS CHAIN SAW</td>
<td>03/04/2019</td>
<td>$299.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/05/2019</td>
<td>$171.09</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>03/05/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/07/2019</td>
<td>$377.83</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/08/2019</td>
<td>$158.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/15/2019</td>
<td>$447.91</td>
</tr>
<tr>
<td></td>
<td>QUICK LIFT SERVICES LLC</td>
<td>03/20/2019</td>
<td>$1,165.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/21/2019</td>
<td>$258.47</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #148</td>
<td>03/26/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>OIL TRAP ENVIROMENTAL</td>
<td>03/26/2019</td>
<td>$753.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEAN F DAMATO</td>
<td>HAMPTON PARTS 0024046</td>
<td>02/28/2019</td>
<td>$263.24</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>02/28/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/05/2019</td>
<td>$444.66</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/06/2019</td>
<td>$124.76</td>
</tr>
<tr>
<td></td>
<td>AMER MACHINING &amp; MAN</td>
<td>03/08/2019</td>
<td>$243.57</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/08/2019</td>
<td>$90.82</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/14/2019</td>
<td>$23.13</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/15/2019</td>
<td>$31.41</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/14/2019</td>
<td>$1,419.10</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/28/2019</td>
<td>$51.87</td>
</tr>
<tr>
<td>DEBBIE A VANDERMOLEN</td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$50.29</td>
</tr>
<tr>
<td></td>
<td>U.S. WIPING MATERIALS</td>
<td>03/21/2019</td>
<td>$441.10</td>
</tr>
<tr>
<td>DEBORAH E JAMISON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$304.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$138.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$521.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$75.98</td>
</tr>
<tr>
<td>DEBORAH J TILL</td>
<td>BEST CONTAINERS</td>
<td>03/13/2019</td>
<td>$505.32</td>
</tr>
<tr>
<td>DEE M MICHAELSEN</td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/04/2019</td>
<td>$698.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/13/2019</td>
<td>$924.97</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/18/2019</td>
<td>$1,872.07</td>
</tr>
<tr>
<td></td>
<td>SANDHILLS POWER EQUIPMEN</td>
<td>03/18/2019</td>
<td>$85.51</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT#950</td>
<td>03/18/2019</td>
<td>$2,166.48</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$103.78</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 606</td>
<td>03/20/2019</td>
<td>$58.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/20/2019</td>
<td>$28.76</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT#950</td>
<td>03/22/2019</td>
<td>$86.40</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #103</td>
<td>03/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td>DERRICK K. TINDAL</td>
<td>LOWES #01004</td>
<td>03/04/2019</td>
<td>$43.14</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$1,793.96</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL MYRTLE B</td>
<td>03/18/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td>DIANA M FLEMMING</td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/07/2019</td>
<td>$95.92</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/11/2019</td>
<td>$210.97</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/13/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$264.70</td>
</tr>
<tr>
<td>DIANE D ELMORE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$528.96</td>
</tr>
</tbody>
</table>

Total Amount: $4,041.88

Total Amount: $3,030.15

Total Amount: $491.39

Total Amount: $1,040.87

Total Amount: $505.32

Total Amount: $508.32

Total Amount: $6,149.35

Total Amount: $1,906.09

Total Amount: $700.11

Total Amount: $700.11
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIANE M PADGETT</td>
<td>G &amp; W EQUIPMENT INC</td>
<td>02/28/2019</td>
<td>$87.73</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT FIRE EXTINGUISHE</td>
<td>02/28/2019</td>
<td>$1,570.08</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$75.50</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/04/2019</td>
<td>$1,044.65</td>
</tr>
<tr>
<td></td>
<td>PRICES METAL SHOP</td>
<td>03/05/2019</td>
<td>$1,839.59</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/06/2019</td>
<td>$393.07</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/07/2019</td>
<td>$190.46</td>
</tr>
<tr>
<td></td>
<td>LINDE INDSTRL-COLUMBIA</td>
<td>03/06/2019</td>
<td>$1,348.48</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/06/2019</td>
<td>$163.38</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/07/2019</td>
<td>$135.64</td>
</tr>
<tr>
<td></td>
<td>MADDOCK CONSTRUCTION EQ</td>
<td>03/08/2019</td>
<td>$1,958.81</td>
</tr>
<tr>
<td></td>
<td>KONECRANES INC</td>
<td>03/11/2019</td>
<td>$632.73</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$89.36</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$91.54</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/20/2019</td>
<td>$110.75</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$134.38</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$15.38</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$24.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/21/2019</td>
<td>$21.36</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$78.10</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$42.83</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$48.77</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$14.07</td>
</tr>
<tr>
<td></td>
<td>PRICES METAL SHOP</td>
<td>03/26/2019</td>
<td>$68.48</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$122.11</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/26/2019</td>
<td>$224.91</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$112.51</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$45.06</td>
</tr>
<tr>
<td></td>
<td>CROMLEYS FORD</td>
<td>03/27/2019</td>
<td>$13.01</td>
</tr>
<tr>
<td></td>
<td>FORREST TIRE SERVICE</td>
<td>03/28/2019</td>
<td>$635.25</td>
</tr>
<tr>
<td></td>
<td>RINGER ENTERPRISE</td>
<td>03/28/2019</td>
<td>$404.35</td>
</tr>
<tr>
<td></td>
<td>FORREST TIRE SERVICE</td>
<td>03/28/2019</td>
<td>$574.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,323.12</strong></td>
</tr>
</tbody>
</table>

| DIXIE L ANDERSON     | GRAINGER                     | 02/28/2019    | $310.71  |
|                      | GRAINGER                     | 02/28/2019    | $484.13  |
|                      | NATIONAL INDUSTRIAL & SA     | 03/01/2019    | $238.80  |
|                      | OFFICE DEPOT #2179           | 02/28/2019    | $138.34  |
|                      | KIDD CONSTRUCTION            | 02/28/2019    | $503.20  |
|                      | USPS PO 4518600526           | 03/01/2019    | $62.40   |
|                      | CONCRETE DESIGNS LLC         | 03/04/2019    | $494.64  |
|                      | MID ATLANTIC DRAINAGE INC    | 03/04/2019    | $392.77  |
|                      | WINZER USA                   | 03/06/2019    | $105.55  |
|                      | USPS PO 4518600526           | 03/06/2019    | $6.85    |
|                      | CAROLINA COOL INC            | 03/07/2019    | $312.00  |
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIXIE L ANDERSON</td>
<td>DOLLAR GENERAL #12795</td>
<td>03/06/2019</td>
<td>$11.34</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/07/2019</td>
<td>$564.84</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/09/2019</td>
<td>$24.39</td>
</tr>
<tr>
<td></td>
<td>LUMBER EXPRESS</td>
<td>03/11/2019</td>
<td>$49.25</td>
</tr>
<tr>
<td></td>
<td>FPG-LORIS</td>
<td>03/12/2019</td>
<td>$98.52</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/12/2019</td>
<td>$58.31</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/13/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/14/2019</td>
<td>$343.19</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2179</td>
<td>03/13/2019</td>
<td>$451.94</td>
</tr>
<tr>
<td></td>
<td>NIS SUPPLY</td>
<td>03/13/2019</td>
<td>$287.76</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518600526</td>
<td>03/14/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>LAWSON PRODUCTS</td>
<td>03/15/2019</td>
<td>$980.45</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/17/2019</td>
<td>$787.31</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$322.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$319.33</td>
</tr>
<tr>
<td></td>
<td>CONWAY FEED &amp; GARDEN</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY FEED &amp; GARDEN</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIAL EQ</td>
<td>03/20/2019</td>
<td>$856.72</td>
</tr>
<tr>
<td></td>
<td>CONWAY FEED &amp; GARDEN</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/19/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/20/2019</td>
<td>$362.61</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$88.59</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/23/2019</td>
<td>$88.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2179</td>
<td>03/22/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$539.96</td>
</tr>
<tr>
<td></td>
<td>FPG-LORIS</td>
<td>03/28/2019</td>
<td>$75.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,938.03</strong></td>
</tr>
</tbody>
</table>

| DONALD A HUGHES       | CLINE HOSE AND HYDRAULICS            | 03/26/2019    | $122.75 |
|                       |                                      |               | **$122.75** |

<p>| DONALD R. BAKER       | KORMAN SIGNS INC                     | 03/01/2019    | $562.63 |
|                       | TRACTOR SUPPLY #1210                 | 03/01/2019    | $125.00 |
|                       | THE HOME DEPOT 1130                  | 03/04/2019    | $99.50  |
|                       | MCNEELY STORE &amp; RENTAL               | 03/07/2019    | $2,422.10 |
|                       | IN GUARD YOUR DOGS SAFETY            | 03/07/2019    | $125.00 |
|                       | IN GUARD YOUR DOGS SAFETY            | 03/07/2019    | $125.00 |
|                       | VICKERY'S OUTDOOR POWER              | 03/11/2019    | $26.17  |
|                       | MCNEELY STORE &amp; RENTAL               | 03/08/2019    | $2,351.08 |
|                       | TRI STAR                             | 03/11/2019    | $122.65 |
|                       | CLEANLITES RECYCLING                 | 03/11/2019    | $90.98  |
|                       | FASTENAL COMPANY01                   | 03/13/2019    | $280.64 |
|                       | TRI STAR                             | 03/14/2019    | $125.00 |
|                       | LOWE ELECTRIC SUPPLY COMP             | 03/13/2019    | $426.24 |
|                       | STAPLES 00111807                     | 03/18/2019    | $38.14  |
|                       | VICKERY'S OUTDOOR POWER              | 03/20/2019    | $643.93 |
|                       | THE HOME DEPOT #1130                 | 03/26/2019    | $9.30   |
|                       | WHITE'S CULVERT INC.                 | 03/28/2019    | $195.04 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DONALD R. BAKER</td>
<td>AMERICAN RED CROSS</td>
<td>03/28/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,972.40</td>
</tr>
<tr>
<td>DONNA C RATTERREE</td>
<td>TEST MARK INDUSTRIES</td>
<td>03/08/2019</td>
<td>$272.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$272.24</td>
</tr>
<tr>
<td>DONNA C TILDEN</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$300.37</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/26/2019</td>
<td>$431.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$731.72</td>
</tr>
<tr>
<td>DONNA J STONE</td>
<td>OREILLY AUTO #2104</td>
<td>02/28/2019</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>02/28/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/01/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/01/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214292751000001</td>
<td>03/01/2019</td>
<td>$368.59</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/04/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>CCP INDUSTRIES HOSPECO</td>
<td>03/05/2019</td>
<td>$203.46</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/05/2019</td>
<td>$26.42</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/06/2019</td>
<td>$31.59</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/08/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$52.06</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/12/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/11/2019</td>
<td>$68.89</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/12/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$945.91</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/14/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/14/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/15/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/18/2019</td>
<td>$81.15</td>
</tr>
<tr>
<td></td>
<td>CREST INDUSTRIES INC</td>
<td>03/19/2019</td>
<td>$108.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$10.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$25.06</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/21/2019</td>
<td>$69.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$53.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/22/2019</td>
<td>$37.63</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/22/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/25/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/27/2019</td>
<td>$18.52</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/27/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>03/27/2019</td>
<td>$14.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,631.84</td>
</tr>
<tr>
<td>DONNA W CLELAND</td>
<td>OFFICE DEPOT #2233</td>
<td>03/21/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.20</td>
</tr>
<tr>
<td>DONNIE ORR</td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>02/28/2019</td>
<td>$40.29</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>02/28/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>O C WELCH FORD LINCOLN</td>
<td>03/01/2019</td>
<td>$314.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DONNIE ORR</td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/01/2019</td>
<td>$68.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/01/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/01/2019</td>
<td>$18.04</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/04/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS2965</td>
<td>03/05/2019</td>
<td>$128.39</td>
</tr>
<tr>
<td></td>
<td>O C WELCH FORD LINCOLN</td>
<td>03/05/2019</td>
<td>$370.72</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - 99</td>
<td>03/06/2019</td>
<td>$56.19</td>
</tr>
<tr>
<td></td>
<td>US DITCHER DONDI USA</td>
<td>03/06/2019</td>
<td>$213.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERY</td>
<td>03/05/2019</td>
<td>$1,105.56</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/06/2019</td>
<td>$4.57</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/06/2019</td>
<td>$5.82</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/07/2019</td>
<td>$34.11</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/07/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/07/2019</td>
<td>$13.45</td>
</tr>
<tr>
<td></td>
<td>O C WELCH FORD LINCOLN</td>
<td>03/07/2019</td>
<td>$65.27</td>
</tr>
<tr>
<td></td>
<td>HYDRAULIC SUPPLY COMPANATION</td>
<td>03/07/2019</td>
<td>$36.50</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/08/2019</td>
<td>$26.15</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/08/2019</td>
<td>$74.35</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/11/2019</td>
<td>$25.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/11/2019</td>
<td>$93.66</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/11/2019</td>
<td>$44.41</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/11/2019</td>
<td>$3.70</td>
</tr>
<tr>
<td></td>
<td>LIVINGSTON &amp; HAVEN LLC</td>
<td>03/11/2019</td>
<td>$79.62</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/11/2019</td>
<td>$118.82</td>
</tr>
<tr>
<td></td>
<td>COASTAL HARDWARE INDUSTRI</td>
<td>03/11/2019</td>
<td>$2.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/13/2019</td>
<td>$12.33</td>
</tr>
<tr>
<td></td>
<td>BOBCAT OF SAVANNAH</td>
<td>03/15/2019</td>
<td>$131.89</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/15/2019</td>
<td>$17.91</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/15/2019</td>
<td>$61.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/18/2019</td>
<td>$17.91</td>
</tr>
<tr>
<td></td>
<td>SAVANNAH HYDRAULICS &amp; RE</td>
<td>03/18/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$59.41</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/19/2019</td>
<td>$26.15</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/19/2019</td>
<td>$46.86</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/19/2019</td>
<td>$36.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/19/2019</td>
<td>$6.37</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/21/2019</td>
<td>$49.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/21/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/21/2019</td>
<td>$99.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/21/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>HYDRAULIC SUPPLY COMPANATION</td>
<td>03/23/2019</td>
<td>$17.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/22/2019</td>
<td>$5.21</td>
</tr>
<tr>
<td></td>
<td>HYDRAULIC SUPPLY COMPANATION</td>
<td>03/22/2019</td>
<td>$88.77</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR DIESEL INC</td>
<td>03/22/2019</td>
<td>$121.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/25/2019</td>
<td>$10.54</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/26/2019</td>
<td>$7.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DONNIE ORR</td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/26/2019</td>
<td>$294.03</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/27/2019</td>
<td>$26.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/27/2019</td>
<td>$7.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/28/2019</td>
<td>$9.35</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/28/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/28/2019</td>
<td>$81.22</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/28/2019</td>
<td>$6.08</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/28/2019</td>
<td>$12.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,555.28</td>
</tr>
<tr>
<td>DOUGLAS W GERMROTH</td>
<td>LOWES #01521</td>
<td>02/28/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702046</td>
<td>03/05/2019</td>
<td>$872.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/05/2019</td>
<td>$172.99</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$84.74</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$85.42</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/11/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/11/2019</td>
<td>$932.21</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/22/2019</td>
<td>$1,005.48</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1103</td>
<td>03/26/2019</td>
<td>$301.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,484.73</td>
</tr>
<tr>
<td>DOYLE H HILL JR</td>
<td>SIMPSON MANNING HDWE</td>
<td>03/11/2019</td>
<td>$66.36</td>
</tr>
<tr>
<td></td>
<td>DANIELS HARDWARE</td>
<td>03/11/2019</td>
<td>$104.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$170.52</td>
</tr>
<tr>
<td>EDDIE ISAAC</td>
<td>SIMPSONS ACE HDWE</td>
<td>03/04/2019</td>
<td>$58.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/05/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>FORTILINE-SUMTER 010</td>
<td>03/21/2019</td>
<td>$372.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$444.28</td>
</tr>
<tr>
<td>EDMOND GARNER</td>
<td>HUBBARDS HARDWARE INC</td>
<td>03/05/2019</td>
<td>$23.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/06/2019</td>
<td>$184.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/11/2019</td>
<td>$225.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/18/2019</td>
<td>$125.53</td>
</tr>
<tr>
<td></td>
<td>HUBBARDS HARDWARE INC</td>
<td>03/20/2019</td>
<td>$38.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/20/2019</td>
<td>$21.34</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8580</td>
<td>03/20/2019</td>
<td>$691.20</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$170.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,480.82</td>
</tr>
<tr>
<td>EDWARD L JOHNSON</td>
<td>ACADEMY SPORTS #136</td>
<td>03/19/2019</td>
<td>$161.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$161.98</td>
</tr>
<tr>
<td>EDWARD T. GASSMAN</td>
<td>TYLER BROTHERS</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$375.00</td>
</tr>
<tr>
<td>ELIZABETH D. TOTHEROW</td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>02/28/2019</td>
<td>$31.61</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>02/28/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/01/2019</td>
<td>$6.63</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ELIZABETH D. TOTHEROW</td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/06/2019</td>
<td>$55.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/25/2019</td>
<td>$52.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$178.56</strong></td>
</tr>
<tr>
<td>EMMIE A TRUESDALE</td>
<td>THE HOME DEPOT #1109</td>
<td>03/08/2019</td>
<td>$107.84</td>
</tr>
<tr>
<td></td>
<td>SQ OUTDOOR EQUIPMEN</td>
<td>03/08/2019</td>
<td>$114.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/12/2019</td>
<td>$245.98</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/16/2019</td>
<td>$645.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,113.99</strong></td>
</tr>
<tr>
<td>ERIC A JONES</td>
<td>THE HOME DEPOT #1103</td>
<td>03/01/2019</td>
<td>$20.17</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3367</td>
<td>03/05/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/13/2019</td>
<td>$112.80</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/18/2019</td>
<td>$98.09</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/19/2019</td>
<td>$88.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$1,509.65</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #1419</td>
<td>03/28/2019</td>
<td>$279.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,137.19</strong></td>
</tr>
<tr>
<td>ERIC BANNISTER</td>
<td>SIMPSON MANNING HDWE</td>
<td>03/01/2019</td>
<td>$269.89</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/11/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/14/2019</td>
<td>$25.40</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/26/2019</td>
<td>$82.57</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/28/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$529.04</strong></td>
</tr>
<tr>
<td>ERICA A MCDONALD</td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$66.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$48.89</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/15/2019</td>
<td>$84.14</td>
</tr>
<tr>
<td></td>
<td>SQ THE SHUMPERT CO</td>
<td>03/15/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/19/2019</td>
<td>$392.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/21/2019</td>
<td>$30.82</td>
</tr>
<tr>
<td></td>
<td>SQ DKH COMMERCIAL</td>
<td>03/27/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,117.82</strong></td>
</tr>
<tr>
<td>ERNESTINE M WILLIAMS</td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>02/27/2019</td>
<td>$369.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214208471000001</td>
<td>02/28/2019</td>
<td>$261.45</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>02/28/2019</td>
<td>$15.69</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 08</td>
<td>03/06/2019</td>
<td>$18.38</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/05/2019</td>
<td>$173.63</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/08/2019</td>
<td>$87.47</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$405.36</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/13/2019</td>
<td>$155.11</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/15/2019</td>
<td>$264.86</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/15/2019</td>
<td>$385.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215450032000001</td>
<td>03/20/2019</td>
<td>$109.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215529405000001</td>
<td>03/21/2019</td>
<td>$46.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$555.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215529405000002</td>
<td>03/28/2019</td>
<td>$14.65</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/29/2019</td>
<td>$34.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ERVIN P. KOONE</td>
<td>LOWES #00518</td>
<td>03/20/2019</td>
<td>$43.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/20/2019</td>
<td>$47.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$91.29</td>
</tr>
<tr>
<td>EVANGELEE HOLMES</td>
<td>ALLENDALE HARDWARE</td>
<td>03/20/2019</td>
<td>$16.08</td>
</tr>
<tr>
<td></td>
<td>WIGGINS &amp; SON</td>
<td>03/22/2019</td>
<td>$433.03</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE HARDWARE</td>
<td>03/22/2019</td>
<td>$51.98</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/26/2019</td>
<td>$237.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$738.67</td>
</tr>
<tr>
<td>EVELYN P. CARMICHAEL</td>
<td>ALLEN PRECISION EQUIP</td>
<td>03/13/2019</td>
<td>$699.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$699.00</td>
</tr>
<tr>
<td>FRANK EBERT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$44.03</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 14800</td>
<td>03/01/2019</td>
<td>$50.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$228.33</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/01/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>02/28/2019</td>
<td>$1,687.79</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/28/2019</td>
<td>$53.41</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/04/2019</td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/04/2019</td>
<td>$4.53</td>
</tr>
<tr>
<td></td>
<td>IN GREENWOOD LOCKSMITH,</td>
<td>03/05/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$54.60</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/05/2019</td>
<td>$216.04</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/06/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/06/2019</td>
<td>$18.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/08/2019</td>
<td>$4.94</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/08/2019</td>
<td>$2.97</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT FIRE EXTINGUISHE</td>
<td>03/08/2019</td>
<td>$2,395.46</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/08/2019</td>
<td>$176.14</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/11/2019</td>
<td>$20.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/11/2019</td>
<td>$12.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$211.62</td>
</tr>
<tr>
<td></td>
<td>PARTMASTER</td>
<td>03/13/2019</td>
<td>$1,347.34</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/14/2019</td>
<td>$379.72</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/14/2019</td>
<td>$123.01</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/15/2019</td>
<td>$29.36</td>
</tr>
<tr>
<td></td>
<td>SCHROCKS REPAIR SALES</td>
<td>03/15/2019</td>
<td>$305.34</td>
</tr>
<tr>
<td></td>
<td>STOCKMAN OIL</td>
<td>03/18/2019</td>
<td>$194.69</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 1775</td>
<td>03/19/2019</td>
<td>$61.85</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/19/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/20/2019</td>
<td>$197.77</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$43.44</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/21/2019</td>
<td>$286.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$31.01</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$47.06</td>
</tr>
<tr>
<td></td>
<td>SCHAEFFER MANUFACTURING</td>
<td>03/21/2019</td>
<td>$450.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>FRANK EBERT</td>
<td>IN GREENWOOD LOCKSMITH,</td>
<td>03/22/2019</td>
<td>$131.05</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$100.29</td>
</tr>
<tr>
<td></td>
<td>WESTERN CAROLINA PRODUCT</td>
<td>03/25/2019</td>
<td>$6.49</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/26/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/27/2019</td>
<td>$40.96</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/27/2019</td>
<td>$21.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,232.05</strong></td>
</tr>
<tr>
<td>FRANK THOMAS</td>
<td>JAREDS HDWE</td>
<td>03/26/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$20.51</strong></td>
</tr>
<tr>
<td>FRED H. COPELAND</td>
<td>AMZN Mktp US MWS4H50D1</td>
<td>03/20/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWORP62Q2</td>
<td>03/21/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$34.49</strong></td>
</tr>
<tr>
<td>FRED A P GLOVER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$149.89</td>
</tr>
<tr>
<td></td>
<td>SALUDA HARDWARE &amp; SUPPLY</td>
<td>03/04/2019</td>
<td>$25.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$815.40</td>
</tr>
<tr>
<td></td>
<td>BOB'S ACE HARDWARE INC</td>
<td>03/07/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/08/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/13/2019</td>
<td>$145.68</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/18/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/18/2019</td>
<td>$18.18</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/18/2019</td>
<td>$30.44</td>
</tr>
<tr>
<td></td>
<td>COUNTRY BOY FARMS &amp; Y</td>
<td>03/21/2019</td>
<td>$340.20</td>
</tr>
<tr>
<td></td>
<td>WHOLESALEBOLTS WHOLESALE</td>
<td>03/22/2019</td>
<td>$387.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$139.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,174.62</strong></td>
</tr>
<tr>
<td>FREDDIE L WASHINGTON</td>
<td>THE OUTPOST INC</td>
<td>03/08/2019</td>
<td>$244.89</td>
</tr>
<tr>
<td></td>
<td>WIGGINS &amp; SON</td>
<td>03/19/2019</td>
<td>$98.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$343.44</strong></td>
</tr>
<tr>
<td>FREDERICK WEVERS JR</td>
<td>LOWES #00728</td>
<td>03/27/2019</td>
<td>$319.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$319.42</strong></td>
</tr>
<tr>
<td>GARY BRIAN SMITH</td>
<td>ALAMO INDUSTRIAL</td>
<td>02/27/2019</td>
<td>$1,221.76</td>
</tr>
<tr>
<td></td>
<td>KUNKLE TIRE &amp; SERVICE CEN</td>
<td>03/05/2019</td>
<td>$270.45</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/05/2019</td>
<td>$665.83</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/05/2019</td>
<td>$256.77</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/06/2019</td>
<td>$998.27</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/06/2019</td>
<td>$270.35</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/07/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/07/2019</td>
<td>$308.20</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/07/2019</td>
<td>$314.68</td>
</tr>
<tr>
<td></td>
<td>EPTING AUTOMOTIVE SERVICE</td>
<td>03/08/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/08/2019</td>
<td>$7.13</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY HARDWARE</td>
<td>03/11/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GARY BRIAN SMITH</td>
<td>NEWBERRY HARDWARE</td>
<td>03/11/2019</td>
<td>$7.69</td>
</tr>
<tr>
<td></td>
<td>KUNKLE TIRE &amp; SERVICE CEN</td>
<td>03/12/2019</td>
<td>$44.58</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$30.53</td>
</tr>
<tr>
<td></td>
<td>KUNKLE TIRE &amp; SERVICE CEN</td>
<td>03/12/2019</td>
<td>$149.43</td>
</tr>
<tr>
<td></td>
<td>RED LINE PRECISION MACHINING</td>
<td>03/13/2019</td>
<td>$498.25</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/14/2019</td>
<td>$1,071.78</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/15/2019</td>
<td>$110.51</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/15/2019</td>
<td>$47.59</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/18/2019</td>
<td>$37.72</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/18/2019</td>
<td>$222.43</td>
</tr>
<tr>
<td></td>
<td>HEDGEPATHS OUTDOOR POWER</td>
<td>03/18/2019</td>
<td>$77.04</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/20/2019</td>
<td>$72.90</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/20/2019</td>
<td>$109.30</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/21/2019</td>
<td>$1,117.36</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$25.78</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/21/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/21/2019</td>
<td>$16.44</td>
</tr>
<tr>
<td></td>
<td>SQ. MARK HIPP'S GAR</td>
<td>03/21/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/22/2019</td>
<td>$15.58</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/22/2019</td>
<td>$160.60</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$230.80</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$52.15</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/25/2019</td>
<td>$534.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/25/2019</td>
<td>$38.48</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/26/2019</td>
<td>$70.82</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$19.46</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/26/2019</td>
<td>$61.25</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$37.04</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/27/2019</td>
<td>$1,466.08</td>
</tr>
<tr>
<td></td>
<td>CROMLEY FORD</td>
<td>03/27/2019</td>
<td>$64.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/27/2019</td>
<td>$2.10</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/28/2019</td>
<td>$44.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,085.84</strong></td>
</tr>
</tbody>
</table>

<p>| GAYLA C JIVIDEN     | OLD STONE TRACTOR                  | 02/27/2019    | $191.00  |
|                     | OREILLY AUTO 5158                  | 02/28/2019    | $60.96   |
|                     | BLANCHARD EQUIPMENT - RI           | 03/01/2019    | $146.57  |
|                     | NAPA AUTO 300000                   | 03/01/2019    | $105.13  |
|                     | FLINT EQUIP SIMPSONVILL            | 03/05/2019    | $998.29  |
|                     | OREILLY AUTO 5158                  | 03/05/2019    | $9.41    |
|                     | OREILLY AUTO 5158                  | 03/05/2019    | $51.81   |
|                     | NAPA AUTO 300000                   | 03/05/2019    | $147.53  |
|                     | OREILLY AUTO 5158                  | 03/06/2019    | $8.13    |
|                     | TRUCK PARTS SPECIALISTS            | 03/07/2019    | $86.35   |
|                     | OREILLY AUTO 5158                  | 03/08/2019    | $31.81   |
|                     | OREILLY AUTO 5158                  | 03/08/2019    | $115.31  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAYLA C JIVIDEN</td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/11/2019</td>
<td>$443.64</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/13/2019</td>
<td>$151.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$243.25</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/22/2019</td>
<td>$125.13</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5158</td>
<td>03/21/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN CORP</td>
<td>03/21/2019</td>
<td>$283.73</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - 97</td>
<td>03/21/2019</td>
<td>$53.37</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5158</td>
<td>03/22/2019</td>
<td>$177.41</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/22/2019</td>
<td>$15.44</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/21/2019</td>
<td>$15.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5158</td>
<td>03/25/2019</td>
<td>$20.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5158</td>
<td>03/25/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/25/2019</td>
<td>$1.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,581.94</strong></td>
</tr>
<tr>
<td>GENE W WYNN</td>
<td>WAYTEK INC</td>
<td>03/01/2019</td>
<td>$179.66</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$185.20</strong></td>
</tr>
<tr>
<td>GEORGANE COGGINS</td>
<td>WAL-MART #1037</td>
<td>03/13/2019</td>
<td>$33.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$33.16</strong></td>
</tr>
<tr>
<td>GEORGE B. ALFORD</td>
<td>LOWES #01075</td>
<td>02/28/2019</td>
<td>$227.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/07/2019</td>
<td>$77.48</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8580</td>
<td>03/18/2019</td>
<td>$248.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/19/2019</td>
<td>$98.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/21/2019</td>
<td>$162.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/25/2019</td>
<td>$13.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/26/2019</td>
<td>$28.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/27/2019</td>
<td>$72.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$929.11</strong></td>
</tr>
<tr>
<td>GEORGE HANES</td>
<td>ACADEMY SPORTS #136</td>
<td>03/01/2019</td>
<td>$129.58</td>
</tr>
<tr>
<td></td>
<td>CALHOUN SUPPLY CO INC</td>
<td>03/26/2019</td>
<td>$1,159.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,289.39</strong></td>
</tr>
<tr>
<td>GEORGE W MORELAND</td>
<td>TRACTOR-SUPPLY-CO #0423</td>
<td>03/06/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/07/2019</td>
<td>$345.43</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$208.80</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$661.40</strong></td>
</tr>
<tr>
<td>GINGER M GRIFFIN</td>
<td>USPS PO 4578200138</td>
<td>03/05/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6.85</strong></td>
</tr>
<tr>
<td>GLORIA J CARTER</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$213.07</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON OFFICE SUPPLY</td>
<td>03/04/2019</td>
<td>$62.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/06/2019</td>
<td>$57.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/07/2019</td>
<td>$155.39</td>
</tr>
<tr>
<td></td>
<td>BRAMLETT'S SMALL ENGINES</td>
<td>03/07/2019</td>
<td>$52.51</td>
</tr>
<tr>
<td></td>
<td>FLORENCE CONCRETE</td>
<td>03/12/2019</td>
<td>$473.04</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLORIA J CARTER</td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$116.54</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4522200532</td>
<td>03/13/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4522200532</td>
<td>03/18/2019</td>
<td>$6.30</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE</td>
<td>03/19/2019</td>
<td>$124.74</td>
</tr>
<tr>
<td></td>
<td>Schofield Hardware</td>
<td>03/21/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/20/2019</td>
<td>$542.27</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/27/2019</td>
<td>$999.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,948.05</td>
</tr>
<tr>
<td>GRACIELA G GREGORY</td>
<td>MASTERMANS</td>
<td>02/27/2019</td>
<td>$75.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$400.95</td>
</tr>
<tr>
<td></td>
<td>EASTERN METAL OF ELMIRA I</td>
<td>03/21/2019</td>
<td>$1,507.74</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$77.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,217.98</td>
</tr>
<tr>
<td>GREGORY F WILLIAMS</td>
<td>CFR FARM SUPPLY</td>
<td>03/13/2019</td>
<td>$124.74</td>
</tr>
<tr>
<td></td>
<td>Schofield Hardware</td>
<td>03/20/2019</td>
<td>$123.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$247.85</td>
</tr>
<tr>
<td>HAYWARD O WILSON</td>
<td>SOUTHERN WELDERS SUPPLY</td>
<td>03/01/2019</td>
<td>$33.79</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/04/2019</td>
<td>$57.22</td>
</tr>
<tr>
<td></td>
<td>Guaranteed Supply Co11</td>
<td>03/11/2019</td>
<td>$2,157.84</td>
</tr>
<tr>
<td></td>
<td>Guaranteed Supply Co11</td>
<td>03/12/2019</td>
<td>$756.92</td>
</tr>
<tr>
<td></td>
<td>Truck Supply Company O</td>
<td>03/13/2019</td>
<td>$334.62</td>
</tr>
<tr>
<td></td>
<td>DIXIE PRODUCTS</td>
<td>03/15/2019</td>
<td>$47.41</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/25/2019</td>
<td>$13.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,526.60</td>
</tr>
<tr>
<td>HEATHER WORTHY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$66.44</td>
</tr>
<tr>
<td></td>
<td>IN US SPECIALITY COATINGS</td>
<td>03/14/2019</td>
<td>$856.51</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/20/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/20/2019</td>
<td>$47.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,094.99</td>
</tr>
<tr>
<td>HELENA SIEGEL</td>
<td>TREADMAXX AUGU-G92</td>
<td>02/28/2019</td>
<td>$322.40</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3996</td>
<td>03/01/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY CO</td>
<td>03/01/2019</td>
<td>$151.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/01/2019</td>
<td>$6.03</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/04/2019</td>
<td>$112.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$74.06</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/06/2019</td>
<td>$73.56</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/07/2019</td>
<td>$148.47</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/07/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/07/2019</td>
<td>$6.89</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/07/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/07/2019</td>
<td>$711.73</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1109</td>
<td>03/08/2019</td>
<td>$396.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>HELENA SIEGEL</td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$810.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$18.95</td>
</tr>
<tr>
<td></td>
<td>GRESSETTE PEST CONTROL SE</td>
<td>03/11/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/11/2019</td>
<td>$58.05</td>
</tr>
<tr>
<td></td>
<td>SQ  GOODING ADVERTI</td>
<td>03/11/2019</td>
<td>$440.64</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/12/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/12/2019</td>
<td>$6.66</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/12/2019</td>
<td>$12.32</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$73.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/15/2019</td>
<td>$57.54</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/15/2019</td>
<td>$7.92</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/15/2019</td>
<td>$809.70</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$156.88</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/19/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/19/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/19/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/19/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/19/2019</td>
<td>$39.94</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/20/2019</td>
<td>$14.58</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$466.23</td>
</tr>
<tr>
<td></td>
<td>TREADMAXX AUGU-G92</td>
<td>03/22/2019</td>
<td>$626.94</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/22/2019</td>
<td>$900.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/22/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/26/2019</td>
<td>$2.05</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/26/2019</td>
<td>$221.18</td>
</tr>
<tr>
<td></td>
<td>PP DONALDMARTI</td>
<td>03/27/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/27/2019</td>
<td>$212.22</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/27/2019</td>
<td>$39.25</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY JCB</td>
<td>03/26/2019</td>
<td>$28.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$75.43</td>
</tr>
</tbody>
</table>

$8,353.93

<table>
<thead>
<tr>
<th>Henry J Cunningham</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN MATERIALS COMPAN</td>
<td>03/05/2019</td>
<td>$345.46</td>
<td></td>
</tr>
<tr>
<td>UNITED RENTALS</td>
<td>03/12/2019</td>
<td>$596.33</td>
<td></td>
</tr>
<tr>
<td>HORSE GARDEN ACE HAR</td>
<td>03/14/2019</td>
<td>$21.58</td>
<td></td>
</tr>
<tr>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$43.18</td>
<td></td>
</tr>
</tbody>
</table>

$1,006.55

<table>
<thead>
<tr>
<th>Henry L Jones</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIKEN DISCOUNT TIRE INC</td>
<td>03/01/2019</td>
<td>$879.68</td>
<td></td>
</tr>
<tr>
<td>AIKEN DISCOUNT TIRE INC</td>
<td>03/01/2019</td>
<td>$218.21</td>
<td></td>
</tr>
<tr>
<td>SQ  ABSTANCE ENTERP</td>
<td>03/11/2019</td>
<td>$2,413.81</td>
<td></td>
</tr>
<tr>
<td>AWTI 3RD EYE CAM</td>
<td>03/05/2019</td>
<td>$577.45</td>
<td></td>
</tr>
<tr>
<td>American Hose of Augusta</td>
<td>03/08/2019</td>
<td>$70.72</td>
<td></td>
</tr>
<tr>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/11/2019</td>
<td>$82.05</td>
<td></td>
</tr>
<tr>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/11/2019</td>
<td>$945.78</td>
<td></td>
</tr>
<tr>
<td>AIKEN DISCOUNT TIRE INC</td>
<td>03/13/2019</td>
<td>$443.55</td>
<td></td>
</tr>
<tr>
<td>TRUCK PARTS SPECIALISTS</td>
<td>03/13/2019</td>
<td>$757.74</td>
<td></td>
</tr>
<tr>
<td>JACK ROGERS TIRE INC</td>
<td>03/13/2019</td>
<td>$1,817.46</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>HENRY L JONES</td>
<td>Aiken Discount Tire Inc</td>
<td>03/13/2019</td>
<td>$137.49</td>
</tr>
<tr>
<td></td>
<td>B &amp; B Auto Glass &amp; Paint</td>
<td>03/13/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>Truck Parts Specialists</td>
<td>03/14/2019</td>
<td>$559.94</td>
</tr>
<tr>
<td></td>
<td>Satcher Motor Company</td>
<td>03/13/2019</td>
<td>$19.85</td>
</tr>
<tr>
<td></td>
<td>Rush TRK CTR - Augusta N</td>
<td>03/15/2019</td>
<td>$103.57</td>
</tr>
<tr>
<td></td>
<td>Satcher Motor Company</td>
<td>03/15/2019</td>
<td>$118.38</td>
</tr>
<tr>
<td></td>
<td>Blanchard Equipment - AI</td>
<td>03/14/2019</td>
<td>$231.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,727.28</td>
</tr>
<tr>
<td>HOWARD L STOKES</td>
<td>Bamberg Auto Parts LLC</td>
<td>02/28/2019</td>
<td>$376.67</td>
</tr>
<tr>
<td></td>
<td>Blanchard Machinery</td>
<td>02/28/2019</td>
<td>$952.89</td>
</tr>
<tr>
<td></td>
<td>Billy S Lawn Farm &amp; Garde</td>
<td>02/28/2019</td>
<td>$15.93</td>
</tr>
<tr>
<td></td>
<td>Bamberg Auto Parts LLC</td>
<td>02/28/2019</td>
<td>$277.30</td>
</tr>
<tr>
<td></td>
<td>Nor Northern Tool</td>
<td>03/01/2019</td>
<td>$448.18</td>
</tr>
<tr>
<td></td>
<td>Love Chevrolet Parts And</td>
<td>03/01/2019</td>
<td>$1,555.12</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto Parts 5269</td>
<td>03/01/2019</td>
<td>$4.86</td>
</tr>
<tr>
<td></td>
<td>Bamberg Auto Parts LLC</td>
<td>03/04/2019</td>
<td>$129.53</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/04/2019</td>
<td>$1,410.55</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/04/2019</td>
<td>$483.06</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/04/2019</td>
<td>$660.19</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/05/2019</td>
<td>$44.55</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/05/2019</td>
<td>$400.95</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto Parts 5269</td>
<td>03/11/2019</td>
<td>$16.68</td>
</tr>
<tr>
<td></td>
<td>Shuping Equipment</td>
<td>03/11/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto Parts 5269</td>
<td>03/11/2019</td>
<td>$46.21</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto Parts 5269</td>
<td>03/15/2019</td>
<td>$3.77</td>
</tr>
<tr>
<td></td>
<td>O'Reilly Auto Parts 5269</td>
<td>03/22/2019</td>
<td>$37.81</td>
</tr>
<tr>
<td></td>
<td>Bamberg Auto Parts LLC</td>
<td>03/28/2019</td>
<td>$96.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,146.21</td>
</tr>
<tr>
<td>J L BANNISTER</td>
<td>Tractor Supply Co #1961</td>
<td>03/05/2019</td>
<td>$367.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$367.18</td>
</tr>
<tr>
<td>JACQUELINE H. DOZIER</td>
<td>Staples Inc - VT</td>
<td>02/28/2019</td>
<td>$235.36</td>
</tr>
<tr>
<td></td>
<td>Zoro Tools Inc</td>
<td>03/23/2019</td>
<td>$248.92</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4540000059</td>
<td>03/27/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$485.28</td>
</tr>
<tr>
<td>JACQUELYN M GREEN</td>
<td>WM Supercenter #1603</td>
<td>03/04/2019</td>
<td>$31.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$31.16</td>
</tr>
<tr>
<td>JAKE R HODGE JR</td>
<td>Alamo Industrial</td>
<td>02/27/2019</td>
<td>$943.95</td>
</tr>
<tr>
<td></td>
<td>Bishopville Parts Inc</td>
<td>03/04/2019</td>
<td>$23.59</td>
</tr>
<tr>
<td></td>
<td>Jareds HDWE</td>
<td>03/05/2019</td>
<td>$46.73</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$560.12</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4506400010</td>
<td>03/05/2019</td>
<td>$76.20</td>
</tr>
<tr>
<td></td>
<td>Alamo Industrial</td>
<td>03/05/2019</td>
<td>$236.69</td>
</tr>
<tr>
<td></td>
<td>Jareds HDWE</td>
<td>03/07/2019</td>
<td>$57.08</td>
</tr>
<tr>
<td></td>
<td>Praxair Dist Inc 70622</td>
<td>03/07/2019</td>
<td>$16.08</td>
</tr>
<tr>
<td></td>
<td>Certified Laboratories</td>
<td>03/19/2019</td>
<td>$230.86</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAKE R HODGE JR</td>
<td>ALCAM INC</td>
<td>03/19/2019</td>
<td>$1,728.63</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN SYSTEMS BRAN</td>
<td>03/21/2019</td>
<td>$84.36</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/21/2019</td>
<td>$24.79</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/21/2019</td>
<td>$335.02</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/22/2019</td>
<td>$1,002.26</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/21/2019</td>
<td>$53.24</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/21/2019</td>
<td>$514.82</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$2,466.96</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/25/2019</td>
<td>$633.13</td>
</tr>
<tr>
<td></td>
<td>MAINTENANCE PRODUCTS, INC</td>
<td>03/25/2019</td>
<td>$516.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,550.95</strong></td>
</tr>
<tr>
<td>JAMES A BURNS</td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$125.00</strong></td>
</tr>
<tr>
<td>JAMES A GODBOLD</td>
<td>BELLINGER PARTS 0001806</td>
<td>02/28/2019</td>
<td>$61.57</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$999.00</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/01/2019</td>
<td>$198.38</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/01/2019</td>
<td>$70.19</td>
</tr>
<tr>
<td></td>
<td>GORES TIRES</td>
<td>03/04/2019</td>
<td>$20.50</td>
</tr>
<tr>
<td></td>
<td>PAW RODNEY HARDEE</td>
<td>03/04/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>GORES TIRES</td>
<td>03/04/2019</td>
<td>$22.50</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/04/2019</td>
<td>$180.89</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/04/2019</td>
<td>$273.66</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/04/2019</td>
<td>$332.34</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/06/2019</td>
<td>$157.40</td>
</tr>
<tr>
<td></td>
<td>PALMETTO CHEVROLET CO INC</td>
<td>03/05/2019</td>
<td>$17.15</td>
</tr>
<tr>
<td></td>
<td>GORES TIRES</td>
<td>03/07/2019</td>
<td>$470.47</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/06/2019</td>
<td>$930.59</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/08/2019</td>
<td>$308.75</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/12/2019</td>
<td>$11.53</td>
</tr>
<tr>
<td></td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/13/2019</td>
<td>$57.37</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/13/2019</td>
<td>$6.79</td>
</tr>
<tr>
<td></td>
<td>GORES TIRES</td>
<td>03/14/2019</td>
<td>$24.28</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/16/2019</td>
<td>$962.96</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/16/2019</td>
<td>$187.30</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/18/2019</td>
<td>$502.66</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/18/2019</td>
<td>$22.22</td>
</tr>
<tr>
<td></td>
<td>DSI METALS</td>
<td>03/18/2019</td>
<td>$725.07</td>
</tr>
<tr>
<td></td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/19/2019</td>
<td>$49.47</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0001806</td>
<td>03/25/2019</td>
<td>$6.84</td>
</tr>
<tr>
<td></td>
<td>SHEPPARDS TRUCK REBUILDER</td>
<td>03/26/2019</td>
<td>$219.33</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/26/2019</td>
<td>$1,989.76</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/26/2019</td>
<td>$717.37</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$75.79</td>
</tr>
<tr>
<td></td>
<td>GORES TIRES</td>
<td>03/28/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,822.13</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES A. SMITH</td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/06/2019</td>
<td>$91.42</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/06/2019</td>
<td>$374.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$465.92</strong></td>
</tr>
<tr>
<td>JAMES BROWN JR.</td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/28/2019</td>
<td>$32.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/12/2019</td>
<td>$224.88</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/19/2019</td>
<td>$883.87</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/21/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$11.09</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/25/2019</td>
<td>$268.92</td>
</tr>
<tr>
<td></td>
<td>EMEDCO</td>
<td>03/28/2019</td>
<td>$158.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$176.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,884.04</strong></td>
</tr>
<tr>
<td>JAMES C HODGE</td>
<td>M AND M ENTERPRISES</td>
<td>03/01/2019</td>
<td>$165.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/04/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/04/2019</td>
<td>$6.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$445.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$861.14</td>
</tr>
<tr>
<td></td>
<td>IN SOUTHERN COMMERCIAL D</td>
<td>03/08/2019</td>
<td>$1,950.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$267.31</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$178.20</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/08/2019</td>
<td>$1,576.79</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/14/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,481.52</strong></td>
</tr>
<tr>
<td>JAMES E MCGONIGAL</td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/11/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/28/2019</td>
<td>$42.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$156.22</strong></td>
</tr>
<tr>
<td>JAMES EVANS</td>
<td>WESTBURY'S ACE HDWE</td>
<td>02/28/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/01/2019</td>
<td>$116.33</td>
</tr>
<tr>
<td></td>
<td>WESTBURY'S ACE HDWE</td>
<td>03/01/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>DIAMOND BLADE WAREHOUSE,</td>
<td>02/28/2019</td>
<td>$680.16</td>
</tr>
<tr>
<td></td>
<td>WESTBURY'S ACE HDWE</td>
<td>03/04/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td>WESTBURY'S ACE HDWE</td>
<td>03/04/2019</td>
<td>$90.62</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$193.81</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/05/2019</td>
<td>$696.80</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/05/2019</td>
<td>$213.98</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/05/2019</td>
<td>$99.36</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/05/2019</td>
<td>$160.95</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/05/2019</td>
<td>$41.52</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/05/2019</td>
<td>$158.01</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/05/2019</td>
<td>$693.71</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/06/2019</td>
<td>$91.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES EVANS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$384.39</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/06/2019</td>
<td>$50.24</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/07/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/07/2019</td>
<td>$353.74</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/11/2019</td>
<td>$591.37</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$413.97</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/14/2019</td>
<td>$49.22</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY HOST AND SERV</td>
<td>03/14/2019</td>
<td>$966.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/14/2019</td>
<td>$134.82</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/15/2019</td>
<td>$10.61</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/16/2019</td>
<td>$185.36</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/19/2019</td>
<td>$6.44</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/21/2019</td>
<td>$17.66</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INDUSTRIAL SUPPL</td>
<td>03/21/2019</td>
<td>$200.74</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/21/2019</td>
<td>$15.72</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/21/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/22/2019</td>
<td>$185.53</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/22/2019</td>
<td>$34.78</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/22/2019</td>
<td>$214.00</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/22/2019</td>
<td>$94.05</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/25/2019</td>
<td>$43.78</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/25/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/25/2019</td>
<td>$31.20</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/26/2019</td>
<td>$88.76</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL SERVICES INC</td>
<td>03/27/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>OHD CO OF CHARLESTON</td>
<td>03/27/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/27/2019</td>
<td>$1,406.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,591.52</strong></td>
</tr>
<tr>
<td>JAMES G CATOE</td>
<td>ACADEMY SPORTS #103</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/01/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/05/2019</td>
<td>$18.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/05/2019</td>
<td>$229.02</td>
</tr>
<tr>
<td></td>
<td>BETHUNE FARM AND GARDEN</td>
<td>03/05/2019</td>
<td>$15.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/06/2019</td>
<td>$72.21</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #104</td>
<td>03/19/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/27/2019</td>
<td>$2,405.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,026.95</strong></td>
</tr>
<tr>
<td>JAMES G EDENS</td>
<td>S &amp; D AUTO PARTS #2</td>
<td>02/28/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>02/28/2019</td>
<td>$1,818.63</td>
</tr>
<tr>
<td></td>
<td>NPC NEW PIG CORP</td>
<td>03/02/2019</td>
<td>$1,256.14</td>
</tr>
<tr>
<td></td>
<td>BENNETTSVILLE HONDA</td>
<td>03/05/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$455.01</td>
</tr>
<tr>
<td></td>
<td>BBC INDUSTRIES</td>
<td>03/05/2019</td>
<td>$662.86</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/05/2019</td>
<td>$1,350.00</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/04/2019</td>
<td>$72.33</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/06/2019</td>
<td>$453.59</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES G EDENS</td>
<td>BLANCHARD MACHINERY</td>
<td>03/08/2019</td>
<td>$234.47</td>
</tr>
<tr>
<td></td>
<td>LAWSON PRODUCTS</td>
<td>03/13/2019</td>
<td>$636.36</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/13/2019</td>
<td>$29.82</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/15/2019</td>
<td>$361.39</td>
</tr>
<tr>
<td></td>
<td>S E FARM EQUIPMENT CO</td>
<td>03/15/2019</td>
<td>$200.72</td>
</tr>
<tr>
<td></td>
<td>S E FARM EQUIPMENT CO</td>
<td>03/15/2019</td>
<td>$70.62</td>
</tr>
<tr>
<td></td>
<td>CAUSEYS HOME CENTER INC.</td>
<td>03/18/2019</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/20/2019</td>
<td>$271.27</td>
</tr>
<tr>
<td></td>
<td>ROLLERS PERFORMANCE SHOP</td>
<td>03/21/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/21/2019</td>
<td>$1,009.64</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/21/2019</td>
<td>$175.63</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/23/2019</td>
<td>$74.56</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$329.07</td>
</tr>
<tr>
<td></td>
<td>KYRO-TRAC CORPORATION</td>
<td>03/26/2019</td>
<td>$1,816.14</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/27/2019</td>
<td>$161.78</td>
</tr>
<tr>
<td></td>
<td>LINE EQUIPMENT SALES CO</td>
<td>03/05/2019</td>
<td>$414.17</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/12/2019</td>
<td>$26.60</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/18/2019</td>
<td>$94.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$535.18</strong></td>
</tr>
<tr>
<td>JAMES GEORGE NANCE</td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/08/2019</td>
<td>$294.20</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$27.72</td>
</tr>
<tr>
<td></td>
<td>LAWSON PRODUCTS</td>
<td>03/05/2019</td>
<td>$329.72</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$534.85</td>
</tr>
<tr>
<td></td>
<td>TRAFCON INDUSTRIES INC</td>
<td>03/05/2019</td>
<td>$580.23</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTON</td>
<td>03/06/2019</td>
<td>$815.55</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/06/2019</td>
<td>$255.46</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTON</td>
<td>03/08/2019</td>
<td>$815.55</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/08/2019</td>
<td>$560.52</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/11/2019</td>
<td>$816.80</td>
</tr>
<tr>
<td></td>
<td>ABILENE MACHINE</td>
<td>03/08/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/12/2019</td>
<td>$252.19</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/12/2019</td>
<td>$58.12</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/12/2019</td>
<td>$247.60</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/13/2019</td>
<td>$62.05</td>
</tr>
<tr>
<td></td>
<td>COLES SHEETMETAL &amp; WELDING</td>
<td>03/13/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$280.01</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/18/2019</td>
<td>$68.49</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/19/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/20/2019</td>
<td>$405.15</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/20/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/20/2019</td>
<td>$43.64</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/20/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$26.58</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTON</td>
<td>03/21/2019</td>
<td>$71.07</td>
</tr>
<tr>
<td></td>
<td>RODDERS &amp; JETS SUPPLY G</td>
<td>03/21/2019</td>
<td>$1,952.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES GODBOLT JR</td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$71.31</td>
</tr>
<tr>
<td></td>
<td>SHEPPARDS TRUCK REBUILDER</td>
<td>03/21/2019</td>
<td>$50.60</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FLEET LLC</td>
<td>03/22/2019</td>
<td>$256.84</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$66.41</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST FLORENCE</td>
<td>03/22/2019</td>
<td>$45.11</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$41.86</td>
</tr>
<tr>
<td></td>
<td>COLES SHEETMETAL &amp; WELDIS</td>
<td>03/21/2019</td>
<td>$1,350.00</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMEN</td>
<td>03/25/2019</td>
<td>$123.79</td>
</tr>
<tr>
<td></td>
<td>AUDDIE BROWN CHEVROLET</td>
<td>03/19/2019</td>
<td>$956.82</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$10.02</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON AUTO PARTS</td>
<td>03/27/2019</td>
<td>$45.04</td>
</tr>
<tr>
<td></td>
<td>BOLTMAX</td>
<td>03/27/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMEN</td>
<td>03/28/2019</td>
<td>$98.37</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/28/2019</td>
<td>$840.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14,913.07</td>
</tr>
<tr>
<td>JAMES L WILLIAMS</td>
<td>THE OUTPOST INC</td>
<td>03/04/2019</td>
<td>$239.78</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/21/2019</td>
<td>$30.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$270.23</td>
</tr>
<tr>
<td>JAMES M HUEY</td>
<td>TRACTOR-SUPPLY-#0485</td>
<td>02/28/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$46.00</td>
</tr>
<tr>
<td>JAMES M JONES</td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/13/2019</td>
<td>$484.50</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/20/2019</td>
<td>$1,871.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,481.00</td>
</tr>
<tr>
<td>JAMES M TODD</td>
<td>GB SHOES 26</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/05/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$330.98</td>
</tr>
<tr>
<td>JAMES P BEACH</td>
<td>FIRMIN FORD INC.</td>
<td>02/27/2019</td>
<td>$389.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$389.14</td>
</tr>
<tr>
<td>JAMES P HINSON</td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$207.97</td>
</tr>
<tr>
<td></td>
<td>PP CHEROKEE COUNTY</td>
<td>03/04/2019</td>
<td>$51.59</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/14/2019</td>
<td>$94.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$126.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$480.08</td>
</tr>
<tr>
<td>JAMES RHAMES</td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/22/2019</td>
<td>$11.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11.45</td>
</tr>
<tr>
<td>JAMES WILLIAMS</td>
<td>TYLER BROTHERS</td>
<td>03/06/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$107.99</td>
</tr>
<tr>
<td>JAMIE D GAMBERELL</td>
<td>ABC LOCKSMITHS</td>
<td>02/27/2019</td>
<td>$134.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMIE D GAMBRELL</td>
<td>SQ BOB MILLER PLUM</td>
<td>03/01/2019</td>
<td>$742.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2265</td>
<td>03/04/2019</td>
<td>$108.08</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/08/2019</td>
<td>$28.32</td>
</tr>
<tr>
<td></td>
<td>GLASS DOCTOR GREENVILL</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CPR SAVERS &amp; FIRST AID</td>
<td>03/18/2019</td>
<td>$358.88</td>
</tr>
<tr>
<td></td>
<td>CULLUM SERVICES INC</td>
<td>03/20/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>ABC LOCKSMITHS</td>
<td>03/21/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>SQ BOB MILLER PLUM</td>
<td>03/25/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SQ BOB MILLER PLUM</td>
<td>03/25/2019</td>
<td>$562.69</td>
</tr>
<tr>
<td></td>
<td>SQ BOB MILLER PLUM</td>
<td>03/25/2019</td>
<td>$242.29</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1104</td>
<td>03/25/2019</td>
<td>$266.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,624.45</td>
</tr>
<tr>
<td>JAMIE M. JOHNSTON</td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>03/11/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21.39</td>
</tr>
<tr>
<td>JAMISON K. CANADAY</td>
<td>MAY HEAVY EQUIPMENT</td>
<td>02/28/2019</td>
<td>$1,081.93</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>02/28/2019</td>
<td>$962.34</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/04/2019</td>
<td>$37.33</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/05/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/07/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST ORANGEBURG</td>
<td>03/07/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/11/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/12/2019</td>
<td>$9.05</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE FLUID AIR 590</td>
<td>03/11/2019</td>
<td>$373.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/12/2019</td>
<td>$124.93</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/13/2019</td>
<td>$76.59</td>
</tr>
<tr>
<td></td>
<td>WILLIAMS AUTO ELECTRIC</td>
<td>03/14/2019</td>
<td>$158.49</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/15/2019</td>
<td>$114.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/15/2019</td>
<td>$14.47</td>
</tr>
<tr>
<td></td>
<td>WILLIAMS AUTO ELECTRIC</td>
<td>03/18/2019</td>
<td>$1,626.60</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/18/2019</td>
<td>$19.47</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/21/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/21/2019</td>
<td>$19.97</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/25/2019</td>
<td>$934.26</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$2,186.14</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/27/2019</td>
<td>$113.98</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/27/2019</td>
<td>$44.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,066.21</td>
</tr>
<tr>
<td>JAMMIE L CRIBB</td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/05/2019</td>
<td>$61.01</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/06/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/09/2019</td>
<td>$169.87</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/08/2019</td>
<td>$538.32</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/09/2019</td>
<td>$348.63</td>
</tr>
<tr>
<td></td>
<td>DS SERVICES STANDARD COFF</td>
<td>03/14/2019</td>
<td>$186.68</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/21/2019</td>
<td>$88.43</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMMIE L CRIBB</td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/22/2019</td>
<td>$65.27</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/26/2019</td>
<td>$174.46</td>
</tr>
<tr>
<td></td>
<td>HEUSER HDWE- BUCKWALTER</td>
<td>03/28/2019</td>
<td>$2,484.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,126.75</td>
</tr>
<tr>
<td>JAN HUDSON</td>
<td>BULLIS HARDWARE</td>
<td>03/04/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/22/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td>BULLIS HARDWARE</td>
<td>03/22/2019</td>
<td>$211.82</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/27/2019</td>
<td>$27.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$333.86</td>
</tr>
<tr>
<td>JANELLE DUNBAR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$15.82</td>
</tr>
<tr>
<td></td>
<td>M &amp; M PRINTING AND GRAPH</td>
<td>03/11/2019</td>
<td>$85.19</td>
</tr>
<tr>
<td></td>
<td>ENGINEER SUPPLY LLC</td>
<td>03/22/2019</td>
<td>$307.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$408.24</td>
</tr>
<tr>
<td>JANET HENDRIX</td>
<td>AMERICAN RED CROSS</td>
<td>03/06/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #8252</td>
<td>03/08/2019</td>
<td>$28.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214855954000001</td>
<td>03/09/2019</td>
<td>$164.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3367</td>
<td>03/08/2019</td>
<td>$8.70</td>
</tr>
<tr>
<td></td>
<td>THORNLEYS SERVICE, INC DB</td>
<td>03/12/2019</td>
<td>$212.50</td>
</tr>
<tr>
<td></td>
<td>SQ JASON CLEVENGER</td>
<td>03/19/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215356026000001</td>
<td>03/19/2019</td>
<td>$361.05</td>
</tr>
<tr>
<td></td>
<td>VARDIESK</td>
<td>03/28/2019</td>
<td>$387.50</td>
</tr>
<tr>
<td></td>
<td>THORNLEYS SERVICE, INC DB</td>
<td>03/28/2019</td>
<td>$178.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,941.54</td>
</tr>
<tr>
<td>JANET R THOMAS</td>
<td>TAPCO</td>
<td>03/04/2019</td>
<td>$447.50</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #1366</td>
<td>03/14/2019</td>
<td>$3.03</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/20/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE HARDWARE</td>
<td>03/20/2019</td>
<td>$103.29</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$45.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$603.10</td>
</tr>
<tr>
<td>JARED K BRAGG</td>
<td>STAPLES</td>
<td>00111211</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14.08</td>
</tr>
<tr>
<td>JASON A STONE</td>
<td>UNITED RENTALS #014047</td>
<td>02/28/2019</td>
<td>$431.94</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/08/2019</td>
<td>$103.68</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #014047</td>
<td>03/22/2019</td>
<td>$248.38</td>
</tr>
<tr>
<td></td>
<td>RICHBOURG RENTALS</td>
<td>03/26/2019</td>
<td>$110.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/27/2019</td>
<td>$146.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,040.53</td>
</tr>
<tr>
<td>JASON A. CHILDER</td>
<td>LOWES #00385</td>
<td>03/05/2019</td>
<td>$600.60</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/18/2019</td>
<td>$448.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,049.10</td>
</tr>
<tr>
<td>JEFFERY D. GILES</td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$154.93</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STEELS INC</td>
<td>02/28/2019</td>
<td>$100.70</td>
</tr>
<tr>
<td></td>
<td>ARNOLD'S TRUCK &amp; AUTO SER</td>
<td>02/28/2019</td>
<td>$1,069.65</td>
</tr>
<tr>
<td></td>
<td>UPSTATE WELDING FABR</td>
<td>02/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JEFFERY D. GILES</td>
<td>PAW QUIKGLASS INC</td>
<td>02/28/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>02/28/2019</td>
<td>$188.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$185.49</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/01/2019</td>
<td>$663.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/01/2019</td>
<td>$88.10</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #343</td>
<td>03/01/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td>MIKE HOVART CHEVROLET</td>
<td>03/04/2019</td>
<td>$1,076.19</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/04/2019</td>
<td>$64.49</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$800.27</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$13.83</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/04/2019</td>
<td>$40.72</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/05/2019</td>
<td>$188.63</td>
</tr>
<tr>
<td></td>
<td>PRIDE MECHANICAL &amp; F</td>
<td>03/04/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #575</td>
<td>03/05/2019</td>
<td>$1,045.57</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>03/05/2019</td>
<td>$39.26</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP SIMPSONVILL</td>
<td>03/05/2019</td>
<td>$467.10</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/05/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>SQ. GOSQ.COM STEVEN</td>
<td>03/06/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/06/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PAW QUIKGLASS INC</td>
<td>03/07/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 1</td>
<td>03/06/2019</td>
<td>$70.81</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/07/2019</td>
<td>$58.95</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/07/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMNT</td>
<td>03/08/2019</td>
<td>$270.29</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/12/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/12/2019</td>
<td>$251.55</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/13/2019</td>
<td>$75.32</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/12/2019</td>
<td>$93.02</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/13/2019</td>
<td>$16.91</td>
</tr>
<tr>
<td></td>
<td>LONG TRAILER</td>
<td>03/14/2019</td>
<td>$416.26</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 1</td>
<td>03/13/2019</td>
<td>$55.07</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/15/2019</td>
<td>$169.09</td>
</tr>
<tr>
<td></td>
<td>ARNOLD'S TRUCK &amp; AUTO SER</td>
<td>03/15/2019</td>
<td>$614.54</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/18/2019</td>
<td>$16.91</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE INDUST RUBBER</td>
<td>03/18/2019</td>
<td>$205.23</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>03/18/2019</td>
<td>$103.55</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>03/18/2019</td>
<td>$44.06</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/19/2019</td>
<td>$227.21</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/19/2019</td>
<td>$608.33</td>
</tr>
<tr>
<td></td>
<td>ARNOLD'S TRUCK &amp; AUTO SER</td>
<td>03/19/2019</td>
<td>$474.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$794.14</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/19/2019</td>
<td>$143.51</td>
</tr>
<tr>
<td></td>
<td>HAWKINS TOWING INC</td>
<td>03/20/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 1</td>
<td>03/20/2019</td>
<td>$18.34</td>
</tr>
<tr>
<td></td>
<td>LONG LEWIS FORD LINCOL</td>
<td>03/21/2019</td>
<td>$223.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEFFERY D. GILES</td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/22/2019</td>
<td>$473.11</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #343</td>
<td>03/22/2019</td>
<td>$276.00</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/22/2019</td>
<td>$89.88</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/26/2019</td>
<td>$7.11</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT PLASTICS</td>
<td>03/27/2019</td>
<td>$188.15</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/26/2019</td>
<td>$258.55</td>
</tr>
<tr>
<td></td>
<td>ROBBINS TIRE SERVICE INC</td>
<td>03/27/2019</td>
<td>$813.71</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5500</td>
<td>03/27/2019</td>
<td>$7.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14,897.17</td>
</tr>
<tr>
<td>JEFFREY B JORDAN</td>
<td>NAPA AUTO 3000000</td>
<td>02/27/2019</td>
<td>$137.39</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>02/28/2019</td>
<td>$25.63</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/18/2019</td>
<td>$1,022.26</td>
</tr>
<tr>
<td></td>
<td>THE HARDWARE STORE</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$1,005.80</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/18/2019</td>
<td>$79.86</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/20/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/22/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,422.54</td>
</tr>
<tr>
<td>JEFFREY S FOSTER</td>
<td>BYARS MACHINE COMPANY INC</td>
<td>02/28/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>BLUE EAGLE RENTALS INC</td>
<td>03/01/2019</td>
<td>$1,807.52</td>
</tr>
<tr>
<td></td>
<td>LAURENS LUMBER CO.</td>
<td>03/05/2019</td>
<td>$569.53</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1124</td>
<td>03/05/2019</td>
<td>$253.34</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CONCRETE/CLINTON</td>
<td>03/07/2019</td>
<td>$1,271.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>03/08/2019</td>
<td>$128.07</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>03/18/2019</td>
<td>$1,441.83</td>
</tr>
<tr>
<td></td>
<td>FORTLINE-GREENVILLE</td>
<td>03/21/2019</td>
<td>$1,219.80</td>
</tr>
<tr>
<td></td>
<td>Macemore Crane, LLC</td>
<td>03/22/2019</td>
<td>$2,449.00</td>
</tr>
<tr>
<td></td>
<td>DUNNRITE SMALL ENGINES L</td>
<td>03/28/2019</td>
<td>$101.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,417.58</td>
</tr>
<tr>
<td>JEFFREY S. KELLEY</td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$12.18</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$38.76</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$16.51</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$73.92</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL INC</td>
<td>03/11/2019</td>
<td>$806.60</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$61.01</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$225.25</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$119.02</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL INC</td>
<td>03/13/2019</td>
<td>$1,508.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$70.25</td>
</tr>
<tr>
<td></td>
<td>NEVILLE HARDWARE</td>
<td>03/12/2019</td>
<td>$89.39</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$876.04</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>PRIDE MECHANICAL &amp; F</td>
<td>03/20/2019</td>
<td>$2,392.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$25.60</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$209.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JENNIFER A PRATT</td>
<td>IN GUARD YOUR DOGS SAFETY</td>
<td>03/08/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td>JENNIFER H PICKENS</td>
<td>ANDERSON POWER EQUIPMENT</td>
<td>02/27/2019</td>
<td>$887.99</td>
</tr>
<tr>
<td></td>
<td>ANDERSON POWER EQUIPMENT</td>
<td>03/05/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/27/2019</td>
<td>$62.89</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/28/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td>JENNIFER L NECKER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$40.83</td>
</tr>
<tr>
<td>JENNITA Y. JACOBS</td>
<td>JOHNSONS LOCKSMITH SERVICES</td>
<td>03/25/2019</td>
<td>$254.79</td>
</tr>
<tr>
<td>JEREMY D. YUHAS</td>
<td>OFFICE DEPOT #332</td>
<td>03/04/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/12/2019</td>
<td>$90.39</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1628</td>
<td>03/13/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>CLOTHING WORLD INC</td>
<td>03/13/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$74.71</td>
</tr>
<tr>
<td>JEREMY M SHREWSBERRY</td>
<td>ADVANCE AUTO PARTS 6864</td>
<td>02/28/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 563</td>
<td>03/01/2019</td>
<td>$374.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/11/2019</td>
<td>$71.86</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/13/2019</td>
<td>$20.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/15/2019</td>
<td>$31.05</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/21/2019</td>
<td>$155.12</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/25/2019</td>
<td>$34.78</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/26/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td>JEROME E SINCLAIR</td>
<td>CES-SC-0030</td>
<td>03/11/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>02/28/2019</td>
<td>$83.45</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>02/28/2019</td>
<td>$155.38</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/04/2019</td>
<td>$160.92</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/04/2019</td>
<td>$17.83</td>
</tr>
<tr>
<td></td>
<td>EQUIPMENT RENTAL &amp; SALES</td>
<td>03/05/2019</td>
<td>$154.97</td>
</tr>
<tr>
<td></td>
<td>WEB DON INC (CHARLOTTE)</td>
<td>03/05/2019</td>
<td>$755.00</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/07/2019</td>
<td>$833.72</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/13/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/12/2019</td>
<td>$160.92</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/13/2019</td>
<td>$42.69</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/14/2019</td>
<td>$1,097.34</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/16/2019</td>
<td>$4.51</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/19/2019</td>
<td>$130.57</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/21/2019</td>
<td>$7.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEROME E SINCLAIR</td>
<td>THE HOME DEPOT #8913</td>
<td>03/21/2019</td>
<td>$30.95</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/26/2019</td>
<td>$40.20</td>
</tr>
<tr>
<td></td>
<td>WEB DON INC (CHARLOTTE)</td>
<td>03/25/2019</td>
<td>$754.75</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$46.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/27/2019</td>
<td>$87.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,311.51</strong></td>
</tr>
<tr>
<td>JERRY THOMPSON</td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/04/2019</td>
<td>$128.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$253.39</strong></td>
</tr>
<tr>
<td>JESSE E. SESSIONS</td>
<td>Temple Inc</td>
<td>03/22/2019</td>
<td>$985.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$985.00</strong></td>
</tr>
<tr>
<td>JESSICA C. TAYLOR</td>
<td>AUTO PARTS SERVICE INC</td>
<td>02/28/2019</td>
<td>$4.86</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>02/28/2019</td>
<td>$585.88</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>02/28/2019</td>
<td>$141.42</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/04/2019</td>
<td>$62.21</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/04/2019</td>
<td>$9.19</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN SYSTEMS BRAN</td>
<td>03/04/2019</td>
<td>$50.70</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #8421</td>
<td>03/04/2019</td>
<td>$83.79</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/05/2019</td>
<td>$60.99</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/04/2019</td>
<td>$143.88</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/05/2019</td>
<td>$9.09</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/07/2019</td>
<td>$513.52</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/06/2019</td>
<td>$1,195.67</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/11/2019</td>
<td>$3.92</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/11/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/11/2019</td>
<td>$180.40</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/12/2019</td>
<td>$248.50</td>
</tr>
<tr>
<td></td>
<td>DOUGLAS MACHINE SHOP INC</td>
<td>03/11/2019</td>
<td>$134.68</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/12/2019</td>
<td>$548.57</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/11/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/11/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>NCH CORPORATION 972438</td>
<td>03/13/2019</td>
<td>$154.32</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FLEET LLC</td>
<td>03/13/2019</td>
<td>$277.05</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/13/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/13/2019</td>
<td>$379.65</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/15/2019</td>
<td>$15.68</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$279.61</td>
</tr>
<tr>
<td></td>
<td>DOUGLAS MACHINE SHOP INC</td>
<td>03/20/2019</td>
<td>$134.47</td>
</tr>
<tr>
<td></td>
<td>DOUGLAS MACHINE SHOP INC</td>
<td>03/20/2019</td>
<td>$498.75</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/22/2019</td>
<td>$204.17</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/25/2019</td>
<td>$11.33</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/25/2019</td>
<td>$15.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/25/2019</td>
<td>$18.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,348.65</strong></td>
</tr>
<tr>
<td>JIMMY C PAYTON</td>
<td>GREENVILLE INDUST RUBBER</td>
<td>02/28/2019</td>
<td>$149.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JIMMY C PAYTON</td>
<td>TMS JOSIAH ROAKES</td>
<td>03/01/2019</td>
<td>$1,290.30</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/05/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>ANDERSON FORD PARTS/SRVC</td>
<td>03/05/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$40.84</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/06/2019</td>
<td>$1,009.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/07/2019</td>
<td>$51.35</td>
</tr>
<tr>
<td></td>
<td>ANDERSON AUTO GLASS CTR</td>
<td>03/13/2019</td>
<td>$533.12</td>
</tr>
<tr>
<td></td>
<td>J R WILES SUPPLIES</td>
<td>03/13/2019</td>
<td>$1,352.84</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/20/2019</td>
<td>$217.46</td>
</tr>
<tr>
<td></td>
<td>MCI SUPPLY-EASLEY INC</td>
<td>03/22/2019</td>
<td>$412.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/25/2019</td>
<td>$481.49</td>
</tr>
<tr>
<td></td>
<td>J R WILES SUPPLIES</td>
<td>03/28/2019</td>
<td>$788.59</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STEELS INC</td>
<td>03/28/2019</td>
<td>$281.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,625.04</strong></td>
</tr>
<tr>
<td>JIMMY D. LEONARD</td>
<td>BTS #58</td>
<td>02/27/2019</td>
<td>$72.16</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>02/28/2019</td>
<td>$62.49</td>
</tr>
<tr>
<td></td>
<td>CONWAY FORD</td>
<td>03/01/2019</td>
<td>$144.42</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$437.36</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$297.43</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$25.57</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$49.12</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$4.91</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$3.16</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$5.42</td>
</tr>
<tr>
<td></td>
<td>MIDSANDS MACHINERY INC</td>
<td>03/04/2019</td>
<td>$90.72</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-N. CHARLES</td>
<td>03/05/2019</td>
<td>$350.68</td>
</tr>
<tr>
<td></td>
<td>BTS #47</td>
<td>03/04/2019</td>
<td>$492.96</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$9.09</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$213.70</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$524.94</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/06/2019</td>
<td>$4.62</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/06/2019</td>
<td>$73.33</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$297.43</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/06/2019</td>
<td>$3.15</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/06/2019</td>
<td>$36.97</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/07/2019</td>
<td>$75.17</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/07/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-N. CHARLES</td>
<td>03/07/2019</td>
<td>$61.28</td>
</tr>
<tr>
<td></td>
<td>LITTLE RIVER WELDING</td>
<td>03/08/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$5.38</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$3.14</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/07/2019</td>
<td>$230.89</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$107.24</td>
</tr>
<tr>
<td></td>
<td>PARTS AUTOMOTIVE LLC</td>
<td>03/08/2019</td>
<td>$413.55</td>
</tr>
<tr>
<td></td>
<td>S E FARM EQUIPMENT CO</td>
<td>03/08/2019</td>
<td>$181.31</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JIMMY D. LEONARD</td>
<td>CONWAY AUTO PARTS</td>
<td>03/11/2019</td>
<td>$50.76</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/12/2019</td>
<td>$134.40</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/12/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/14/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/15/2019</td>
<td>$88.15</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/15/2019</td>
<td>$3.16</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/18/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/18/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/19/2019</td>
<td>$18.64</td>
</tr>
<tr>
<td></td>
<td>THE JERRY COX COMPANY</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/20/2019</td>
<td>$19.85</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/20/2019</td>
<td>$6.15</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/20/2019</td>
<td>$73.33</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/21/2019</td>
<td>$16.91</td>
</tr>
<tr>
<td></td>
<td>WALKER’S TRUE VALUE HARD</td>
<td>03/22/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>WALKER’S TRUE VALUE HARD</td>
<td>03/22/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>WALKER’S TRUE VALUE HARD</td>
<td>03/22/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/22/2019</td>
<td>$659.94</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/22/2019</td>
<td>$222.07</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/25/2019</td>
<td>$110.11</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$468.70</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/27/2019</td>
<td>$38.32</td>
</tr>
<tr>
<td></td>
<td>CONWAY FORD</td>
<td>03/28/2019</td>
<td>$49.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,808.63</strong></td>
</tr>
<tr>
<td>JIMMY S WILLIAMSON</td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/11/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/16/2019</td>
<td>$46.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$65.47</strong></td>
</tr>
<tr>
<td>JO A SHARPE</td>
<td>NAPA AUTO 022008</td>
<td>02/28/2019</td>
<td>$69.66</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$1,150.57</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>02/28/2019</td>
<td>$145.26</td>
</tr>
<tr>
<td></td>
<td>MSC CLASS C</td>
<td>03/01/2019</td>
<td>$211.28</td>
</tr>
<tr>
<td></td>
<td>MSC CLASS C</td>
<td>03/02/2019</td>
<td>$159.61</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/04/2019</td>
<td>$339.12</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/04/2019</td>
<td>$99.67</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/06/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$21.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/07/2019</td>
<td>$24.73</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 022008</td>
<td>03/13/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/12/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/13/2019</td>
<td>$176.31</td>
</tr>
<tr>
<td></td>
<td>MAINTENANCE PRODUCTS, INC</td>
<td>03/15/2019</td>
<td>$299.68</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/14/2019</td>
<td>$496.45</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/19/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$15.18</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$138.87</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JO A SHARPE</td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/26/2019</td>
<td>$762.09</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/27/2019</td>
<td>$69.15</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/27/2019</td>
<td>$21.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,250.89</td>
</tr>
<tr>
<td>JOAN H DAVIS</td>
<td>USPS PO 4585200150</td>
<td>03/05/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>DIXIE PRODUCTS</td>
<td>03/06/2019</td>
<td>$183.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$192.81</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/14/2019</td>
<td>$113.59</td>
</tr>
<tr>
<td></td>
<td>Hayes Instrument Co.,</td>
<td>03/18/2019</td>
<td>$1,628.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/25/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,194.58</td>
</tr>
<tr>
<td>JOESP D. EVANS</td>
<td>Santee HARDWARE</td>
<td>03/04/2019</td>
<td>$14.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14.73</td>
</tr>
<tr>
<td>JOHN A. KLEIN</td>
<td>THE HOME DEPOT #1122</td>
<td>02/27/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/01/2019</td>
<td>$87.87</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0123</td>
<td>03/04/2019</td>
<td>$250.34</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$164.84</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0123</td>
<td>03/14/2019</td>
<td>$194.18</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$377.22</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1121</td>
<td>03/27/2019</td>
<td>$88.15</td>
</tr>
<tr>
<td></td>
<td>SOCASTEE HDWE STORE</td>
<td>03/28/2019</td>
<td>$5.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,189.76</td>
</tr>
<tr>
<td>JOHN C TAYLOR</td>
<td>WAL-MART #0795</td>
<td>03/11/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/18/2019</td>
<td>$137.70</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/18/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BUILDING SUPPLY</td>
<td>03/18/2019</td>
<td>$8.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$360.54</td>
</tr>
<tr>
<td>JOHN D. BEACH</td>
<td>BILLY S LAWN FARM &amp; GARDE</td>
<td>03/06/2019</td>
<td>$583.15</td>
</tr>
<tr>
<td></td>
<td>BC CANNON</td>
<td>03/05/2019</td>
<td>$2,316.00</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/06/2019</td>
<td>$283.63</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/06/2019</td>
<td>$15.60</td>
</tr>
<tr>
<td></td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/06/2019</td>
<td>$21.61</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/19/2019</td>
<td>$10.57</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/19/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/21/2019</td>
<td>$17.87</td>
</tr>
<tr>
<td></td>
<td>PURITY CHEMICALS</td>
<td>03/22/2019</td>
<td>$1,435.00</td>
</tr>
<tr>
<td></td>
<td>EASTERN METAL OF ELMIRA I</td>
<td>03/25/2019</td>
<td>$2,010.32</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/27/2019</td>
<td>$110.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,814.80</td>
</tr>
<tr>
<td>JOHN F. CARMICHAEL</td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$339.40</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1022</td>
<td>03/01/2019</td>
<td>$49.67</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/06/2019</td>
<td>$85.71</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/06/2019</td>
<td>$255.86</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/07/2019</td>
<td>$53.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JOHN F. CARMICHAEL</td>
<td>BELLINGER PARTS 0009130</td>
<td>03/12/2019</td>
<td>$17.57</td>
</tr>
<tr>
<td></td>
<td>DIESEL SPECIAL</td>
<td>03/12/2019</td>
<td>$2,223.18</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/12/2019</td>
<td>$28.54</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/12/2019</td>
<td>$12.37</td>
</tr>
<tr>
<td></td>
<td>HOME AND INDUSTRIA</td>
<td>03/13/2019</td>
<td>$132.73</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/12/2019</td>
<td>$28.54</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/14/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/18/2019</td>
<td>$587.76</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$1,910.81</td>
</tr>
<tr>
<td></td>
<td>JONES AUTO WRECKING CO I</td>
<td>03/21/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$237.47</td>
</tr>
<tr>
<td></td>
<td>DILLON WOOD WORKS</td>
<td>03/22/2019</td>
<td>$56.11</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2067</td>
<td>03/22/2019</td>
<td>$640.56</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/22/2019</td>
<td>$1,039.92</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/22/2019</td>
<td>$418.02</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/25/2019</td>
<td>$2,349.91</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/26/2019</td>
<td>$1,910.81</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$1,053.12</td>
</tr>
<tr>
<td></td>
<td>DSI METALS</td>
<td>03/28/2019</td>
<td>$217.70</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/28/2019</td>
<td>$111.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,950.82</strong></td>
</tr>
<tr>
<td>JOHN P POORE</td>
<td>PUBLIX #656</td>
<td>02/28/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/02/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/01/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/03/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/04/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/05/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/06/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/07/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/09/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/10/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/08/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/11/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/12/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/13/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/14/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/15/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/16/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/17/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/18/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/19/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/20/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #656</td>
<td>03/21/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$112.50</strong></td>
</tr>
<tr>
<td>JOHN T DANIELS</td>
<td>ROBERTSONS ACE</td>
<td>02/28/2019</td>
<td>$14.08</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>02/28/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$341.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JOHN T DANIELS</td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/01/2019</td>
<td>$225.58</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/05/2019</td>
<td>$574.04</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$512.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$59.93</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM PIEDMONT 216</td>
<td>03/05/2019</td>
<td>$1,583.06</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/07/2019</td>
<td>$262.33</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$800.25</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/08/2019</td>
<td>$151.82</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>03/08/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$267.89</td>
</tr>
<tr>
<td></td>
<td>DUNNRITE SMALL ENGINES L</td>
<td>03/11/2019</td>
<td>$144.56</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$166.85</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$300.38</td>
</tr>
<tr>
<td></td>
<td>VALVOLINE EXPRESS CARE</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/13/2019</td>
<td>$786.45</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/12/2019</td>
<td>$230.74</td>
</tr>
<tr>
<td></td>
<td>FIRMIN FORD INC.</td>
<td>03/13/2019</td>
<td>$53.76</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$294.52</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/13/2019</td>
<td>$171.13</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/13/2019</td>
<td>$177.30</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/20/2019</td>
<td>$885.12</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/20/2019</td>
<td>$888.10</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/20/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/19/2019</td>
<td>$152.51</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/20/2019</td>
<td>$410.42</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$80.22</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/22/2019</td>
<td>$65.72</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/27/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/28/2019</td>
<td>$38.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,821.12</td>
</tr>
<tr>
<td>JOHN W WHEELER</td>
<td>LOWES #00518</td>
<td>03/14/2019</td>
<td>$119.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/26/2019</td>
<td>$52.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$172.07</td>
</tr>
<tr>
<td>JOHNETTA ROSS</td>
<td>WM SUPERCENTER #1146</td>
<td>03/01/2019</td>
<td>$32.27</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/08/2019</td>
<td>$181.96</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/12/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$22.63</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/13/2019</td>
<td>$236.95</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/15/2019</td>
<td>$39.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$523.56</td>
</tr>
<tr>
<td>JOHNNY MOSES</td>
<td>HALL MANUFACTURING</td>
<td>02/28/2019</td>
<td>$2,229.40</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/04/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>PSA MARKETPLACE</td>
<td>03/04/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/06/2019</td>
<td>$1,313.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHNNY MOSES</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/13/2019</td>
<td>$129.44</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/21/2019</td>
<td>$16.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,767.60</td>
</tr>
<tr>
<td>JON T GREER</td>
<td>LOWES #00497</td>
<td>03/05/2019</td>
<td>$32.65</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS NORTH</td>
<td>03/21/2019</td>
<td>$65.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$98.04</td>
</tr>
<tr>
<td>JON W KANGAS</td>
<td>LE BLEU ENTERPRISES</td>
<td>03/01/2019</td>
<td>$28.87</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/19/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>KB TIRE LLC</td>
<td>03/19/2019</td>
<td>$555.84</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/19/2019</td>
<td>$207.50</td>
</tr>
<tr>
<td></td>
<td>ROADSAFE TRAFFIC SYSTEMS</td>
<td>03/20/2019</td>
<td>$1,450.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$1,182.50</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$62.94</td>
</tr>
<tr>
<td></td>
<td>LITTLE ROADSIDE MANAGE</td>
<td>03/27/2019</td>
<td>$844.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,376.92</td>
</tr>
<tr>
<td>JONATHAN R. VAUGHN</td>
<td>SUNBELT RENTALS #514</td>
<td>02/28/2019</td>
<td>$1,165.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>02/28/2019</td>
<td>$44.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/06/2019</td>
<td>$116.29</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #514</td>
<td>03/19/2019</td>
<td>$652.16</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 4</td>
<td>03/20/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/20/2019</td>
<td>$296.24</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 4</td>
<td>03/22/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON MECHANICAL</td>
<td>03/22/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,849.85</td>
</tr>
<tr>
<td>JOSE L ALMEIDA</td>
<td>TYLER BROTHERS</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$90.24</td>
</tr>
<tr>
<td></td>
<td>ED SMITH LUMBER INC</td>
<td>03/06/2019</td>
<td>$180.13</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/11/2019</td>
<td>$670.68</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/12/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/26/2019</td>
<td>$120.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,267.89</td>
</tr>
<tr>
<td>JOSEF W. SPENCER</td>
<td>JOE CRUISERS</td>
<td>02/28/2019</td>
<td>$426.93</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #638</td>
<td>03/18/2019</td>
<td>$34.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$461.82</td>
</tr>
<tr>
<td>JOSEPH A TURNER</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$393.07</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/01/2019</td>
<td>$116.80</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/01/2019</td>
<td>$129.58</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>02/28/2019</td>
<td>$301.37</td>
</tr>
<tr>
<td></td>
<td>BTS #12</td>
<td>02/28/2019</td>
<td>$27.12</td>
</tr>
<tr>
<td></td>
<td>PEE DEE TRAILER SALES LLC</td>
<td>03/01/2019</td>
<td>$32.35</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/01/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$108.62</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOSEPH A TURNER</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$213.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$2,320.03</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/04/2019</td>
<td>$114.16</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$1,380.20</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$183.67</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$773.32</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/05/2019</td>
<td>$108.62</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/05/2019</td>
<td>$108.62</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/06/2019</td>
<td>$48.96</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/08/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTON</td>
<td>03/08/2019</td>
<td>$81.43</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/09/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/08/2019</td>
<td>$845.74</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/11/2019</td>
<td>$207.41</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/12/2019</td>
<td>$185.38</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/11/2019</td>
<td>$953.73</td>
</tr>
<tr>
<td></td>
<td>ALLANS MARINE INC</td>
<td>03/11/2019</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTON</td>
<td>03/13/2019</td>
<td>$28.55</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/13/2019</td>
<td>$131.32</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/15/2019</td>
<td>$79.95</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/16/2019</td>
<td>$109.95</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/15/2019</td>
<td>$116.96</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/14/2019</td>
<td>$39.51</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/18/2019</td>
<td>$53.76</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/19/2019</td>
<td>$39.51</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/21/2019</td>
<td>$174.69</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/22/2019</td>
<td>$2,260.63</td>
</tr>
<tr>
<td></td>
<td>MIKE REICHENBACH FORD LI</td>
<td>03/22/2019</td>
<td>$12.79</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/22/2019</td>
<td>$6.97</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/21/2019</td>
<td>$764.90</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/25/2019</td>
<td>$89.07</td>
</tr>
<tr>
<td></td>
<td>MIKE REICHENBACH FORD LI</td>
<td>03/25/2019</td>
<td>$68.91</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$191.82</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPME</td>
<td>03/26/2019</td>
<td>$52.39</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0016000</td>
<td>03/27/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/26/2019</td>
<td>$39.51</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/28/2019</td>
<td>$85.88</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$22.87</td>
</tr>
<tr>
<td></td>
<td>SHEPPARDS TRUCK REBUILDER</td>
<td>03/28/2019</td>
<td>$7.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,270.16</strong></td>
</tr>
<tr>
<td>JOSEPH G GAINEY</td>
<td>NAPA AUTO PARTS 0020619</td>
<td>02/28/2019</td>
<td>$12.25</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>02/28/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>02/28/2019</td>
<td>$50.03</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>02/28/2019</td>
<td>$156.06</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEPH G GAINETY</td>
<td>NAPA AUTO PARTS 0020619</td>
<td>02/28/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>02/28/2019</td>
<td>$27.64</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>02/28/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/01/2019</td>
<td>$43.15</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/01/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/01/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$461.50</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$264.18</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/06/2019</td>
<td>$65.59</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/05/2019</td>
<td>$1,658.32</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/06/2019</td>
<td>$430.41</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4487</td>
<td>03/07/2019</td>
<td>$16.18</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/07/2019</td>
<td>$177.34</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/07/2019</td>
<td>$43.15</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/08/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4487</td>
<td>03/11/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/11/2019</td>
<td>$23.07</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/11/2019</td>
<td>$16.72</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/11/2019</td>
<td>$1,052.56</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/12/2019</td>
<td>$2,495.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$520.35</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/14/2019</td>
<td>$28.16</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #795</td>
<td>03/14/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/15/2019</td>
<td>$1,024.87</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$189.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/15/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/18/2019</td>
<td>$680.62</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULICS</td>
<td>03/19/2019</td>
<td>$441.67</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/20/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/21/2019</td>
<td>$69.36</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/22/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/25/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/25/2019</td>
<td>$95.64</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/25/2019</td>
<td>$14.13</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/25/2019</td>
<td>$77.95</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/25/2019</td>
<td>$254.86</td>
</tr>
<tr>
<td></td>
<td>WADES REPAIR SERVICE INC</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$984.00</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/27/2019</td>
<td>$3.45</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/28/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/28/2019</td>
<td>$20.14</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/28/2019</td>
<td>$10.35</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/28/2019</td>
<td>$84.75</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/28/2019</td>
<td>$15.08</td>
</tr>
</tbody>
</table>

**Total:** $11,816.79

---

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEPH H TOOLEY</td>
<td>BATTERIES PLUS - #0635</td>
<td>03/04/2019</td>
<td>$1,278.32</td>
</tr>
</tbody>
</table>

---

**Page 538 of 1470**
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEPH H TOOLEY</td>
<td>WALKER BROTHERS INC</td>
<td>03/15/2019</td>
<td>$595.77</td>
</tr>
<tr>
<td></td>
<td>WESTERN CAROLINA PRODUCT</td>
<td>03/22/2019</td>
<td>$129.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,003.26</strong></td>
</tr>
<tr>
<td>JOSEPH L. BAGGETT III</td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$21.65</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$14.42</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$4.20</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$59.26</td>
</tr>
<tr>
<td></td>
<td>BUTLER CDJ SALES</td>
<td>02/28/2019</td>
<td>$200.88</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$38.86</td>
</tr>
<tr>
<td></td>
<td>RANDEL'S LAWNMOWERS EQUIPMENT</td>
<td>02/28/2019</td>
<td>$147.85</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$21.65</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$41.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$25.10</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$41.55</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/01/2019</td>
<td>$194.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$5.70</td>
</tr>
<tr>
<td></td>
<td>FREIGHTLINER OF SAVANNAH</td>
<td>02/28/2019</td>
<td>$61.38</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO</td>
<td>03/01/2019</td>
<td>$555.47</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$125.88</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO</td>
<td>03/01/2019</td>
<td>$271.04</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$4.20</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/04/2019</td>
<td>$143.22</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/04/2019</td>
<td>$78.97</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/05/2019</td>
<td>$227.70</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/05/2019</td>
<td>$48.74</td>
</tr>
<tr>
<td></td>
<td>IN SOUTHERN AUTOMOTIVE A</td>
<td>03/05/2019</td>
<td>$906.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/05/2019</td>
<td>$16.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/05/2019</td>
<td>$40.23</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/06/2019</td>
<td>$172.70</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/06/2019</td>
<td>$9.54</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/07/2019</td>
<td>$297.20</td>
</tr>
<tr>
<td></td>
<td>PENDER BROTHERS</td>
<td>03/07/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/08/2019</td>
<td>$29.81</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/08/2019</td>
<td>$34.40</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/08/2019</td>
<td>$40.47</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/08/2019</td>
<td>$1.49</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/11/2019</td>
<td>$38.06</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/11/2019</td>
<td>$247.81</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/12/2019</td>
<td>$126.62</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/12/2019</td>
<td>$107.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/12/2019</td>
<td>$15.72</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/12/2019</td>
<td>$204.85</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/13/2019</td>
<td>$257.05</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOSEPH L. BAGGETT III</td>
<td>ROSCO INDUSTRIAL SUPPL</td>
<td>03/13/2019</td>
<td>$42.73</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$38.57</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$127.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/14/2019</td>
<td>$16.48</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/14/2019</td>
<td>$5.32</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/14/2019</td>
<td>$4.20</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/14/2019</td>
<td>$100.75</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/14/2019</td>
<td>$14.05</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/14/2019</td>
<td>$19.56</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/15/2019</td>
<td>$193.54</td>
</tr>
<tr>
<td></td>
<td>CHEMSEARCH</td>
<td>03/15/2019</td>
<td>$206.44</td>
</tr>
<tr>
<td></td>
<td>REEVES TRUCK SERVICE</td>
<td>03/18/2019</td>
<td>$2,441.98</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/18/2019</td>
<td>$116.53</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/18/2019</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/18/2019</td>
<td>$195.34</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/19/2019</td>
<td>$43.09</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/19/2019</td>
<td>$19.06</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/19/2019</td>
<td>$242.92</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/21/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4674</td>
<td>03/22/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/22/2019</td>
<td>$48.30</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/22/2019</td>
<td>$22.27</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/22/2019</td>
<td>$138.87</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/22/2019</td>
<td>$13.13</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/25/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/25/2019</td>
<td>$263.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/25/2019</td>
<td>$25.21</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/26/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/27/2019</td>
<td>$555.47</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/27/2019</td>
<td>$32.43</td>
</tr>
<tr>
<td></td>
<td>PUBLIC WORKS EQUIPMENT &amp;</td>
<td>03/28/2019</td>
<td>$1,961.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,191.42</strong></td>
</tr>
</tbody>
</table>

<p>| JOSHUA K ROWE | ARC3 GASES 121 | 03/02/2019 | $454.58 |
|               | THE HOME DEPOT #6918 | 03/04/2019 | $422.37 |
|               | HOLDER ELECTRIC SUPPLY | 03/08/2019 | $146.27 |
|               | SOL SNAP-ON INDUSTRIAL | 03/08/2019 | $82.66  |
|               | ARC3 GASES 121 | 03/09/2019 | $16.58  |
|               | THE HOME DEPOT #1127 | 03/08/2019 | $225.64 |
|               | USPS PO 4536260275 | 03/11/2019 | $12.15  |
|               | THOMAS CONCRETE - SOUT | 03/12/2019 | $1,293.20|
|               | THE HOME DEPOT #1127 | 03/12/2019 | $95.86  |
|               | THE HOME DEPOT #1127 | 03/15/2019 | $183.38 |
|               | THE HOME DEPOT #1127 | 03/18/2019 | $17.86  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSHUA K ROWE</td>
<td>THE HOME DEPOT #1104</td>
<td>03/19/2019</td>
<td>$590.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/20/2019</td>
<td>$101.59</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/22/2019</td>
<td>$59.68</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/25/2019</td>
<td>$73.43</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/25/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STEELS INC</td>
<td>03/28/2019</td>
<td>$819.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,658.89</td>
</tr>
<tr>
<td>JUDY R COLE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$323.77</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$7.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$15.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$52.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$167.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$206.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$10.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$784.32</td>
</tr>
<tr>
<td>JULIE DEESE</td>
<td>KORMAN SIGNS INC</td>
<td>02/28/2019</td>
<td>$800.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$217.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,018.67</td>
</tr>
<tr>
<td>JULIE L COLLINS</td>
<td>USPS PO 4537800664</td>
<td>02/28/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>CARROT TOP INDUSTRIES</td>
<td>02/28/2019</td>
<td>$143.53</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG REDI-MIX CONCR</td>
<td>03/22/2019</td>
<td>$1,984.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,183.33</td>
</tr>
<tr>
<td>JULIE YOUNG</td>
<td>STAPLES 00111211</td>
<td>03/01/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008946</td>
<td>03/12/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/12/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$376.38</td>
</tr>
<tr>
<td>JUSTIN H WELCH</td>
<td>WM SUPERCENTER #634</td>
<td>03/07/2019</td>
<td>$59.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$59.25</td>
</tr>
<tr>
<td>JUSTIN L POWELL</td>
<td>MURRAYS AUTO PARTS</td>
<td>02/28/2019</td>
<td>$5.12</td>
</tr>
<tr>
<td></td>
<td>MURRAYS AUTO PARTS</td>
<td>02/28/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #621</td>
<td>02/28/2019</td>
<td>$24.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.93</td>
</tr>
<tr>
<td>JUSTIN L TRAPP</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/04/2019</td>
<td>$90.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/04/2019</td>
<td>$24.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/27/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$122.89</td>
</tr>
<tr>
<td>JUSTON M. PEARCE</td>
<td>WESTBURY ACE HDWE</td>
<td>03/04/2019</td>
<td>$45.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.54</td>
</tr>
<tr>
<td>KARA R WEBER</td>
<td>GB SHOES 26</td>
<td>03/05/2019</td>
<td>$72.80</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/06/2019</td>
<td>$254.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/21/2019</td>
<td>$49.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$376.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KAREN D NICHOLSON</td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KAREN M BROOKS</td>
<td>AVTECH SOFTWARE INC</td>
<td>03/07/2019</td>
<td>$499.95</td>
</tr>
<tr>
<td></td>
<td>VARIDESK</td>
<td>03/12/2019</td>
<td>$573.48</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/13/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5P80T91</td>
<td>03/16/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW22K1N00</td>
<td>03/16/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.CLEVERBRIDGE.NET">WWW.CLEVERBRIDGE.NET</a></td>
<td>03/26/2019</td>
<td>$828.00</td>
</tr>
<tr>
<td>KAREN S CUMALANDER</td>
<td>NSC NORTHERN SAFETY CO</td>
<td>02/28/2019</td>
<td>$385.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$437.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$19.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/26/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td>KATHLEEN C. RAYNES</td>
<td>VARIDESK</td>
<td>03/01/2019</td>
<td>$383.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$144.60</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/05/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$65.21</td>
</tr>
<tr>
<td></td>
<td>VARIDESK</td>
<td>03/08/2019</td>
<td>$383.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$127.70</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/15/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/19/2019</td>
<td>$28.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$14.71</td>
</tr>
<tr>
<td>KATHY NELSON</td>
<td>WM SUPERCENTER #1359</td>
<td>03/01/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/13/2019</td>
<td>$112.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/13/2019</td>
<td>$93.65</td>
</tr>
<tr>
<td>KAY S THOMPSON</td>
<td>BISHOP TIRES INC</td>
<td>03/06/2019</td>
<td>$723.23</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$50.08</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN SYSTEMS BRAN</td>
<td>03/07/2019</td>
<td>$445.12</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/06/2019</td>
<td>$461.63</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$314.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/07/2019</td>
<td>$1,457.16</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/07/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/07/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/12/2019</td>
<td>$1,363.68</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$567.53</td>
</tr>
<tr>
<td></td>
<td>CONTINENTAL RESEARCH CORP</td>
<td>03/14/2019</td>
<td>$424.36</td>
</tr>
<tr>
<td></td>
<td>Purity CHEMICALS</td>
<td>03/14/2019</td>
<td>$1,047.00</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/15/2019</td>
<td>$2,002.11</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KAY S THOMPSON</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/21/2019</td>
<td>$80.57</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/22/2019</td>
<td>$179.79</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/21/2019</td>
<td>$65.48</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/22/2019</td>
<td>$52.68</td>
</tr>
<tr>
<td></td>
<td>MCCARTHY TIRE 51, GREENV</td>
<td>03/28/2019</td>
<td>$2,218.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,159.58</strong></td>
</tr>
<tr>
<td>KEITH P WARD</td>
<td>CENTURY FASTENERS</td>
<td>02/27/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$105.00</strong></td>
</tr>
<tr>
<td>KELLEY A HARRISON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$53.05</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$95.72</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$51.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$19.35</td>
</tr>
<tr>
<td></td>
<td>HOUSE OF CANS INC</td>
<td>03/12/2019</td>
<td>$394.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$614.72</strong></td>
</tr>
<tr>
<td>KENNETH C WILLIAMS</td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/08/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$76.43</strong></td>
</tr>
<tr>
<td>KENNETH D. COOPER</td>
<td>CAR QUEST</td>
<td>02/28/2019</td>
<td>$261.73</td>
</tr>
<tr>
<td></td>
<td>RIT-TEC INDUSTRIAL PRODU</td>
<td>03/04/2019</td>
<td>$258.00</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/07/2019</td>
<td>$264.47</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/11/2019</td>
<td>$951.63</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/11/2019</td>
<td>$217.39</td>
</tr>
<tr>
<td></td>
<td>STUCKEY BROS 0029718</td>
<td>03/13/2019</td>
<td>$60.09</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/13/2019</td>
<td>$31.14</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>03/13/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/15/2019</td>
<td>$264.47</td>
</tr>
<tr>
<td></td>
<td>IN KING MACHINERY, INC</td>
<td>03/19/2019</td>
<td>$62.66</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/19/2019</td>
<td>$46.84</td>
</tr>
<tr>
<td></td>
<td>STUCKEY BROS 0029718</td>
<td>03/19/2019</td>
<td>$12.74</td>
</tr>
<tr>
<td></td>
<td>FEAGIN TIRE OF KINGSTREE</td>
<td>03/20/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>WATFORD INDUSTRY INC</td>
<td>03/20/2019</td>
<td>$199.80</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/21/2019</td>
<td>$355.78</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$159.37</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$438.22</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/21/2019</td>
<td>$2,285.00</td>
</tr>
<tr>
<td></td>
<td>STUCKEY BROS 0029718</td>
<td>03/25/2019</td>
<td>$85.04</td>
</tr>
<tr>
<td></td>
<td>SAWS UNLIMITED</td>
<td>03/25/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>03/26/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,272.74</strong></td>
</tr>
<tr>
<td>KENNETH LEE</td>
<td>HERC RENTALS</td>
<td>02/28/2019</td>
<td>$277.60</td>
</tr>
<tr>
<td></td>
<td>HERC RENTALS</td>
<td>03/15/2019</td>
<td>$2,411.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,689.12</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KENNETH R. COLLINS</td>
<td>TRACTOR SUPPLY # 1306</td>
<td>03/15/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.22</td>
</tr>
<tr>
<td>KENNETH W BRYANT</td>
<td>ADVANCE AUTO PARTS 5690</td>
<td>03/01/2019</td>
<td>$31.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/01/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5690</td>
<td>03/01/2019</td>
<td>$231.11</td>
</tr>
<tr>
<td></td>
<td>SONY'S AUTO PARTS</td>
<td>03/01/2019</td>
<td>$28.95</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$120.69</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/04/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>SONY'S AUTO PARTS</td>
<td>03/04/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/04/2019</td>
<td>$711.90</td>
</tr>
<tr>
<td></td>
<td>SONY'S AUTO PARTS</td>
<td>03/06/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/05/2019</td>
<td>$1,604.12</td>
</tr>
<tr>
<td></td>
<td>DUNNRITE SMALL ENGINES L</td>
<td>03/11/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/14/2019</td>
<td>$273.88</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/15/2019</td>
<td>$208.48</td>
</tr>
<tr>
<td></td>
<td>CAROLINA JACK &amp; LIFT INC</td>
<td>03/15/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>SONY'S AUTO PARTS</td>
<td>03/19/2019</td>
<td>$351.66</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/21/2019</td>
<td>$902.30</td>
</tr>
<tr>
<td></td>
<td>DUNNRITE SMALL ENGINES L</td>
<td>03/22/2019</td>
<td>$42.31</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/22/2019</td>
<td>$463.68</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000508</td>
<td>03/26/2019</td>
<td>$90.93</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/26/2019</td>
<td>$1,349.48</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/27/2019</td>
<td>$737.70</td>
</tr>
<tr>
<td></td>
<td>ABBEVILLE HARDWARE LLC</td>
<td>03/28/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/28/2019</td>
<td>$60.20</td>
</tr>
<tr>
<td></td>
<td>AG PRO WILLIAMSTON 010115</td>
<td>03/28/2019</td>
<td>$1,108.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,735.49</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/01/2019</td>
<td>$2,320.64</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/01/2019</td>
<td>$35.17</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/01/2019</td>
<td>$689.68</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/04/2019</td>
<td>$43.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/04/2019</td>
<td>$502.72</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/05/2019</td>
<td>$32.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/05/2019</td>
<td>$170.13</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/06/2019</td>
<td>$79.36</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS &amp; SERVICE</td>
<td>03/06/2019</td>
<td>$548.01</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/07/2019</td>
<td>$60.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/07/2019</td>
<td>$5.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/07/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/07/2019</td>
<td>$191.09</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/11/2019</td>
<td>$61.55</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/12/2019</td>
<td>$9.33</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/12/2019</td>
<td>$20.94</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/12/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/12/2019</td>
<td>$288.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/18/2019</td>
<td>$9.11</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/18/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/18/2019</td>
<td>$7.84</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>FREIGHTLINER OF AUGUSTA L</td>
<td>03/18/2019</td>
<td>$1,694.47</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/19/2019</td>
<td>$13.88</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/20/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>CAROLINA TOOL CO INC</td>
<td>03/20/2019</td>
<td>$91.52</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>HALL MANUFACTURING</td>
<td>03/20/2019</td>
<td>$81.55</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/21/2019</td>
<td>$2.66</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/21/2019</td>
<td>$12.27</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>LOWES #00518</td>
<td>03/21/2019</td>
<td>$8.82</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>CAROLINA INDUSTRIAL EQUIP</td>
<td>03/20/2019</td>
<td>$468.20</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/21/2019</td>
<td>$386.87</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/22/2019</td>
<td>$158.51</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/21/2019</td>
<td>$1,117.36</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>GARY RUSS CHEVROLET CADIL</td>
<td>03/22/2019</td>
<td>$75.93</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$19.20</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/22/2019</td>
<td>$5.94</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$9.79</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$11.12</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$11.83</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/25/2019</td>
<td>$37.78</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/26/2019</td>
<td>$44.57</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/26/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/26/2019</td>
<td>$5.74</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/27/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/27/2019</td>
<td>$12.40</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/28/2019</td>
<td>$13.40</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/28/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/27/2019</td>
<td>$57.41</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/28/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td>KERI E VINES</td>
<td>OREILLY AUTO #1490</td>
<td>03/28/2019</td>
<td>$61.85</td>
</tr>
</tbody>
</table>

**Total:** $9,750.48

| KEVIN B. POSTON | COKER OIL CO                        | 03/11/2019    | $290.29     |
| KEVIN B. POSTON | WM SUPERCENTER #625                | 03/13/2019    | $63.43      |
| KEVIN B. POSTON | CONWAY FEED & GARDEN               | 03/26/2019    | $125.00     |
| **Total:**      |                                    |               | $478.72     |

<p>| KEVIN J CREEL | TRAFFIC AND ZAP SUPPLY            | 03/14/2019    | $526.72     |
| <strong>Total:</strong>    |                                    |               | $526.72     |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN L SPIVEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/25/2019</td>
<td>$181.84</td>
</tr>
<tr>
<td></td>
<td>TRANSPORTATION SUPPLY</td>
<td>03/02/2019</td>
<td>$2,362.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$121.94</td>
</tr>
<tr>
<td></td>
<td>UNTD RNTLS 180214</td>
<td>03/11/2019</td>
<td>$2,102.76</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/27/2019</td>
<td>$31.85</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>03/28/2019</td>
<td>$21.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,822.12</td>
</tr>
<tr>
<td>KIMBERLY BUEHLER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$87.13</td>
</tr>
<tr>
<td></td>
<td>HUMBOLDT MFG CO</td>
<td>03/15/2019</td>
<td>$294.17</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/18/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/20/2019</td>
<td>$46.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$546.93</td>
</tr>
<tr>
<td>KIMBERLY G. PRICE</td>
<td>FEDEXOFFICE 00030957</td>
<td>02/28/2019</td>
<td>$682.66</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/01/2019</td>
<td>$416.79</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702916</td>
<td>03/01/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #629</td>
<td>03/06/2019</td>
<td>$136.23</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702916</td>
<td>03/15/2019</td>
<td>$48.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,321.03</td>
</tr>
<tr>
<td>KIMBERLY M ASHLEY</td>
<td>GUARANTEED SUPPLY CO 9</td>
<td>03/04/2019</td>
<td>$2,268.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$77.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$77.71</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO 9</td>
<td>03/19/2019</td>
<td>$2,268.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$130.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$5.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,799.76</td>
</tr>
<tr>
<td>KIMBERLY R LANGDALE</td>
<td>DEAN COOKE AND COMPANY</td>
<td>03/01/2019</td>
<td>$261.25</td>
</tr>
<tr>
<td></td>
<td>WOOD'S ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/12/2019</td>
<td>$135.93</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/13/2019</td>
<td>$111.77</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/21/2019</td>
<td>$147.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$682.80</td>
</tr>
<tr>
<td>KRISTI D HACKETT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$154.05</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$124.98</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/09/2019</td>
<td>$216.11</td>
</tr>
<tr>
<td></td>
<td>TAPCO</td>
<td>03/08/2019</td>
<td>$108.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$189.72</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/14/2019</td>
<td>$68.38</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/14/2019</td>
<td>$20.03</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1005</td>
<td>03/28/2019</td>
<td>$33.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$915.44</td>
</tr>
<tr>
<td>KRISTI H JOHNSON</td>
<td>SAMSCON #8252</td>
<td>02/28/2019</td>
<td>$26.12</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/16/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/16/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/18/2019</td>
<td>$57.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KRISTINE S NIX</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$242.17</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$103.56</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/06/2019</td>
<td>$394.84</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/06/2019</td>
<td>$430.41</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/07/2019</td>
<td>$119.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/07/2019</td>
<td>$205.18</td>
</tr>
<tr>
<td></td>
<td>HAMPTON PARTS 0024046</td>
<td>03/08/2019</td>
<td>$423.47</td>
</tr>
<tr>
<td></td>
<td>DR TIRE INC</td>
<td>03/07/2019</td>
<td>$83.89</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$180.14</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/13/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/13/2019</td>
<td>$12.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/15/2019</td>
<td>$149.04</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/15/2019</td>
<td>$295.22</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/15/2019</td>
<td>$193.56</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/19/2019</td>
<td>$98.08</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/20/2019</td>
<td>$16.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/20/2019</td>
<td>$25.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/20/2019</td>
<td>$19.72</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/20/2019</td>
<td>$186.67</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/21/2019</td>
<td>$51.11</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRIL-COLUMBIA</td>
<td>03/21/2019</td>
<td>$487.30</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$110.98</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/21/2019</td>
<td>$96.67</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$53.22</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$186.58</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$107.52</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/27/2019</td>
<td>$61.53</td>
</tr>
<tr>
<td></td>
<td>DR TIRE INC</td>
<td>03/26/2019</td>
<td>$203.43</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$235.43</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/28/2019</td>
<td>$71.41</td>
</tr>
<tr>
<td></td>
<td>HFT PAYEEZY EOM</td>
<td>03/28/2019</td>
<td>$85.30</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/28/2019</td>
<td>$76.19</td>
</tr>
<tr>
<td>LAKENDRAE JENKINS</td>
<td></td>
<td></td>
<td>$5,048.09</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>02/28/2019</td>
<td>$54.88</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/07/2019</td>
<td>$44.26</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/07/2019</td>
<td>$322.05</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/12/2019</td>
<td>$639.27</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/20/2019</td>
<td>$171.11</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/22/2019</td>
<td>$64.84</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/25/2019</td>
<td>$174.37</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/27/2019</td>
<td>$48.12</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/28/2019</td>
<td>$34.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,553.34</td>
</tr>
<tr>
<td>LATASHA CRUMPTON</td>
<td>THE SUN NEWS</td>
<td>03/11/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>Latasha Crumpton</td>
<td>Forms and Supply - AOPD</td>
<td>03/12/2019</td>
<td>$51.81</td>
</tr>
<tr>
<td></td>
<td>The State Newspaper</td>
<td>03/25/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>The Gaffney Ledger Inc</td>
<td>03/27/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.79</td>
</tr>
<tr>
<td>Latasha L Carmichael</td>
<td>Forms and Supply - AOPD</td>
<td>03/05/2019</td>
<td>$318.43</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/14/2019</td>
<td>$75.39</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/27/2019</td>
<td>$106.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$499.95</td>
</tr>
<tr>
<td>Laura B Somerville</td>
<td>Forms and Supply - AOPD</td>
<td>02/28/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td>Laura F Ouzts</td>
<td></td>
<td></td>
<td>$30.24</td>
</tr>
<tr>
<td>Laura F Ouzts</td>
<td>Old Stone Tractor</td>
<td>02/27/2019</td>
<td>$335.27</td>
</tr>
<tr>
<td></td>
<td>Old Stone Tractor</td>
<td>03/04/2019</td>
<td>$218.11</td>
</tr>
<tr>
<td></td>
<td>Carsons Nut Bolt and Tool</td>
<td>02/28/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td>Company Wrench Lexington</td>
<td>03/05/2019</td>
<td>$53.59</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/04/2019</td>
<td>$275.93</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/04/2019</td>
<td>$183.10</td>
</tr>
<tr>
<td></td>
<td>Sony's Auto Parts</td>
<td>03/05/2019</td>
<td>$9.92</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/05/2019</td>
<td>$16.01</td>
</tr>
<tr>
<td></td>
<td>Harbor Freight Tools 532</td>
<td>03/07/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>Tractor-Supply-Co #0440</td>
<td>03/07/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>Lowes #00728</td>
<td>03/07/2019</td>
<td>$115.45</td>
</tr>
<tr>
<td></td>
<td>Tractor-Supply-Co #0471</td>
<td>03/07/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>Ag Pro Williamston 010115</td>
<td>03/08/2019</td>
<td>$413.90</td>
</tr>
<tr>
<td></td>
<td>Verizon WRLS 389801</td>
<td>03/08/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>Greenwood Discount Center</td>
<td>03/11/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/12/2019</td>
<td>$637.64</td>
</tr>
<tr>
<td></td>
<td>Dunrrite Small Engines L</td>
<td>03/12/2019</td>
<td>$6.76</td>
</tr>
<tr>
<td></td>
<td>The Holloway Company</td>
<td>03/12/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/13/2019</td>
<td>$127.14</td>
</tr>
<tr>
<td></td>
<td>Sams Club #6463</td>
<td>03/26/2019</td>
<td>$115.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,849.11</td>
</tr>
<tr>
<td>Lauren M Benjamin</td>
<td>JETBLUE 2792120531139</td>
<td>02/27/2019</td>
<td>$473.29</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/04/2019</td>
<td>$302.24</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$68.40</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/25/2019</td>
<td>$224.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,068.54</td>
</tr>
<tr>
<td>Lavern D Fryar</td>
<td>SQ Best Plumbing Inc</td>
<td>02/28/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/19/2019</td>
<td>$155.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$295.63</td>
</tr>
<tr>
<td>Lawrence H Benenhaley</td>
<td>CES 38</td>
<td>03/13/2019</td>
<td>$535.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$535.81</td>
</tr>
<tr>
<td>Lee D McDaniel</td>
<td>Simpson Manning HDWE</td>
<td>03/28/2019</td>
<td>$1,360.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,360.41</td>
</tr>
<tr>
<td>Leon Brock Jr.</td>
<td>Simpson Manning HDWE</td>
<td>03/01/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LESTER E PARRIS</td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$181.40</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY JCB</td>
<td>02/27/2019</td>
<td>$205.37</td>
</tr>
<tr>
<td></td>
<td>H &amp; R STEEL SUPPLIES</td>
<td>03/01/2019</td>
<td>$247.11</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$19.47</td>
</tr>
<tr>
<td></td>
<td>IN REYNOLDS WARREN EQUIP</td>
<td>03/05/2019</td>
<td>$116.24</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL-BROWN INC</td>
<td>03/05/2019</td>
<td>$130.63</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/05/2019</td>
<td>$366.01</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY BUICK GMC INC</td>
<td>03/06/2019</td>
<td>$260.07</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/06/2019</td>
<td>$125.71</td>
</tr>
<tr>
<td></td>
<td>ROGER SHIFLETT FORD</td>
<td>03/12/2019</td>
<td>$219.93</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$10.93</td>
</tr>
<tr>
<td></td>
<td>ROGER SHIFLETT FORD</td>
<td>03/18/2019</td>
<td>$8.17</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$23.81</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>03/22/2019</td>
<td>$397.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/26/2019</td>
<td>$100.33</td>
</tr>
<tr>
<td></td>
<td>BUFORD STREET DRUG &amp; ACE</td>
<td>03/26/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1389</td>
<td>03/26/2019</td>
<td>$62.53</td>
</tr>
<tr>
<td></td>
<td>MULL REBUILDERS</td>
<td>03/27/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY BUICK GMC INC</td>
<td>03/28/2019</td>
<td>$239.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,813.05</td>
</tr>
<tr>
<td>LEVERNE WILLIAMSON</td>
<td>PALMETTO SENTRY</td>
<td>03/13/2019</td>
<td>$10.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/18/2019</td>
<td>$22.18</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HARDWARE OF DARL</td>
<td>03/25/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$47.16</td>
</tr>
<tr>
<td>LEWIS D BASS</td>
<td>LOWES #01751</td>
<td>02/28/2019</td>
<td>$147.36</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 606</td>
<td>03/01/2019</td>
<td>$25.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LEWIS D BASS</td>
<td>THE HOME DEPOT 1117</td>
<td>03/07/2019</td>
<td>$470.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/12/2019</td>
<td>$257.82</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/14/2019</td>
<td>$104.33</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/19/2019</td>
<td>$16.59</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/20/2019</td>
<td>$1.85</td>
</tr>
<tr>
<td></td>
<td>SAM’S CLUB #4872</td>
<td>03/22/2019</td>
<td>$170.57</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/25/2019</td>
<td>$482.11</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/26/2019</td>
<td>$2,480.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/27/2019</td>
<td>$145.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,302.58</strong></td>
</tr>
<tr>
<td>LINDA S RAINES</td>
<td>WW WILLIAMS</td>
<td>02/28/2019</td>
<td>$513.38</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$33.24</td>
</tr>
<tr>
<td></td>
<td>TROY’S MUFFLER SHOP</td>
<td>03/01/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$200.30</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM PIEDMONT 216</td>
<td>03/01/2019</td>
<td>$844.64</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$9.68</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM PIEDMONT 216</td>
<td>03/01/2019</td>
<td>$390.41</td>
</tr>
<tr>
<td></td>
<td>WILES JR SUPPLIES</td>
<td>03/01/2019</td>
<td>$171.20</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/01/2019</td>
<td>$59.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/04/2019</td>
<td>$25.21</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$16.79</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$248.23</td>
</tr>
<tr>
<td></td>
<td>WILES JR SUPPLIES</td>
<td>03/04/2019</td>
<td>$14.44</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/06/2019</td>
<td>$99.55</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/06/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/06/2019</td>
<td>$75.63</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/06/2019</td>
<td>$75.40</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/05/2019</td>
<td>$730.66</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/06/2019</td>
<td>$21.14</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0171</td>
<td>03/06/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/07/2019</td>
<td>$2.66</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/07/2019</td>
<td>$78.97</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/07/2019</td>
<td>$6.73</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/07/2019</td>
<td>$25.67</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/08/2019</td>
<td>$251.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/08/2019</td>
<td>$19.20</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/08/2019</td>
<td>$36.81</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$112.09</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/08/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/11/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/11/2019</td>
<td>$42.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERIES SYST</td>
<td>03/11/2019</td>
<td>$120.72</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0171</td>
<td>03/12/2019</td>
<td>$253.56</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINDA S RAINES</td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/12/2019</td>
<td>$37.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/12/2019</td>
<td>$8.49</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/11/2019</td>
<td>$271.61</td>
</tr>
<tr>
<td></td>
<td>APPLIED IND TECH 2220</td>
<td>03/12/2019</td>
<td>$139.25</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/13/2019</td>
<td>$461.59</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/13/2019</td>
<td>$40.11</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/12/2019</td>
<td>$61.17</td>
</tr>
<tr>
<td></td>
<td>ACTION AUTO &amp; TRUCK REPAIR</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AUTOMOTIVE SER61010021</td>
<td>03/12/2019</td>
<td>$96.50</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/15/2019</td>
<td>$588.50</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$24.14</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/15/2019</td>
<td>$103.65</td>
</tr>
<tr>
<td></td>
<td>ANDERSON FORD PARTS/SRVC</td>
<td>03/15/2019</td>
<td>$64.74</td>
</tr>
<tr>
<td></td>
<td>BENSON FORD</td>
<td>03/14/2019</td>
<td>$321.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/18/2019</td>
<td>$71.14</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/18/2019</td>
<td>$30.72</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$20.19</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/19/2019</td>
<td>$77.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/19/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/19/2019</td>
<td>$17.47</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/18/2019</td>
<td>$680.10</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/19/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE HDWE</td>
<td>03/19/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/19/2019</td>
<td>$199.95</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/20/2019</td>
<td>$123.65</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/20/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$47.95</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/22/2019</td>
<td>$33.13</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/22/2019</td>
<td>$144.14</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/25/2019</td>
<td>$109.13</td>
</tr>
<tr>
<td></td>
<td>ANDERSON FORD PARTS/SRVC</td>
<td>03/25/2019</td>
<td>$106.30</td>
</tr>
<tr>
<td></td>
<td>CLEMSON AUTO PARTS</td>
<td>03/25/2019</td>
<td>$47.82</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/25/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$232.94</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/26/2019</td>
<td>$48.67</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/26/2019</td>
<td>$15.41</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/28/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>RICHARD KAY AUTOMOTIVE</td>
<td>03/27/2019</td>
<td>$125.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,610.40</strong></td>
</tr>
<tr>
<td>LISA STUCKEY</td>
<td>FRED'S 1108</td>
<td>03/20/2019</td>
<td>$18.90</td>
</tr>
<tr>
<td></td>
<td>FRED'S 1108</td>
<td>03/20/2019</td>
<td>$76.95</td>
</tr>
<tr>
<td></td>
<td>ALPHA IMAGING SUPPLIES, I</td>
<td>03/20/2019</td>
<td>$525.55</td>
</tr>
<tr>
<td></td>
<td>ALPHA IMAGING SUPPLIES, I</td>
<td>03/20/2019</td>
<td>$525.55</td>
</tr>
<tr>
<td></td>
<td>ALPHA IMAGING SUPPLIES, I</td>
<td>03/20/2019</td>
<td>$525.55</td>
</tr>
<tr>
<td></td>
<td>ALPHA IMAGING SUPPLIES, I</td>
<td>03/20/2019</td>
<td>$525.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$733.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LISA STUCKEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$40.44</td>
</tr>
<tr>
<td></td>
<td>VAUGHN ELECTRONICS</td>
<td>03/25/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$70.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,086.20</td>
</tr>
<tr>
<td>LORRAINE K BECK</td>
<td>REID GAS INC</td>
<td>03/05/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/13/2019</td>
<td>$68.38</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/26/2019</td>
<td>$1,543.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,648.65</td>
</tr>
<tr>
<td>LORRIE C. CAMP</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$283.32</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/14/2019</td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td>HUMBOLDT MFG CO</td>
<td>03/26/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$207.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$540.85</td>
</tr>
<tr>
<td>LOU O GILLEY</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>02/28/2019</td>
<td>$278.65</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4516000941</td>
<td>03/04/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$285.50</td>
</tr>
<tr>
<td>LUTHER W GIBSON</td>
<td>TYLER BROTHERS</td>
<td>03/04/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$232.99</td>
</tr>
<tr>
<td>MAE A JOHNSON YOUNG</td>
<td>JETBLUE 2792120527881</td>
<td>02/27/2019</td>
<td>$473.29</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792120535053</td>
<td>02/27/2019</td>
<td>$531.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,004.58</td>
</tr>
<tr>
<td>MANDY S CHAPPELL</td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/01/2019</td>
<td>$217.78</td>
</tr>
<tr>
<td></td>
<td>SQ. OWENS BODY SHOP</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/01/2019</td>
<td>$2.64</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/04/2019</td>
<td>$46.79</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/05/2019</td>
<td>$44.11</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/05/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/05/2019</td>
<td>$13.76</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$99.30</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$58.24</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$32.34</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$6.05</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$55.29</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$89.15</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #6602</td>
<td>03/13/2019</td>
<td>$17.70</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/14/2019</td>
<td>$139.67</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$68.92</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$167.56</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$182.67</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$26.45</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$14.54</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/21/2019</td>
<td>$37.04</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>MANDY S CHAPPELL</td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$68.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,571.21</td>
</tr>
<tr>
<td>MARIE M BRACANOVICh</td>
<td>JETBLUE 2792120529427</td>
<td>02/27/2019</td>
<td>$471.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$471.29</td>
</tr>
<tr>
<td>MARILYN E ARNOLD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$51.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$51.14</td>
</tr>
<tr>
<td>MARION H HOOD</td>
<td>FORTILINE-SUMTER 010</td>
<td>03/06/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/07/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$577.79</td>
</tr>
<tr>
<td>MARION S SUMMERS</td>
<td>SMITHS 66 &amp; MARINE INC</td>
<td>02/28/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>ALTEC INDUSTRIES</td>
<td>02/28/2019</td>
<td>$1,608.96</td>
</tr>
<tr>
<td></td>
<td>ALTEC INDUSTRIES</td>
<td>02/28/2019</td>
<td>$1,169.75</td>
</tr>
<tr>
<td></td>
<td>ARONSON AWNING OUTDOOR P</td>
<td>02/28/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>STILLINGER BODY SHOP INC</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>HOME BUILDERS SUPPLY CO I</td>
<td>02/28/2019</td>
<td>$6.55</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>02/28/2019</td>
<td>$28.36</td>
</tr>
<tr>
<td></td>
<td>MOREHOUSE-HUBER INC</td>
<td>02/28/2019</td>
<td>$44.77</td>
</tr>
<tr>
<td></td>
<td>MOREHOUSE-HUBER INC</td>
<td>02/28/2019</td>
<td>$52.21</td>
</tr>
<tr>
<td></td>
<td>GRAY'S AUTOMOTIVE &amp; TIRE</td>
<td>02/28/2019</td>
<td>$133.05</td>
</tr>
<tr>
<td></td>
<td>PALMETTO INDUSTRIAL COMPO</td>
<td>02/28/2019</td>
<td>$265.03</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$1,182.50</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$87.07</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>02/28/2019</td>
<td>$51.08</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULICS</td>
<td>02/28/2019</td>
<td>$177.86</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>02/28/2019</td>
<td>$91.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULICS</td>
<td>02/28/2019</td>
<td>$148.01</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$241.87</td>
</tr>
<tr>
<td></td>
<td>JUMPERS AUTO PARTS INC</td>
<td>03/06/2019</td>
<td>$5.87</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/07/2019</td>
<td>$13.82</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/11/2019</td>
<td>$742.70</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/11/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/11/2019</td>
<td>$1,574.20</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/11/2019</td>
<td>$1,531.22</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/11/2019</td>
<td>$15.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/14/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>FRANKS EXPRESS ORANGEBU</td>
<td>03/14/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/13/2019</td>
<td>$16.29</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/15/2019</td>
<td>$49.44</td>
</tr>
<tr>
<td></td>
<td>HOME BUILDERS LIQUIDATION</td>
<td>03/15/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/15/2019</td>
<td>$198.04</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/15/2019</td>
<td>$19.82</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/19/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/20/2019</td>
<td>$26.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/20/2019</td>
<td>$4.40</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/20/2019</td>
<td>$25.42</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARION S SUMMERS</td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/22/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/25/2019</td>
<td>$22.21</td>
</tr>
<tr>
<td></td>
<td>MOREHOUSE-HUBER INC</td>
<td>03/28/2019</td>
<td>$50.61</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/28/2019</td>
<td>$1,095.00</td>
</tr>
<tr>
<td></td>
<td>MOREHOUSE-HUBER INC</td>
<td>03/28/2019</td>
<td>$19.19</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/28/2019</td>
<td>$388.86</td>
</tr>
<tr>
<td></td>
<td>M-B COMPANIES, INC.</td>
<td>03/28/2019</td>
<td>$844.95</td>
</tr>
<tr>
<td></td>
<td>FOUR HOLES SALES &amp; SVC</td>
<td>03/28/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>WILLIAMS AUTO ELECTRIC</td>
<td>03/28/2019</td>
<td>$412.65</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$7.24</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/28/2019</td>
<td>$185.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,537.69</strong></td>
</tr>
<tr>
<td>MARK A FELDER</td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/04/2019</td>
<td>$54.27</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
<td>$23.88</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/05/2019</td>
<td>$413.47</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/06/2019</td>
<td>$430.41</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/07/2019</td>
<td>$90.65</td>
</tr>
<tr>
<td></td>
<td>CALHOUN SUPPLY CO INC</td>
<td>03/08/2019</td>
<td>$186.26</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #9879</td>
<td>03/08/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/11/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>CENTURY TOOL EQUIPMENT</td>
<td>03/13/2019</td>
<td>$41.33</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/14/2019</td>
<td>$298.53</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/15/2019</td>
<td>$9.19</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DYNAMICS</td>
<td>03/18/2019</td>
<td>$919.33</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/18/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/18/2019</td>
<td>$64.73</td>
</tr>
<tr>
<td></td>
<td>ST MATTHEWS SUPPLY COMPAN</td>
<td>03/19/2019</td>
<td>$14.28</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/20/2019</td>
<td>$321.95</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/21/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/22/2019</td>
<td>$439.32</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/25/2019</td>
<td>$7.61</td>
</tr>
<tr>
<td></td>
<td>CARSON SOUTHERN TIRE LLC</td>
<td>03/26/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/27/2019</td>
<td>$154.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,806.55</strong></td>
</tr>
<tr>
<td>MARK A. CROSBY JR</td>
<td>HALL MANUFACTURING</td>
<td>03/06/2019</td>
<td>$2,117.53</td>
</tr>
<tr>
<td></td>
<td>HAMPTON PARTS 0024046</td>
<td>03/08/2019</td>
<td>$232.49</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/11/2019</td>
<td>$2,231.35</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/13/2019</td>
<td>$280.80</td>
</tr>
<tr>
<td></td>
<td>SCV OIL</td>
<td>03/15/2019</td>
<td>$471.07</td>
</tr>
<tr>
<td></td>
<td>STARR TRACKS</td>
<td>03/15/2019</td>
<td>$237.99</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/26/2019</td>
<td>$107.89</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$10.45</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/26/2019</td>
<td>$1,056.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,746.25</strong></td>
</tr>
<tr>
<td>MARK D WEATHERFORD</td>
<td>CARSON'S FARM AND</td>
<td>02/28/2019</td>
<td>$26.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>MARK D WEATHERFORD</td>
<td>CARSON’S FARM AND</td>
<td>03/08/2019</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/26/2019</td>
<td>$5.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$105.96</strong></td>
</tr>
<tr>
<td>MARTY W WOOTEN</td>
<td>LOWES #01718</td>
<td>02/28/2019</td>
<td>$15.59</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>02/27/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>CEDAR TERRACE PAPER</td>
<td>03/01/2019</td>
<td>$149.91</td>
</tr>
<tr>
<td></td>
<td>CENTRAL POLY BAG</td>
<td>03/01/2019</td>
<td>$461.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$35.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>MCWATERS INC.</td>
<td>03/07/2019</td>
<td>$1,028.84</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/11/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$38.22</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/14/2019</td>
<td>$58.22</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/14/2019</td>
<td>$22.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$484.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$97.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/27/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/27/2019</td>
<td>$120.95</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/27/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,741.69</strong></td>
</tr>
<tr>
<td>MARY BLACKWOOD</td>
<td>CINTAS 219</td>
<td>02/28/2019</td>
<td>$43.47</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>02/28/2019</td>
<td>$43.47</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/04/2019</td>
<td>$86.80</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/04/2019</td>
<td>$142.02</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/06/2019</td>
<td>$55.65</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/12/2019</td>
<td>$468.93</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/13/2019</td>
<td>$42.06</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/18/2019</td>
<td>$157.98</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/18/2019</td>
<td>$523.80</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/18/2019</td>
<td>$62.66</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/18/2019</td>
<td>$152.64</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/18/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/18/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/18/2019</td>
<td>$262.55</td>
</tr>
<tr>
<td></td>
<td>ALLendale IGA</td>
<td>03/20/2019</td>
<td>$76.79</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/20/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/20/2019</td>
<td>$43.47</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON STORE</td>
<td>03/20/2019</td>
<td>$110.92</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/20/2019</td>
<td>$43.47</td>
</tr>
<tr>
<td></td>
<td>CINTAS 219</td>
<td>03/20/2019</td>
<td>$43.47</td>
</tr>
<tr>
<td></td>
<td>ALLendale AUTO 0024593</td>
<td>03/20/2019</td>
<td>$225.89</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/21/2019</td>
<td>$268.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARY BLACKWOOD</td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/21/2019</td>
<td>$421.11</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/22/2019</td>
<td>$22.01</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/26/2019</td>
<td>$35.47</td>
</tr>
<tr>
<td></td>
<td>STILL S SMALL ENGINE SALE</td>
<td>03/27/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/27/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/27/2019</td>
<td>$32.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,858.97</td>
</tr>
<tr>
<td>MARY E LANE</td>
<td>ACADEMY SPORTS #196</td>
<td>03/12/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/14/2019</td>
<td>$397.44</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/19/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$548.59</td>
</tr>
<tr>
<td>MARY R GAGNON</td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/07/2019</td>
<td>$124.55</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4515800830</td>
<td>03/19/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4515800830</td>
<td>03/22/2019</td>
<td>$13.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$174.25</td>
</tr>
<tr>
<td>MATTHEW C HENDERSON</td>
<td>HANDS ON CARWASH</td>
<td>03/20/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SABER SERVICES</td>
<td>03/20/2019</td>
<td>$148.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$183.39</td>
</tr>
<tr>
<td>MATTHEW C MILLS</td>
<td>PIEDMONT GLOVE &amp; SAFETY M</td>
<td>03/06/2019</td>
<td>$1,428.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/13/2019</td>
<td>$2,453.62</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/18/2019</td>
<td>$123.04</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/18/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #137</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,335.35</td>
</tr>
<tr>
<td>MATTHEW J SHEALY</td>
<td>LOWES #02520</td>
<td>03/22/2019</td>
<td>$16.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.56</td>
</tr>
<tr>
<td>MATTHEW S HAYES</td>
<td>HALL MANUFACTURING</td>
<td>03/22/2019</td>
<td>$1,696.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,696.76</td>
</tr>
<tr>
<td>MECHELLE V MABRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.27</td>
</tr>
<tr>
<td>MELANIE E ROBINSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$47.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW28Y9LM0</td>
<td>03/15/2019</td>
<td>$232.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS833LK0</td>
<td>03/15/2019</td>
<td>$97.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI10K6W92</td>
<td>03/15/2019</td>
<td>$58.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5U77JA1</td>
<td>03/15/2019</td>
<td>$131.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/25/2019</td>
<td>$862.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,429.17</td>
</tr>
<tr>
<td>MELISSA F POOLE</td>
<td>HUTTO ACE HDWE</td>
<td>03/06/2019</td>
<td>$28.08</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/07/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/20/2019</td>
<td>$29.71</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/25/2019</td>
<td>$89.58</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELISSA F POOLE</td>
<td>IN SEWER DADDY LLC</td>
<td>03/26/2019</td>
<td>$189.50</td>
</tr>
<tr>
<td></td>
<td>WEBSTER PLUMBING &amp; G</td>
<td>03/26/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/27/2019</td>
<td>$217.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,153.51</td>
</tr>
<tr>
<td>MELISSA L TRIBBLE</td>
<td>THE HOME DEPOT 1130</td>
<td>03/05/2019</td>
<td>$378.42</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL-BROWN INC</td>
<td>03/06/2019</td>
<td>$222.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$112.98</td>
</tr>
<tr>
<td></td>
<td>ATCO MANUFACTURING COMPAN</td>
<td>03/11/2019</td>
<td>$1,129.55</td>
</tr>
<tr>
<td></td>
<td>ATCO MANUFACTURING COMPAN</td>
<td>03/13/2019</td>
<td>$1,543.36</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL-BROWN INC</td>
<td>03/18/2019</td>
<td>$88.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,475.12</td>
</tr>
<tr>
<td>MELISSA P BRANHAM</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/09/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/09/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/09/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/18/2019</td>
<td>$87.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$473.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,281.79</td>
</tr>
<tr>
<td>MELVIN L BRANHAM</td>
<td>MC BRIDE BLDING SUP</td>
<td>03/28/2019</td>
<td>$5.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5.93</td>
</tr>
<tr>
<td>MEREDITH RUSSELL LONG</td>
<td>STOKES TRAINOR GM</td>
<td>02/28/2019</td>
<td>$12.49</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>02/28/2019</td>
<td>$20.76</td>
</tr>
<tr>
<td></td>
<td>KUNKLE TIRE &amp; SERVICE CEN</td>
<td>03/01/2019</td>
<td>$142.85</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$746.51</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$2,358.14</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$24.65</td>
</tr>
<tr>
<td></td>
<td>CROMLEY FORD</td>
<td>03/13/2019</td>
<td>$37.59</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #6602</td>
<td>03/13/2019</td>
<td>$19.68</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/13/2019</td>
<td>$868.53</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/22/2019</td>
<td>$27.30</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/22/2019</td>
<td>$149.74</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/22/2019</td>
<td>$757.74</td>
</tr>
<tr>
<td></td>
<td>CROMLEY FORD</td>
<td>03/26/2019</td>
<td>$114.70</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,383.23</td>
</tr>
<tr>
<td>MICHAEL D CARSON</td>
<td>BATTERIES PLUS - #0660</td>
<td>03/05/2019</td>
<td>$83.92</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/06/2019</td>
<td>$2,379.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,463.83</td>
</tr>
<tr>
<td>MICHAEL L BROWN</td>
<td>J.R. WILSON CONSTRUCTION</td>
<td>03/27/2019</td>
<td>$890.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$890.58</td>
</tr>
<tr>
<td>MICHAEL L FOWLER</td>
<td>SUPERIOR AUTO PARTS</td>
<td>02/28/2019</td>
<td>$94.03</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>03/04/2019</td>
<td>$135.12</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/21/2019</td>
<td>$220.05</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/25/2019</td>
<td>$326.21</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL L HUDSON JR</td>
<td>UNITED LABORATORIES INC</td>
<td>03/01/2019</td>
<td>$374.97</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/01/2019</td>
<td>$24.68</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/01/2019</td>
<td>$493.06</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/05/2019</td>
<td>$956.70</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$103.90</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/12/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/12/2019</td>
<td>$43.27</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/13/2019</td>
<td>$73.62</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$151.83</td>
</tr>
<tr>
<td></td>
<td>Primrose Oil Company</td>
<td>03/18/2019</td>
<td>$382.54</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/21/2019</td>
<td>$795.82</td>
</tr>
<tr>
<td></td>
<td>NATURCHEM, INC.</td>
<td>03/22/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/21/2019</td>
<td>$25.05</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/21/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/22/2019</td>
<td>$68.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$472.62</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/22/2019</td>
<td>$544.09</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/25/2019</td>
<td>$749.86</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/22/2019</td>
<td>$18.42</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/25/2019</td>
<td>$8.31</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/25/2019</td>
<td>$140.37</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1021</td>
<td>03/26/2019</td>
<td>$141.09</td>
</tr>
<tr>
<td></td>
<td>SQ. K&amp;D SPECIALTIES</td>
<td>03/26/2019</td>
<td>$183.68</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5610</td>
<td>03/26/2019</td>
<td>$223.24</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/26/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/26/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/26/2019</td>
<td>$40.96</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/26/2019</td>
<td>$696.71</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/26/2019</td>
<td>$28.49</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$444.05</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1021</td>
<td>03/26/2019</td>
<td>$141.09</td>
</tr>
<tr>
<td></td>
<td>CENTURY GLASS</td>
<td>03/26/2019</td>
<td>$301.55</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/26/2019</td>
<td>$57.04</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/26/2019</td>
<td>$95.62</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR ASC #2348</td>
<td>03/26/2019</td>
<td>$565.53</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR ASC #2348</td>
<td>03/26/2019</td>
<td>$815.14</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/27/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/27/2019</td>
<td>$120.47</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/26/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/27/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1021</td>
<td>03/28/2019</td>
<td>$7.27</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/27/2019</td>
<td>$408.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,865.84</strong></td>
</tr>
</tbody>
</table>

| MICHAEL MILLS | PEE DEE SUPPLY | 03/12/2019 | $11.86 |

Total: **$775.41**
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL MILLS</td>
<td>SMALL ENGINE SUPPLY</td>
<td>03/15/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>CEDAR LANE SUPPLY INC</td>
<td>03/15/2019</td>
<td>$270.10</td>
</tr>
<tr>
<td></td>
<td>CEDAR LANE SUPPLY INC</td>
<td>03/26/2019</td>
<td>$99.12</td>
</tr>
<tr>
<td></td>
<td>CITRUS DEPOT</td>
<td>03/26/2019</td>
<td>$2,310.00</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/26/2019</td>
<td>$15.27</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/28/2019</td>
<td>$42.44</td>
</tr>
<tr>
<td></td>
<td>JOYNER SALES LLC</td>
<td>03/28/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,910.69</td>
</tr>
<tr>
<td>MICHAEL N MOSS</td>
<td>TRACTOR SUPPLY CO #1743</td>
<td>03/08/2019</td>
<td>$238.66</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1743</td>
<td>03/08/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/11/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/18/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$558.87</td>
</tr>
<tr>
<td>MICHAEL P ACKERMAN</td>
<td>HUMBOLDT MFG CO</td>
<td>03/04/2019</td>
<td>$272.80</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/26/2019</td>
<td>$92.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$365.08</td>
</tr>
<tr>
<td>MICHAEL R BUCK</td>
<td>SQ. SURVEY INSTRUME</td>
<td>02/28/2019</td>
<td>$142.48</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>02/28/2019</td>
<td>$62.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$43.03</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/28/2019</td>
<td>$46.95</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #103</td>
<td>03/05/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4G5SQ2</td>
<td>03/06/2019</td>
<td>$92.96</td>
</tr>
<tr>
<td></td>
<td>PISTOL CREEK WEST II</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PISTOL CREEK WEST II</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$719.01</td>
</tr>
<tr>
<td>MICHAEL S WINCHESTER</td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$16.21</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$42.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$16.21</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/04/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>BOOGS TRACTOR 2</td>
<td>03/04/2019</td>
<td>$101.76</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/05/2019</td>
<td>$3.86</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/05/2019</td>
<td>$4.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$1,879.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/05/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/05/2019</td>
<td>$48.77</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/08/2019</td>
<td>$112.11</td>
</tr>
<tr>
<td></td>
<td>BOOGS TRACTOR 2</td>
<td>03/11/2019</td>
<td>$33.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/11/2019</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/11/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/11/2019</td>
<td>$16.21</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/11/2019</td>
<td>$37.09</td>
</tr>
<tr>
<td></td>
<td>TRICOUNTY HOSE AND HYD</td>
<td>03/12/2019</td>
<td>$8.66</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/13/2019</td>
<td>$68.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL S WINCHESTER</td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/13/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td></td>
<td>TRICOUNTY HOSE AND HYD</td>
<td>03/13/2019</td>
<td>$8.66</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/13/2019</td>
<td>$121.66</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/14/2019</td>
<td>$71.01</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/14/2019</td>
<td>$329.42</td>
</tr>
<tr>
<td></td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/15/2019</td>
<td>$39.16</td>
</tr>
<tr>
<td></td>
<td>SUPER SERVICE</td>
<td>03/18/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/18/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>TRICOUNTY HOSE AND HYD</td>
<td>03/18/2019</td>
<td>$60.34</td>
</tr>
<tr>
<td></td>
<td>SUPER SERVICE</td>
<td>03/20/2019</td>
<td>$339.33</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/20/2019</td>
<td>$816.34</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/21/2019</td>
<td>$1,067.59</td>
</tr>
<tr>
<td></td>
<td>TRICOUNTY HOSE AND HYD</td>
<td>03/22/2019</td>
<td>$10.97</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/26/2019</td>
<td>$39.68</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/25/2019</td>
<td>$376.52</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/26/2019</td>
<td>$45.70</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/26/2019</td>
<td>$30.17</td>
</tr>
<tr>
<td></td>
<td>TRICOUNTY HOSE AND HYD</td>
<td>03/26/2019</td>
<td>$92.29</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/26/2019</td>
<td>$300.17</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/28/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000412</td>
<td>03/28/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>BOGGS TRACTOR 2</td>
<td>03/28/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,353.79</td>
</tr>
</tbody>
</table>

| MICHAEL W TODD II       | IRBY STREET SPORTING GOO         | 03/25/2019    | $107.99 |
|                        | FASTENAL COMPANY01               | 03/27/2019    | $326.61 |
|                        | IRBY STREET SPORTING GOO         | 03/28/2019    | $53.99  |
|                        |                                  |               | $488.59 |

| MICHELLE B WAGNER       | AMERICAN AIR0012339688016        | 02/27/2019    | $458.10 |
|                        | FORMS AND SUPPLY - AOPD          | 03/08/2019    | $240.74 |
|                        | FORMS AND SUPPLY - AOPD          | 03/08/2019    | $12.77  |
|                        | FORMS AND SUPPLY - AOPD          | 03/12/2019    | $450.42 |
|                        | FORMS AND SUPPLY - AOPD          | 03/15/2019    | $44.06  |
|                        | FORMS AND SUPPLY - AOPD          | 03/19/2019    | $152.01 |
|                        |                                  |               | $1,358.10 |

<p>| MICHELLE C ANTHONY     | NORRIS MERCHANDISE              | 02/28/2019    | $538.23 |
|                        | USPS PO 4532200340              | 03/01/2019    | $27.55  |
|                        | USPS PO 4532200340              | 03/04/2019    | $6.85   |
|                        | MILLEN CHEROKEE FEED &amp;          | 03/06/2019    | $88.55  |
|                        | FASTENAL COMPANY01              | 03/08/2019    | $1,196.21 |
|                        | NORRIS MERCHANDISE              | 03/11/2019    | $57.75  |
|                        | MILLEN CHEROKEE FEED &amp;          | 03/12/2019    | $136.43 |
|                        | DOLLAR GENERAL #18610           | 03/12/2019    | $11.34  |
|                        | ADAMS 30M IN MAN                | 03/15/2019    | $354.38 |
|                        | FREEMAN GAS &amp; ELEC - 2          | 03/26/2019    | $13.00  |
|                        | MILLEN CHEROKEE FEED &amp;          | 03/28/2019    | $64.80  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHELLE E WEISSMANN</td>
<td>STAPLS7214216151000001</td>
<td>02/28/2019</td>
<td>$16.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216151000002</td>
<td>02/28/2019</td>
<td>$45.26</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>02/28/2019</td>
<td>$105.94</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/13/2019</td>
<td>$88.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #006655</td>
<td>03/14/2019</td>
<td>$353.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215116049000001</td>
<td>03/14/2019</td>
<td>$96.66</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/15/2019</td>
<td>$181.49</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/18/2019</td>
<td>$1,998.63</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/20/2019</td>
<td>$117.71</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,253.79</strong></td>
</tr>
<tr>
<td>MICHELLE WALKER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$143.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$143.66</strong></td>
</tr>
<tr>
<td>MIKE R. BAGLEY</td>
<td>WM SUPERCENTER #585</td>
<td>03/07/2019</td>
<td>$8.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/11/2019</td>
<td>$113.26</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS + OUTDOOR</td>
<td>03/21/2019</td>
<td>$128.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/21/2019</td>
<td>$48.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$297.87</strong></td>
</tr>
<tr>
<td>MITCHELL R BRANHAM</td>
<td>JP AUTOMOTIVE</td>
<td>03/01/2019</td>
<td>$181.03</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/01/2019</td>
<td>$79.81</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/01/2019</td>
<td>$208.78</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3479</td>
<td>03/01/2019</td>
<td>$232.46</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/05/2019</td>
<td>$124.46</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/05/2019</td>
<td>$127.99</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/07/2019</td>
<td>$52.40</td>
</tr>
<tr>
<td></td>
<td>SQ BOYKINS GARAGE</td>
<td>03/07/2019</td>
<td>$138.23</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/07/2019</td>
<td>$1,563.92</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/11/2019</td>
<td>$147.41</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/11/2019</td>
<td>$52.89</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/12/2019</td>
<td>$50.11</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/12/2019</td>
<td>$224.12</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/14/2019</td>
<td>$200.04</td>
</tr>
<tr>
<td></td>
<td>RABONS ALIGNMENT &amp; REPAIR</td>
<td>03/14/2019</td>
<td>$419.24</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/18/2019</td>
<td>$174.48</td>
</tr>
<tr>
<td></td>
<td>SQ MID CAROLINA EN</td>
<td>03/19/2019</td>
<td>$417.92</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/19/2019</td>
<td>$513.16</td>
</tr>
<tr>
<td></td>
<td>SQ MID CAROLINA EN</td>
<td>03/20/2019</td>
<td>$234.33</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/20/2019</td>
<td>$66.33</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$89.57</td>
</tr>
<tr>
<td></td>
<td>CAMDEN PARTS &amp; PROPANE</td>
<td>03/21/2019</td>
<td>$88.23</td>
</tr>
<tr>
<td></td>
<td>SQ MID CAROLINA EN</td>
<td>03/22/2019</td>
<td>$528.31</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$138.22</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/27/2019</td>
<td>$988.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MITCHELL R BRANHAM</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$64.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,106.63</td>
</tr>
<tr>
<td>MONICA S MEARES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/26/2019</td>
<td>$26.81</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/04/2019</td>
<td>$186.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$42.28</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/05/2019</td>
<td>$540.09</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/05/2019</td>
<td>$67.20</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FIRE AND SAFETY I</td>
<td>03/05/2019</td>
<td>$618.00</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/08/2019</td>
<td>$51.81</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/11/2019</td>
<td>$103.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$388.70</td>
</tr>
<tr>
<td></td>
<td>ARGOS USA LLC</td>
<td>03/13/2019</td>
<td>$356.40</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/14/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/18/2019</td>
<td>$164.79</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/18/2019</td>
<td>$36.01</td>
</tr>
<tr>
<td></td>
<td>URQUHART PLUMBING CO INC</td>
<td>03/19/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/19/2019</td>
<td>$304.00</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/27/2019</td>
<td>$140.64</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #014045</td>
<td>03/27/2019</td>
<td>$108.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$283.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,756.55</td>
</tr>
<tr>
<td>MYRON A. SINGLETON</td>
<td>BEST BUY 00015156</td>
<td>02/28/2019</td>
<td>$213.81</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>02/28/2019</td>
<td>$371.22</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/03/2019</td>
<td>$63.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$648.85</td>
</tr>
<tr>
<td>NATHANIEL E BURRISS</td>
<td>THE BOOTJACK INC</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0231</td>
<td>03/25/2019</td>
<td>$52.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/27/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.75</td>
</tr>
<tr>
<td>NORMA J. CORLEY</td>
<td>USPS PO 4578200138</td>
<td>03/13/2019</td>
<td>$75.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$32.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$107.99</td>
</tr>
<tr>
<td>OMEGA C COOPER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$81.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$252.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$333.94</td>
</tr>
<tr>
<td>ORINE Y WILSON</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$4.94</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND RENTAL</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/06/2019</td>
<td>$124.41</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/12/2019</td>
<td>$111.77</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/12/2019</td>
<td>$539.19</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$95.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/28/2019</td>
<td>$119.25</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PAMELA C GRAHAM</strong></td>
<td>PP MIKESUPHOLS</td>
<td>03/15/2019</td>
<td>$1,160.11</td>
</tr>
<tr>
<td></td>
<td>RODDERS &amp; JETS SUPPLY C</td>
<td>03/25/2019</td>
<td>$1,898.97</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTO</td>
<td>03/25/2019</td>
<td>$1,360.26</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/26/2019</td>
<td>$167.67</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPMENT</td>
<td>03/26/2019</td>
<td>$72.36</td>
</tr>
<tr>
<td></td>
<td>US HYDRAULIC &amp; PNEUMATIC</td>
<td>03/26/2019</td>
<td>$692.97</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,337.23</strong></td>
</tr>
<tr>
<td><strong>PAUL S REGISTER</strong></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/26/2019</td>
<td>$47.92</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/27/2019</td>
<td>$102.99</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/27/2019</td>
<td>$107.90</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$301.98</strong></td>
</tr>
<tr>
<td><strong>PAUL T COLLINS</strong></td>
<td>BLANTON BUILDING SUPPLIES</td>
<td>03/08/2019</td>
<td>$79.13</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2179</td>
<td>03/18/2019</td>
<td>$186.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$265.93</strong></td>
</tr>
<tr>
<td><strong>PAUL W DRIGGERS</strong></td>
<td>TESTMASTER OF AUGUSTA</td>
<td>03/01/2019</td>
<td>$217.57</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/05/2019</td>
<td>$430.18</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/05/2019</td>
<td>$295.94</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>MECO INC OF AUGUSTA</td>
<td>03/06/2019</td>
<td>$288.16</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/06/2019</td>
<td>$93.75</td>
</tr>
<tr>
<td></td>
<td>ERC WIPING PRODUCTS</td>
<td>03/08/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>MECO INC OF AUGUSTA</td>
<td>03/08/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/08/2019</td>
<td>$179.49</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/12/2019</td>
<td>$20.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/13/2019</td>
<td>$388.37</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/15/2019</td>
<td>$204.20</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - 97</td>
<td>03/18/2019</td>
<td>$63.64</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/19/2019</td>
<td>$32.14</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/20/2019</td>
<td>$126.48</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/22/2019</td>
<td>$443.64</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/22/2019</td>
<td>$57.32</td>
</tr>
<tr>
<td></td>
<td>OLD STONE TRACTOR</td>
<td>03/21/2019</td>
<td>$1,057.80</td>
</tr>
<tr>
<td></td>
<td>STAFFORD NUT &amp; BOLT</td>
<td>03/27/2019</td>
<td>$243.84</td>
</tr>
<tr>
<td></td>
<td>OSWALD WHOLESALE LUMBER C</td>
<td>03/28/2019</td>
<td>$808.92</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$5,644.58</strong></td>
</tr>
<tr>
<td><strong>PEGGY PAXTON</strong></td>
<td>T3S-CIVIL ENGINEERING</td>
<td>03/01/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$59.02</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536250273</td>
<td>03/20/2019</td>
<td>$34.25</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$28.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$260.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PERRY L JAMES</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>02/28/2019</td>
<td>$606.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/01/2019</td>
<td>$705.56</td>
</tr>
<tr>
<td></td>
<td>BURGESS TREE SERVICE</td>
<td>03/12/2019</td>
<td>$272.16</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #029</td>
<td>03/18/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>MCDONALD TREE SERVICE</td>
<td>03/22/2019</td>
<td>$2,453.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/27/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,904.63</td>
</tr>
<tr>
<td>PETER J MCKNIGHT</td>
<td>SIMPVSON MANNING HDWE</td>
<td>03/11/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1961</td>
<td>03/22/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1961</td>
<td>03/22/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>SSC - MANNING SERV</td>
<td>03/28/2019</td>
<td>$56.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$272.45</td>
</tr>
<tr>
<td>PHILLIP G SMITH</td>
<td>LOWES #01075</td>
<td>03/05/2019</td>
<td>$76.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/07/2019</td>
<td>$157.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/19/2019</td>
<td>$82.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.02</td>
</tr>
<tr>
<td>PRESTON ROGERS</td>
<td>ADVANCE AUTO PARTS #5230</td>
<td>03/07/2019</td>
<td>$39.93</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/12/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>DODSON PEST FLORENCE</td>
<td>03/21/2019</td>
<td>$467.25</td>
</tr>
<tr>
<td></td>
<td>LOWMAN COMMUNICATIONS</td>
<td>03/25/2019</td>
<td>$258.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$883.97</td>
</tr>
<tr>
<td>PRINCINE L REID</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$13.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.66</td>
</tr>
<tr>
<td>QUINCY J BRODUS</td>
<td>LIFETIME.COM</td>
<td>03/05/2019</td>
<td>$1,943.89</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/07/2019</td>
<td>$20.18</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/08/2019</td>
<td>$114.26</td>
</tr>
<tr>
<td></td>
<td>SANDERS SUPPLY CO</td>
<td>03/12/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,105.32</td>
</tr>
<tr>
<td>RANDY P. FENDER</td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>02/28/2019</td>
<td>$451.98</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>02/28/2019</td>
<td>$3.70</td>
</tr>
<tr>
<td></td>
<td>TIDEWATER WALTERBORO</td>
<td>02/28/2019</td>
<td>$151.55</td>
</tr>
<tr>
<td></td>
<td>TIDEWATER WALTERBORO</td>
<td>02/28/2019</td>
<td>$40.63</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
<td>$124.55</td>
</tr>
<tr>
<td></td>
<td>TC Southatlantic Inc</td>
<td>03/04/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/05/2019</td>
<td>$8.33</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/06/2019</td>
<td>$23.46</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/07/2019</td>
<td>$7.77</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO RENTAL AND EQUI</td>
<td>03/11/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TEXTILE RECYCLIN</td>
<td>03/12/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>SCV OIL</td>
<td>03/11/2019</td>
<td>$45.80</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/13/2019</td>
<td>$46.44</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/14/2019</td>
<td>$14.67</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANDY P. FENDER</td>
<td>NAPA AUTO 0030273</td>
<td>03/15/2019</td>
<td>$7.78</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/19/2019</td>
<td>$106.80</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$7.27</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5250</td>
<td>03/21/2019</td>
<td>$116.51</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/22/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$67.89</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>03/25/2019</td>
<td>$9.82</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/25/2019</td>
<td>$7.38</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/25/2019</td>
<td>$25.70</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO FORD</td>
<td>03/25/2019</td>
<td>$76.81</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$30.87</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$588.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,265.67</td>
</tr>
<tr>
<td>RAQUEL D. ALDRETE</td>
<td>RUSH TRK CTR - AUGUSTA N</td>
<td>02/28/2019</td>
<td>$1,522.42</td>
</tr>
<tr>
<td></td>
<td>IN S &amp; S WELDING AND FAB</td>
<td>03/01/2019</td>
<td>$2,498.60</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>02/28/2019</td>
<td>$155.80</td>
</tr>
<tr>
<td></td>
<td>SATCHEL MOTOR COMPANY</td>
<td>02/28/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/05/2019</td>
<td>$352.06</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/04/2019</td>
<td>$84.80</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH EQUIPMENT</td>
<td>03/05/2019</td>
<td>$90.16</td>
</tr>
<tr>
<td></td>
<td>UNITED AUTOMOTIVE &amp; DIESE</td>
<td>03/05/2019</td>
<td>$1,005.28</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$877.40</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - 97</td>
<td>03/07/2019</td>
<td>$157.16</td>
</tr>
<tr>
<td></td>
<td>SOLAR TECHNOLOGY INC</td>
<td>03/04/2019</td>
<td>$1,440.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS SPECIALISTS</td>
<td>03/07/2019</td>
<td>$101.54</td>
</tr>
<tr>
<td></td>
<td>SATCHEL MOTOR COMPANY</td>
<td>03/07/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>SATCHEL MOTOR COMPANY</td>
<td>03/08/2019</td>
<td>$20.22</td>
</tr>
<tr>
<td></td>
<td>TEC AUGUSTA 010122</td>
<td>03/08/2019</td>
<td>$228.71</td>
</tr>
<tr>
<td></td>
<td>TI-HIGHWAY SAFETY</td>
<td>03/13/2019</td>
<td>$391.20</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS SPECIALISTS</td>
<td>03/28/2019</td>
<td>$28.62</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN VAC</td>
<td>03/28/2019</td>
<td>$208.21</td>
</tr>
<tr>
<td></td>
<td>TYLER TIRE AND AUTO CENTE</td>
<td>03/28/2019</td>
<td>$343.99</td>
</tr>
<tr>
<td></td>
<td>TRUCK PARTS SPECIALISTS</td>
<td>03/28/2019</td>
<td>$559.94</td>
</tr>
<tr>
<td></td>
<td>MOTION AUTOMOTIVE</td>
<td>03/28/2019</td>
<td>$1,646.00</td>
</tr>
<tr>
<td></td>
<td>MOTION AUTOMOTIVE</td>
<td>03/28/2019</td>
<td>$665.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,450.59</td>
</tr>
<tr>
<td>RAYMOND B PARKER JR</td>
<td>LOWES #01064</td>
<td>03/25/2019</td>
<td>$175.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$140.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.19</td>
</tr>
<tr>
<td>RAYMOND H RAST</td>
<td>CES 25</td>
<td>02/28/2019</td>
<td>$1,248.03</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/01/2019</td>
<td>$374.03</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/07/2019</td>
<td>$28.49</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/21/2019</td>
<td>$34.39</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/26/2019</td>
<td>$1,410.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RAYMOND H RAST</td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/25/2019</td>
<td>$291.28</td>
</tr>
<tr>
<td></td>
<td>CES 25</td>
<td>03/27/2019</td>
<td>$141.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,528.34</strong></td>
</tr>
<tr>
<td>REBECCA A. DUNN</td>
<td>WATEREE HDWE</td>
<td>03/06/2019</td>
<td>$160.15</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/07/2019</td>
<td>$124.11</td>
</tr>
<tr>
<td></td>
<td>SQ SURVEY INSTRUME</td>
<td>03/07/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/07/2019</td>
<td>$200.78</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN</td>
<td>03/08/2019</td>
<td>$240.60</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/11/2019</td>
<td>$1,025.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/12/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 606</td>
<td>03/13/2019</td>
<td>$64.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,168.94</strong></td>
</tr>
<tr>
<td>REBECCA M SMITH</td>
<td>Harrisons Workwear Mauldi</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CONCRETE/CLINTON</td>
<td>03/06/2019</td>
<td>$471.34</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/08/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>BLUE EAGLE RENTALS INC</td>
<td>03/18/2019</td>
<td>$189.90</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/26/2019</td>
<td>$116.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$74.41</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/27/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,108.29</strong></td>
</tr>
<tr>
<td>REBECCA MITCHELL</td>
<td>USPS PO 4501200652</td>
<td>03/01/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/01/2019</td>
<td>$1,174.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$383.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>03/01/2019</td>
<td>$38.59</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/04/2019</td>
<td>$12.63</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/15/2019</td>
<td>$323.28</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/15/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/20/2019</td>
<td>$779.79</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$1,129.05</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/20/2019</td>
<td>$152.98</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/20/2019</td>
<td>$131.57</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$848.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/26/2019</td>
<td>$513.77</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$307.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$10.46</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/28/2019</td>
<td>$210.32</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/28/2019</td>
<td>$347.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>REBECCA MITCHELL</td>
<td>JAMAR TECHNOLOGIES INC</td>
<td>03/27/2019</td>
<td>$817.39</td>
</tr>
<tr>
<td></td>
<td>COMPLIANCESIGNS COM</td>
<td>03/27/2019</td>
<td>$180.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,380.60</strong></td>
</tr>
<tr>
<td>REGINALD C DOZIER</td>
<td>STATE CHEMIC STATE CHE</td>
<td>03/06/2019</td>
<td>$953.54</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/16/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>OHD CO OF CHARLESTON</td>
<td>03/15/2019</td>
<td>$147.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70621</td>
<td>03/15/2019</td>
<td>$351.17</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/15/2019</td>
<td>$478.84</td>
</tr>
<tr>
<td></td>
<td>BACS INC</td>
<td>03/15/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/15/2019</td>
<td>$78.55</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$90.83</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/28/2019</td>
<td>$92.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,282.63</strong></td>
</tr>
<tr>
<td>RICHARD A BOATWRIGHT</td>
<td>LOWES #01066</td>
<td>03/19/2019</td>
<td>$40.60</td>
</tr>
<tr>
<td></td>
<td>NEW SOUTH CONSTRUCTION</td>
<td>03/23/2019</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/26/2019</td>
<td>$398.68</td>
</tr>
<tr>
<td></td>
<td>TITAN CONCRETE PUMPING</td>
<td>03/26/2019</td>
<td>$362.25</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/27/2019</td>
<td>$103.14</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/27/2019</td>
<td>$106.06</td>
</tr>
<tr>
<td></td>
<td>ED SMITH LUMBER INC</td>
<td>03/28/2019</td>
<td>$1,578.25</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/28/2019</td>
<td>$205.20</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/28/2019</td>
<td>$410.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,226.97</strong></td>
</tr>
<tr>
<td>RICHARD A LIVINGSTON JR</td>
<td>OFFICE DEPOT #336</td>
<td>03/01/2019</td>
<td>$50.48</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/01/2019</td>
<td>$92.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/05/2019</td>
<td>$109.47</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/05/2019</td>
<td>$94.93</td>
</tr>
<tr>
<td></td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/08/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/08/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/08/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
<td>$143.18</td>
</tr>
<tr>
<td></td>
<td>LAKE CITY LUMBER COMPANY</td>
<td>03/13/2019</td>
<td>$129.72</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>03/13/2019</td>
<td>$51.18</td>
</tr>
<tr>
<td></td>
<td>ATCO MANUFACTURING COMPAN</td>
<td>03/15/2019</td>
<td>$1,060.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/15/2019</td>
<td>$542.13</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/19/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/20/2019</td>
<td>$613.56</td>
</tr>
<tr>
<td></td>
<td>BRITESPAN</td>
<td>03/21/2019</td>
<td>$1,798.32</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008268</td>
<td>03/28/2019</td>
<td>$30.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,095.89</strong></td>
</tr>
<tr>
<td>RICHARD A. SELLERS</td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/01/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/01/2019</td>
<td>$54.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$74.59</strong></td>
</tr>
<tr>
<td>RICHARD GREG BARFIELD</td>
<td>SCHROCKS REPAIR SALES</td>
<td>02/28/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$82.26</td>
</tr>
</tbody>
</table>

Page 567 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICHARD GREG BARFIELD</td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/07/2019</td>
<td>$256.46</td>
</tr>
<tr>
<td></td>
<td>Quarles Supply Co Inc</td>
<td>03/15/2019</td>
<td>$124.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$512.83</td>
</tr>
<tr>
<td>RICHARD H HUNTER</td>
<td>Paradise Home Cent</td>
<td>03/01/2019</td>
<td>$256.67</td>
</tr>
<tr>
<td></td>
<td>Paradise Home Cent</td>
<td>03/05/2019</td>
<td>$147.81</td>
</tr>
<tr>
<td></td>
<td>WM Supercenter #629</td>
<td>03/13/2019</td>
<td>$82.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$486.87</td>
</tr>
<tr>
<td>RICHARD H TEIGUE</td>
<td>Tractor Supply Co #1743</td>
<td>03/04/2019</td>
<td>$103.09</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply Co #1743</td>
<td>03/07/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply Co #1743</td>
<td>03/07/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply Co #1743</td>
<td>03/07/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>Wal-Mart #1603</td>
<td>03/13/2019</td>
<td>$7.03</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply Co #1743</td>
<td>03/19/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply Co #1743</td>
<td>03/19/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$553.68</td>
</tr>
<tr>
<td>RICHARD SPANGLER</td>
<td>Rackmount Solutions</td>
<td>03/20/2019</td>
<td>$474.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$474.75</td>
</tr>
<tr>
<td>RICKY B HUGHES</td>
<td>Kidd Construction</td>
<td>02/27/2019</td>
<td>$437.73</td>
</tr>
<tr>
<td></td>
<td>Kidd Construction</td>
<td>02/27/2019</td>
<td>$308.77</td>
</tr>
<tr>
<td></td>
<td>Conway Feed &amp; Garden</td>
<td>03/05/2019</td>
<td>$106.91</td>
</tr>
<tr>
<td></td>
<td>SW Ready Mix Concrete SC</td>
<td>03/06/2019</td>
<td>$170.64</td>
</tr>
<tr>
<td></td>
<td>Kidd Construction</td>
<td>03/05/2019</td>
<td>$490.53</td>
</tr>
<tr>
<td></td>
<td>Lowes #01705</td>
<td>03/07/2019</td>
<td>$149.02</td>
</tr>
<tr>
<td></td>
<td>Bass Pro Store Myrtle Be</td>
<td>03/11/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SW Ready Mix Concrete SC</td>
<td>03/11/2019</td>
<td>$226.80</td>
</tr>
<tr>
<td></td>
<td>Concrete Designs LLC</td>
<td>03/19/2019</td>
<td>$500.58</td>
</tr>
<tr>
<td></td>
<td>The Home Depot #1116</td>
<td>03/19/2019</td>
<td>$267.36</td>
</tr>
<tr>
<td></td>
<td>Kidd Construction</td>
<td>03/19/2019</td>
<td>$637.12</td>
</tr>
<tr>
<td></td>
<td>The Jerry Cox Company</td>
<td>03/25/2019</td>
<td>$94.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,514.71</td>
</tr>
<tr>
<td>RICKY L CLARK</td>
<td>Advance Auto Parts 5690</td>
<td>02/28/2019</td>
<td>$7.67</td>
</tr>
<tr>
<td></td>
<td>Sony's Auto Parts</td>
<td>02/28/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/01/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/04/2019</td>
<td>$21.14</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/06/2019</td>
<td>$5.10</td>
</tr>
<tr>
<td></td>
<td>George Ballentine Ford</td>
<td>03/06/2019</td>
<td>$236.68</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/07/2019</td>
<td>$91.16</td>
</tr>
<tr>
<td></td>
<td>Hwy 28 Farm &amp; Garden.</td>
<td>03/07/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/07/2019</td>
<td>$62.05</td>
</tr>
<tr>
<td></td>
<td>Advance Auto Parts 5690</td>
<td>03/07/2019</td>
<td>$60.82</td>
</tr>
<tr>
<td></td>
<td>Sony's Auto Parts</td>
<td>03/08/2019</td>
<td>$68.28</td>
</tr>
<tr>
<td></td>
<td>Company Wrench Lexington</td>
<td>03/08/2019</td>
<td>$88.32</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/08/2019</td>
<td>$43.14</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/12/2019</td>
<td>$106.98</td>
</tr>
<tr>
<td></td>
<td>Oreilly Auto #1442</td>
<td>03/12/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RICKY L CLARK</td>
<td>OREILLY AUTO #1442</td>
<td>03/12/2019</td>
<td>$8.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/15/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5690</td>
<td>03/18/2019</td>
<td>$25.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5690</td>
<td>03/20/2019</td>
<td>$13.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/27/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>SONYS AUTO PARTS</td>
<td>03/27/2019</td>
<td>$45.39</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/27/2019</td>
<td>$56.69</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1442</td>
<td>03/27/2019</td>
<td>$18.33</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/07/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$10.30</td>
</tr>
<tr>
<td>ROBERT A FOSTER</td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/07/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$10.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$28.31</strong></td>
</tr>
<tr>
<td>ROBERT A PATTERSON</td>
<td>THE HOME DEPOT #1104</td>
<td>03/01/2019</td>
<td>$43.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>03/04/2019</td>
<td>$114.19</td>
</tr>
<tr>
<td></td>
<td>WINZER USA</td>
<td>03/06/2019</td>
<td>$869.20</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/08/2019</td>
<td>$367.49</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/13/2019</td>
<td>$214.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/25/2019</td>
<td>$75.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,685.28</strong></td>
</tr>
<tr>
<td>ROBERT C EDENS</td>
<td>LOWES #01718</td>
<td>03/21/2019</td>
<td>$17.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$17.55</strong></td>
</tr>
<tr>
<td>ROBERT C REDDING</td>
<td>HARBOR FREIGHT TOOLS 651</td>
<td>03/01/2019</td>
<td>$200.23</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>02/28/2019</td>
<td>$54.43</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/05/2019</td>
<td>$18.10</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/08/2019</td>
<td>$63.44</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/08/2019</td>
<td>$121.89</td>
</tr>
<tr>
<td></td>
<td>MARIETTA LAWN &amp; GARDEN</td>
<td>03/08/2019</td>
<td>$18.76</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/08/2019</td>
<td>$139.44</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/08/2019</td>
<td>$530.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 96</td>
<td>03/13/2019</td>
<td>$237.75</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/15/2019</td>
<td>$406.57</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/15/2019</td>
<td>$56.73</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>03/19/2019</td>
<td>$210.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>03/22/2019</td>
<td>$63.57</td>
</tr>
<tr>
<td></td>
<td>PICKENS CULVERT AND PIPE</td>
<td>03/22/2019</td>
<td>$1,636.67</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/25/2019</td>
<td>$75.79</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/26/2019</td>
<td>$657.44</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/27/2019</td>
<td>$79.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,695.42</strong></td>
</tr>
<tr>
<td>ROBERT C. RADCLIFF JR</td>
<td>ACADEMY SPORTS #196</td>
<td>03/01/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/01/2019</td>
<td>$160.92</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/06/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/08/2019</td>
<td>$88.52</td>
</tr>
<tr>
<td></td>
<td>A MOBILE STORAGE</td>
<td>03/11/2019</td>
<td>$119.47</td>
</tr>
</tbody>
</table>

**Total Amount:**

$1,046.75

$28.31

$1,685.28

$17.55

$4,695.42
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT C. RADCLIFF JR</td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$608.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,093.90</td>
</tr>
<tr>
<td>ROBERT D EVANS</td>
<td>BATTERIES PLUS - #0231</td>
<td>03/08/2019</td>
<td>$52.31</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/18/2019</td>
<td>$404.80</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$957.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,415.03</td>
</tr>
<tr>
<td>ROBERT J BURDETTE</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/05/2019</td>
<td>$186.51</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/08/2019</td>
<td>$603.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$789.93</td>
</tr>
<tr>
<td>ROBERT J PULASKI</td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/04/2019</td>
<td>$2,499.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERY</td>
<td>03/04/2019</td>
<td>$1,114.28</td>
</tr>
<tr>
<td></td>
<td>RUSH TRK CTR - SAVALIANA</td>
<td>03/07/2019</td>
<td>$72.65</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/13/2019</td>
<td>$49.43</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAND</td>
<td>03/15/2019</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/15/2019</td>
<td>$213.84</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/15/2019</td>
<td>$451.46</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/19/2019</td>
<td>$377.19</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/25/2019</td>
<td>$9.20</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/25/2019</td>
<td>$5.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF RIDGELAND</td>
<td>03/25/2019</td>
<td>$8.83</td>
</tr>
<tr>
<td></td>
<td>BORDER EQUIPMENT</td>
<td>03/27/2019</td>
<td>$184.64</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$206.54</td>
</tr>
<tr>
<td></td>
<td>BORDER EQUIPMENT</td>
<td>03/27/2019</td>
<td>$142.03</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$1.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACH WALTERBOR</td>
<td>03/28/2019</td>
<td>$1,874.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,510.42</td>
</tr>
<tr>
<td>ROBERT M. CARROLL JR.</td>
<td>FRED'S 2458</td>
<td>02/28/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>CES 22</td>
<td>03/18/2019</td>
<td>$149.10</td>
</tr>
<tr>
<td></td>
<td>HUBER SUPPLY CO INC</td>
<td>03/21/2019</td>
<td>$74.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$236.65</td>
</tr>
<tr>
<td>ROBERT P KUDELKA</td>
<td>PUBLIX #1095</td>
<td>03/22/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3.00</td>
</tr>
<tr>
<td>ROBERT W FULGHUM JR</td>
<td>MYRTLE BEACH BLDG SUPPLY</td>
<td>03/04/2019</td>
<td>$489.53</td>
</tr>
<tr>
<td></td>
<td>HEMINGWAY HDWR &amp; SPPLY</td>
<td>03/06/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td></td>
<td>HEMINGWAY HDWR &amp; SPPLY</td>
<td>03/07/2019</td>
<td>$52.91</td>
</tr>
<tr>
<td></td>
<td>PEE DEE HARDWARE</td>
<td>03/08/2019</td>
<td>$62.66</td>
</tr>
<tr>
<td></td>
<td>PEE DEE HARDWARE</td>
<td>03/14/2019</td>
<td>$22.09</td>
</tr>
<tr>
<td></td>
<td>PEE DEE HARDWARE</td>
<td>03/15/2019</td>
<td>$9.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$667.68</td>
</tr>
<tr>
<td>ROBERT W LILJEGREN</td>
<td>LOWES #02967</td>
<td>03/04/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/08/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>PUBLIC WORKS EQUIPMENT &amp; LOWES</td>
<td>03/08/2019</td>
<td>$1,943.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/15/2019</td>
<td>$21.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RON J PRESSLEY</td>
<td>LOWES #01064</td>
<td>03/08/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/20/2019</td>
<td>$255.96</td>
</tr>
<tr>
<td></td>
<td>SE CONCRETE PRODUCTS CO</td>
<td>03/25/2019</td>
<td>$456.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$23.33</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/22/2019</td>
<td>$993.60</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/27/2019</td>
<td>$54.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,819.61</strong></td>
</tr>
<tr>
<td>RONDEL C IRBY</td>
<td>OREILLY AUTO PARTS #4917</td>
<td>03/28/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,819.61</strong></td>
</tr>
<tr>
<td>RONNICE H. FERRELL</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/01/2019</td>
<td>$1,041.64</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>02/28/2019</td>
<td>$65.25</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS INC PCG</td>
<td>03/04/2019</td>
<td>$44.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,150.97</strong></td>
</tr>
<tr>
<td>RONNIE BENENHALEY</td>
<td>ANDREWS SMALL ENGINES</td>
<td>02/28/2019</td>
<td>$163.92</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/03/2019</td>
<td>$87.40</td>
</tr>
<tr>
<td></td>
<td>ANDREWS SMALL ENGINES</td>
<td>03/08/2019</td>
<td>$62.64</td>
</tr>
<tr>
<td></td>
<td>EQUIPMENT RENTAL SERVICES</td>
<td>03/12/2019</td>
<td>$93.98</td>
</tr>
<tr>
<td></td>
<td>INFINGER UNLIMITED</td>
<td>03/15/2019</td>
<td>$765.89</td>
</tr>
<tr>
<td></td>
<td>ANDREWS SMALL ENGINES</td>
<td>03/26/2019</td>
<td>$102.43</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/29/2019</td>
<td>$18.90</td>
</tr>
<tr>
<td></td>
<td>INFINGER UNLIMITED</td>
<td>03/26/2019</td>
<td>$766.00</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/27/2019</td>
<td>$149.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,205.44</strong></td>
</tr>
<tr>
<td>RONNIE D. MCGEE</td>
<td>PP RJSIGNS</td>
<td>03/14/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>HELMELY BROTHERS ACE HDW</td>
<td>03/28/2019</td>
<td>$1,049.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,049.28</strong></td>
</tr>
<tr>
<td>ROSE H BUMPERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$35.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$99.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/19/2019</td>
<td>$339.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$510.37</strong></td>
</tr>
<tr>
<td>RUDOLPH L SMITH III</td>
<td>NEWTON SHOES</td>
<td>03/11/2019</td>
<td>$123.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$123.04</strong></td>
</tr>
<tr>
<td>RUSSELL A CASSELL</td>
<td>WILSON GAS SERVICE</td>
<td>03/01/2019</td>
<td>$173.47</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3191</td>
<td>03/01/2019</td>
<td>$52.62</td>
</tr>
<tr>
<td></td>
<td>TWC SERVICES - GREENVILLE</td>
<td>03/01/2019</td>
<td>$267.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$40.49</td>
</tr>
<tr>
<td></td>
<td>LINDSAY OIL PICKENS</td>
<td>03/19/2019</td>
<td>$202.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$736.26</strong></td>
</tr>
<tr>
<td>RUSTY W BRITT</td>
<td>SCHOFIELD HARDWARE</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/15/2019</td>
<td>$112.85</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RUSTY W BRITT</td>
<td>SAF-GARD SAFETY SHOE CO.</td>
<td>03/15/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/27/2019</td>
<td>$256.22</td>
</tr>
<tr>
<td></td>
<td>ANYTHINGTRUCK.COM</td>
<td>03/27/2019</td>
<td>$158.57</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL SOLUTIONS AND</td>
<td>03/26/2019</td>
<td>$1,172.41</td>
</tr>
<tr>
<td></td>
<td>MALCOLM'S SERVICE CENTER</td>
<td>03/27/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,339.84</strong></td>
</tr>
<tr>
<td>RUTH E SMALLS</td>
<td>TYLER BROTHERS</td>
<td>03/20/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/20/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$226.78</strong></td>
</tr>
<tr>
<td>RYAN A COLE</td>
<td>VARIDESK</td>
<td>03/01/2019</td>
<td>$1,066.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SYSTEMS OF THE S</td>
<td>03/07/2019</td>
<td>$85.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,151.91</strong></td>
</tr>
<tr>
<td>RYAN J KEITT</td>
<td>HELMILY BROTHERS ACE HDW</td>
<td>03/04/2019</td>
<td>$117.69</td>
</tr>
<tr>
<td></td>
<td>HELMILY BROTHERS ACE HDW</td>
<td>03/18/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$224.68</strong></td>
</tr>
<tr>
<td>RYAN L SALLEY</td>
<td>LOWES #02920</td>
<td>02/28/2019</td>
<td>$94.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #02442</td>
<td>03/22/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$131.83</strong></td>
</tr>
<tr>
<td>S L CHARLTON-LEWIS</td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$212.22</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/14/2019</td>
<td>$21.31</td>
</tr>
<tr>
<td></td>
<td>KOLDROK WATER &amp; COFFEE</td>
<td>03/15/2019</td>
<td>$28.09</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/15/2019</td>
<td>$131.57</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/15/2019</td>
<td>$65.32</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/18/2019</td>
<td>$18.87</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/21/2019</td>
<td>$35.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$16.56</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/26/2019</td>
<td>$4.27</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$64.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$597.79</strong></td>
</tr>
<tr>
<td>SAM L WILSON</td>
<td>COASTAL HYDRAULICS INC</td>
<td>03/01/2019</td>
<td>$259.62</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/06/2019</td>
<td>$1,668.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/08/2019</td>
<td>$163.52</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00117127</td>
<td>03/08/2019</td>
<td>$25.60</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/08/2019</td>
<td>$2,016.50</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/08/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/12/2019</td>
<td>$2,016.50</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/12/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/12/2019</td>
<td>$326.37</td>
</tr>
<tr>
<td></td>
<td>WARREN FASTENINGS SOUTH</td>
<td>03/12/2019</td>
<td>$438.96</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>03/12/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/18/2019</td>
<td>$180.58</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON'S RIGGING &amp; MA</td>
<td>03/18/2019</td>
<td>$99.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/20/2019</td>
<td>$109.96</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/21/2019</td>
<td>$139.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SAM L WILSON</td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/25/2019</td>
<td>$17.40</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/28/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,567.91</strong></td>
</tr>
<tr>
<td>SAM O RIDDLE</td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10.00</strong></td>
</tr>
<tr>
<td>SAMUEL E SPANN</td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/01/2019</td>
<td>$93.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$93.16</strong></td>
</tr>
<tr>
<td>SANDRA A. KIZER</td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/01/2019</td>
<td>$511.34</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>03/01/2019</td>
<td>$184.37</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/01/2019</td>
<td>$1,507.01</td>
</tr>
<tr>
<td></td>
<td>CAROLINA EQUIPMENT REPAIR</td>
<td>03/04/2019</td>
<td>$133.70</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/05/2019</td>
<td>$64.11</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/05/2019</td>
<td>$325.72</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/06/2019</td>
<td>$76.94</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/06/2019</td>
<td>$32.19</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/06/2019</td>
<td>$2,159.99</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/08/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/07/2019</td>
<td>$1,294.37</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/09/2019</td>
<td>$294.22</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/12/2019</td>
<td>$185.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$500.09</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/12/2019</td>
<td>$119.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$500.09</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #4799</td>
<td>03/13/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>BIG STATE INDUST SUPPLY</td>
<td>03/21/2019</td>
<td>$442.76</td>
</tr>
<tr>
<td></td>
<td>WOOD'S ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$42.35</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/20/2019</td>
<td>$490.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$162.35</td>
</tr>
<tr>
<td></td>
<td>MERIDIAN BRICK SUMMERVILL</td>
<td>03/21/2019</td>
<td>$275.44</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/25/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/27/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/27/2019</td>
<td>$115.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$87.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,780.63</strong></td>
</tr>
<tr>
<td>SANDRA J ARRINGTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$204.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$204.79</strong></td>
</tr>
<tr>
<td>SANDRA T SAPP</td>
<td>HOUSE OF CANS INC</td>
<td>03/04/2019</td>
<td>$323.35</td>
</tr>
<tr>
<td></td>
<td>IN SE SALES REP, INC</td>
<td>03/20/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$573.35</strong></td>
</tr>
<tr>
<td>SANDRA W WRIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>Commercial Vehicle Safety</td>
<td>03/13/2019</td>
<td>$153.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$60.26</td>
</tr>
</tbody>
</table>
# DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SANDRA W WRIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$35.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$5.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$47.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$334.36</td>
</tr>
<tr>
<td>SARAH PAYNE</td>
<td>NPC NEW PIG CORP</td>
<td>02/28/2019</td>
<td>$2,446.42</td>
</tr>
<tr>
<td></td>
<td>COMPLIANCESIGNS COM</td>
<td>02/28/2019</td>
<td>$147.34</td>
</tr>
<tr>
<td></td>
<td>ISLAND FIRE PROTECTION</td>
<td>03/01/2019</td>
<td>$322.74</td>
</tr>
<tr>
<td></td>
<td>COMPLIANCESIGNS COM</td>
<td>02/28/2019</td>
<td>$167.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213874833000002</td>
<td>03/12/2019</td>
<td>$57.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/13/2019</td>
<td>$109.82</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/15/2019</td>
<td>$422.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS721519546500001</td>
<td>03/15/2019</td>
<td>$284.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/19/2019</td>
<td>$85.49</td>
</tr>
<tr>
<td></td>
<td>FRED'S TREE SERVICE</td>
<td>03/27/2019</td>
<td>$1,550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,594.28</td>
</tr>
<tr>
<td>SCOTT A MEETZE</td>
<td>IN CERTAINTY 3D LLC</td>
<td>03/04/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #6203</td>
<td>03/15/2019</td>
<td>$523.23</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/15/2019</td>
<td>$140.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$993.61</td>
</tr>
<tr>
<td>SCOTT FAULKENBERRY</td>
<td>THE HOME DEPOT #8913</td>
<td>02/27/2019</td>
<td>$60.38</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3129</td>
<td>03/01/2019</td>
<td>$96.84</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1306</td>
<td>03/07/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5700</td>
<td>03/07/2019</td>
<td>$5.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/07/2019</td>
<td>$28.08</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$121.18</td>
</tr>
<tr>
<td></td>
<td>BURNS FORD MERCURY INC</td>
<td>03/12/2019</td>
<td>$34.37</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/12/2019</td>
<td>$816.96</td>
</tr>
<tr>
<td></td>
<td>INSTRUMENT SALES/PARTDEAL</td>
<td>03/12/2019</td>
<td>$973.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/13/2019</td>
<td>$11.09</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/13/2019</td>
<td>$78.71</td>
</tr>
<tr>
<td></td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>03/13/2019</td>
<td>$248.78</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/13/2019</td>
<td>$50.45</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/13/2019</td>
<td>$26.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$27.18</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$277.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,891.98</td>
</tr>
<tr>
<td>SERAFIN G PADING</td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$126.68</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/02/2019</td>
<td>$1,424.43</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/01/2019</td>
<td>$1,906.98</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/06/2019</td>
<td>$31.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$3.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$73.96</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/15/2019</td>
<td>$18.91</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/15/2019</td>
<td>$12.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SERAFIN G PADING</td>
<td>THE HOME DEPOT #1112</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/18/2019</td>
<td>$746.11</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$16.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/28/2019</td>
<td>$17.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,428.88</td>
</tr>
<tr>
<td>SETH G ALLEN</td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/07/2019</td>
<td>$608.27</td>
</tr>
<tr>
<td></td>
<td>ARMFIELD'S INC</td>
<td>03/11/2019</td>
<td>$14.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/12/2019</td>
<td>$100.48</td>
</tr>
<tr>
<td></td>
<td>BIG STATE INDUST SUPPLY</td>
<td>03/11/2019</td>
<td>$248.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$994.44</td>
</tr>
<tr>
<td>SHANNON L. PARRIS</td>
<td>LOWES #02358</td>
<td>03/04/2019</td>
<td>$50.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.62</td>
</tr>
<tr>
<td>SHAQUAISHA D WOODS</td>
<td>PORT CITY PAPER</td>
<td>03/04/2019</td>
<td>$229.64</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/06/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/06/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108696</td>
<td>03/14/2019</td>
<td>$63.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$344.44</td>
</tr>
<tr>
<td>SHARON L HAMPTON</td>
<td>TRACTOR SUPPLY CO #1961</td>
<td>02/28/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>02/27/2019</td>
<td>$113.21</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>02/28/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>02/27/2019</td>
<td>$497.27</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>02/28/2019</td>
<td>$41.97</td>
</tr>
<tr>
<td></td>
<td>BOBS BODY SHOP</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/05/2019</td>
<td>$158.47</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/07/2019</td>
<td>$16.88</td>
</tr>
<tr>
<td></td>
<td>EXCEL TRUCK GROUP</td>
<td>03/06/2019</td>
<td>$243.05</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM COLUMBIA 215</td>
<td>03/06/2019</td>
<td>$27.49</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/06/2019</td>
<td>$50.72</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/06/2019</td>
<td>$201.24</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70622</td>
<td>03/07/2019</td>
<td>$28.12</td>
</tr>
<tr>
<td></td>
<td>SHADOAN TRIM SHOP</td>
<td>03/11/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO PARTS, INC.</td>
<td>03/12/2019</td>
<td>$250.37</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/12/2019</td>
<td>$253.07</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$218.16</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$79.57</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/15/2019</td>
<td>$37.78</td>
</tr>
<tr>
<td></td>
<td>QUALITY SHIPPING AND PRIN</td>
<td>03/15/2019</td>
<td>$53.52</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$98.75</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/15/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO PARTS, INC.</td>
<td>03/18/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/18/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$57.97</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$1.58</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$425.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHARON L HAMPTON</td>
<td>PROTHRO CHEVROLET</td>
<td>03/20/2019</td>
<td>$35.53</td>
</tr>
<tr>
<td></td>
<td>PROTHRO CHEVROLET</td>
<td>03/21/2019</td>
<td>$35.92</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/22/2019</td>
<td>$30.82</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/22/2019</td>
<td>$74.87</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO PARTS, INC.</td>
<td>03/22/2019</td>
<td>$10.04</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/22/2019</td>
<td>$5.38</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/21/2019</td>
<td>$51.82</td>
</tr>
<tr>
<td></td>
<td>PROTHRO CHEVROLET</td>
<td>03/21/2019</td>
<td>$25.33</td>
</tr>
<tr>
<td></td>
<td>HARRIS MACHINING</td>
<td>03/21/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/22/2019</td>
<td>$2.51</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/22/2019</td>
<td>$22.61</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/25/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$217.60</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/25/2019</td>
<td>$27.84</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$57.99</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/26/2019</td>
<td>$169.72</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/27/2019</td>
<td>$28.08</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$48.46</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/28/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,303.10</strong></td>
</tr>
</tbody>
</table>

| SHARON L SEEGERS    | AMERICAN RED CROSS              | 03/06/2019    | $76.50   |
|                     | STAPLS7214654103000002          | 03/07/2019    | $68.65   |
|                     | STAPLS7214654103000001          | 03/08/2019    | $200.76  |
|                     |                                  |               | **$345.91** |

| SHAWN G. TUCKER     | AMZN Mktp US MI6IL5790          | 03/05/2019    | $249.90  |
|                     | BEST BUY 00015156               | 03/10/2019    | $397.43  |
|                     | OFFICE DEPOT #2349              | 03/08/2019    | $1,368.60|
|                     | BEST BUY 00015156               | 03/11/2019    | $44.26   |
|                     | BEST BUY 00015156               | 03/11/2019    | $21.59   |
|                     | BEST BUY 00015156               | 03/12/2019    | $59.39   |
|                     | OFFICE DEPOT #2127              | 03/12/2019    | $12.30   |
|                     | CABLE AND CONNECTIONS - L        | 03/13/2019    | $204.77  |
|                     | AMZN Mktp US MW4TF0EH1           | 03/19/2019    | $259.90  |
|                     | AMZN MKTP US MW7HM0PU0 AM        | 03/25/2019    | $92.64   |
|                     | AMZN Mktp US MWSJO61C2           | 03/27/2019    | $787.93  |
|                     | Amazon.com MW4AW5182             | 03/27/2019    | $431.95  |
|                     |                                  |               | **$3,930.66** |

| SHEILA JAMES        | OREILLY AUTO #2104               | 02/28/2019    | $126.66  |
|                     | IBS OF SOUTH CAROLINA #2         | 02/27/2019    | $124.58  |
|                     |                                  |               | **$251.24** |

| SHEILA M MORRIS     | NAPA AUTO 0030273                | 02/27/2019    | $12.32   |
|                     | NAPA AUTO 0030273                | 02/27/2019    | $17.56   |
|                     | BLANCHARD MACHINERY             | 02/28/2019    | $1,736.44|
|                     | NAPA AUTO 0030273                | 03/01/2019    | $5.38    |
|                     | ASCENDUM N CHARLSTON 218         | 03/01/2019    | $1,609.17|
|                     |                                  |               | **$2,461.31** |
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHEILA M MORRIS</td>
<td>NAPA AUTO 0030273</td>
<td>02/28/2019</td>
<td>$4.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #3883</td>
<td>03/04/2019</td>
<td>$4.44</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/04/2019</td>
<td>$102.83</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/04/2019</td>
<td>$61.43</td>
</tr>
<tr>
<td></td>
<td>GERALDS ALIGNMENT N WRECK</td>
<td>03/04/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/04/2019</td>
<td>$1,185.45</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/04/2019</td>
<td>$137.91</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/04/2019</td>
<td>$59.19</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/04/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #3883</td>
<td>03/05/2019</td>
<td>$49.11</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/04/2019</td>
<td>$2.27</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/05/2019</td>
<td>$79.02</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$551.55</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$575.28</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/05/2019</td>
<td>$121.05</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/06/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/06/2019</td>
<td>$70.42</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/06/2019</td>
<td>$194.76</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO RENTAL AND EQUI</td>
<td>03/06/2019</td>
<td>$6.42</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/06/2019</td>
<td>$10.96</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/07/2019</td>
<td>$296.60</td>
</tr>
<tr>
<td></td>
<td>WILLIAMS TIRES &amp; AUTO</td>
<td>03/08/2019</td>
<td>$1,187.61</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/07/2019</td>
<td>$205.78</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/07/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/07/2019</td>
<td>$152.99</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/08/2019</td>
<td>$179.43</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/08/2019</td>
<td>$120.53</td>
</tr>
<tr>
<td></td>
<td>HYDRAULICIRCUIT TECHNOLOG</td>
<td>03/08/2019</td>
<td>$585.56</td>
</tr>
<tr>
<td></td>
<td>GERALDS ALIGNMENT N WRECK</td>
<td>03/11/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/11/2019</td>
<td>$634.59</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/11/2019</td>
<td>$216.00</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/12/2019</td>
<td>$678.32</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/12/2019</td>
<td>$68.85</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTER</td>
<td>03/12/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/11/2019</td>
<td>$75.84</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/11/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/13/2019</td>
<td>$199.42</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$268.13</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/12/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/12/2019</td>
<td>$3.97</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/13/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/13/2019</td>
<td>$101.80</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/14/2019</td>
<td>$14.60</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/15/2019</td>
<td>$74.81</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/15/2019</td>
<td>$81.79</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$7.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHEILA M MORRIS</td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/18/2019</td>
<td>$64.94</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/18/2019</td>
<td>$45.92</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTERO</td>
<td>03/19/2019</td>
<td>$444.18</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/18/2019</td>
<td>$19.94</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO FORD</td>
<td>03/19/2019</td>
<td>$11.45</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$457.67</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/21/2019</td>
<td>$9.67</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/21/2019</td>
<td>$73.21</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/21/2019</td>
<td>$1,769.39</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTERO</td>
<td>03/22/2019</td>
<td>$60.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/21/2019</td>
<td>$45.30</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO FORD</td>
<td>03/21/2019</td>
<td>$22.70</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/22/2019</td>
<td>$6.08</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/22/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/21/2019</td>
<td>$59.19</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/21/2019</td>
<td>$151.04</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTERO</td>
<td>03/22/2019</td>
<td>$22.96</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 QUICK LU</td>
<td>03/25/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/25/2019</td>
<td>$935.70</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/25/2019</td>
<td>$206.41</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/25/2019</td>
<td>$69.06</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/25/2019</td>
<td>$7.92</td>
</tr>
<tr>
<td></td>
<td>RIZER CHEVROLET07780018</td>
<td>03/25/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/25/2019</td>
<td>$1.44</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/26/2019</td>
<td>$52.78</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/26/2019</td>
<td>$123.63</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/26/2019</td>
<td>$368.96</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/26/2019</td>
<td>$16.48</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTERO</td>
<td>03/28/2019</td>
<td>$176.90</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/28/2019</td>
<td>$1,475.85</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/27/2019</td>
<td>$18.09</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF WALTERO</td>
<td>03/28/2019</td>
<td>$9.73</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/27/2019</td>
<td>$119.75</td>
</tr>
<tr>
<td>SHELLEY L JOHNSON</td>
<td>AMERICAN PURE SPRING W</td>
<td>02/27/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>02/28/2019</td>
<td>$2,499.55</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO10</td>
<td>03/04/2019</td>
<td>$674.73</td>
</tr>
<tr>
<td></td>
<td>MILLER PLUMBING AND ELECT</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SQ. CARROLL'S LOCK</td>
<td>03/08/2019</td>
<td>$85.80</td>
</tr>
<tr>
<td></td>
<td>MILLER PLUMBING AND ELECT</td>
<td>03/13/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>ARGOS USA LLC</td>
<td>03/14/2019</td>
<td>$657.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$53.18</td>
</tr>
<tr>
<td>SHELLEY SUTCLIFFE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$45.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$96.89</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/13/2019</td>
<td>$430.78</td>
</tr>
</tbody>
</table>

$19,928.62

$4,372.81
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHELLY SUTCLIFFE</td>
<td>ARC 300</td>
<td>03/14/2019</td>
<td>$279.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$284.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,137.55</td>
</tr>
<tr>
<td>SHERRIE L ROBERTS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$62.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$116.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$62.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$252.81</td>
</tr>
<tr>
<td>SHEERRY D BROWN</td>
<td>AMERICAN PLANNING A</td>
<td>03/22/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>AASHTO PUBS</td>
<td>03/27/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$440.00</td>
</tr>
<tr>
<td>SHIRLEY BROWN</td>
<td>OHD CO OF CHARLESTON</td>
<td>03/04/2019</td>
<td>$237.00</td>
</tr>
<tr>
<td></td>
<td>FRAZIER CONSTRUCTION INC</td>
<td>03/04/2019</td>
<td>$504.56</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/05/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214035686000002</td>
<td>03/05/2019</td>
<td>$260.07</td>
</tr>
<tr>
<td></td>
<td>IDM WORLDWIDE, LLC</td>
<td>03/04/2019</td>
<td>$769.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214591585000001</td>
<td>03/06/2019</td>
<td>$66.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214035686002001</td>
<td>03/06/2019</td>
<td>$26.14</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514870247</td>
<td>03/06/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214582995000001</td>
<td>03/06/2019</td>
<td>$131.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/06/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514870247</td>
<td>03/15/2019</td>
<td>$122.15</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/15/2019</td>
<td>$98.09</td>
</tr>
<tr>
<td></td>
<td>BLUE FLAME G PRODUCT</td>
<td>03/21/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215667760000001</td>
<td>03/23/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/22/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/26/2019</td>
<td>$116.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,787.03</td>
</tr>
<tr>
<td>SHIRLEY D. COTTERRELL</td>
<td>LOWES #03026</td>
<td>03/12/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$154.77</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/14/2019</td>
<td>$117.59</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$57.75</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/19/2019</td>
<td>$39.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$211.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$598.83</td>
</tr>
<tr>
<td>SHIRLEY E JOHNSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$104.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$134.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$6.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$67.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$312.98</td>
</tr>
<tr>
<td>STACIE J DUNN</td>
<td>AMZN Mktp US M130H5ML2</td>
<td>03/01/2019</td>
<td>$104.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$205.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19697141</td>
<td>03/04/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/06/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STACIE J DUNN</td>
<td>BILT RITE GARAGE DOOR</td>
<td>03/11/2019</td>
<td>$306.25</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/12/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/13/2019</td>
<td>$378.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/14/2019</td>
<td>$92.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$313.96</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/13/2019</td>
<td>$341.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$98.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,959.43</td>
</tr>
<tr>
<td>STANLEY PERRY</td>
<td>LOWES #00655</td>
<td>02/28/2019</td>
<td>$106.26</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031250</td>
<td>02/27/2019</td>
<td>$42.89</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9314</td>
<td>03/04/2019</td>
<td>$569.90</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9314</td>
<td>03/06/2019</td>
<td>$2,469.55</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>03/06/2019</td>
<td>$2,128.24</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #1419</td>
<td>03/12/2019</td>
<td>$941.76</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/12/2019</td>
<td>$49.04</td>
</tr>
<tr>
<td></td>
<td>KNIGHT’S REDI-MIX</td>
<td>03/10/2019</td>
<td>$462.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/17/2019</td>
<td>$106.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/17/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/21/2019</td>
<td>$59.68</td>
</tr>
<tr>
<td></td>
<td>SCHAEFFER MANUFACTURING</td>
<td>03/22/2019</td>
<td>$294.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,308.58</td>
</tr>
<tr>
<td>STEPHANIE D BROWN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$207.74</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4502000623</td>
<td>03/12/2019</td>
<td>$4.04</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/16/2019</td>
<td>$124.20</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4502000623</td>
<td>03/17/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/17/2019</td>
<td>$50.70</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/27/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC ANDERSON</td>
<td>03/27/2019</td>
<td>$186.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,294.86</td>
</tr>
<tr>
<td>STEPHANIE L SPRINKLE</td>
<td>CCP INDUSTRIES HOSPECO</td>
<td>03/11/2019</td>
<td>$313.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$313.86</td>
</tr>
<tr>
<td>STEPHEN R WAGONER</td>
<td>IN A3 COMMUNICATIONS INC</td>
<td>03/05/2019</td>
<td>$139.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$180.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$319.86</td>
</tr>
<tr>
<td>STEPHEN SMITH</td>
<td>OREILLY AUTO PARTS #4949</td>
<td>02/28/2019</td>
<td>$15.03</td>
</tr>
<tr>
<td></td>
<td>VYNCKIER ENCLOSURE SYS</td>
<td>02/28/2019</td>
<td>$249.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>02/28/2019</td>
<td>$4.59</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>02/28/2019</td>
<td>$212.01</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON COMMERCIAL TIRE</td>
<td>02/28/2019</td>
<td>$98.80</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/01/2019</td>
<td>$1.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>STEPHEN SMITH</td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/01/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/01/2019</td>
<td>$12.25</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/01/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td>SIGNALISATION VER-MAC</td>
<td>02/26/2019</td>
<td>$1,015.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/05/2019</td>
<td>$50.86</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/05/2019</td>
<td>$1.48</td>
</tr>
<tr>
<td></td>
<td>SQ &amp;D SPECIALTIES</td>
<td>03/05/2019</td>
<td>$281.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$39.93</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/05/2019</td>
<td>$1,164.92</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL ALIGNMENT</td>
<td>03/06/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/06/2019</td>
<td>$228.70</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/06/2019</td>
<td>$8.91</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/06/2019</td>
<td>$45.97</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/06/2019</td>
<td>$50.86</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/07/2019</td>
<td>$37.12</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/07/2019</td>
<td>$100.50</td>
</tr>
<tr>
<td></td>
<td>TMS BROAD RIVER AUTO E</td>
<td>03/07/2019</td>
<td>$205.15</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/07/2019</td>
<td>$950.60</td>
</tr>
<tr>
<td></td>
<td>DAY STAR TRUCK &amp; TRAILER</td>
<td>03/07/2019</td>
<td>$694.23</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #163</td>
<td>03/07/2019</td>
<td>$353.76</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/10/2019</td>
<td>$18.22</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$672.82</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/12/2019</td>
<td>$3.05</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/12/2019</td>
<td>$576.17</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$755.07</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/14/2019</td>
<td>$247.03</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$2.42</td>
</tr>
<tr>
<td></td>
<td>MAY HEAVY EQUIPMENT</td>
<td>03/18/2019</td>
<td>$725.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$372.61</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/18/2019</td>
<td>$1,244.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/19/2019</td>
<td>$12.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/19/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON COMMERCIAL TIRE</td>
<td>03/19/2019</td>
<td>$98.96</td>
</tr>
<tr>
<td></td>
<td>A-Z LAWNMOWER PARTS</td>
<td>03/20/2019</td>
<td>$465.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/20/2019</td>
<td>$29.89</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT TRUCK CENTER</td>
<td>03/20/2019</td>
<td>$416.99</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/21/2019</td>
<td>$10.28</td>
</tr>
<tr>
<td></td>
<td>JIM HUDSON FORD SERVICE</td>
<td>03/21/2019</td>
<td>$2,487.93</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/22/2019</td>
<td>$34.07</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/22/2019</td>
<td>$66.71</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/21/2019</td>
<td>$572.71</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/25/2019</td>
<td>$2.38</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/26/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5610</td>
<td>03/26/2019</td>
<td>$17.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5340</td>
<td>03/28/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td>ERGLE AUTO PARTS</td>
<td>03/28/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STEPHEN V ELLIS</td>
<td>LOWES #02358</td>
<td>03/01/2019</td>
<td>$45.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/04/2019</td>
<td>$102.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/07/2019</td>
<td>$6.91</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702011</td>
<td>03/07/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/08/2019</td>
<td>$24.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/14/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/18/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/19/2019</td>
<td>$20.61</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0638</td>
<td>03/19/2019</td>
<td>$11.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,989.26</strong></td>
</tr>
<tr>
<td>STERLING S BALDWIN</td>
<td>LOWES #00469</td>
<td>02/28/2019</td>
<td>$71.05</td>
</tr>
<tr>
<td></td>
<td>HUMBOLDT MFG CO</td>
<td>02/28/2019</td>
<td>$262.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/04/2019</td>
<td>$106.98</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/06/2019</td>
<td>$233.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #631</td>
<td>03/14/2019</td>
<td>$28.76</td>
</tr>
<tr>
<td></td>
<td>HUMBOLDT MFG CO</td>
<td>03/15/2019</td>
<td>$337.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$346.09</strong></td>
</tr>
<tr>
<td>STEVE M MEDLIN</td>
<td>ROTO-ROOTER</td>
<td>03/22/2019</td>
<td>$287.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$78.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$366.22</strong></td>
</tr>
<tr>
<td>STEVEN D BOUKNIGHT</td>
<td>NAPA STORE 1015010</td>
<td>03/06/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td></td>
<td>A-Z LAWNMOWER PARTS</td>
<td>03/13/2019</td>
<td>$19.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/19/2019</td>
<td>$178.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/19/2019</td>
<td>$123.72</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/20/2019</td>
<td>$23.48</td>
</tr>
<tr>
<td></td>
<td>K MART 7616</td>
<td>03/20/2019</td>
<td>$6.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/27/2019</td>
<td>$28.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$403.79</strong></td>
</tr>
<tr>
<td>STEVEN H DIAMOND</td>
<td>WM SUPERCENTER #4593</td>
<td>03/11/2019</td>
<td>$11.71</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6864</td>
<td>03/21/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$22.41</strong></td>
</tr>
<tr>
<td>STEVEN L LITTLEJOHN</td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/04/2019</td>
<td>$62.49</td>
</tr>
<tr>
<td></td>
<td>LINE EQUIPMENT SALES CO</td>
<td>03/05/2019</td>
<td>$132.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/22/2019</td>
<td>$242.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$232.22</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/27/2019</td>
<td>$61.85</td>
</tr>
<tr>
<td></td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/28/2019</td>
<td>$118.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$850.66</strong></td>
</tr>
<tr>
<td>SUNNY J. SCHWEINSBERG</td>
<td>KING ASPHALT INC</td>
<td>02/27/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>02/27/2019</td>
<td>$128.39</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #215</td>
<td>02/28/2019</td>
<td>$320.94</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Sparta</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/01/2019</td>
<td>$132.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$850.66</strong></td>
</tr>
</tbody>
</table>
# DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUNNY J. SCHWEINSBERG</td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/04/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$121.12</td>
</tr>
<tr>
<td></td>
<td>KING ASPHALT INC</td>
<td>03/04/2019</td>
<td>$375.91</td>
</tr>
<tr>
<td></td>
<td>KING ASPHALT INC</td>
<td>03/04/2019</td>
<td>$1,617.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/05/2019</td>
<td>$128.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/07/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/08/2019</td>
<td>$254.25</td>
</tr>
<tr>
<td></td>
<td>DAVIS SERVICES INC</td>
<td>03/11/2019</td>
<td>$517.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 2</td>
<td>03/12/2019</td>
<td>$282.48</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 319</td>
<td>03/19/2019</td>
<td>$75.89</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/19/2019</td>
<td>$172.22</td>
</tr>
<tr>
<td></td>
<td>ROBERTSON'S ACE HARDWARE</td>
<td>03/22/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>Marko Janitorial Supplies</td>
<td>03/21/2019</td>
<td>$1,302.46</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/25/2019</td>
<td>$993.75</td>
</tr>
<tr>
<td></td>
<td>THOMAS CONCRETE - SOUT</td>
<td>03/25/2019</td>
<td>$818.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/26/2019</td>
<td>$249.78</td>
</tr>
<tr>
<td></td>
<td>SAFEGUARD SAFETY SHOES</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SQ MID CAROLINA SE</td>
<td>02/28/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/01/2019</td>
<td>$367.92</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/01/2019</td>
<td>$1,022.00</td>
</tr>
<tr>
<td></td>
<td>SQ MID CAROLINA SE</td>
<td>02/28/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/01/2019</td>
<td>$259.84</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/01/2019</td>
<td>$535.92</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/01/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>CES 26</td>
<td>03/04/2019</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$94.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$593.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$110.83</td>
</tr>
<tr>
<td>SUSAN M THERIOT</td>
<td>SQ MID CAROLINA SE</td>
<td>02/28/2019</td>
<td>$32.18</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$32.73</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$5.31</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$190.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/07/2019</td>
<td>$41.12</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/07/2019</td>
<td>$4.59</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/07/2019</td>
<td>$54.12</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/07/2019</td>
<td>$4.73</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE 583</td>
<td>03/07/2019</td>
<td>$32.79</td>
</tr>
</tbody>
</table>

Total Amount: $8,416.99

Total Amount: $3,405.34
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SYLVIE D PARRIS</td>
<td>CHRISTOPHER TRUCKS INC</td>
<td>03/08/2019</td>
<td>$121.94</td>
</tr>
<tr>
<td></td>
<td>J P CARLSON</td>
<td>03/08/2019</td>
<td>$84.46</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/11/2019</td>
<td>$94.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/11/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/11/2019</td>
<td>$7.73</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/11/2019</td>
<td>$69.94</td>
</tr>
<tr>
<td></td>
<td>UPSTATE AUTO ELECTRIC</td>
<td>03/11/2019</td>
<td>$202.77</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/12/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/12/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE 583</td>
<td>03/11/2019</td>
<td>$171.58</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/12/2019</td>
<td>$458.21</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$244.74</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/12/2019</td>
<td>$255.42</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST SPARTANBRG</td>
<td>03/12/2019</td>
<td>$97.69</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/13/2019</td>
<td>$383.06</td>
</tr>
<tr>
<td></td>
<td>SPARTAN TANK AND TRAILER</td>
<td>03/13/2019</td>
<td>$110.07</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/13/2019</td>
<td>$1,565.90</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/13/2019</td>
<td>$58.70</td>
</tr>
<tr>
<td></td>
<td>B&amp;A TRAILERS INC</td>
<td>03/13/2019</td>
<td>$198.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/13/2019</td>
<td>$65.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/13/2019</td>
<td>$95.04</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>03/12/2019</td>
<td>$134.70</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #1156</td>
<td>03/13/2019</td>
<td>$39.61</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/13/2019</td>
<td>$59.17</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/14/2019</td>
<td>$158.37</td>
</tr>
<tr>
<td></td>
<td>SKINNER TIRE</td>
<td>03/13/2019</td>
<td>$878.90</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/14/2019</td>
<td>$370.13</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$23.02</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/14/2019</td>
<td>$47.82</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/14/2019</td>
<td>$29.11</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/15/2019</td>
<td>$28.74</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/15/2019</td>
<td>$506.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/15/2019</td>
<td>$8.52</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/15/2019</td>
<td>$73.93</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/15/2019</td>
<td>$220.52</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/15/2019</td>
<td>$48.54</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/15/2019</td>
<td>$18.10</td>
</tr>
<tr>
<td></td>
<td>DURACO</td>
<td>03/15/2019</td>
<td>$356.61</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/15/2019</td>
<td>$76.10</td>
</tr>
<tr>
<td></td>
<td>ISGETT DISTRIBUTORS</td>
<td>03/18/2019</td>
<td>$175.13</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$88.02</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>03/18/2019</td>
<td>$251.24</td>
</tr>
<tr>
<td></td>
<td>SQ GOSQ.COM ROBERT LIBBY</td>
<td>03/18/2019</td>
<td>$85.51</td>
</tr>
<tr>
<td></td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/18/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SYLVIE D PARRIS</td>
<td>SKINNER TIRE</td>
<td>03/18/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>QUICK LIFT SERVICES LLC</td>
<td>03/19/2019</td>
<td>$1,565.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$6.86</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/19/2019</td>
<td>$185.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/19/2019</td>
<td>$15.11</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/18/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/19/2019</td>
<td>$62.74</td>
</tr>
<tr>
<td></td>
<td>H &amp; R STEEL SUPPLIES</td>
<td>03/19/2019</td>
<td>$51.32</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>03/18/2019</td>
<td>$11.30</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5070</td>
<td>03/19/2019</td>
<td>$812.50</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>03/18/2019</td>
<td>$399.98</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/20/2019</td>
<td>$30.79</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/20/2019</td>
<td>$66.35</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/20/2019</td>
<td>$3.33</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/20/2019</td>
<td>$171.50</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$164.50</td>
</tr>
<tr>
<td></td>
<td>D &amp; D MOTORS INC</td>
<td>03/20/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/21/2019</td>
<td>$11.32</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/20/2019</td>
<td>$197.98</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/21/2019</td>
<td>$62.20</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/21/2019</td>
<td>$241.67</td>
</tr>
<tr>
<td></td>
<td>B&amp;A TRAILERS INC</td>
<td>03/21/2019</td>
<td>$60.62</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/21/2019</td>
<td>$43.11</td>
</tr>
<tr>
<td></td>
<td>J P CARLTON COMPANY</td>
<td>03/22/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/25/2019</td>
<td>$104.75</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/25/2019</td>
<td>$47.88</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/25/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/25/2019</td>
<td>$101.86</td>
</tr>
<tr>
<td></td>
<td>H &amp; R STEEL SUPPLIES</td>
<td>03/26/2019</td>
<td>$50.32</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 319</td>
<td>03/26/2019</td>
<td>$171.18</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/26/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$77.81</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE S84</td>
<td>03/26/2019</td>
<td>$23.00</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/27/2019</td>
<td>$135.15</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/27/2019</td>
<td>$28.97</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/27/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/27/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td>JIM PINSON MOTORS INC</td>
<td>03/27/2019</td>
<td>$180.50</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/26/2019</td>
<td>$31.71</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE S84</td>
<td>03/26/2019</td>
<td>$808.35</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/27/2019</td>
<td>$144.72</td>
</tr>
<tr>
<td></td>
<td>PINNACLE TRAILER SALES, I</td>
<td>03/27/2019</td>
<td>$115.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17,649.96</td>
</tr>
<tr>
<td>TABITHA GARDNER</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$318.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TABITHA GARDNER</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>02/28/2019</td>
<td>$528.19</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$1,392.06</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$500.19</td>
</tr>
<tr>
<td></td>
<td>AMC GLASSCOCK</td>
<td>03/15/2019</td>
<td>$2,100.49</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1017</td>
<td>03/19/2019</td>
<td>$293.04</td>
</tr>
<tr>
<td></td>
<td>HARRIS MACHINING</td>
<td>03/22/2019</td>
<td>$2,175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,307.49</strong></td>
</tr>
<tr>
<td>TAMMY B ROGERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$546.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAMMY L FLOWERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$7.24</td>
</tr>
<tr>
<td></td>
<td>LUBRICATION ENGINEERS INC</td>
<td>03/22/2019</td>
<td>$797.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$804.43</strong></td>
</tr>
<tr>
<td>TAMMY L MISHOE</td>
<td>DICK'S SPORTING GOODS</td>
<td>03/18/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$11.01</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$94.07</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$80.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$304.18</strong></td>
</tr>
<tr>
<td>TAMMY T KITCHINGS</td>
<td>DESIGN BUILD INST 2</td>
<td>02/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343045922</td>
<td>03/15/2019</td>
<td>$571.00</td>
</tr>
<tr>
<td></td>
<td>DESIGN BUILD INST 2</td>
<td>03/21/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,471.00</strong></td>
</tr>
<tr>
<td>TEENA L. SISCO</td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>02/28/2019</td>
<td>$106.83</td>
</tr>
<tr>
<td></td>
<td>ALAMO INDUSTRIAL</td>
<td>03/01/2019</td>
<td>$1,228.84</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/01/2019</td>
<td>$266.55</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/01/2019</td>
<td>$791.52</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/04/2019</td>
<td>$16.25</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/07/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/07/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/07/2019</td>
<td>$95.91</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/08/2019</td>
<td>$3.75</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/11/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/11/2019</td>
<td>$2.85</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/11/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE328</td>
<td>03/12/2019</td>
<td>$1,786.75</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/12/2019</td>
<td>$47.03</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/13/2019</td>
<td>$159.82</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS INC</td>
<td>03/13/2019</td>
<td>$14.32</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/14/2019</td>
<td>$313.42</td>
</tr>
<tr>
<td></td>
<td>AL BILTON FORD</td>
<td>03/15/2019</td>
<td>$16.78</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/14/2019</td>
<td>$732.45</td>
</tr>
<tr>
<td></td>
<td>SANTEE QUICK LUBE</td>
<td>03/18/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/19/2019</td>
<td>$111.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA EQUIPMENT REPAIR</td>
<td>03/19/2019</td>
<td>$246.05</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$317.96</td>
</tr>
<tr>
<td></td>
<td>WESTBURY'S ACE HDWE</td>
<td>03/19/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TEENA L. SISCO</td>
<td>FLINT EQUIP LADSON</td>
<td>03/19/2019</td>
<td>$87.90</td>
</tr>
<tr>
<td></td>
<td>JET VAC EQUIPMENT COMPAN</td>
<td>03/19/2019</td>
<td>$330.50</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6925</td>
<td>03/22/2019</td>
<td>$14.32</td>
</tr>
<tr>
<td></td>
<td>SANTEE AUTO PARTS INC</td>
<td>03/22/2019</td>
<td>$74.71</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM N CHARLSTON 218</td>
<td>03/21/2019</td>
<td>$884.20</td>
</tr>
<tr>
<td></td>
<td>GRADY'S UPHOLSTERY INC</td>
<td>03/22/2019</td>
<td>$485.80</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/25/2019</td>
<td>$47.03</td>
</tr>
<tr>
<td></td>
<td>AL BILTON FORD</td>
<td>03/26/2019</td>
<td>$63.24</td>
</tr>
<tr>
<td></td>
<td>SANTEE QUICK LUBE</td>
<td>03/26/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM N CHARLSTON 218</td>
<td>03/25/2019</td>
<td>$1,014.05</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/27/2019</td>
<td>$47.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,505.01</td>
</tr>
<tr>
<td>TEMPLE K SHORT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$189.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.52</td>
</tr>
<tr>
<td>TENESHALA D CUNNINGHAM</td>
<td>SUNBELT RENTALS #082</td>
<td>03/05/2019</td>
<td>$856.85</td>
</tr>
<tr>
<td></td>
<td>TRAFFIC DISTRIBUTOR LINKS</td>
<td>03/07/2019</td>
<td>$2,228.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214772147000001</td>
<td>03/08/2019</td>
<td>$348.28</td>
</tr>
<tr>
<td></td>
<td>THOM CHEM INC</td>
<td>03/11/2019</td>
<td>$2,499.55</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$40.51</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/20/2019</td>
<td>$57.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215670549000001</td>
<td>03/23/2019</td>
<td>$109.24</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/26/2019</td>
<td>$24.15</td>
</tr>
<tr>
<td></td>
<td>GRAYCO HARDWARE RIDGELAN</td>
<td>03/27/2019</td>
<td>$167.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,331.76</td>
</tr>
<tr>
<td>TERESA D BEESON</td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.78</td>
</tr>
<tr>
<td>TERESA E OLDHAM</td>
<td>GRAININGER</td>
<td>02/28/2019</td>
<td>$33.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>02/25/2019</td>
<td>$59.23</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0638</td>
<td>03/05/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>4S SIGN AND SUPPLY INC</td>
<td>03/11/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0638</td>
<td>03/25/2019</td>
<td>$58.10</td>
</tr>
<tr>
<td></td>
<td>FREEMAN GAS &amp; ELEC -2</td>
<td>03/26/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>MILLEN CHEROKEE FEED &amp;</td>
<td>03/28/2019</td>
<td>$88.90</td>
</tr>
<tr>
<td></td>
<td>FREEMAN GAS &amp; ELEC -2</td>
<td>03/28/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$454.52</td>
</tr>
<tr>
<td>TERESA H. MOORE</td>
<td>AGRI DIRECT INC</td>
<td>03/01/2019</td>
<td>$201.71</td>
</tr>
<tr>
<td></td>
<td>AGRI DIRECT INC</td>
<td>03/06/2019</td>
<td>$190.13</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2196</td>
<td>03/25/2019</td>
<td>$132.61</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$64.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$588.80</td>
</tr>
<tr>
<td>TERESA L TUCKER</td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$209.87</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/05/2019</td>
<td>$72.94</td>
</tr>
<tr>
<td></td>
<td>TRAFFIC DISTRIBUTOR LINKS</td>
<td>03/05/2019</td>
<td>$2,463.93</td>
</tr>
<tr>
<td></td>
<td>IRMO LOCK CO INC</td>
<td>03/07/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERESA L TUCKER</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/06/2019</td>
<td>$376.53</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/07/2019</td>
<td>$239.36</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$172.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1106</td>
<td>03/13/2019</td>
<td>$81.22</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4550000072</td>
<td>03/18/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>CES 26</td>
<td>03/18/2019</td>
<td>$45.32</td>
</tr>
<tr>
<td></td>
<td>TRANSSAFE</td>
<td>03/18/2019</td>
<td>$2,498.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$1,011.24</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/22/2019</td>
<td>$70.41</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/22/2019</td>
<td>$1,727.19</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/25/2019</td>
<td>$219.18</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$92.28</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/26/2019</td>
<td>$97.20</td>
</tr>
<tr>
<td></td>
<td>HOUSE OF THREADS</td>
<td>03/25/2019</td>
<td>$169.53</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$116.11</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/29/2019</td>
<td>$517.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TERESA R JACKSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$371.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$278.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$187.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$72.09</td>
</tr>
<tr>
<td></td>
<td>SQ SURVEY INSTRUME</td>
<td>03/18/2019</td>
<td>$1,440.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$100.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TERRA L GRAINGER</td>
<td>BTS #58</td>
<td>02/28/2019</td>
<td>$128.54</td>
</tr>
<tr>
<td></td>
<td>BTS #58</td>
<td>02/28/2019</td>
<td>$71.59</td>
</tr>
<tr>
<td></td>
<td>S E FARM EQUIPMENT CO</td>
<td>02/28/2019</td>
<td>$233.95</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$389.64</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$297.43</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>BTS 09</td>
<td>03/07/2019</td>
<td>$317.92</td>
</tr>
<tr>
<td></td>
<td>TYLER EQUIPMENT CO</td>
<td>03/11/2019</td>
<td>$243.66</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0028189</td>
<td>03/13/2019</td>
<td>$20.43</td>
</tr>
<tr>
<td></td>
<td>LITTLE RIVER ALTERNATOR</td>
<td>03/13/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>NAPA LITTLE RIVER</td>
<td>03/13/2019</td>
<td>$22.02</td>
</tr>
<tr>
<td></td>
<td>ZEP SALES AND SERVICE</td>
<td>03/13/2019</td>
<td>$310.42</td>
</tr>
<tr>
<td></td>
<td>BTS 09</td>
<td>03/13/2019</td>
<td>$148.90</td>
</tr>
<tr>
<td></td>
<td>BTS #47</td>
<td>03/13/2019</td>
<td>$371.81</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0004820</td>
<td>03/14/2019</td>
<td>$12.20</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/14/2019</td>
<td>$175.62</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/15/2019</td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td>NAPA LITTLE RIVER</td>
<td>03/15/2019</td>
<td>$41.03</td>
</tr>
<tr>
<td></td>
<td>LITTLE RIVER WELDING</td>
<td>03/19/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>BTS #59</td>
<td>03/19/2019</td>
<td>$471.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERRA L GRAINGER</td>
<td>CONWAY AUTO PARTS</td>
<td>03/20/2019</td>
<td>$71.15</td>
</tr>
<tr>
<td></td>
<td>LITTLE RIVER WELDING</td>
<td>03/21/2019</td>
<td>$52.10</td>
</tr>
<tr>
<td></td>
<td>BTS 09</td>
<td>03/20/2019</td>
<td>$47.65</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS MACHINERY INC</td>
<td>03/21/2019</td>
<td>$160.40</td>
</tr>
<tr>
<td></td>
<td>BTS #59</td>
<td>03/20/2019</td>
<td>$236.43</td>
</tr>
<tr>
<td></td>
<td>AYNOR TIRE MART INC</td>
<td>03/21/2019</td>
<td>$174.08</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/22/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>PARTS AUTOMOTIVE LLC</td>
<td>03/21/2019</td>
<td>$491.62</td>
</tr>
<tr>
<td></td>
<td>PARTS AUTOMOTIVE LLC</td>
<td>03/21/2019</td>
<td>$334.34</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/25/2019</td>
<td>$219.78</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0004820</td>
<td>03/26/2019</td>
<td>$1.61</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$3.87</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$46.72</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/25/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/25/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AAMCO OF CONWAY</td>
<td>03/26/2019</td>
<td>$122.09</td>
</tr>
<tr>
<td></td>
<td>BTS 09</td>
<td>03/26/2019</td>
<td>$35.33</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/26/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>TYLER EQUIPMENT CO</td>
<td>03/26/2019</td>
<td>$146.04</td>
</tr>
<tr>
<td></td>
<td>SQUEAKYS</td>
<td>03/26/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>COX EQUIPMENT REPAIR LLC</td>
<td>03/27/2019</td>
<td>$320.04</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$7,278.46</strong></td>
<td></td>
</tr>
</tbody>
</table>

| TERRANCE BROOKS       | GRAINGER                              | 03/07/2019    | $87.79   |
|                       | GRAINGER                              | 03/07/2019    | $101.45  |
|                       | GRAINGER                              | 03/07/2019    | $1,973.81|
|                       | NAPA AUTO PARTS 0028189               | 03/11/2019    | $59.92   |
|                       | AGRI SUPPLY - FLORENCE                | 03/12/2019    | $20.51   |
|                       | ACADEMY SPORTS #196                   | 03/12/2019    | $107.99  |
|                       | KOLDROK WATER & COFFEE                | 03/15/2019    | $8.70    |
|                       | KOLDROK WATER & COFFEE                | 03/28/2019    | $17.01   |
|                       | **Total**                             | **$2,377.18** |          |

<p>| TERRELL H BAXLEY      | DENMARK WHOLESALE PARTS               | 02/28/2019    | $24.64   |
|                       | ALLENDALE AUTO 0024593                | 02/28/2019    | $87.04   |
|                       | ALLENDALE AUTO 0024593                | 03/01/2019    | $114.66  |
|                       | CLASSIC FORD LINC COLUM               | 03/05/2019    | $19.31   |
|                       | ALLENDALE AUTO 0024593                | 03/05/2019    | $216.90  |
|                       | ALLENDALE AUTO 0024593                | 03/06/2019    | $100.92  |
|                       | CLASSIC FORD LINC COLUM               | 03/06/2019    | $10.44   |
|                       | ALLENDALE AUTO 0024593                | 03/06/2019    | $101.85  |
|                       | ALLENDALE AUTO 0024593                | 03/06/2019    | $39.28   |
|                       | HALL MANUFACTURING                    | 03/07/2019    | $2,043.32|
|                       | ALLENDALE AUTO 0024593                | 03/07/2019    | $50.34   |
|                       | SPARROW &amp; KENNEDY TRACTOR             | 03/13/2019    | $179.00  |
|                       | ALLENDALE AUTO 0024593                | 03/13/2019    | $28.27   |
|                       | ALLENDALE AUTO 0024593                | 03/13/2019    | $71.63   |
|                       | ALLENDALE AUTO 0024593                | 03/14/2019    | $169.47  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERRELL H BAXLEY</td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/18/2019</td>
<td>$4.64</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/18/2019</td>
<td>$152.64</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/18/2019</td>
<td>$77.80</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/21/2019</td>
<td>$477.52</td>
</tr>
<tr>
<td></td>
<td>GENERATOR SERVICES INC</td>
<td>03/21/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>BARNWELL GLASS COMPANY</td>
<td>03/22/2019</td>
<td>$256.70</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/25/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/26/2019</td>
<td>$17.36</td>
</tr>
<tr>
<td></td>
<td>STILL S SMALL ENGINE SALE</td>
<td>03/27/2019</td>
<td>$29.83</td>
</tr>
</tbody>
</table>

**Total Amount:** $4,541.91

<p>| TERRY A FALKOWSKI   | MIDLANDS MACHINERY INC               | 02/28/2019    | $882.63  |
|                     | WW WILLIAMS COMPANY                  | 02/28/2019    | $1,253.98|
|                     | PARKS AUTO PARTS-MC                  | 02/28/2019    | $18.45   |
|                     | TRIPLE T SUMMERVILLE                | 02/27/2019    | $580.30  |
|                     | JET VAC EQUIPMENT COMPAN             | 03/01/2019    | $678.28  |
|                     | PARKS AUTO PARTS-MC                  | 03/01/2019    | $10.68   |
|                     | BLANCHARD MACHINERY                 | 03/05/2019    | $606.69  |
|                     | PARKS AUTO PARTS-MC                  | 03/05/2019    | $8.60    |
|                     | ELITE TOWING LLC                    | 03/06/2019    | $300.00  |
|                     | PARKS AUTO PARTS-MC                  | 03/06/2019    | $10.68   |
|                     | BLANCHARD MACHINERY                 | 03/06/2019    | $1,199.69|
|                     | PARKS AUTO PARTS-MC                  | 03/07/2019    | $10.68   |
|                     | NAPA AUTO SUPPLY                     | 03/07/2019    | $1.51    |
|                     | PARKS AUTO PARTS-MC                  | 03/08/2019    | $18.45   |
|                     | NAPA AUTO SUPPLY                     | 03/08/2019    | $69.52   |
|                     | REEVES TRUCK SERVICE                | 03/08/2019    | $582.00  |
|                     | IN MAX’S GLASS INC                  | 03/11/2019    | $303.23  |
|                     | PARKS AUTO PARTS-MC                  | 03/11/2019    | $10.68   |
|                     | NAPA AUTO SUPPLY                     | 03/11/2019    | $236.16  |
|                     | BERKELEY FORD                       | 03/13/2019    | $30.00   |
|                     | LEE TRANSPORT EQUIPMENT             | 03/13/2019    | $90.18   |
|                     | ELITE TOWING LLC                    | 03/15/2019    | $300.00  |
|                     | CAROLINA INDUSTRIAL EQUIP           | 03/14/2019    | $2,031.43|
|                     | CAROLINA INDUSTRIAL EQUIP           | 03/18/2019    | $365.53  |
|                     | FLEETPRIDE328                       | 03/19/2019    | $554.78  |
|                     | HILLS MACHINERY                     | 03/19/2019    | $1,098.88|
|                     | PARKS AUTO PARTS-MC                  | 03/21/2019    | $4.73    |
|                     | HOODS WELDING                       | 03/21/2019    | $592.00  |
|                     | PUBLIC WORKS EQUIPMENT &amp;            | 03/21/2019    | $451.88  |
|                     | PARKS AUTO PARTS-MC                  | 03/21/2019    | $91.76   |
|                     | FRASIER TIRE SERVICE INC             | 03/22/2019    | $316.37  |
|                     | GYRO-TRAC CORPORATION               | 03/21/2019    | $2,350.99|
|                     | PARKS AUTO PARTS-MC                  | 03/22/2019    | $18.45   |
|                     | PARKS AUTO PARTS-MC                  | 03/22/2019    | $29.00   |
|                     | PARKS AUTO PARTS-MC                  | 03/22/2019    | $10.62   |
|                     | SPARROW &amp; KENNEDY TRACTOR           | 03/22/2019    | $91.56   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERRY A FALKOWSKI</td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/25/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERVILLE</td>
<td>03/22/2019</td>
<td>$74.70</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/26/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-MC</td>
<td>03/28/2019</td>
<td>$14.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15,320.80</strong></td>
</tr>
<tr>
<td>TERRY A GREENE</td>
<td>WAL-MART #0629</td>
<td>03/04/2019</td>
<td>$82.79</td>
</tr>
<tr>
<td></td>
<td>MDSOLUTIONS</td>
<td>03/13/2019</td>
<td>$387.40</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/27/2019</td>
<td>$495.84</td>
</tr>
<tr>
<td></td>
<td>SANDERS GARDEN CENTER,</td>
<td>03/28/2019</td>
<td>$155.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,121.18</strong></td>
</tr>
<tr>
<td>TERRY J. BOWICK</td>
<td>CARQUEST AUTO SUPPLY</td>
<td>02/28/2019</td>
<td>$23.10</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$599.49</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>02/28/2019</td>
<td>$2,136.89</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>02/28/2019</td>
<td>$944.19</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/01/2019</td>
<td>$568.20</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>02/28/2019</td>
<td>$326.75</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/04/2019</td>
<td>$140.13</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$122.69</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$1,259.54</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$184.01</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$26.34</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$20.22</td>
</tr>
<tr>
<td></td>
<td>STAFFORD NUT &amp; BOLT</td>
<td>03/12/2019</td>
<td>$149.03</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$33.44</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - 97</td>
<td>03/13/2019</td>
<td>$794.71</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/18/2019</td>
<td>$55.83</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/18/2019</td>
<td>$8.74</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/18/2019</td>
<td>$60.93</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$6.70</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/21/2019</td>
<td>$35.23</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/25/2019</td>
<td>$156.01</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/25/2019</td>
<td>$74.91</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$24.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,949.45</strong></td>
</tr>
<tr>
<td>TERRY L. STALEY</td>
<td>SOUTHERN VAC</td>
<td>03/08/2019</td>
<td>$1,152.56</td>
</tr>
<tr>
<td></td>
<td>MOTION AUTOMOTIVE</td>
<td>03/15/2019</td>
<td>$1,027.73</td>
</tr>
<tr>
<td></td>
<td>RUSH TRK CTR - AUGUSTA N</td>
<td>03/18/2019</td>
<td>$74.41</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN VAC</td>
<td>03/19/2019</td>
<td>$1,701.11</td>
</tr>
<tr>
<td></td>
<td>IN S &amp; S WELDING AND FAB</td>
<td>03/19/2019</td>
<td>$536.70</td>
</tr>
<tr>
<td></td>
<td>UNITED AUTOMOTIVE &amp; DIESE</td>
<td>03/21/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TERRY L. STALEY</td>
<td>MASTER CHEVY CADILLAC</td>
<td>03/21/2019</td>
<td>$311.61</td>
</tr>
<tr>
<td></td>
<td>MOTION AUTOMOTIVE</td>
<td>03/21/2019</td>
<td>$1,401.60</td>
</tr>
<tr>
<td></td>
<td>MASTER CHEVY CADILLAC</td>
<td>03/21/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>SATCHER MOTOR COMPANY</td>
<td>03/21/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/25/2019</td>
<td>$352.23</td>
</tr>
<tr>
<td></td>
<td>SATCHER MOTOR COMPANY</td>
<td>03/25/2019</td>
<td>$11.82</td>
</tr>
<tr>
<td></td>
<td>RUSH TRK CTR - AUGUSTA N</td>
<td>03/26/2019</td>
<td>$1,248.35</td>
</tr>
<tr>
<td></td>
<td>RUSH TRK CTR - AUGUSTA N</td>
<td>03/26/2019</td>
<td>$47.41</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/25/2019</td>
<td>$368.86</td>
</tr>
<tr>
<td></td>
<td>SATCHER MOTOR COMPANY</td>
<td>03/25/2019</td>
<td>$143.72</td>
</tr>
<tr>
<td></td>
<td>SATCHER MOTOR COMPANY</td>
<td>03/26/2019</td>
<td>$810.19</td>
</tr>
<tr>
<td></td>
<td>SATCHER MOTOR COMPANY</td>
<td>03/26/2019</td>
<td>$45.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,710.49</td>
</tr>
<tr>
<td>TERRY R SMITH</td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>02/28/2019</td>
<td>$13.23</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$248.02</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$7.41</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$10.49</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/01/2019</td>
<td>$9.12</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TEXTILE RECYCLIN</td>
<td>03/04/2019</td>
<td>$315.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/04/2019</td>
<td>$7.93</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/04/2019</td>
<td>$7.41</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/04/2019</td>
<td>$30.84</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/05/2019</td>
<td>$3.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/11/2019</td>
<td>$25.31</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/12/2019</td>
<td>$9.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/13/2019</td>
<td>$95.68</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/15/2019</td>
<td>$115.32</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T SUMMERSVILLE</td>
<td>03/18/2019</td>
<td>$265.49</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/25/2019</td>
<td>$9.09</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT WINLECTRIC CO</td>
<td>03/19/2019</td>
<td>$298.53</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF BEAUFORT</td>
<td>03/27/2019</td>
<td>$135.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/28/2019</td>
<td>$105.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,714.02</td>
</tr>
<tr>
<td>TERRY W BULLARD</td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/01/2019</td>
<td>$71.70</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/05/2019</td>
<td>$300.45</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>MR LUBE INC</td>
<td>03/08/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/07/2019</td>
<td>$25.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/11/2019</td>
<td>$121.47</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/11/2019</td>
<td>$80.12</td>
</tr>
<tr>
<td></td>
<td>TESTMASTER OF AUGUSTA</td>
<td>03/11/2019</td>
<td>$1,029.59</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/12/2019</td>
<td>$701.19</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/12/2019</td>
<td>$37.93</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/15/2019</td>
<td>$33.78</td>
</tr>
<tr>
<td></td>
<td>GEORGE BALLENTINE FORD</td>
<td>03/15/2019</td>
<td>$227.38</td>
</tr>
</tbody>
</table>
## DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERRY W BULLARD</td>
<td>BISHOP TIRES INC</td>
<td>03/18/2019</td>
<td>$742.19</td>
</tr>
<tr>
<td></td>
<td>BISHOP TIRES INC</td>
<td>03/18/2019</td>
<td>$772.45</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/22/2019</td>
<td>$45.53</td>
</tr>
<tr>
<td></td>
<td>MADDOCK CONSTRUCTION EQ</td>
<td>03/25/2019</td>
<td>$843.60</td>
</tr>
<tr>
<td></td>
<td>MIKES AUTO AND TRUCK ALIG</td>
<td>03/25/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD HYDRAULICS</td>
<td>03/25/2019</td>
<td>$164.87</td>
</tr>
<tr>
<td></td>
<td>MIKES AUTO AND TRUCK ALIG</td>
<td>03/25/2019</td>
<td>$1,452.34</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$1,154.90</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/26/2019</td>
<td>$238.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/26/2019</td>
<td>$61.17</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/26/2019</td>
<td>$359.05</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/27/2019</td>
<td>$125.66</td>
</tr>
<tr>
<td></td>
<td>EASTERN METAL OF ELMIRA I</td>
<td>03/26/2019</td>
<td>$2,261.61</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/26/2019</td>
<td>$612.00</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,884.45</td>
</tr>
<tr>
<td>THADDEUS A DOUSE</td>
<td>EASTERN METAL OF ELMIRA I</td>
<td>03/26/2019</td>
<td>$2,261.61</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/26/2019</td>
<td>$612.00</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td>$2,873.61</td>
</tr>
<tr>
<td>THERESA L MANDERVILLE</td>
<td>BARRONS DEPARTMENT STORE</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/01/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/01/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/01/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4585600461</td>
<td>03/12/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/18/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$37.39</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/19/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td>$838.59</td>
</tr>
<tr>
<td>THOMAS E. TISDALE</td>
<td>C M DUKES OIL COMPANY</td>
<td>03/04/2019</td>
<td>$44.43</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td>$44.43</td>
</tr>
<tr>
<td>THOMAS H. LEMKE</td>
<td>DMI DELL BUS ONLINE</td>
<td>03/01/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL BUS ONLINE</td>
<td>03/01/2019</td>
<td>$81.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/14/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/14/2019</td>
<td>$178.12</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RNB7018</td>
<td>03/19/2019</td>
<td>$1,242.54</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/26/2019</td>
<td>$151.17</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td>$1,769.41</td>
</tr>
<tr>
<td>TIMOTHY G LISENBY</td>
<td>ACADEMY SPORTS #196</td>
<td>03/01/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>03/06/2019</td>
<td>$9.16</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/11/2019</td>
<td>$124.19</td>
</tr>
<tr>
<td></td>
<td>BRAMLETT'S SMALL ENGINES</td>
<td>03/13/2019</td>
<td>$105.84</td>
</tr>
<tr>
<td></td>
<td>MARATHON PETRO93252</td>
<td>03/13/2019</td>
<td>$53.87</td>
</tr>
<tr>
<td></td>
<td>SELLERS SEPTIC TANK SVC</td>
<td>03/15/2019</td>
<td>$522.00</td>
</tr>
<tr>
<td></td>
<td>EDWARDS REFRIGERATION INC</td>
<td>03/15/2019</td>
<td>$208.40</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/19/2019</td>
<td>$458.36</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/25/2019</td>
<td>$129.57</td>
</tr>
<tr>
<td></td>
<td>11TH DEPT OF TRANS PATS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>TIMOTHY G LISENBY</td>
<td>ACADEMY SPORTS #196</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,838.98</td>
</tr>
<tr>
<td>TIMOTHY W. MCGEE</td>
<td>THE OFFICE PAL</td>
<td>02/28/2019</td>
<td>$558.71</td>
</tr>
<tr>
<td></td>
<td>TRAFFIC DISTRIBUTOR LINKS</td>
<td>03/05/2019</td>
<td>$1,266.03</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/14/2019</td>
<td>$518.36</td>
</tr>
<tr>
<td></td>
<td>ENNIS PAINT INC</td>
<td>03/22/2019</td>
<td>$1,101.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,444.70</td>
</tr>
<tr>
<td>TINA B. KENNEDY</td>
<td>LOWES #02356</td>
<td>03/13/2019</td>
<td>$18.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$163.78</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/25/2019</td>
<td>$36.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$218.79</td>
</tr>
<tr>
<td>TINA L PRICE</td>
<td>LOWES #00518</td>
<td>03/21/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/21/2019</td>
<td>$45.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.18</td>
</tr>
<tr>
<td>TINA V WALKER</td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/01/2019</td>
<td>$82.28</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/04/2019</td>
<td>$153.20</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/06/2019</td>
<td>$42.10</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/20/2019</td>
<td>$264.66</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/27/2019</td>
<td>$15.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$557.35</td>
</tr>
<tr>
<td>TINA W. HALES</td>
<td>WESTBURY ACE HDWE</td>
<td>03/06/2019</td>
<td>$116.51</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/11/2019</td>
<td>$366.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #02948</td>
<td>03/11/2019</td>
<td>$147.36</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS STORES - #1498</td>
<td>03/11/2019</td>
<td>$39.06</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO DO IT B</td>
<td>03/14/2019</td>
<td>$91.89</td>
</tr>
<tr>
<td></td>
<td>BENTONS FEED AND SEED INC</td>
<td>03/18/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO DO IT B</td>
<td>03/21/2019</td>
<td>$72.21</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO CASH AND CARRY</td>
<td>03/27/2019</td>
<td>$199.41</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/27/2019</td>
<td>$98.09</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$275.50</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/27/2019</td>
<td>$270.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,743.48</td>
</tr>
<tr>
<td>TODD C HUGGINS</td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/11/2019</td>
<td>$119.66</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/15/2019</td>
<td>$431.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$551.65</td>
</tr>
<tr>
<td>TODD R. JACKSON</td>
<td>TRACTOR SUPPLY #1389</td>
<td>03/01/2019</td>
<td>$1,511.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/05/2019</td>
<td>$39.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/05/2019</td>
<td>$516.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/08/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td>HALL MANUFACTURING</td>
<td>03/13/2019</td>
<td>$1,835.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/13/2019</td>
<td>$367.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,290.58</td>
</tr>
<tr>
<td>TOMMIE L. PARKER</td>
<td>SHEALY ELECTRICAL WHOLES</td>
<td>03/12/2019</td>
<td>$195.81</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TRACY L WALTERS</td>
<td>UNITED REFRIG INC 491</td>
<td>03/07/2019</td>
<td>$195.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/07/2019</td>
<td>$296.70</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/14/2019</td>
<td>$203.24</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/18/2019</td>
<td>$149.57</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/18/2019</td>
<td>$332.26</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/19/2019</td>
<td>$313.72</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/25/2019</td>
<td>$345.56</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 503</td>
<td>03/28/2019</td>
<td>$172.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,882.55</strong></td>
</tr>
<tr>
<td>TRAVIS K BLEDSOE</td>
<td>THE HOME DEPOT #1126</td>
<td>03/18/2019</td>
<td>$21.17</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>03/20/2019</td>
<td>$21.17</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/28/2019</td>
<td>$288.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$330.58</strong></td>
</tr>
<tr>
<td>TRAVIS R SPRINGS</td>
<td>ACE HDWE OF DILLON</td>
<td>02/28/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>Hayes Instrument Co.,</td>
<td>03/21/2019</td>
<td>$156.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$167.31</strong></td>
</tr>
<tr>
<td>TROY E. YOUNG</td>
<td>QUARLES SUPPLY CO INC</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>02/28/2019</td>
<td>$124.12</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>02/28/2019</td>
<td>$80.89</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/01/2019</td>
<td>$337.02</td>
</tr>
<tr>
<td></td>
<td>LINE-X OF THE CAROLINAS</td>
<td>03/07/2019</td>
<td>$98.44</td>
</tr>
<tr>
<td></td>
<td>SCHROCKS REPAIR SALES</td>
<td>03/08/2019</td>
<td>$94.14</td>
</tr>
<tr>
<td></td>
<td>FREIGHTLINER OF AUGUSTA L</td>
<td>03/07/2019</td>
<td>$54.39</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 96</td>
<td>03/13/2019</td>
<td>$97.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1490</td>
<td>03/21/2019</td>
<td>$21.33</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018431</td>
<td>03/21/2019</td>
<td>$191.55</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$191.44</td>
</tr>
<tr>
<td></td>
<td>NCWSA</td>
<td>03/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,490.60</strong></td>
</tr>
<tr>
<td>TYRONE JONES</td>
<td>GREENER-GARDEN</td>
<td>02/28/2019</td>
<td>$258.51</td>
</tr>
<tr>
<td></td>
<td>GREENER-GARDEN</td>
<td>02/28/2019</td>
<td>$258.51</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018201</td>
<td>03/07/2019</td>
<td>$253.10</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018201</td>
<td>03/08/2019</td>
<td>$557.93</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018201</td>
<td>03/12/2019</td>
<td>$353.20</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018201</td>
<td>03/14/2019</td>
<td>$253.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/19/2019</td>
<td>$293.93</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/22/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$22.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,285.26</strong></td>
</tr>
<tr>
<td>VEOLA C GLOVER</td>
<td>LEXINGTON COLLISION EXPR</td>
<td>02/28/2019</td>
<td>$589.16</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>02/28/2019</td>
<td>$49.13</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/01/2019</td>
<td>$21.61</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/01/2019</td>
<td>$20.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,244.19</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>VEOLA C GLOVER</td>
<td>AUTOZONE #1021</td>
<td>03/04/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/04/2019</td>
<td>$354.35</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/04/2019</td>
<td>$62.20</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/05/2019</td>
<td>$183.50</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5610</td>
<td>03/05/2019</td>
<td>$15.74</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$273.50</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/05/2019</td>
<td>$68.96</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$1,057.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$294.23</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$2,086.36</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/11/2019</td>
<td>$17.61</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/11/2019</td>
<td>$48.05</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 QUICK LU</td>
<td>03/11/2019</td>
<td>$750.60</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/12/2019</td>
<td>$183.30</td>
</tr>
<tr>
<td></td>
<td>COX TIRE LLC</td>
<td>03/12/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td>SQ &amp; B &amp; SPECIALTIES</td>
<td>03/12/2019</td>
<td>$280.27</td>
</tr>
<tr>
<td></td>
<td>V O TIRE AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$204.06</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/13/2019</td>
<td>$82.55</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/12/2019</td>
<td>$14.42</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$263.51</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/13/2019</td>
<td>$33.12</td>
</tr>
<tr>
<td></td>
<td>HILLS MACHINERY</td>
<td>03/12/2019</td>
<td>$194.32</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/13/2019</td>
<td>$1,109.96</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON COMMERCIAL TIRE</td>
<td>03/15/2019</td>
<td>$203.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$58.13</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$35.17</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$28.43</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/15/2019</td>
<td>$62.20</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/18/2019</td>
<td>$52.11</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/18/2019</td>
<td>$12.51</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/19/2019</td>
<td>$78.41</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/19/2019</td>
<td>$457.92</td>
</tr>
<tr>
<td></td>
<td>BAKER S COLLISION EXPRESS</td>
<td>03/18/2019</td>
<td>$2,317.49</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/19/2019</td>
<td>$51.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$35.83</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/21/2019</td>
<td>$38.36</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #163</td>
<td>03/20/2019</td>
<td>$353.76</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/22/2019</td>
<td>$79.82</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$2,045.82</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/22/2019</td>
<td>$14.88</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/22/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/22/2019</td>
<td>$176.55</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/22/2019</td>
<td>$1,148.20</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/22/2019</td>
<td>$79.45</td>
</tr>
<tr>
<td></td>
<td>A-Z LAWNMOWER PARTS</td>
<td>03/25/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>VEOLA C GLOVER</td>
<td>NAPA STORE 1015010</td>
<td>03/27/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/27/2019</td>
<td>$93.61</td>
</tr>
<tr>
<td></td>
<td>CENTURY GLASS</td>
<td>03/27/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015010</td>
<td>03/28/2019</td>
<td>$118.01</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINCOLN</td>
<td>03/28/2019</td>
<td>$7.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$16,346.78</strong></td>
</tr>
<tr>
<td>VERNELLE J ALSTON</td>
<td>BEST BUY 00002642</td>
<td>03/05/2019</td>
<td>$132.09</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$172.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$468.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$773.09</strong></td>
</tr>
<tr>
<td>VINCENT E JORDAN</td>
<td>FAIRFAX FEED AND SEED</td>
<td>03/04/2019</td>
<td>$208.17</td>
</tr>
<tr>
<td></td>
<td>PRO CHEM, INC.</td>
<td>03/05/2019</td>
<td>$982.19</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/16/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,298.35</strong></td>
</tr>
<tr>
<td>VINCENT S WADE</td>
<td>LOWES #00469</td>
<td>03/12/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/19/2019</td>
<td>$1,392.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,407.18</strong></td>
</tr>
<tr>
<td>VIRGINIA K TYNER</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$95.11</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>02/28/2019</td>
<td>$26.01</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/04/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K6</td>
<td>03/12/2019</td>
<td>$629.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/13/2019</td>
<td>$923.41</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/13/2019</td>
<td>$112.62</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$203.98</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$39.03</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$442.72</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$2,333.03</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$226.24</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/21/2019</td>
<td>$56.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,129.65</strong></td>
</tr>
<tr>
<td>WALTER G SMITH</td>
<td>ESTILL GAS COMPANY III</td>
<td>02/28/2019</td>
<td>$509.52</td>
</tr>
<tr>
<td></td>
<td>CARMICHAEL OIL OF WALTERB</td>
<td>02/28/2019</td>
<td>$102.25</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$182.68</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO RENTAL AND EQU</td>
<td>02/28/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>02/28/2019</td>
<td>$88.28</td>
</tr>
<tr>
<td></td>
<td>SOUTHCO INDUSTRIES INC</td>
<td>03/04/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/05/2019</td>
<td>$158.75</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/06/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/06/2019</td>
<td>$105.94</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CORBETTS BUILDING SUPPLY</td>
<td>03/06/2019</td>
<td>$31.76</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/08/2019</td>
<td>$63.64</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/12/2019</td>
<td>$99.24</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/13/2019</td>
<td>$2,321.65</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WALTER G SMITH</td>
<td>SOUTHCO INDUSTRIES INC</td>
<td>03/14/2019</td>
<td>$40.17</td>
</tr>
<tr>
<td></td>
<td>PRECISION TANK SERVICES</td>
<td>03/14/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>ESTILL GAS COMPANY III</td>
<td>03/26/2019</td>
<td>$504.09</td>
</tr>
<tr>
<td></td>
<td>COLLETON TILE &amp; CONCRETE</td>
<td>03/27/2019</td>
<td>$332.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,276.65</strong></td>
</tr>
<tr>
<td>WALTER L HOLLADAY</td>
<td>FORTILINE-COLUMBIA</td>
<td>03/12/2019</td>
<td>$570.24</td>
</tr>
<tr>
<td></td>
<td>TITAN CONCRETE PUMPING</td>
<td>03/15/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,370.24</strong></td>
</tr>
<tr>
<td>WANDA D ENNELS-HOLM</td>
<td>SHERWIN WILLIAMS 702306</td>
<td>02/28/2019</td>
<td>$86.40</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/01/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/01/2019</td>
<td>$157.81</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/12/2019</td>
<td>$107.07</td>
</tr>
<tr>
<td></td>
<td>KORMAN SIGNS INC</td>
<td>03/11/2019</td>
<td>$254.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/12/2019</td>
<td>$90.62</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/22/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td>MONROES POWER EQUIPMENT</td>
<td>03/26/2019</td>
<td>$189.10</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$1,348.95</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$575.68</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$898.76</td>
</tr>
<tr>
<td></td>
<td>AFFORDABLE WIPING RAGS AN</td>
<td>03/27/2019</td>
<td>$647.35</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/28/2019</td>
<td>$452.54</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$631.34</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$674.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,182.34</strong></td>
</tr>
<tr>
<td>WANDA H CROOKS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$150.53</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/13/2019</td>
<td>$15.84</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4573400675</td>
<td>03/15/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$174.47</strong></td>
</tr>
<tr>
<td>WANDA M LAMBRIGHT</td>
<td>CUMMINS INC - K9</td>
<td>03/19/2019</td>
<td>$688.85</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/20/2019</td>
<td>$319.27</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/20/2019</td>
<td>$33.72</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/22/2019</td>
<td>$280.97</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - OR</td>
<td>03/25/2019</td>
<td>$86.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,409.31</strong></td>
</tr>
<tr>
<td>WAYNE WILSON</td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>02/28/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$793.62</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$63.15</td>
</tr>
<tr>
<td></td>
<td>TRACFON INDUSTRIES INC</td>
<td>03/07/2019</td>
<td>$387.52</td>
</tr>
<tr>
<td></td>
<td>RONNIES HITCHES &amp; TRAILER</td>
<td>03/08/2019</td>
<td>$45.04</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$223.54</td>
</tr>
<tr>
<td></td>
<td>Aiken Discount Tire Inc</td>
<td>03/13/2019</td>
<td>$86.40</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/20/2019</td>
<td>$696.55</td>
</tr>
<tr>
<td></td>
<td>MECO INC OF AUGUSTA</td>
<td>03/20/2019</td>
<td>$139.32</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/28/2019</td>
<td>$90.33</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/27/2019</td>
<td>$176.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WAYNE WILSON</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/28/2019</td>
<td>$232.77</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/28/2019</td>
<td>$927.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,992.14</td>
</tr>
<tr>
<td>WENDY H HOOPER</td>
<td>WEBB CONCRETE CO</td>
<td>03/04/2019</td>
<td>$2,303.86</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$178.20</td>
</tr>
<tr>
<td></td>
<td>ORANGETBURG REDI-MIX CONCR</td>
<td>03/07/2019</td>
<td>$2,426.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$1,628.31</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$44.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$1,022.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$84.82</td>
</tr>
<tr>
<td></td>
<td>GEOHAY LLC</td>
<td>03/27/2019</td>
<td>$971.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,823.80</td>
</tr>
<tr>
<td>WHITNEY M. CAMPBELL</td>
<td>BELLINGER PARTS 0009130</td>
<td>02/28/2019</td>
<td>$336.32</td>
</tr>
<tr>
<td></td>
<td>MIKE REICHENBACH FORD LI</td>
<td>02/28/2019</td>
<td>$98.88</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>02/28/2019</td>
<td>$308.82</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/01/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/04/2019</td>
<td>$494.18</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/04/2019</td>
<td>$567.64</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/06/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #627</td>
<td>03/07/2019</td>
<td>$83.74</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$110.83</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$5.15</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$13.48</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$81.12</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$13.14</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$58.82</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/11/2019</td>
<td>$16.07</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/12/2019</td>
<td>$389.83</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/13/2019</td>
<td>$132.34</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/17/2019</td>
<td>$71.28</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/14/2019</td>
<td>$355.01</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/18/2019</td>
<td>$21.17</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/18/2019</td>
<td>$33.36</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/19/2019</td>
<td>$84.59</td>
</tr>
<tr>
<td></td>
<td>HOME AND INDUSTRIA</td>
<td>03/20/2019</td>
<td>$17.19</td>
</tr>
<tr>
<td></td>
<td>GYRO-TRAC CORPORATION</td>
<td>03/19/2019</td>
<td>$68.93</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/20/2019</td>
<td>$84.64</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/19/2019</td>
<td>$539.37</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/21/2019</td>
<td>$10.94</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/22/2019</td>
<td>$379.93</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/25/2019</td>
<td>$27.36</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$187.60</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/25/2019</td>
<td>$220.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>WHITNEY M. CAMPBELL</td>
<td>BELLINGER PARTS 0009130</td>
<td>03/25/2019</td>
<td>$268.09</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/25/2019</td>
<td>$1,063.30</td>
</tr>
<tr>
<td></td>
<td>BTS #16</td>
<td>03/25/2019</td>
<td>$663.81</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$66.83</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/27/2019</td>
<td>$201.11</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/28/2019</td>
<td>$48.70</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>03/27/2019</td>
<td>$1,550.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,868.51</strong></td>
</tr>
<tr>
<td>WILLIAM A BAILEY II</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$44.83</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/01/2019</td>
<td>$540.35</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #089</td>
<td>03/04/2019</td>
<td>$75.78</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/11/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/20/2019</td>
<td>$117.94</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/20/2019</td>
<td>$949.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$569.32</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/28/2019</td>
<td>$69.29</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$222.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,648.23</strong></td>
</tr>
<tr>
<td>WILLIAM D POINTER</td>
<td>WM SUPERCENTER #1286</td>
<td>03/14/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$111.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$129.81</strong></td>
</tr>
<tr>
<td>WILLIAM E BLACK</td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>02/28/2019</td>
<td>$564.00</td>
</tr>
<tr>
<td></td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>02/28/2019</td>
<td>$25.24</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/06/2019</td>
<td>$38.31</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1341</td>
<td>03/13/2019</td>
<td>$235.39</td>
</tr>
<tr>
<td></td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>03/18/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>J WILBUR-COLLINS &amp; CO</td>
<td>03/28/2019</td>
<td>$32.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$922.20</strong></td>
</tr>
<tr>
<td>WILLIAM F DEAS</td>
<td>CITY TRUE VALUE HARDWARE</td>
<td>02/28/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$313.42</td>
</tr>
<tr>
<td></td>
<td>CES-SC-0030</td>
<td>03/11/2019</td>
<td>$49.44</td>
</tr>
<tr>
<td></td>
<td>CES-SC-0030</td>
<td>03/12/2019</td>
<td>$48.81</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/13/2019</td>
<td>$2,075.76</td>
</tr>
<tr>
<td></td>
<td>VERTICLE CULINARY SOLUTI</td>
<td>03/14/2019</td>
<td>$734.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #02442</td>
<td>03/16/2019</td>
<td>$381.18</td>
</tr>
<tr>
<td></td>
<td>CES 34</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/21/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #02442</td>
<td>03/23/2019</td>
<td>$23.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/25/2019</td>
<td>$77.01</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702429</td>
<td>03/26/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$6.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$10.62</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$79.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,871.72</strong></td>
</tr>
<tr>
<td>WILLIAM G BRADSHER III</td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$196.59</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF TRANSPORTATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM G BRADSHIER III</td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$70.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173259053000002</td>
<td>03/13/2019</td>
<td>$93.85</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$485.48</strong></td>
</tr>
<tr>
<td>WILLIAM K ANDERSON</td>
<td>UNITED RENTALS</td>
<td>03/01/2019</td>
<td>$635.38</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/04/2019</td>
<td>$138.24</td>
</tr>
<tr>
<td></td>
<td>SQ JMEC CONSTRUCTI</td>
<td>03/08/2019</td>
<td>$519.75</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/08/2019</td>
<td>$117.10</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/08/2019</td>
<td>$89.82</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN HARDWARE</td>
<td>03/19/2019</td>
<td>$13.56</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN SMALL ENGINES,</td>
<td>03/27/2019</td>
<td>$121.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,787.03</strong></td>
</tr>
<tr>
<td>WILLIAM K BEDENBAUGH</td>
<td>PRICES METAL SHOP</td>
<td>03/01/2019</td>
<td>$60.83</td>
</tr>
<tr>
<td></td>
<td>PRICES METAL SHOP</td>
<td>03/01/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td></td>
<td>STAFFORD NUT &amp; BOLT</td>
<td>03/01/2019</td>
<td>$199.20</td>
</tr>
<tr>
<td></td>
<td>SQ R AND D SERVICES OF S</td>
<td>03/06/2019</td>
<td>$962.50</td>
</tr>
<tr>
<td></td>
<td>FORREST TIRE SERVICE</td>
<td>03/07/2019</td>
<td>$1,738.90</td>
</tr>
<tr>
<td></td>
<td>FORREST TIRE SERVICE</td>
<td>03/07/2019</td>
<td>$1,623.43</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$111.89</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$374.92</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$34.13</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #8822</td>
<td>03/08/2019</td>
<td>$54.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/08/2019</td>
<td>$40.35</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - RI</td>
<td>03/08/2019</td>
<td>$260.23</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$23.55</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td>DAVENPORT &amp; WILLINGHAM</td>
<td>03/11/2019</td>
<td>$1,437.03</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$62.04</td>
</tr>
<tr>
<td></td>
<td>PRICES METAL SHOP</td>
<td>03/15/2019</td>
<td>$1,228.89</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$6.38</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$1,496.40</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$27.38</td>
</tr>
<tr>
<td></td>
<td>RED LINE PRECISION MACHI</td>
<td>03/19/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>CROMLEYS FORD</td>
<td>03/21/2019</td>
<td>$34.97</td>
</tr>
<tr>
<td></td>
<td>GENERAL SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$102.14</td>
</tr>
<tr>
<td></td>
<td>CROUCH HARDWARE AND FARM</td>
<td>03/25/2019</td>
<td>$13.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,509.49</strong></td>
</tr>
<tr>
<td>WILLIAM L GARDNER</td>
<td>DANIELS HARDWARE</td>
<td>02/27/2019</td>
<td>$33.56</td>
</tr>
<tr>
<td></td>
<td>GOODLETT EQUIPMENT INC</td>
<td>03/01/2019</td>
<td>$92.18</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/04/2019</td>
<td>$1.93</td>
</tr>
<tr>
<td></td>
<td>AGRI DIRECT INC</td>
<td>03/04/2019</td>
<td>$230.03</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/08/2019</td>
<td>$885.13</td>
</tr>
<tr>
<td></td>
<td>CLARENDON AUTO PARTS</td>
<td>03/08/2019</td>
<td>$117.79</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/08/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM L GARDNER</td>
<td>SIMPSON MANNING HDWE</td>
<td>03/13/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>LITTLE ROADSIDE MANAGE</td>
<td>03/13/2019</td>
<td>$413.69</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/13/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA TRUCK CENTER</td>
<td>03/20/2019</td>
<td>$118.82</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/21/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/22/2019</td>
<td>$364.98</td>
</tr>
<tr>
<td></td>
<td>INFINGER UNLIMITED</td>
<td>03/22/2019</td>
<td>$334.49</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$513.00</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/26/2019</td>
<td>$315.30</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/26/2019</td>
<td>$128.81</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/28/2019</td>
<td>$641.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,256.30</strong></td>
</tr>
</tbody>
</table>

| WILLIAM R SKIPPER   | BELLINGER PARTS 0001806         | 02/28/2019    | $26.94   |
|                     | CITY AUTO PARTS                 | 02/28/2019    | $120.66  |
|                     | MAC TOOLS                       | 03/02/2019    | $142.54  |
|                     | LOW COUNTRY HOST AND SERV       | 03/01/2019    | $1,961.00|
|                     | BELLINGER PARTS 0001806         | 03/06/2019    | $30.65   |
|                     | BLANTON SUPPLIES DO IT CE       | 03/07/2019    | $32.92   |
|                     | TRACTOR SUPPLY CO #1865         | 03/12/2019    | $94.98   |
|                     | SOL SNAP-ON INDUSTRIAL          | 03/12/2019    | $71.94   |
|                     | PRAXAIR DIST INC 70622          | 03/11/2019    | $36.16   |
|                     | INDUSTRIAL SOLUTIONS AND        | 03/12/2019    | $86.35   |
|                     | CITY AUTO PARTS                 | 03/13/2019    | $55.34   |
|                     | KIMBALL MIDWEST                 | 03/13/2019    | $233.15  |
|                     | MAC TOOLS                       | 03/16/2019    | $198.69  |
|                     | BAXLEY HARDWARE INC             | 03/15/2019    | $12.15   |
|                     | SOL SNAP-ON INDUSTRIAL          | 03/15/2019    | $523.95  |
|                     | BELLINGER PARTS 0001806         | 03/18/2019    | $21.19   |
|                     | GRAINGER                        | 10/17/2019    | $162.90  |
|                     | BELLINGER PARTS 0001806         | 03/18/2019    | $72.75   |
|                     | BELLINGER PARTS 0001806         | 03/20/2019    | $7.88    |
|                     | SOL SNAP-ON INDUSTRIAL          | 03/21/2019    | $249.44  |
|                     | LAWSON PRODUCTS                 | 03/22/2019    | $133.75  |
|                     | BELLINGER PARTS 0001806         | 03/22/2019    | $25.89   |
|                     | SOL SNAP-ON INDUSTRIAL          | 03/24/2019    | $523.95  |
|                     | MAC TOOLS                       | 03/21/2019    | $214.91  |
|                     | BELLINGER PARTS 0001806         | 03/25/2019    | $64.17   |
|                     | GRAINGER                        | 03/26/2019    | $419.38  |
|                     | BELLINGER PARTS 0001806         | 03/28/2019    | $36.00   |
|                     | AMERICAN INDUSTRIES INC         | 03/28/2019    | $425.87  |
|                     | CITY AUTO PARTS                 | 03/28/2019    | $182.52  |
|                     | BELLINGER PARTS 0001806         | 03/28/2019    | $23.89   |
|                     |                                 |               | **$6,191.91** |

<p>| WILLIAM S. SHEHAN   | BUFORD STREET DRUG &amp; ACE        | 03/14/2019    | $215.89  |
|                     |                                 |               | <strong>$215.89</strong> |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM SHANNON</td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$6.60</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$121.69</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>02/28/2019</td>
<td>$30.93</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$11.27</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/27/2019</td>
<td>$95.27</td>
</tr>
<tr>
<td></td>
<td>TIDELANDS FORD LINCOLN</td>
<td>02/27/2019</td>
<td>$39.07</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP ANDREWS</td>
<td>03/01/2019</td>
<td>$731.78</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$7.58</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/01/2019</td>
<td>$707.30</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$5.69</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>02/28/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/04/2019</td>
<td>$148.08</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/04/2019</td>
<td>$627.73</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/04/2019</td>
<td>$30.93</td>
</tr>
<tr>
<td></td>
<td>SQ. WINYAH WRECKER SERVIC</td>
<td>03/05/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/05/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/05/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/05/2019</td>
<td>$816.78</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/06/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/07/2019</td>
<td>$239.50</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/07/2019</td>
<td>$62.05</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/06/2019</td>
<td>$59.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/07/2019</td>
<td>$25.64</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$127.07</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/08/2019</td>
<td>$62.95</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/07/2019</td>
<td>$9.74</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/08/2019</td>
<td>$7.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$672.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS01731430900000001</td>
<td>03/08/2019</td>
<td>$223.26</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/11/2019</td>
<td>$65.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$199.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/11/2019</td>
<td>$72.49</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/12/2019</td>
<td>$42.44</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP ANDREWS</td>
<td>03/12/2019</td>
<td>$204.99</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$36.80</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/12/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/12/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/13/2019</td>
<td>$459.97</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/13/2019</td>
<td>$42.18</td>
</tr>
<tr>
<td></td>
<td>CONWAY FORD</td>
<td>03/13/2019</td>
<td>$129.95</td>
</tr>
<tr>
<td></td>
<td>SQ. WINYAH WRECKER SERVIC</td>
<td>03/13/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/13/2019</td>
<td>$35.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM SHANNON</td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/12/2019</td>
<td>$185.63</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/13/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP ANDREWS</td>
<td>03/14/2019</td>
<td>$106.35</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/15/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1023</td>
<td>03/15/2019</td>
<td>$843.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/15/2019</td>
<td>$134.06</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/15/2019</td>
<td>$121.65</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/14/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/17/2019</td>
<td>$300.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2187</td>
<td>03/18/2019</td>
<td>$149.69</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN MACHINE</td>
<td>03/18/2019</td>
<td>$562.82</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/20/2019</td>
<td>$46.15</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$3.31</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/25/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$31.68</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/25/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>TIDELANDS FORD LINCOLN</td>
<td>03/27/2019</td>
<td>$10.91</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$279.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,171.68</strong></td>
</tr>
<tr>
<td>WILLIAM T FORREST</td>
<td>MANN TOOL AND SUPPLY</td>
<td>02/27/2019</td>
<td>$357.13</td>
</tr>
<tr>
<td></td>
<td>SALUDA HARDWARE &amp; SUPPLY</td>
<td>03/13/2019</td>
<td>$548.31</td>
</tr>
<tr>
<td></td>
<td>SEABER &amp; AIKEN INC</td>
<td>03/15/2019</td>
<td>$336.31</td>
</tr>
<tr>
<td></td>
<td>PRICES METAL SHOP</td>
<td>03/26/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,284.55</strong></td>
</tr>
<tr>
<td>WILLIE J WOODS</td>
<td>CAR QUEST</td>
<td>03/01/2019</td>
<td>$225.75</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/01/2019</td>
<td>$125.53</td>
</tr>
<tr>
<td></td>
<td>SAWS UNLIMITED</td>
<td>03/04/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>COMPANY WRENCH LEXINGTON</td>
<td>03/05/2019</td>
<td>$236.51</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/05/2019</td>
<td>$57.22</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$117.71</td>
</tr>
<tr>
<td></td>
<td>FEAGIN TIRE OF KINGSTREE</td>
<td>03/07/2019</td>
<td>$73.88</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/07/2019</td>
<td>$333.48</td>
</tr>
<tr>
<td></td>
<td>SAFELITE AUTOGLASS</td>
<td>03/09/2019</td>
<td>$387.97</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/11/2019</td>
<td>$291.36</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/11/2019</td>
<td>$45.91</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/19/2019</td>
<td>$59.93</td>
</tr>
<tr>
<td></td>
<td>LONGSTREET CHEVROLET BUIC</td>
<td>03/20/2019</td>
<td>$6.80</td>
</tr>
<tr>
<td></td>
<td>FOXWORTHS TIRE &amp; AUTO</td>
<td>03/21/2019</td>
<td>$90.35</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/26/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/27/2019</td>
<td>$19.14</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/28/2019</td>
<td>$133.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,494.66</strong></td>
</tr>
</tbody>
</table>

**Total for DEPARTMENT OF TRANSPORTATION:** $1,462,348.49
# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JIMMY MOUNT</td>
<td>PAYPAL COMMUNITYCO</td>
<td>03/12/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td>LACHELLE FREDERICK</td>
<td>AMZN Mktp US M190K5V32</td>
<td>02/28/2019</td>
<td>$81.94</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$248.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$330.10</td>
</tr>
<tr>
<td>MICHELLE NIENHIUS</td>
<td>OFFICE DEPOT #2196</td>
<td>03/06/2019</td>
<td>$217.47</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2196</td>
<td>03/06/2019</td>
<td>$172.16</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0881</td>
<td>03/10/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$402.41</td>
</tr>
<tr>
<td>TERESA GALE GAINES</td>
<td>START MEETING</td>
<td>03/11/2019</td>
<td>$43.44</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/11/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/13/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2554JD1 AMZN</td>
<td>03/14/2019</td>
<td>$56.08</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$794.71</td>
</tr>
<tr>
<td></td>
<td>EXAM PROFESSOR, INC.</td>
<td>03/18/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 13197140</td>
<td>03/19/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$351.47</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/21/2019</td>
<td>$7.55</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$11.32</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$54.83</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$50.67</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$413.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,088.45</td>
</tr>
</tbody>
</table>

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,924.96
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALICE PIGATT</td>
<td>WM SUPERCENTER #630</td>
<td>03/18/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/18/2019</td>
<td>$255.35</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS #5288</td>
<td>03/20/2019</td>
<td>$402.83</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS #5288</td>
<td>03/21/2019</td>
<td>$323.99</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS #5288</td>
<td>03/21/2019</td>
<td>$323.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,333.66</td>
</tr>
<tr>
<td>AMANDA LEAKE</td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/21/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.94</td>
</tr>
<tr>
<td>ANTHONY BROWN</td>
<td>WOOD'S ACE HARDWARE</td>
<td>02/28/2019</td>
<td>$18.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18.65</td>
</tr>
<tr>
<td>ASHLEE COLE-FUNN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/14/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$570.50</td>
</tr>
<tr>
<td>AUDREA L MOORE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$260.00</td>
</tr>
<tr>
<td>BARBARA BROWN</td>
<td>WAL-MART #2703</td>
<td>03/04/2019</td>
<td>$215.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$215.21</td>
</tr>
<tr>
<td>BETTY A BOWERS</td>
<td>VITALITY MEDICAL INC</td>
<td>02/27/2019</td>
<td>$67.75</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$46.90</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HOTEL REGISTER</td>
<td>03/02/2019</td>
<td>$679.64</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$129.47</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BETTY A BOWERS</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$168.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0464Q12</td>
<td>03/06/2019</td>
<td>$215.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS721469767400001</td>
<td>03/07/2019</td>
<td>$132.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS721469736800001</td>
<td>03/07/2019</td>
<td>$302.69</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #5863</td>
<td>03/07/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214820837000001</td>
<td>03/09/2019</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #5863</td>
<td>03/07/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>AMZ KaTom</td>
<td>03/08/2019</td>
<td>$324.33</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/11/2019</td>
<td>$3.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS721469736800002</td>
<td>03/14/2019</td>
<td>$10.43</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/15/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS721516083500001</td>
<td>03/15/2019</td>
<td>$332.05</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/18/2019</td>
<td>$23.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215330016000001</td>
<td>03/19/2019</td>
<td>$1,063.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215877367000001</td>
<td>03/28/2019</td>
<td>$77.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,693.66</strong></td>
</tr>
<tr>
<td>BRADLEY CUNNINGHAM</td>
<td>PRO CHEM, INC.</td>
<td>03/01/2019</td>
<td>$499.47</td>
</tr>
<tr>
<td></td>
<td>KINGS OUTDOOR POWER EQU</td>
<td>03/01/2019</td>
<td>$65.06</td>
</tr>
<tr>
<td></td>
<td>KINGS OUTDOOR POWER EQU</td>
<td>03/01/2019</td>
<td>$76.40</td>
</tr>
<tr>
<td></td>
<td>KINGS OUTDOOR POWER EQU</td>
<td>03/04/2019</td>
<td>$51.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1950</td>
<td>03/04/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>WILSON TRACTOR</td>
<td>03/05/2019</td>
<td>$79.50</td>
</tr>
<tr>
<td></td>
<td>VERDINS FARM &amp; GARDEN CEN</td>
<td>03/12/2019</td>
<td>$62.53</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/13/2019</td>
<td>$49.19</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/22/2019</td>
<td>$48.42</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/25/2019</td>
<td>$19.07</td>
</tr>
<tr>
<td></td>
<td>KINGS OUTDOOR POWER EQU</td>
<td>03/27/2019</td>
<td>$89.33</td>
</tr>
<tr>
<td></td>
<td>VERDINS FARM &amp; GARDEN CEN</td>
<td>03/26/2019</td>
<td>$280.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,325.76</strong></td>
</tr>
<tr>
<td>BRENTON ASHLEY KINARDS</td>
<td>HIPSAVER INC</td>
<td>02/28/2019</td>
<td>$428.92</td>
</tr>
<tr>
<td></td>
<td>HIPSAVER INC</td>
<td>03/07/2019</td>
<td>$278.92</td>
</tr>
<tr>
<td></td>
<td>ROSES EXPRESS STORE #653</td>
<td>03/14/2019</td>
<td>$348.48</td>
</tr>
<tr>
<td></td>
<td>HIPSAVER INC</td>
<td>03/14/2019</td>
<td>$312.95</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/15/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1130</td>
<td>03/19/2019</td>
<td>$23.48</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1130</td>
<td>03/19/2019</td>
<td>$34.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/19/2019</td>
<td>$18.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/25/2019</td>
<td>$34.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,501.78</strong></td>
</tr>
<tr>
<td>BRENTON SHOEMAKE</td>
<td>LOWES #01075</td>
<td>03/08/2019</td>
<td>$19.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/11/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>CES 21</td>
<td>03/19/2019</td>
<td>$142.42</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TROPHY</td>
<td>03/20/2019</td>
<td>$315.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$502.53</strong></td>
</tr>
<tr>
<td>CECIL L. STEVENS</td>
<td>LOWES #01075</td>
<td>02/28/2019</td>
<td>$55.77</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CECIL L. STEVENS</td>
<td>LOWES #01075</td>
<td>03/01/2019</td>
<td>$39.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/06/2019</td>
<td>$53.76</td>
</tr>
<tr>
<td></td>
<td>SOUTH FLORENCE FURNITUR</td>
<td>03/08/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/12/2019</td>
<td>$106.27</td>
</tr>
<tr>
<td></td>
<td>D&amp;L APPLIANCE PRTS CO#07</td>
<td>03/14/2019</td>
<td>$16.41</td>
</tr>
<tr>
<td></td>
<td>SOUTH FLORENCE FURNITUR</td>
<td>03/19/2019</td>
<td>$302.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/20/2019</td>
<td>$22.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/25/2019</td>
<td>$88.51</td>
</tr>
<tr>
<td></td>
<td>D&amp;L APPLIANCE PRTS CO#07</td>
<td>03/26/2019</td>
<td>$17.25</td>
</tr>
<tr>
<td></td>
<td>PEE DEE WINNELSON CO</td>
<td>03/26/2019</td>
<td>$88.26</td>
</tr>
<tr>
<td></td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/27/2019</td>
<td>$128.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/28/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/28/2019</td>
<td>$27.27</td>
</tr>
<tr>
<td></td>
<td>PREMIER TECHNOLOGY</td>
<td>03/05/2019</td>
<td>$227.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16ER4IS0</td>
<td>03/07/2019</td>
<td>$55.19</td>
</tr>
<tr>
<td></td>
<td>PRECISION ROLLER</td>
<td>03/14/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>GLOBALDIRECTPARTS.COM</td>
<td>03/21/2019</td>
<td>$55.49</td>
</tr>
<tr>
<td></td>
<td>FIREFOLD</td>
<td>03/20/2019</td>
<td>$56.94</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792122479659</td>
<td>03/24/2019</td>
<td>$289.30</td>
</tr>
<tr>
<td></td>
<td>EBAY INC.</td>
<td>03/24/2019</td>
<td>$168.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$893.51</td>
</tr>
<tr>
<td>CHANCE TOMLIN</td>
<td>PREMIER TECHNOLOGY</td>
<td>03/05/2019</td>
<td>$227.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16ER4IS0</td>
<td>03/07/2019</td>
<td>$55.19</td>
</tr>
<tr>
<td></td>
<td>PRECISION ROLLER</td>
<td>03/14/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>GLOBALDIRECTPARTS.COM</td>
<td>03/21/2019</td>
<td>$55.49</td>
</tr>
<tr>
<td></td>
<td>FIREFOLD</td>
<td>03/20/2019</td>
<td>$56.94</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792122479659</td>
<td>03/24/2019</td>
<td>$289.30</td>
</tr>
<tr>
<td></td>
<td>EBAY INC.</td>
<td>03/24/2019</td>
<td>$168.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$893.51</td>
</tr>
<tr>
<td>CHRI$$ MANOS</td>
<td>ANYPROMO INC</td>
<td>03/15/2019</td>
<td>$1,802.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,802.71</td>
</tr>
<tr>
<td>CHRISTINE WASHINGTON</td>
<td>PEDORS &amp; FIDELIO SHOES</td>
<td>03/11/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #103</td>
<td>03/28/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$172.99</td>
</tr>
<tr>
<td>CHRISTOPHER T PAYNE</td>
<td>PMT GERBER</td>
<td>03/01/2019</td>
<td>$226.24</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/07/2019</td>
<td>$783.88</td>
</tr>
<tr>
<td></td>
<td>PKS-SUBTECH LLC</td>
<td>03/12/2019</td>
<td>$783.75</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/15/2019</td>
<td>$394.77</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/15/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>ALADDIN TEMP-RITE</td>
<td>03/21/2019</td>
<td>$576.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4WP3XE1</td>
<td>03/24/2019</td>
<td>$140.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW31343R2</td>
<td>03/22/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/27/2019</td>
<td>$378.73</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/28/2019</td>
<td>$502.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,969.92</td>
</tr>
<tr>
<td>CURTIS AMERSON</td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/08/2019</td>
<td>$316.89</td>
</tr>
<tr>
<td></td>
<td>DARLINGTON COUNTY HABITAT</td>
<td>03/14/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TROPHY</td>
<td>03/20/2019</td>
<td>$972.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,293.89</td>
</tr>
<tr>
<td>DANNY L. RHODES</td>
<td>NATIONAL HARDWARE</td>
<td>02/28/2019</td>
<td>$9.30</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/04/2019</td>
<td>$292.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DANNY L. RHODES</td>
<td>DARLINGTON CHAINSAW INC</td>
<td>03/11/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/14/2019</td>
<td>$50.92</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/20/2019</td>
<td>$18.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/21/2019</td>
<td>$50.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/27/2019</td>
<td>$27.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$487.10</td>
</tr>
<tr>
<td>DEBORAH REDDICK</td>
<td>STAPLS7214172027000003</td>
<td>03/01/2019</td>
<td>$25.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214172027000002</td>
<td>03/01/2019</td>
<td>$472.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214172027000001</td>
<td>03/01/2019</td>
<td>$33.25</td>
</tr>
<tr>
<td></td>
<td>LAND AND WHEELS</td>
<td>03/06/2019</td>
<td>$32.81</td>
</tr>
<tr>
<td></td>
<td>PRACTICON INC</td>
<td>03/07/2019</td>
<td>$63.69</td>
</tr>
<tr>
<td></td>
<td>REBEL YELL INC.</td>
<td>03/07/2019</td>
<td>$238.12</td>
</tr>
<tr>
<td></td>
<td>VICTOR CORNELIUS</td>
<td>03/07/2019</td>
<td>$354.85</td>
</tr>
<tr>
<td></td>
<td>HORIZON HEALTHCARE SUPPLY</td>
<td>03/08/2019</td>
<td>$299.99</td>
</tr>
<tr>
<td></td>
<td>SOUTHEAST ID</td>
<td>03/12/2019</td>
<td>$841.48</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTID</td>
<td>03/12/2019</td>
<td>$841.48</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/21/2019</td>
<td>$137.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,341.02</td>
</tr>
<tr>
<td>DEBORAH S. DETROIA</td>
<td>GREATMATSCOM CORP</td>
<td>03/12/2019</td>
<td>$1,560.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215270391000001</td>
<td>03/21/2019</td>
<td>$299.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,860.40</td>
</tr>
<tr>
<td>DENNIS WILLIAMS</td>
<td>TUPPERWAY AUTO CAR</td>
<td>03/14/2019</td>
<td>$15.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15.97</td>
</tr>
<tr>
<td>DOREEN J SPAIN</td>
<td>WALMART.COM 80096665546</td>
<td>02/28/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8BM8QL0</td>
<td>02/26/2019</td>
<td>$64.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2H17IF1</td>
<td>03/04/2019</td>
<td>$415.80</td>
</tr>
<tr>
<td></td>
<td>EPIC-HEALTHTHRUNUTRITION</td>
<td>03/08/2019</td>
<td>$371.20</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAURANT STORE</td>
<td>03/11/2019</td>
<td>$287.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 80096666546</td>
<td>03/14/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW15V72Z50</td>
<td>03/15/2019</td>
<td>$136.70</td>
</tr>
<tr>
<td></td>
<td>DIRECT SUPPLY EQUIPMENT</td>
<td>03/18/2019</td>
<td>$442.79</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW1EQ7GL0 AMZN</td>
<td>03/25/2019</td>
<td>$88.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0HG1MN0</td>
<td>03/27/2019</td>
<td>$122.20</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAURANT STORE</td>
<td>03/27/2019</td>
<td>$2,362.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,376.18</td>
</tr>
<tr>
<td>DURWOOD C COMBS</td>
<td>LOWES #00433</td>
<td>03/01/2019</td>
<td>$14.47</td>
</tr>
<tr>
<td></td>
<td>DIRECT SUPPLY EQUIPMENT</td>
<td>03/08/2019</td>
<td>$155.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5920WX2</td>
<td>03/15/2019</td>
<td>$14.49</td>
</tr>
<tr>
<td></td>
<td>IN  DYNAMIC SYSTEMS INC</td>
<td>03/20/2019</td>
<td>$275.66</td>
</tr>
<tr>
<td></td>
<td>DIRECT SUPPLY EQUIPMENT</td>
<td>03/19/2019</td>
<td>$155.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/21/2019</td>
<td>$18.57</td>
</tr>
<tr>
<td></td>
<td>IN  DYNAMIC SYSTEMS INC</td>
<td>03/26/2019</td>
<td>$64.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$699.41</td>
</tr>
<tr>
<td>HOLLY ASHWORTH</td>
<td>OTC BRANDS, INC.</td>
<td>03/06/2019</td>
<td>$209.22</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>INEZ BUSH</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/06/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/23/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$420.00</strong></td>
</tr>
<tr>
<td>JACK CUNNINGHAM</td>
<td>ALLIED ELECTRONICS INC</td>
<td>03/02/2019</td>
<td>$26.65</td>
</tr>
<tr>
<td></td>
<td>4MD MEDICAL.COM</td>
<td>03/01/2019</td>
<td>$639.14</td>
</tr>
<tr>
<td></td>
<td>HEALTHPRODUCTSFORYO</td>
<td>02/28/2019</td>
<td>$469.19</td>
</tr>
<tr>
<td></td>
<td>CREST HEALTHCARE SUPPLY</td>
<td>02/28/2019</td>
<td>$367.65</td>
</tr>
<tr>
<td></td>
<td>HFT HARBOR FRIGHT TOOLS</td>
<td>03/04/2019</td>
<td>$167.87</td>
</tr>
<tr>
<td></td>
<td>THE AFTER MARKET GROUP</td>
<td>03/04/2019</td>
<td>$326.48</td>
</tr>
<tr>
<td></td>
<td>DIRECT SUPPLY EQUIPMENT</td>
<td>03/01/2019</td>
<td>$714.41</td>
</tr>
<tr>
<td></td>
<td>THE AFTER MARKET GROUP</td>
<td>03/06/2019</td>
<td>$164.80</td>
</tr>
<tr>
<td></td>
<td>HILL-ROM CREDIT</td>
<td>03/09/2019</td>
<td>$607.56</td>
</tr>
<tr>
<td></td>
<td>REHABMART.COM</td>
<td>03/08/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>ALL MEDICAL INC</td>
<td>03/12/2019</td>
<td>$278.20</td>
</tr>
<tr>
<td></td>
<td>ARJO INC</td>
<td>03/15/2019</td>
<td>$371.54</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/15/2019</td>
<td>$141.90</td>
</tr>
<tr>
<td></td>
<td>STRAPWORKS</td>
<td>03/20/2019</td>
<td>$86.67</td>
</tr>
<tr>
<td></td>
<td>HARBIN LUMBER COMPANY- CL</td>
<td>03/27/2019</td>
<td>$85.04</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,537.10</strong></td>
</tr>
<tr>
<td>JAMES A RHODES</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/19/2019</td>
<td>$28.43</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$28.43</strong></td>
</tr>
<tr>
<td>JAMES E SPORTIELLO</td>
<td>HENDERSON SUPPLY CO</td>
<td>02/28/2019</td>
<td>$44.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/05/2019</td>
<td>$214.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/07/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1818</td>
<td>03/07/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>HARTSVILLE OUTDOOR EQUIPM</td>
<td>03/08/2019</td>
<td>$73.94</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/10/2019</td>
<td>$31.85</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8258LC1</td>
<td>03/12/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/11/2019</td>
<td>$31.26</td>
</tr>
<tr>
<td></td>
<td>HARTSVILLE OUTDOOR EQUIPM</td>
<td>03/11/2019</td>
<td>$26.80</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/12/2019</td>
<td>$51.45</td>
</tr>
<tr>
<td></td>
<td>GRAHAMS LOCKSMITH INC</td>
<td>03/12/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>GRAHAMS LOCKSMITH INC</td>
<td>03/13/2019</td>
<td>$11.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW11D0JN1</td>
<td>03/15/2019</td>
<td>$14.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/15/2019</td>
<td>$42.06</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/18/2019</td>
<td>$56.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6WM2L62</td>
<td>03/20/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>GAINEY MACHINE &amp; FAB LLC</td>
<td>03/22/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/22/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/22/2019</td>
<td>$14.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/22/2019</td>
<td>$94.41</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/25/2019</td>
<td>$24.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/25/2019</td>
<td>$35.88</td>
</tr>
</tbody>
</table>
## DEPT OF DISABILITIES & SPECIAL NEEDS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES E SPORTIELLO</td>
<td>LOWES #02803</td>
<td>03/27/2019</td>
<td>$196.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,282.65</td>
</tr>
<tr>
<td>JANET M GALLOWAY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.45</td>
</tr>
<tr>
<td>JASON BRANHAM</td>
<td>LOWES #00433</td>
<td>03/04/2019</td>
<td>$11.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/04/2019</td>
<td>$119.65</td>
</tr>
<tr>
<td></td>
<td>CES 31</td>
<td>03/08/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/13/2019</td>
<td>$4.82</td>
</tr>
<tr>
<td></td>
<td>CES 31</td>
<td>03/15/2019</td>
<td>$268.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$40.07</td>
</tr>
<tr>
<td></td>
<td>REHABMART.COM</td>
<td>03/23/2019</td>
<td>$909.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,406.12</td>
</tr>
<tr>
<td>JASON KING</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>02/28/2019</td>
<td>$251.42</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>02/28/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/04/2019</td>
<td>$40.72</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/04/2019</td>
<td>$26.28</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/06/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/11/2019</td>
<td>$42.68</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/14/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>HARBIN LUMBER COMPANY- CL</td>
<td>03/14/2019</td>
<td>$66.56</td>
</tr>
<tr>
<td></td>
<td>HARBIN LUMBER COMPANY- CL</td>
<td>03/14/2019</td>
<td>$52.07</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/15/2019</td>
<td>$24.56</td>
</tr>
<tr>
<td></td>
<td>HARBIN LUMBER COMPANY- CL</td>
<td>03/21/2019</td>
<td>$22.87</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/22/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/28/2019</td>
<td>$71.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$650.46</td>
</tr>
<tr>
<td>JIM BOATWRIGHT</td>
<td>OFFICE DEPOT #336</td>
<td>02/27/2019</td>
<td>$76.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/01/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/04/2019</td>
<td>$66.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/07/2019</td>
<td>$56.57</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/07/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/08/2019</td>
<td>$93.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/11/2019</td>
<td>$18.08</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0016000</td>
<td>03/13/2019</td>
<td>$16.93</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/13/2019</td>
<td>$144.61</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0453</td>
<td>03/15/2019</td>
<td>$120.57</td>
</tr>
<tr>
<td></td>
<td>PALMETTO GLASS INC</td>
<td>03/18/2019</td>
<td>$211.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/19/2019</td>
<td>$31.91</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/27/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$933.34</td>
</tr>
<tr>
<td>JOY HUNTER</td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$43.19</td>
</tr>
<tr>
<td>JOYCE DEVEAUX</td>
<td>WAL-MART #1339</td>
<td>03/15/2019</td>
<td>$20.82</td>
</tr>
<tr>
<td></td>
<td>BURLINGTON STORE558</td>
<td>03/18/2019</td>
<td>$12.94</td>
</tr>
</tbody>
</table>
## DEPT OF DISABILITIES & SPECIAL NEEDS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOYCE DEVEAUX</td>
<td>STAPLES 00103234</td>
<td>03/18/2019</td>
<td>$39.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$72.90</td>
</tr>
<tr>
<td>KELLEY KRAFT</td>
<td>WM SUPERCENTER #4506</td>
<td>03/11/2019</td>
<td>$63.96</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/25/2019</td>
<td>$980.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,043.96</td>
</tr>
<tr>
<td>KNORPHE BYRD</td>
<td>OFFICE DEPOT #336</td>
<td>02/28/2019</td>
<td>$237.47</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/07/2019</td>
<td>$298.47</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/11/2019</td>
<td>$486.46</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/19/2019</td>
<td>$233.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/21/2019</td>
<td>$71.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,326.72</td>
</tr>
<tr>
<td>LATASHA P BROWN</td>
<td>WM SUPERCENTER #1339</td>
<td>03/15/2019</td>
<td>$56.70</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/27/2019</td>
<td>$33.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/28/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.79</td>
</tr>
<tr>
<td>LATOYA TILLMAN</td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$159.60</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/18/2019</td>
<td>$100.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8G18ER1</td>
<td>03/19/2019</td>
<td>$62.36</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$263.97</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/21/2019</td>
<td>$46.18</td>
</tr>
<tr>
<td></td>
<td>EDUCATIONAL WONDERLAND</td>
<td>03/25/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$684.83</td>
</tr>
<tr>
<td>LISA HANCOCK</td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/06/2019</td>
<td>$469.09</td>
</tr>
<tr>
<td></td>
<td>DANMAR PRODUCTS</td>
<td>03/06/2019</td>
<td>$443.00</td>
</tr>
<tr>
<td></td>
<td>HORIZON HEALTHCARE SUPPLY</td>
<td>03/08/2019</td>
<td>$299.99</td>
</tr>
<tr>
<td></td>
<td>HORIZON HEALTHCARE SUPPLY</td>
<td>03/08/2019</td>
<td>$299.99</td>
</tr>
<tr>
<td></td>
<td>DIRECT SUPPLY EQUIPMENT</td>
<td>03/09/2019</td>
<td>$492.30</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/13/2019</td>
<td>$156.38</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/15/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/15/2019</td>
<td>$23.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215332882000001</td>
<td>03/19/2019</td>
<td>$614.26</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/21/2019</td>
<td>$64.43</td>
</tr>
<tr>
<td></td>
<td>ALIMED</td>
<td>03/26/2019</td>
<td>$165.52</td>
</tr>
<tr>
<td></td>
<td>APPLIEDMEDI</td>
<td>03/26/2019</td>
<td>$415.53</td>
</tr>
<tr>
<td></td>
<td>ALIMED</td>
<td>03/26/2019</td>
<td>$57.24</td>
</tr>
<tr>
<td></td>
<td>ALIMED</td>
<td>03/26/2019</td>
<td>$149.31</td>
</tr>
<tr>
<td></td>
<td>ALIMED</td>
<td>03/26/2019</td>
<td>$56.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,736.13</td>
</tr>
<tr>
<td>LOGAN DICKSON</td>
<td>SKILLPATH / NATIONAL</td>
<td>03/04/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>SKILLPATH / NATIONAL</td>
<td>03/07/2019</td>
<td>$115.46</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/13/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$22.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$365.31</td>
</tr>
<tr>
<td>LORI BUNUCCI</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LOURENDA M. DIXON</td>
<td>WAL-MART #0630</td>
<td>03/07/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014522</td>
<td>03/07/2019</td>
<td>$61.61</td>
</tr>
<tr>
<td></td>
<td>GOODWILL - FLORENC</td>
<td>03/07/2019</td>
<td>$113.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$331.05</td>
</tr>
<tr>
<td>LYNETTE R MILLS</td>
<td>WAL-MART #1339</td>
<td>03/09/2019</td>
<td>$390.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$390.88</td>
</tr>
<tr>
<td>LYNN MURRAY</td>
<td>HPFY</td>
<td>03/14/2019</td>
<td>$1,161.36</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/17/2019</td>
<td>$343.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$630.44</td>
</tr>
<tr>
<td></td>
<td>HEALTHYKIN.COM</td>
<td>03/22/2019</td>
<td>$738.85</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0628</td>
<td>03/26/2019</td>
<td>$17.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,891.93</td>
</tr>
<tr>
<td>LYNNETTE CASH</td>
<td>WALMART.COM</td>
<td>03/28/2019</td>
<td>$92.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$92.45</td>
</tr>
<tr>
<td>MARIA HATZ</td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/13/2019</td>
<td>$89.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$89.38</td>
</tr>
<tr>
<td>MARY E SMITH</td>
<td>WAL-MART #0631</td>
<td>03/01/2019</td>
<td>$27.31</td>
</tr>
<tr>
<td></td>
<td>HIBBETT SPORTS #119</td>
<td>03/06/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$70.11</td>
</tr>
<tr>
<td>MELINDA MARTIN</td>
<td>WM SUPERCENTER #3338</td>
<td>03/04/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3338</td>
<td>03/11/2019</td>
<td>$298.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3338</td>
<td>03/11/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3338</td>
<td>03/11/2019</td>
<td>$42.35</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #10100</td>
<td>03/22/2019</td>
<td>$33.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3338</td>
<td>03/28/2019</td>
<td>$52.19</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3338</td>
<td>03/28/2019</td>
<td>$154.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$652.71</td>
</tr>
<tr>
<td>MIKE SMITH</td>
<td>LOWES #02803</td>
<td>03/01/2019</td>
<td>$36.57</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/05/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/05/2019</td>
<td>$116.58</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/08/2019</td>
<td>$5.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/14/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/20/2019</td>
<td>$60.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/26/2019</td>
<td>$29.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/28/2019</td>
<td>$83.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$367.56</td>
</tr>
<tr>
<td>MITCHELL EDWARD PEAY</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/05/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$96.29</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/08/2019</td>
<td>$21.87</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/26/2019</td>
<td>$20.31</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/28/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$188.73</td>
</tr>
</tbody>
</table>
## DEPT OF DISABILITIES & SPECIAL NEEDS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATASHA BRIGHT-GILLISON</td>
<td>WM SUPERCENTER #1748</td>
<td>03/05/2019</td>
<td>$343.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/21/2019</td>
<td>$221.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$565.08</td>
</tr>
<tr>
<td>OCTAVIA AMEDOFU</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>OCTAVIA AMEDOFU</td>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/03/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>03/06/2019</td>
<td>$373.01</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>03/06/2019</td>
<td>$413.74</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/06/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/07/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/08/2019</td>
<td>$51.75</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>OCTAVIA AMEDOFU</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/11/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/11/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/11/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/12/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/24/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/24/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/24/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/24/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/24/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/23/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>OCTAVIA AMEDOFU</td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/25/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/26/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/26/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/26/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/26/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/26/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$5,765.75</strong></td>
</tr>
<tr>
<td>ODELL PARROTT</td>
<td>STAPLES 00103234</td>
<td>03/22/2019</td>
<td>$57.75</td>
</tr>
<tr>
<td>REED MARSHALL</td>
<td>WM SUPERCENTER #1339</td>
<td>03/26/2019</td>
<td>$117.86</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$175.61</strong></td>
</tr>
<tr>
<td>REGINA JONES</td>
<td>BI-LO GROCERY #5408</td>
<td>03/05/2019</td>
<td>$139.44</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/12/2019</td>
<td>$218.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1035</td>
<td>03/13/2019</td>
<td>$53.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3338</td>
<td>03/19/2019</td>
<td>$98.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3338</td>
<td>03/26/2019</td>
<td>$162.24</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$671.83</strong></td>
</tr>
<tr>
<td>RICHARD NICKLESS</td>
<td>WM SUPERCENTER #628</td>
<td>03/28/2019</td>
<td>$183.50</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$183.50</strong></td>
</tr>
<tr>
<td>ROBERT E ALLISON</td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/25/2019</td>
<td>$82.02</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$82.02</strong></td>
</tr>
<tr>
<td>ROBERT J BERENDS JR</td>
<td>LOWES #00433</td>
<td>03/20/2019</td>
<td>$64.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$233.20</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #U2</td>
<td>03/28/2019</td>
<td>$258.16</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$556.01</strong></td>
</tr>
<tr>
<td>ROBIN SENN</td>
<td>EasyApplianceParts.com</td>
<td>03/05/2019</td>
<td>$96.44</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$50.71</td>
</tr>
<tr>
<td></td>
<td>TOTAL MAINTENANCE SOLUTIO</td>
<td>03/06/2019</td>
<td>$37.56</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 501</td>
<td>03/06/2019</td>
<td>$110.21</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702146</td>
<td>03/08/2019</td>
<td>$416.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/12/2019</td>
<td>$997.11</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 501</td>
<td>03/14/2019</td>
<td>$661.14</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$93.67</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/15/2019</td>
<td>$145.25</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/20/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>TOTAL MAINTENANCE SOLUTIO</td>
<td>03/20/2019</td>
<td>$1,047.64</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702146</td>
<td>03/21/2019</td>
<td>$45.46</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702146</td>
<td>03/21/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/21/2019</td>
<td>$83.78</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/22/2019</td>
<td>$139.67</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/23/2019</td>
<td>$98.33</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBIN SENN</td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/22/2019</td>
<td>$29.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$265.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/25/2019</td>
<td>$1,036.91</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$52.45</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
<td>$87.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$91.51</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/28/2019</td>
<td>$146.63</td>
</tr>
<tr>
<td></td>
<td>PRO CHEM, INC.</td>
<td>03/28/2019</td>
<td>$176.69</td>
</tr>
<tr>
<td></td>
<td>DOMYOWN.COM</td>
<td>03/28/2019</td>
<td>$1,451.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,484.11</strong></td>
</tr>
<tr>
<td>RODERICK HOLLAND</td>
<td>STAPLS7214421116000002</td>
<td>03/02/2019</td>
<td>$765.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2302KR0</td>
<td>03/04/2019</td>
<td>$40.36</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$441.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4ZI7RH1</td>
<td>03/05/2019</td>
<td>$878.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS721421116000001</td>
<td>03/05/2019</td>
<td>$13.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6T360T1</td>
<td>03/08/2019</td>
<td>$40.36</td>
</tr>
<tr>
<td></td>
<td>SSI SCHOOL SPECIALTY</td>
<td>03/12/2019</td>
<td>$100.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$980.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$368.11</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$355.08</td>
</tr>
<tr>
<td></td>
<td>HB Rehab Supplies Inc</td>
<td>03/19/2019</td>
<td>$1,160.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215275103000001</td>
<td>03/19/2019</td>
<td>$154.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214955134000001</td>
<td>03/19/2019</td>
<td>$346.64</td>
</tr>
<tr>
<td></td>
<td>DOLLARTREE</td>
<td>03/20/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>MEDWHEELC CORP</td>
<td>03/19/2019</td>
<td>$835.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7B44NC2</td>
<td>03/21/2019</td>
<td>$255.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215612127000001</td>
<td>03/22/2019</td>
<td>$266.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215654603000001</td>
<td>03/23/2019</td>
<td>$138.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215612127000003</td>
<td>03/22/2019</td>
<td>$115.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215612127000002</td>
<td>03/23/2019</td>
<td>$12.58</td>
</tr>
<tr>
<td></td>
<td>PPI</td>
<td>03/28/2019</td>
<td>$68.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,378.40</strong></td>
</tr>
<tr>
<td>RONNIE JEFFERSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$414.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$377.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$93.37</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$1,431.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$109.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$66.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,493.59</strong></td>
</tr>
<tr>
<td>ROSALIND COLEMAN</td>
<td>WM SUPERCENTER #4506</td>
<td>03/20/2019</td>
<td>$36.65</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/25/2019</td>
<td>$2.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$38.81</strong></td>
</tr>
<tr>
<td>ROSELLEN GREEN</td>
<td>WM SUPERCENTER #628</td>
<td>03/12/2019</td>
<td>$162.64</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1037</td>
<td>03/18/2019</td>
<td>$230.12</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/18/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RUBY BRYSON</td>
<td>INGLES MARKETS #68</td>
<td>02/28/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/05/2019</td>
<td>$6.06</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/05/2019</td>
<td>$11.96</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAIRANT STORE</td>
<td>03/07/2019</td>
<td>$792.88</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAIRANT STORE</td>
<td>03/11/2019</td>
<td>$398.81</td>
</tr>
<tr>
<td></td>
<td>CASTER CONNECTION, INC.</td>
<td>03/12/2019</td>
<td>$430.34</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/13/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td></td>
<td>PMT GERBER</td>
<td>03/17/2019</td>
<td>$222.36</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAIRANT STORE</td>
<td>03/15/2019</td>
<td>$38.49</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/20/2019</td>
<td>$29.19</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAIRANT STORE</td>
<td>03/20/2019</td>
<td>$100.59</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #44</td>
<td>03/21/2019</td>
<td>$8.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,066.28</td>
</tr>
<tr>
<td>SANDRA DELANEY</td>
<td>ACT CharlestonCoParks</td>
<td>03/01/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE COUNTY LIBRARY</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213899335000002</td>
<td>03/14/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>THEPOSTANDCO ONLINE</td>
<td>03/13/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$956.02</td>
</tr>
<tr>
<td>SANDRA JOHNSON</td>
<td>WM SUPERCENTER #3638</td>
<td>03/21/2019</td>
<td>$5.09</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/21/2019</td>
<td>$71.39</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0927</td>
<td>03/28/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.64</td>
</tr>
<tr>
<td>SHANNA WILSON</td>
<td>NORTHEAST TROPHIES AND</td>
<td>03/21/2019</td>
<td>$40.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.99</td>
</tr>
<tr>
<td>SHIRLEY J STUCKEY</td>
<td>WAL-MART #2703</td>
<td>03/06/2019</td>
<td>$34.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.24</td>
</tr>
<tr>
<td>SHONTEL EVANS</td>
<td>BATTERIES PLUS - #0231</td>
<td>03/05/2019</td>
<td>$17.33</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0628</td>
<td>03/27/2019</td>
<td>$197.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$215.26</td>
</tr>
<tr>
<td>SONYA HOLMES</td>
<td>WAL-MART #0628</td>
<td>03/08/2019</td>
<td>$63.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.69</td>
</tr>
<tr>
<td>STEVE LADSON</td>
<td>WAL-MART #3713</td>
<td>03/05/2019</td>
<td>$11.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11.51</td>
</tr>
<tr>
<td>STEVEN MURRAY</td>
<td>AMZN Mktp US MW7R73JL1</td>
<td>03/15/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #02948</td>
<td>03/20/2019</td>
<td>$271.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$321.67</td>
</tr>
<tr>
<td>TARA O. GLENN</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/05/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/14/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1130</td>
<td>03/14/2019</td>
<td>$24.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWO68OT2</td>
<td>03/26/2019</td>
<td>$124.54</td>
</tr>
</tbody>
</table>
### DEPT OF DISABILITIES & SPECIAL NEEDS

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERAESA BENTON</td>
<td>JP PARK WAYSIDE VDYKES</td>
<td>03/01/2019</td>
<td>$367.75</td>
</tr>
<tr>
<td></td>
<td>BWI GREENVILLE SPARTANB</td>
<td>03/04/2019</td>
<td>$457.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$868.89</td>
</tr>
<tr>
<td>TIFFANY STUCKEY</td>
<td>WAL-MART #2703</td>
<td>02/28/2019</td>
<td>$6.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.38</td>
</tr>
<tr>
<td>TONDA W DAVIS</td>
<td>USPS PO 4583200301</td>
<td>03/08/2019</td>
<td>$55.85</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2685</td>
<td>03/18/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/20/2019</td>
<td>$216.10</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/20/2019</td>
<td>$67.38</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/20/2019</td>
<td>$744.11</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1281</td>
<td>03/25/2019</td>
<td>$299.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/28/2019</td>
<td>$361.66</td>
</tr>
<tr>
<td>TOYA YOUNG</td>
<td>WAL-MART #6887</td>
<td>03/05/2019</td>
<td>$6.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.03</td>
</tr>
<tr>
<td>VANESSA HUTCHINSON</td>
<td>WM SUPERCENTER #1748</td>
<td>03/11/2019</td>
<td>$299.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$299.81</td>
</tr>
<tr>
<td>VANESSA M WOODS</td>
<td>WAL-MART #0630</td>
<td>03/06/2019</td>
<td>$157.38</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2703</td>
<td>03/28/2019</td>
<td>$150.32</td>
</tr>
<tr>
<td></td>
<td>ROSES #237</td>
<td>03/28/2019</td>
<td>$361.66</td>
</tr>
<tr>
<td>VERNISHER MCDANIEL</td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
<td>$203.10</td>
</tr>
<tr>
<td></td>
<td>NATIONAL HARDWARE</td>
<td>03/18/2019</td>
<td>$33.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/22/2019</td>
<td>$32.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$269.90</td>
</tr>
<tr>
<td>VICTORIA TAYLOR</td>
<td>STAPLS7214599919000001</td>
<td>03/06/2019</td>
<td>$232.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$232.71</td>
</tr>
<tr>
<td>WAYNE PRICE</td>
<td>LESLIES POOLMART</td>
<td>03/04/2019</td>
<td>$491.18</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #D660</td>
<td>03/05/2019</td>
<td>$305.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$131.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$9.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$65.08</td>
</tr>
<tr>
<td></td>
<td>LESLIES POOLMART</td>
<td>03/19/2019</td>
<td>$354.74</td>
</tr>
<tr>
<td></td>
<td>LESLIES POOLMART</td>
<td>03/21/2019</td>
<td>$383.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,740.44</td>
</tr>
</tbody>
</table>

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS:** $86,144.70
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMBER SULSER</td>
<td>AAPC</td>
<td>03/04/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL COMMITTEE FOR QU</td>
<td>03/14/2019</td>
<td>$296.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$681.25</td>
</tr>
<tr>
<td>ANDREW JACKSON</td>
<td>AMZN Mktp US MI42U4UP0</td>
<td>03/07/2019</td>
<td>$234.50</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOC</td>
<td>03/05/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2QV14F1</td>
<td>03/11/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3W5MOH1</td>
<td>03/08/2019</td>
<td>$77.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7D1OA1</td>
<td>03/08/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>ATLASSIAN</td>
<td>03/08/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Z9221</td>
<td>03/12/2019</td>
<td>$191.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW00V3V80</td>
<td>03/27/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW9U215R0 AM</td>
<td>03/27/2019</td>
<td>$127.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7V1H51</td>
<td>03/28/2019</td>
<td>$79.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7O05P0</td>
<td>03/28/2019</td>
<td>$30.29</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1X4HS1 AM</td>
<td>03/28/2019</td>
<td>$113.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9D8871</td>
<td>03/28/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,933.07</td>
</tr>
<tr>
<td>ANGELA FLOYD</td>
<td>AMZN Mktp US MI12Y9S92</td>
<td>03/10/2019</td>
<td>$146.68</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/15/2019</td>
<td>$37.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$184.43</td>
</tr>
<tr>
<td>ANNIE MCCANNE</td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/26/2019</td>
<td>$64.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.69</td>
</tr>
<tr>
<td>BRENDA JAMES</td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.00</td>
</tr>
<tr>
<td>BRIGITTE D POORE</td>
<td>THE CORPORATE CONNECTION</td>
<td>02/27/2019</td>
<td>$22.84</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>02/28/2019</td>
<td>$1,048.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,070.84</td>
</tr>
<tr>
<td>CAITLYNN AROCHA</td>
<td>Staples Direct</td>
<td>03/13/2019</td>
<td>$184.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$184.38</td>
</tr>
<tr>
<td>CHRISTA WIEBELT</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
### DEPT OF HEALTH & HUMAN SERVICES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTA WIEBELT</td>
<td>SLED BACKGROUND CHE</td>
<td>03/10/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/10/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/10/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/16/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/16/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/16/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$884.00</strong></td>
</tr>
<tr>
<td>EDMOND BROWN</td>
<td>Amazon Prime</td>
<td>03/03/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$292.37</td>
</tr>
<tr>
<td></td>
<td>ATLASSIAN</td>
<td>03/05/2019</td>
<td>$105.84</td>
</tr>
<tr>
<td></td>
<td>THE CORPORATE CONNECTION</td>
<td>03/18/2019</td>
<td>$23.19</td>
</tr>
<tr>
<td></td>
<td>FLORIDA INSTITUTE OF CPAS</td>
<td>03/22/2019</td>
<td>$810.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,245.43</strong></td>
</tr>
<tr>
<td>GINA CD NAPPER</td>
<td>OFFICE DEPOT #1214</td>
<td>03/01/2019</td>
<td>$55.04</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/01/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$65.29</strong></td>
</tr>
<tr>
<td>GREER PICKETT</td>
<td>AMZN Mktp US Ml1F66620</td>
<td>02/28/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$33.15</strong></td>
</tr>
<tr>
<td>GREGORY BROWN</td>
<td>MEDICAID ENTERPRISE SYSTE</td>
<td>03/15/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$600.00</strong></td>
</tr>
<tr>
<td>HARVEY L. BROWN</td>
<td>DNH GODADDY.COM</td>
<td>03/11/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$159.98</strong></td>
</tr>
<tr>
<td>JEAN Y MANER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$192.69</td>
</tr>
<tr>
<td></td>
<td>IDENTICARD</td>
<td>03/01/2019</td>
<td>$2,442.54</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
<td>$1,441.56</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
<td>$613.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW86T2T11</td>
<td>03/16/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2I37C72</td>
<td>03/17/2019</td>
<td>$532.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7J973L0</td>
<td>03/18/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB3LN0U82</td>
<td>03/19/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$5,435.15</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JEREMY FAULKENBORG</td>
<td>AMZN Mktp US MI28E4I12</td>
<td>03/14/2019</td>
<td>$53.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4DW9C42</td>
<td>03/17/2019</td>
<td>$119.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6VN1TA1</td>
<td>03/17/2019</td>
<td>$19.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$192.39</td>
</tr>
<tr>
<td>JIMMY HAMPTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$954.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$160.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$125.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,240.22</td>
</tr>
<tr>
<td>LIBBY POWERS</td>
<td>PITNEY BOWES PI</td>
<td>03/17/2019</td>
<td>$233.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$475.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$173.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$881.44</td>
</tr>
<tr>
<td>MARISA ELWOOD</td>
<td>AMZN Mktp US MI3FV6DZ2</td>
<td>03/07/2019</td>
<td>$356.58</td>
</tr>
<tr>
<td></td>
<td>LOGICAL OPERATIONS</td>
<td>03/07/2019</td>
<td>$69.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7Y20HF1</td>
<td>03/28/2019</td>
<td>$67.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$494.04</td>
</tr>
<tr>
<td>MELODY LUCAS</td>
<td>RVRSIDE EDU TESTING</td>
<td>03/08/2019</td>
<td>$2,117.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,117.67</td>
</tr>
<tr>
<td>MICHELE JOHNSON</td>
<td>INDEED</td>
<td>03/01/2019</td>
<td>$382.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$382.76</td>
</tr>
<tr>
<td>NANCY KOSYDAR</td>
<td>AMZN Mktp US MI7N26652</td>
<td>03/07/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2GQ3YW1</td>
<td>03/07/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$112.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$147.46</td>
</tr>
<tr>
<td>REGGIE DELAINE</td>
<td>AMZN Mktp US MI4BP22J1</td>
<td>02/28/2019</td>
<td>$248.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI33Q7S10</td>
<td>03/02/2019</td>
<td>$248.05</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/15/2019</td>
<td>$1,509.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,005.18</td>
</tr>
<tr>
<td>ROBERT FRENCH</td>
<td>FEDEXOFFICE 00015024</td>
<td>03/12/2019</td>
<td>$235.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$235.53</td>
</tr>
<tr>
<td>ROBERT O DAVIS</td>
<td>SILLWORKS LTD</td>
<td>03/01/2019</td>
<td>$85.95</td>
</tr>
<tr>
<td></td>
<td>30BIRD.COM</td>
<td>03/06/2019</td>
<td>$761.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW24S1CG0</td>
<td>03/11/2019</td>
<td>$35.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3GO1FC2</td>
<td>03/18/2019</td>
<td>$452.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW11C7E61</td>
<td>03/18/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/24/2019</td>
<td>$739.98</td>
</tr>
<tr>
<td></td>
<td>30BIRD.COM</td>
<td>03/26/2019</td>
<td>$568.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,752.23</td>
</tr>
<tr>
<td>SHARON MONDIER</td>
<td>WAL-MART #4379</td>
<td>03/01/2019</td>
<td>$19.92</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/12/2019</td>
<td>$20.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2N30MP0</td>
<td>03/27/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/28/2019</td>
<td>$29.88</td>
</tr>
</tbody>
</table>
### DEPT OF HEALTH & HUMAN SERVICES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMARA D MCDANIEL</td>
<td>USGOVT PRINT OFC 32</td>
<td>03/05/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total for DEPT OF HEALTH & HUMAN SERVICES:** $23,294.08
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDY BROUGHTON</td>
<td>SAMSCLUB #6203</td>
<td>03/04/2019</td>
<td>$194.32</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$246.28</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/10/2019</td>
<td>$140.87</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/08/2019</td>
<td>$149.04</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/08/2019</td>
<td>$203.90</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4379</td>
<td>03/13/2019</td>
<td>$109.52</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,043.93</strong></td>
</tr>
<tr>
<td>ANGELA D CUMMINGS</td>
<td>WM SUPERCENTER #5318</td>
<td>02/28/2019</td>
<td>$23.01</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/21/2019</td>
<td>$182.41</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$205.42</strong></td>
</tr>
<tr>
<td>ANGIE PORTH FLAKE</td>
<td>Amazon.com M10J6iY2</td>
<td>03/14/2019</td>
<td>$44.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$66.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1390J0A0</td>
<td>03/19/2019</td>
<td>$41.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW96120H0</td>
<td>03/24/2019</td>
<td>$108.87</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$261.30</strong></td>
</tr>
<tr>
<td>ANYA J PRIOLEAU</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$33.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12I00W51</td>
<td>03/06/2019</td>
<td>$34.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/04/2019</td>
<td>$88.26</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$320.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td>Bridgeway Solutions, Inc.</td>
<td>03/22/2019</td>
<td>$48.37</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$575.57</strong></td>
</tr>
<tr>
<td>ASHLEY N PINCKNEY</td>
<td>Amazon.com M17QQ1571</td>
<td>02/28/2019</td>
<td>$64.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$190.14</td>
</tr>
<tr>
<td></td>
<td>AED SUPERSTORE</td>
<td>03/05/2019</td>
<td>$95.51</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/13/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$190.90</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$554.46</strong></td>
</tr>
<tr>
<td>BARBARA L WELLS</td>
<td>AMZN Mktp US M13XL1990</td>
<td>03/05/2019</td>
<td>$124.95</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>03/05/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11229120</td>
<td>03/07/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$1,155.06</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/18/2019</td>
<td>$462.02</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3P53050 AMZN</td>
<td>03/21/2019</td>
<td>$158.05</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,160.04</strong></td>
</tr>
<tr>
<td>CALVIN FREDDY MINCEY</td>
<td>HUGHES SUPPLY</td>
<td>03/22/2019</td>
<td>$224.25</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$224.25</strong></td>
</tr>
<tr>
<td>CHARLES R MEATHRELL</td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/07/2019</td>
<td>$47.58</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/19/2019</td>
<td>$440.82</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$488.40</strong></td>
</tr>
<tr>
<td>DAVID DRU KENNEDY</td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>02/28/2019</td>
<td>$103.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13U2J12V12</td>
<td>02/28/2019</td>
<td>$34.89</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/05/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>GUARDIAN FENCE SUPPLIE</td>
<td>03/05/2019</td>
<td>$1,197.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAVID DRU KENNEDY</td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/07/2019</td>
<td>$5.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2K114Z1</td>
<td>03/11/2019</td>
<td>$44.97</td>
</tr>
<tr>
<td></td>
<td>GUARDIAN FENCE SUPPLIE</td>
<td>03/14/2019</td>
<td>$805.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI78D3i12</td>
<td>03/14/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MASC TRADES</td>
<td>03/15/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW50Y7330 AMZN</td>
<td>03/18/2019</td>
<td>$47.91</td>
</tr>
<tr>
<td></td>
<td>NORMENT SECURITY</td>
<td>03/19/2019</td>
<td>$1,220.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0202EM0</td>
<td>03/21/2019</td>
<td>$57.80</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$571.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9KY0A42</td>
<td>03/25/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
<td>$182.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,548.60</td>
</tr>
<tr>
<td>DEDRA D. ROSADO</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$151.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7F725E0</td>
<td>03/28/2019</td>
<td>$752.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$904.19</td>
</tr>
<tr>
<td>DONALD S GARNER</td>
<td>THE HOME DEPOT #1112</td>
<td>03/07/2019</td>
<td>$37.26</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/15/2019</td>
<td>$93.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/14/2019</td>
<td>$323.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/20/2019</td>
<td>$886.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$99.41</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/22/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,474.50</td>
</tr>
<tr>
<td>FLOYD DEAN LYLES</td>
<td>SCGOV866-740-710SDMV0185</td>
<td>03/26/2019</td>
<td>$3.54</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-740-710SDMV0185</td>
<td>03/26/2019</td>
<td>$3.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.08</td>
</tr>
<tr>
<td>FRED W GENTNER</td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/05/2019</td>
<td>$435.53</td>
</tr>
<tr>
<td></td>
<td>SUNRISE EQUIPMENT</td>
<td>03/13/2019</td>
<td>$1,616.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$300.24</td>
</tr>
<tr>
<td></td>
<td>ALBANYGROUP/EPIVOTS</td>
<td>03/27/2019</td>
<td>$1,915.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,267.89</td>
</tr>
<tr>
<td>FREDERICK C MULLIS</td>
<td>BATTERIES PLUS - #0232</td>
<td>03/07/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>NFPA NATL FIRE PROTECT</td>
<td>03/21/2019</td>
<td>$110.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$141.45</td>
</tr>
<tr>
<td>GAYE J LEONARD</td>
<td>AMZN Mktp US MI2I7VVV2</td>
<td>02/28/2019</td>
<td>$11.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0L58D70</td>
<td>02/28/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6E476D0</td>
<td>02/28/2019</td>
<td>$2.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4Z82522</td>
<td>03/02/2019</td>
<td>$388.96</td>
</tr>
<tr>
<td></td>
<td>BOB BARKER COMPANY INC</td>
<td>03/06/2019</td>
<td>$289.97</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/12/2019</td>
<td>$25.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$162.15</td>
</tr>
<tr>
<td></td>
<td>SECURE ENTERTAINMENT</td>
<td>03/19/2019</td>
<td>$229.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,152.60</td>
</tr>
<tr>
<td>GLORIA C BENNETT</td>
<td>SC BAR</td>
<td>03/07/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GREGORY ALLEN GOFORTH</td>
<td>LOWES #00385</td>
<td>03/01/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>WOOD TRUE VALUE HARDWARE</td>
<td>03/01/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/11/2019</td>
<td>$22.65</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/11/2019</td>
<td>$102.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$8.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PCO SUPPLY</td>
<td>03/12/2019</td>
<td>$311.67</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/14/2019</td>
<td>$181.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PCO SUPPLY</td>
<td>03/15/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/15/2019</td>
<td>$1,758.26</td>
</tr>
<tr>
<td></td>
<td>N W White &amp; Co</td>
<td>03/16/2019</td>
<td>$269.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PCO SUPPLY</td>
<td>03/25/2019</td>
<td>$126.21</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/25/2019</td>
<td>$126.21</td>
</tr>
<tr>
<td></td>
<td>N W White &amp; Co</td>
<td>03/26/2019</td>
<td>$33.17</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/26/2019</td>
<td>$278.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$260.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$11.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$200.21</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/12/2019</td>
<td>$84.41</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/19/2019</td>
<td>$340.78</td>
</tr>
<tr>
<td></td>
<td>SPORTS TROPHIES</td>
<td>03/20/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$743.43</td>
</tr>
<tr>
<td>HORAC K WILLIAMS</td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$37.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$200.21</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/12/2019</td>
<td>$84.41</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/19/2019</td>
<td>$340.78</td>
</tr>
<tr>
<td></td>
<td>SPORTS TROPHIES</td>
<td>03/20/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$743.43</td>
</tr>
<tr>
<td>JAMES JACKSON</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/05/2019</td>
<td>$14.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18H72Q62</td>
<td>03/05/2019</td>
<td>$627.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$11.36</td>
</tr>
<tr>
<td></td>
<td>MEGADEPOT.COM</td>
<td>03/14/2019</td>
<td>$704.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/19/2019</td>
<td>$133.83</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/19/2019</td>
<td>$21.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/25/2019</td>
<td>$168.48</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/28/2019</td>
<td>$2,049.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,731.72</td>
</tr>
<tr>
<td>JENNIFER WALLACE</td>
<td>SAMSCLUB.COM</td>
<td>02/27/2019</td>
<td>$51.97</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>02/28/2019</td>
<td>$110.91</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/14/2019</td>
<td>$43.60</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/14/2019</td>
<td>$192.10</td>
</tr>
<tr>
<td></td>
<td>Dollar Tree, Inc.</td>
<td>03/15/2019</td>
<td>$123.38</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/22/2019</td>
<td>$67.86</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/22/2019</td>
<td>$109.74</td>
</tr>
<tr>
<td></td>
<td>ANYPROMO INC</td>
<td>03/27/2019</td>
<td>$1,243.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,942.89</td>
</tr>
<tr>
<td>JOHN MILTON BREWER</td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$81.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$81.30</td>
</tr>
</tbody>
</table>
## DEPT OF JUVENILE JUSTICE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN SUMBERA</td>
<td>THE HOME DEPOT #1112</td>
<td>03/05/2019</td>
<td>$17.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/07/2019</td>
<td>$61.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$26.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/18/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$46.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/22/2019</td>
<td>$75.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$268.20</td>
</tr>
<tr>
<td>JOYCE BERNICE BURGESS</td>
<td>HAWTHORNE PHARMACY SUNSET</td>
<td>02/28/2019</td>
<td>$14.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW29Y44K2</td>
<td>03/19/2019</td>
<td>$135.16</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #9805</td>
<td>03/21/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518140210</td>
<td>03/27/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/28/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$295.91</td>
</tr>
<tr>
<td>KATHERINE A WILLIAMS</td>
<td>AMZN Mktp US MW5141T61</td>
<td>03/16/2019</td>
<td>$439.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8012320</td>
<td>03/17/2019</td>
<td>$226.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9LS4AH0</td>
<td>03/20/2019</td>
<td>$103.64</td>
</tr>
<tr>
<td></td>
<td>BOB BARKER COMPANY INC</td>
<td>03/15/2019</td>
<td>$1,625.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,395.49</td>
</tr>
<tr>
<td>KYAN FONVILLE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$353.24</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6203</td>
<td>03/04/2019</td>
<td>$8.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$184.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$114.07</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4A16CL2 AM</td>
<td>03/17/2019</td>
<td>$15.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$676.34</td>
</tr>
<tr>
<td>MARCIE A GAMBRELL</td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/04/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13AN4RE1</td>
<td>03/05/2019</td>
<td>$13.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18MC2910</td>
<td>03/05/2019</td>
<td>$16.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13OV46D2</td>
<td>03/06/2019</td>
<td>$128.44</td>
</tr>
<tr>
<td></td>
<td>JOLLY FARMER PRODUCTS US</td>
<td>03/05/2019</td>
<td>$347.74</td>
</tr>
<tr>
<td></td>
<td>OTI PORTAL</td>
<td>03/05/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10TA6WD1</td>
<td>03/06/2019</td>
<td>$459.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$358.42</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/07/2019</td>
<td>$231.44</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/09/2019</td>
<td>$800.50</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/08/2019</td>
<td>$80.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3WU5LT0</td>
<td>03/14/2019</td>
<td>$81.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15600IP2</td>
<td>03/14/2019</td>
<td>$36.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW45122B0</td>
<td>03/14/2019</td>
<td>$68.71</td>
</tr>
<tr>
<td></td>
<td>OTI PORTAL</td>
<td>03/15/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$343.55</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$911.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$354.61</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW94U8CL2 AMZN</td>
<td>03/17/2019</td>
<td>$860.50</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/16/2019</td>
<td>$154.10</td>
</tr>
<tr>
<td></td>
<td>E-COMPLETE, LLC.</td>
<td>03/14/2019</td>
<td>$373.89</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARCIE A GAMBRELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$108.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$51.32</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/17/2019</td>
<td>$129.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$504.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$93.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$467.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$503.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$630.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$166.32</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$8,355.62</strong></td>
</tr>
<tr>
<td>MARY HAMMOND</td>
<td>Amazon.com MI6KC9X22</td>
<td>02/28/2019</td>
<td>$57.73</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6P797E0</td>
<td>03/05/2019</td>
<td>$288.65</td>
</tr>
<tr>
<td></td>
<td>PESI INC</td>
<td>03/11/2019</td>
<td>$84.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$5.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$349.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$912.70</strong></td>
</tr>
<tr>
<td>MUSHELL DELAFIELD</td>
<td>SAMS CLUB #6203</td>
<td>02/28/2019</td>
<td>$120.60</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL 8103</td>
<td>03/05/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/11/2019</td>
<td>$67.41</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4379</td>
<td>03/11/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/12/2019</td>
<td>$15.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/12/2019</td>
<td>$97.23</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/20/2019</td>
<td>$35.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4379</td>
<td>03/22/2019</td>
<td>$78.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/25/2019</td>
<td>$116.51</td>
</tr>
<tr>
<td></td>
<td>FIVE BELOW 642</td>
<td>03/25/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$640.75</strong></td>
</tr>
<tr>
<td>REGINALD B INMAN</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$1,755.45</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$71.64</td>
</tr>
<tr>
<td></td>
<td>CULLUM SERVICES INC</td>
<td>03/14/2019</td>
<td>$2,460.21</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,287.30</strong></td>
</tr>
<tr>
<td>SAMUEL D BOWERS</td>
<td>LOWES #02356</td>
<td>03/17/2019</td>
<td>$17.56</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$17.56</strong></td>
</tr>
<tr>
<td>SANDRA BROWN</td>
<td>CHEFSTORE COL 8103</td>
<td>03/01/2019</td>
<td>$52.79</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/12/2019</td>
<td>$276.34</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/20/2019</td>
<td>$706.72</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,035.85</strong></td>
</tr>
<tr>
<td>SHANNON STEVENS</td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>03/12/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/21/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$117.65</strong></td>
</tr>
<tr>
<td>STEPHANIE L THOMAS</td>
<td>CHAMPS SPORTS</td>
<td>03/18/2019</td>
<td>$92.91</td>
</tr>
<tr>
<td></td>
<td>CHAMPS SPORTS</td>
<td>03/18/2019</td>
<td>$92.91</td>
</tr>
<tr>
<td></td>
<td>CHAMPS SPORTS</td>
<td>03/18/2019</td>
<td>$77.42</td>
</tr>
</tbody>
</table>
### DEPT OF JUVENILE JUSTICE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEPHANIE L THOMAS</td>
<td>FOOTLOCKER</td>
<td>03/22/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>FOOTLOCKER</td>
<td>03/22/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$403.63</strong></td>
</tr>
<tr>
<td>SUSAN FERRELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$474.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$474.63</strong></td>
</tr>
<tr>
<td>TED M WINNIE</td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$49.82</td>
</tr>
<tr>
<td></td>
<td>BENNETTsville Lumber AND</td>
<td>03/06/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/08/2019</td>
<td>$126.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW48E5CP0</td>
<td>03/11/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702152</td>
<td>03/12/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9IQOLJ0</td>
<td>03/14/2019</td>
<td>$314.07</td>
</tr>
<tr>
<td></td>
<td>ALBANYGROUP/EPIVOTS</td>
<td>03/20/2019</td>
<td>$957.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW07P73N2</td>
<td>03/22/2019</td>
<td>$58.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5TG3EF2</td>
<td>03/26/2019</td>
<td>$353.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4F15HJ1</td>
<td>03/27/2019</td>
<td>$105.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,078.12</strong></td>
</tr>
<tr>
<td>VERONDA DORLEY</td>
<td>WAL-MART #1164</td>
<td>03/22/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3FX65V0</td>
<td>03/28/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$169.16</strong></td>
</tr>
</tbody>
</table>

**Total for DEPT OF JUVENILE JUSTICE:** $48,557.40
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BONITA M WATTERS</td>
<td>BC.SUITE 1751853</td>
<td>03/13/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.00</td>
</tr>
<tr>
<td>CINDY BRAZELL</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/17/2019</td>
<td>$280.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$280.10</td>
</tr>
<tr>
<td>HANNAH BOATWRIGHT</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>HANNAH BOATWRIGHT</td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>HANNAH BOATWRIGHT</td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>HANNAH BOATWRIGHT</td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>HANNAH BOATRIGHT</td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AAA DRIVER TRAINING</td>
<td>03/04/2019</td>
<td>$160.50</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/13/2019</td>
<td>$77.04</td>
</tr>
<tr>
<td></td>
<td>FEDERATION OF STATE PHYSI</td>
<td>03/19/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/25/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Google Store</td>
<td>03/06/2019</td>
<td>$967.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ZU5602</td>
<td>03/06/2019</td>
<td>$37.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8GZ5O30</td>
<td>03/11/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2TA4M30</td>
<td>03/27/2019</td>
<td>$23.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ZF9BG1</td>
<td>03/28/2019</td>
<td>$25.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440944061</td>
<td>02/28/2019</td>
<td>$650.60</td>
</tr>
<tr>
<td></td>
<td>COOPER SAFETY SUPPLY</td>
<td>03/01/2019</td>
<td>$33.44</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/13/2019</td>
<td>$47.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343739828</td>
<td>03/19/2019</td>
<td>$339.11</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RONALD ADAMS</td>
<td>AMERICAN AIR0012343729021</td>
<td>03/19/2019</td>
<td>$760.99</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444585123</td>
<td>03/21/2019</td>
<td>$442.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,273.83</td>
</tr>
<tr>
<td>SHAWN STICKLE</td>
<td>INT'L CODE COUNCIL INC</td>
<td>03/15/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>SHERIDON SPOON</td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>02/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>02/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/01/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/04/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/07/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/08/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/11/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/12/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/12/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/15/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/15/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/19/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/19/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/19/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/21/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/25/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/25/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/26/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/26/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/27/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/27/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td>SHON HAMILTON</td>
<td>Twilio 1HAE6FPKS1K</td>
<td>03/06/2019</td>
<td>$10.95</td>
</tr>
</tbody>
</table>

$76.00
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUSAN DUNCAN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SUSAN DUNCAN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/06/2019</td>
<td>$164.71</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SAFETY AND HEALT</td>
<td>03/25/2019</td>
<td>$147.75</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SAFETY AND HEALT</td>
<td>03/25/2019</td>
<td>$147.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$460.21</td>
</tr>
</tbody>
</table>

Total for DEPT OF LABOR, LICENSING, & REGULATION: $7,908.68
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON WARD</td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/06/2019</td>
<td>$91.79</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/11/2019</td>
<td>$71.74</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$538.03</td>
</tr>
<tr>
<td></td>
<td>WIGGINS &amp; SON</td>
<td>03/25/2019</td>
<td>$53.78</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM SAVANNAH 365</td>
<td>03/25/2019</td>
<td>$342.59</td>
</tr>
<tr>
<td></td>
<td>ASCENDUM SAVANNAH 365</td>
<td>03/27/2019</td>
<td>$957.21</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/28/2019</td>
<td>$223.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,278.91</strong></td>
</tr>
<tr>
<td>ABEL TOBIAS</td>
<td>BCT</td>
<td>03/01/2019</td>
<td>$28.36</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/15/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/15/2019</td>
<td>$62.84</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$114.56</strong></td>
</tr>
<tr>
<td>ACHI TREPTOW</td>
<td>PLUMB PRO</td>
<td>03/01/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>PLUMB PRO</td>
<td>03/01/2019</td>
<td>$1,825.00</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/15/2019</td>
<td>$532.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,757.49</strong></td>
</tr>
<tr>
<td>ADAM HAIDARY</td>
<td>STAPLES 00115832</td>
<td>03/14/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15.25</strong></td>
</tr>
<tr>
<td>ADAM REX</td>
<td>LOWES #02520</td>
<td>03/01/2019</td>
<td>$290.14</td>
</tr>
<tr>
<td></td>
<td>MT PRINT DESIGN</td>
<td>03/07/2019</td>
<td>$710.50</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/11/2019</td>
<td>$173.84</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/15/2019</td>
<td>$72.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #03920</td>
<td>03/19/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/19/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9AA5PB2</td>
<td>03/27/2019</td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/27/2019</td>
<td>$345.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6145HU1</td>
<td>03/27/2019</td>
<td>$47.45</td>
</tr>
<tr>
<td></td>
<td>ANDY LOMINICKS REPAIR</td>
<td>03/26/2019</td>
<td>$335.16</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/28/2019</td>
<td>$246.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,317.23</strong></td>
</tr>
<tr>
<td>AL CROSBY</td>
<td>WM SUPERCENTER #1146</td>
<td>03/05/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/17/2019</td>
<td>$3.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6JC24Y2</td>
<td>03/19/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$101.21</strong></td>
</tr>
<tr>
<td>ALEXUS WATFORD</td>
<td>WM SUPERCENTER #1146</td>
<td>02/28/2019</td>
<td>$185.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/07/2019</td>
<td>$177.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/10/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS, INC</td>
<td>03/11/2019</td>
<td>$31.31</td>
</tr>
<tr>
<td></td>
<td>HOODS WELDING</td>
<td>03/15/2019</td>
<td>$228.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$728.70</strong></td>
</tr>
<tr>
<td>ALICIA FARRELL</td>
<td>HARRIS TEETER #456</td>
<td>03/28/2019</td>
<td>$7.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7.07</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ALIX PEDRAZA</td>
<td>WM SUPERCENTER #634</td>
<td>03/11/2019</td>
<td>$27.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/11/2019</td>
<td>$53.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.65</td>
</tr>
<tr>
<td>ALLAN HAZEL</td>
<td>WEST MARINE #1258</td>
<td>02/27/2019</td>
<td>$94.67</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1258</td>
<td>03/06/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #03172</td>
<td>03/15/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1258</td>
<td>03/17/2019</td>
<td>$17.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$139.80</td>
</tr>
<tr>
<td>ALLEN BRIDGMAN</td>
<td>HCO</td>
<td>02/28/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4529400501</td>
<td>03/01/2019</td>
<td>$9.58</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4526700045</td>
<td>03/13/2019</td>
<td>$10.34</td>
</tr>
<tr>
<td></td>
<td>BP#97094785-POINTS BP</td>
<td>03/13/2019</td>
<td>$15.93</td>
</tr>
<tr>
<td></td>
<td>RADIO COMMUNICATIONS SVC</td>
<td>03/15/2019</td>
<td>$177.00</td>
</tr>
<tr>
<td></td>
<td>CASCADE FIRE EQUIPMENT CO</td>
<td>03/21/2019</td>
<td>$1,370.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$304.69</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/27/2019</td>
<td>$77.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,001.21</td>
</tr>
<tr>
<td>AMANDA STROUD</td>
<td>KLEEN KARE CLEANERS 2</td>
<td>03/01/2019</td>
<td>$36.44</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2056</td>
<td>03/10/2019</td>
<td>$6.54</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$1,458.73</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/20/2019</td>
<td>$216.40</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/20/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/22/2019</td>
<td>$2.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,775.83</td>
</tr>
<tr>
<td>AMY BREEDLOVE</td>
<td>WALGREENS #11563</td>
<td>03/07/2019</td>
<td>$18.70</td>
</tr>
<tr>
<td>AMY STATON</td>
<td>BLUE RIDGE AUTOMOTIVE</td>
<td>03/12/2019</td>
<td>$216.68</td>
</tr>
<tr>
<td>ANDREW GELDER</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$162.53</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/15/2019</td>
<td>$113.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.28</td>
</tr>
<tr>
<td>ANDREW GODOWNS</td>
<td>HILL TIRE WBORO 907</td>
<td>03/14/2019</td>
<td>$66.09</td>
</tr>
<tr>
<td></td>
<td>TIRE KINGDOM 259</td>
<td>03/15/2019</td>
<td>$875.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$941.69</td>
</tr>
<tr>
<td>ANDREW GROSSE</td>
<td>Amazon.com MW71G4PA0</td>
<td>03/23/2019</td>
<td>$114.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$114.43</td>
</tr>
<tr>
<td>ANDREW HOOK</td>
<td>QT 1093</td>
<td>81010936</td>
<td>$5.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES</td>
<td>00103911</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/05/2019</td>
<td>$25.36</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #7601</td>
<td>03/09/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td></td>
<td>TJ MAXX #640</td>
<td>03/13/2019</td>
<td>$21.18</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/13/2019</td>
<td>$2,400.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ANDREW HOOK</td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/28/2019</td>
<td>$1,176.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,729.60</td>
</tr>
<tr>
<td>ANDREW KRIEG</td>
<td>COX BROTHERS INC.</td>
<td>03/01/2019</td>
<td>$126.22</td>
</tr>
<tr>
<td></td>
<td>NATIONAL WILD TURKEY FEDE</td>
<td>03/05/2019</td>
<td>$1,545.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,671.22</td>
</tr>
<tr>
<td>ANDREW MILLER</td>
<td>WAL-MART #4420</td>
<td>03/01/2019</td>
<td>$30.32</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4420</td>
<td>03/01/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$62.38</td>
</tr>
<tr>
<td>ANGELA BROWN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$83.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$83.04</td>
</tr>
<tr>
<td>ANGUS MACBRIDE</td>
<td>BCT</td>
<td>03/26/2019</td>
<td>$28.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8H57MC0</td>
<td>03/27/2019</td>
<td>$12.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5ZI4PE2</td>
<td>03/27/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$52.69</td>
</tr>
<tr>
<td>ARLIVIA HOWARD</td>
<td>USPS PO 4554600458</td>
<td>02/28/2019</td>
<td>$14.64</td>
</tr>
<tr>
<td></td>
<td>PLUMB PRO</td>
<td>02/28/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/05/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MJ2ED0WZ1</td>
<td>03/06/2019</td>
<td>$23.94</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/12/2019</td>
<td>$40.26</td>
</tr>
<tr>
<td></td>
<td>TREADQUARTERS 00007401</td>
<td>03/13/2019</td>
<td>$134.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0N09NQ1</td>
<td>03/13/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5R53L10</td>
<td>03/15/2019</td>
<td>$27.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3GT3L80</td>
<td>03/14/2019</td>
<td>$29.42</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/14/2019</td>
<td>$49.96</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/14/2019</td>
<td>$3.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSZT4ZX0</td>
<td>03/14/2019</td>
<td>$159.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HV8LY0</td>
<td>03/14/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3281</td>
<td>03/15/2019</td>
<td>$41.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47Q4Z70</td>
<td>03/15/2019</td>
<td>$23.43</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/18/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CUSTOM AIR</td>
<td>03/19/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOXE80F1</td>
<td>03/20/2019</td>
<td>$8.95</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$278.14</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/20/2019</td>
<td>$425.95</td>
</tr>
<tr>
<td></td>
<td>TWEEDY'S HEATING AND AIR</td>
<td>03/20/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW94W8051</td>
<td>03/20/2019</td>
<td>$36.62</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/20/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td>REGISTER@FAA 33NR4FP</td>
<td>03/22/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/25/2019</td>
<td>$40.28</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4554600458</td>
<td>03/27/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,415.98</td>
</tr>
<tr>
<td>ARTHUR BREEDLOVE</td>
<td>LOWES #00469</td>
<td>03/13/2019</td>
<td>$246.01</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1036</td>
<td>03/13/2019</td>
<td>$69.51</td>
</tr>
<tr>
<td></td>
<td>SUPERIOR AUTO PARTS</td>
<td>03/14/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ARTHUR BREEDLOVE</td>
<td>BATSON EQUIPMENT SALES</td>
<td>03/14/2019</td>
<td>$62.02</td>
</tr>
<tr>
<td></td>
<td>PIT STOP AUTO SHOP</td>
<td>03/22/2019</td>
<td>$240.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$645.07</td>
</tr>
<tr>
<td>ASHLEY GALLOWAY</td>
<td>WAL-MART #2348</td>
<td>03/08/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/08/2019</td>
<td>$129.21</td>
</tr>
<tr>
<td></td>
<td>RTIC GEEO</td>
<td>03/28/2019</td>
<td>$299.99</td>
</tr>
<tr>
<td></td>
<td>HADDRELLS POINT TACKLE WE</td>
<td>03/28/2019</td>
<td>$27.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$475.87</td>
</tr>
<tr>
<td>AUSTEN PICKHARDT</td>
<td>TARGET 00011981</td>
<td>03/08/2019</td>
<td>$69.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/15/2019</td>
<td>$91.98</td>
</tr>
<tr>
<td></td>
<td>CABELA'S RETAIL 051</td>
<td>03/17/2019</td>
<td>$211.99</td>
</tr>
<tr>
<td></td>
<td>GRADYS GREAT OUTDOORS</td>
<td>03/22/2019</td>
<td>$56.70</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/22/2019</td>
<td>$128.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$558.69</td>
</tr>
<tr>
<td>AUSTIN PRITCHER</td>
<td>AUTOZONE #1005</td>
<td>03/08/2019</td>
<td>$27.64</td>
</tr>
<tr>
<td></td>
<td>Sea Island Marine</td>
<td>03/21/2019</td>
<td>$355.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$382.99</td>
</tr>
<tr>
<td>BARRETT BAXTER</td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/01/2019</td>
<td>$168.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$168.26</td>
</tr>
<tr>
<td>BEATRISS CALHOUN</td>
<td>LOWES #00661</td>
<td>02/27/2019</td>
<td>$311.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$18.27</td>
</tr>
<tr>
<td></td>
<td>ALL SEASONS HARDWARE</td>
<td>03/01/2019</td>
<td>$43.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$373.28</td>
</tr>
<tr>
<td>BEN DUNCAN</td>
<td>SPEEDEE OIL CHANGE</td>
<td>03/01/2019</td>
<td>$39.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.97</td>
</tr>
<tr>
<td>BENJAMIN AUSTIN</td>
<td>WEST MARINE #1264</td>
<td>03/01/2019</td>
<td>$23.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/05/2019</td>
<td>$25.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$8.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/08/2019</td>
<td>$2.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/08/2019</td>
<td>$2.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$14.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$77.16</td>
</tr>
<tr>
<td>BENJAMIN BYERS</td>
<td>ADVANCE AUTO PARTS 6933</td>
<td>03/05/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/19/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$133.74</td>
</tr>
<tr>
<td>BENJAMIN FOREHAND</td>
<td>PAYPAL GEORGIASELE</td>
<td>02/28/2019</td>
<td>$2,475.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #514</td>
<td>03/15/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0237</td>
<td>03/21/2019</td>
<td>$62.62</td>
</tr>
<tr>
<td></td>
<td>SP HANCOCKSEED.COM</td>
<td>03/21/2019</td>
<td>$371.96</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4564000658</td>
<td>03/27/2019</td>
<td>$7.32</td>
</tr>
<tr>
<td></td>
<td>LAURELWOOD EQUIPMENT CO I</td>
<td>03/26/2019</td>
<td>$89.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,105.89</td>
</tr>
<tr>
<td>BENJAMIN STONE</td>
<td>LOWES #00661</td>
<td>03/05/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BENJAMIN STONE</td>
<td>Amazon.com MW1A47AA0</td>
<td>03/20/2019</td>
<td>$125.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6F22AP0</td>
<td>03/20/2019</td>
<td>$9.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$149.84</strong></td>
</tr>
<tr>
<td>BENJAMIN THOMAS IV</td>
<td>DELOACH GALAXY #34</td>
<td>02/28/2019</td>
<td>$920.96</td>
</tr>
<tr>
<td></td>
<td>FRANK'S CAR WASH OF LEX</td>
<td>03/05/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>03/07/2019</td>
<td>$26.96</td>
</tr>
<tr>
<td></td>
<td>Barrons Outfitters, Inc.</td>
<td>03/07/2019</td>
<td>$2,378.06</td>
</tr>
<tr>
<td></td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/12/2019</td>
<td>$313.24</td>
</tr>
<tr>
<td></td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/12/2019</td>
<td>$580.57</td>
</tr>
<tr>
<td></td>
<td>IN DIAMOND GRAPHICS LLC</td>
<td>03/12/2019</td>
<td>$335.88</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5442</td>
<td>03/16/2019</td>
<td>$175.10</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/15/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>FRANK'S CAR WASH OF LEX</td>
<td>03/19/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>HUDSON BROTHERS TOTAL ACC</td>
<td>03/19/2019</td>
<td>$249.99</td>
</tr>
<tr>
<td></td>
<td>Barrons Outfitters, Inc.</td>
<td>03/21/2019</td>
<td>$2,140.99</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON DRY CLEANING</td>
<td>03/21/2019</td>
<td>$33.05</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2666</td>
<td>03/23/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL 8103</td>
<td>03/22/2019</td>
<td>$37.30</td>
</tr>
<tr>
<td></td>
<td>DELOACH GALAXY #34</td>
<td>03/28/2019</td>
<td>$1,416.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,720.84</strong></td>
</tr>
<tr>
<td>BENJAMIN WHALEY JR</td>
<td>ROGUE MOTION LLC</td>
<td>03/08/2019</td>
<td>$340.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$340.00</strong></td>
</tr>
<tr>
<td>BERT LUPER</td>
<td>RAVENEL FORD INC</td>
<td>03/08/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$104.00</strong></td>
</tr>
<tr>
<td>BILL MARSHALL</td>
<td>BLUE WAVE PRINTING AND DI</td>
<td>03/06/2019</td>
<td>$490.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$490.08</strong></td>
</tr>
<tr>
<td>BILLY DUKES</td>
<td>AMERICAN BIRD CONSERVANC</td>
<td>02/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/03/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/07/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/18/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$220.00</strong></td>
</tr>
<tr>
<td>BLAKE BAXLEY</td>
<td>ANIMAL HOSPITAL OF KINGST</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6368</td>
<td>03/09/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>GUN DOG SUPPLY</td>
<td>03/07/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/11/2019</td>
<td>$60.31</td>
</tr>
<tr>
<td></td>
<td>PETCO 1893 63518930</td>
<td>03/18/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>SHADOAN TRIM SHOP</td>
<td>03/18/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PACKTRACK</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON MANNING HDWE</td>
<td>03/19/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/21/2019</td>
<td>$87.99</td>
</tr>
<tr>
<td></td>
<td>FRANK''S CAR WASH-SUMTER</td>
<td>03/22/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$657.11</strong></td>
</tr>
<tr>
<td>BLAKE GRAHAM</td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>02/28/2019</td>
<td>$92.94</td>
</tr>
</tbody>
</table>
# DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLAKE GRAHAM</td>
<td>THE BOAT SHED, INC</td>
<td>03/15/2019</td>
<td>$466.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$559.89</td>
</tr>
<tr>
<td>BOBBIE GAMBLE</td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/28/2019</td>
<td>$39.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.47</td>
</tr>
<tr>
<td>BRADLEY MILLER</td>
<td>BERMUDA TRIANGLE #1</td>
<td>03/21/2019</td>
<td>$45.01</td>
</tr>
<tr>
<td></td>
<td>BROOKSHIRE COLLISION</td>
<td>03/26/2019</td>
<td>$2,108.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,153.70</td>
</tr>
<tr>
<td>BRANDON ELEBY</td>
<td>WAL-MART #1146</td>
<td>03/08/2019</td>
<td>$19.12</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/22/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/27/2019</td>
<td>$33.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.05</td>
</tr>
<tr>
<td>BRANDON WOODWARD</td>
<td>AUTOZONE #1030</td>
<td>03/10/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>SQ COASTAL BOAT WO</td>
<td>03/08/2019</td>
<td>$206.90</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #9284</td>
<td>03/17/2019</td>
<td>$5.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$217.66</td>
</tr>
<tr>
<td>BRANT ELLIOTT</td>
<td>MARSHALL’S MARINE, INC.</td>
<td>03/20/2019</td>
<td>$382.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$382.39</td>
</tr>
<tr>
<td>BRECK CARMICHAEL</td>
<td>PUBLIX #17</td>
<td>03/11/2019</td>
<td>$6.77</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/26/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>MANCHESTER FARMS INC</td>
<td>03/25/2019</td>
<td>$312.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$345.23</td>
</tr>
<tr>
<td>BRIAN BOYLESTON</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$83.88</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST AUGUSTA</td>
<td>02/28/2019</td>
<td>$33.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>02/28/2019</td>
<td>$463.22</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>02/28/2019</td>
<td>$63.14</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/05/2019</td>
<td>$2,084.77</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/05/2019</td>
<td>$54.59</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/05/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$59.65</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/07/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/11/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$1,446.26</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/13/2019</td>
<td>$46.42</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/14/2019</td>
<td>$554.25</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC W COLUMBIA</td>
<td>03/15/2019</td>
<td>$175.22</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/15/2019</td>
<td>$42.95</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/15/2019</td>
<td>$582.62</td>
</tr>
<tr>
<td></td>
<td>WPY JB Services CSRA LLC</td>
<td>03/18/2019</td>
<td>$2,234.57</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/19/2019</td>
<td>$45.63</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/20/2019</td>
<td>$56.81</td>
</tr>
<tr>
<td></td>
<td>CYGNET ENTERPRISES INC</td>
<td>03/21/2019</td>
<td>$1,301.10</td>
</tr>
<tr>
<td></td>
<td>ROCK N ROLL EXPRESS WASH</td>
<td>03/25/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,481.81</td>
</tr>
<tr>
<td>BRIAN CORBETT</td>
<td>Santee Quick Lube</td>
<td>02/28/2019</td>
<td>$89.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRIAN CRAWFORD</td>
<td>LEONARD BUILDING &amp; TRUCK</td>
<td>03/25/2019</td>
<td>$89.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$242.99</td>
</tr>
<tr>
<td>BRIAN HOOVER</td>
<td>RED OAK GUNWORKS</td>
<td>03/01/2019</td>
<td>$1,922.40</td>
</tr>
<tr>
<td></td>
<td>BONEY MOTOR CO INC</td>
<td>03/05/2019</td>
<td>$1,131.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI13ASUQ2</td>
<td>03/13/2019</td>
<td>$719.04</td>
</tr>
<tr>
<td></td>
<td>ALLENDALE AUTO 0024593</td>
<td>03/15/2019</td>
<td>$166.29</td>
</tr>
<tr>
<td></td>
<td>JASON'S STATION</td>
<td>03/15/2019</td>
<td>$57.19</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/20/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,017.71</td>
</tr>
<tr>
<td>BRIAN KAMINSKAS</td>
<td>THE BOAT SHED, INC</td>
<td>02/28/2019</td>
<td>$1,351.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,351.66</td>
</tr>
<tr>
<td>BRIAN LONG</td>
<td>WM SUPERCENTER #4440</td>
<td>02/28/2019</td>
<td>$19.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>02/25/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/04/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/04/2019</td>
<td>$161.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/07/2019</td>
<td>$29.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/11/2019</td>
<td>$7.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/12/2019</td>
<td>$72.01</td>
</tr>
<tr>
<td></td>
<td>SC DHEC/BUREAU OF F</td>
<td>03/18/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>TOY WASH</td>
<td>03/25/2019</td>
<td>$3.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$510.44</td>
</tr>
<tr>
<td>BRIAN WELCH</td>
<td>PACKTRACK</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>HITS TRAINING CONSULTIN</td>
<td>03/19/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$475.00</td>
</tr>
<tr>
<td>BRITTANY CALDWELL</td>
<td>MICHAELS STORES 5021</td>
<td>03/22/2019</td>
<td>$93.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.96</td>
</tr>
<tr>
<td>BROCK RENKAS</td>
<td>Domo Online</td>
<td>03/25/2019</td>
<td>$197.74</td>
</tr>
<tr>
<td></td>
<td>SISSON SCALE EQUIPMENT</td>
<td>03/27/2019</td>
<td>$132.65</td>
</tr>
<tr>
<td></td>
<td>PALMETTO MARINE</td>
<td>03/27/2019</td>
<td>$608.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$938.39</td>
</tr>
<tr>
<td>BROOKE CZWARTACKI</td>
<td>PINE ENVIRONMENTAL HQ</td>
<td>03/18/2019</td>
<td>$1,979.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,979.11</td>
</tr>
<tr>
<td>BRYAN FRAZIER</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$123.34</td>
</tr>
<tr>
<td></td>
<td>HADDRELLS POINT TACKLE WE</td>
<td>03/21/2019</td>
<td>$41.32</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/23/2019</td>
<td>$47.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$212.59</td>
</tr>
<tr>
<td>BRYAN GROOMS</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LAKE CITY ELECTRIC MOTOR</td>
<td>03/12/2019</td>
<td>$452.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$552.66</td>
</tr>
<tr>
<td>BRYAN KYZER</td>
<td>PROFESSIONAL PRINTERS</td>
<td>03/01/2019</td>
<td>$602.64</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL PRINTERS</td>
<td>03/06/2019</td>
<td>$673.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BRYAN KYZER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$13.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$748.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,038.58</td>
</tr>
<tr>
<td>BRYAN SEEL</td>
<td>MARVINS #45</td>
<td>02/28/2019</td>
<td>$23.41</td>
</tr>
<tr>
<td></td>
<td>NATURE S CALLING</td>
<td>03/04/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/07/2019</td>
<td>$35.61</td>
</tr>
<tr>
<td></td>
<td>JIFFY LUBE 3282</td>
<td>03/08/2019</td>
<td>$144.43</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/14/2019</td>
<td>$39.91</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/20/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/28/2019</td>
<td>4.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$356.12</td>
</tr>
<tr>
<td>BYRON WHITE</td>
<td>LOWES #00661</td>
<td>03/05/2019</td>
<td>7.04</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/26/2019</td>
<td>$243.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.07</td>
</tr>
<tr>
<td>C ANGOTTI-SMITH</td>
<td>WEST MARINE #1258</td>
<td>03/06/2019</td>
<td>$57.81</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1258</td>
<td>03/19/2019</td>
<td>$51.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.00</td>
</tr>
<tr>
<td>C. KENDALL CHAVEZ</td>
<td>DAN SERVICES INC</td>
<td>03/01/2019</td>
<td>$785.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$785.29</td>
</tr>
<tr>
<td>CAMERON DOLL</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$80.83</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/20/2019</td>
<td>$1,571.93</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$103.08</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$155.65</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$357.57</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>100.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,401.12</td>
</tr>
<tr>
<td>CAMERON GRAVELY</td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>L&amp;L FEED AND GARDEN</td>
<td>03/20/2019</td>
<td>$96.25</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/22/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$154.42</td>
</tr>
<tr>
<td>CAROLINE CAUSEY</td>
<td>WAL-MART #4506</td>
<td>03/05/2019</td>
<td>$41.87</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/26/2019</td>
<td>$296.10</td>
</tr>
<tr>
<td></td>
<td>THE HOME Depot #1109</td>
<td>03/27/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$353.50</td>
</tr>
<tr>
<td>CAROLINE GUERRY</td>
<td>TERMINAL TIRE CO INC</td>
<td>03/08/2019</td>
<td>$36.20</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/26/2019</td>
<td>$68.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$104.58</td>
</tr>
<tr>
<td>CAROLINE PINCKNEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$115.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$251.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$366.47</td>
</tr>
<tr>
<td>CARY ROBINSON</td>
<td>WALKER TIRE CO</td>
<td>03/15/2019</td>
<td>$51.79</td>
</tr>
<tr>
<td></td>
<td>WALKER TIRE CO</td>
<td>03/27/2019</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>CATHRYN BLAND</td>
<td>TRACTOR SUPPLY #1200</td>
<td>02/28/2019</td>
<td>$19.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/01/2019</td>
<td>$89.10</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTUARANT STORE</td>
<td>03/12/2019</td>
<td>$89.56</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/17/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>IN TACTICAL EDGE HOG CON</td>
<td>03/22/2019</td>
<td>$2,106.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,353.89</td>
</tr>
<tr>
<td>CATHY COOK</td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/08/2019</td>
<td>$69.92</td>
</tr>
<tr>
<td></td>
<td>SCV OIL</td>
<td>03/08/2019</td>
<td>$332.40</td>
</tr>
<tr>
<td></td>
<td>CARMICHAEL OIL OF WALTERB</td>
<td>03/08/2019</td>
<td>$414.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/15/2019</td>
<td>$106.62</td>
</tr>
<tr>
<td></td>
<td>THE OLDE DEPOT AUCTION CO</td>
<td>03/15/2019</td>
<td>$2,081.16</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>03/20/2019</td>
<td>$135.05</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$44.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,183.44</td>
</tr>
<tr>
<td>CHAD HOLBROOK</td>
<td>PERFORMANCE FAST LUBE</td>
<td>03/07/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$56.00</td>
</tr>
<tr>
<td>CHARLES BURNSED</td>
<td>BCT</td>
<td>03/04/2019</td>
<td>$48.38</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/05/2019</td>
<td>$63.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$111.88</td>
</tr>
<tr>
<td>CHARLES RUTH</td>
<td>PUBLIX #1095</td>
<td>03/23/2019</td>
<td>$4.37</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2653</td>
<td>03/22/2019</td>
<td>$13.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17.91</td>
</tr>
<tr>
<td>CHARLOTTE HOPE</td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$111.16</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/27/2019</td>
<td>$83.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$194.52</td>
</tr>
<tr>
<td>CHARLOTTE MCKEE</td>
<td>SP ARCHERSUSA.COM</td>
<td>03/05/2019</td>
<td>$1,657.50</td>
</tr>
<tr>
<td></td>
<td>PRX</td>
<td>03/05/2019</td>
<td>$702.00</td>
</tr>
<tr>
<td></td>
<td>MORRELL MANUFACTURING</td>
<td>03/12/2019</td>
<td>$2,250.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #342</td>
<td>03/22/2019</td>
<td>$112.52</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6236</td>
<td>03/24/2019</td>
<td>$52.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,775.00</td>
</tr>
<tr>
<td>CHELSEA MCCLAIN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CHELSEA MCCLAIN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.00</td>
</tr>
<tr>
<td>CHEVY ROPER</td>
<td>TRI-COUNTY ACE</td>
<td>03/21/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$26.74</td>
</tr>
<tr>
<td>CHISOLM FRAMPTON</td>
<td>UNITED 0162921427939</td>
<td>03/12/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921427940</td>
<td>03/12/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921427941</td>
<td>03/12/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443040550</td>
<td>03/12/2019</td>
<td>$926.20</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921427942</td>
<td>03/12/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$992.20</td>
</tr>
<tr>
<td>CHRIS COBB</td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$8.03</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$42.38</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5680</td>
<td>03/06/2019</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$27.72</td>
</tr>
<tr>
<td></td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/18/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.78</td>
</tr>
<tr>
<td>CHRIS GRAVELY</td>
<td>CABELA'S RETAIL 051</td>
<td>03/05/2019</td>
<td>$805.42</td>
</tr>
<tr>
<td></td>
<td>SPORTSMANS WAREHOUSE 191</td>
<td>03/07/2019</td>
<td>$306.08</td>
</tr>
<tr>
<td></td>
<td>BATSON EQUIPMENT SALES</td>
<td>03/12/2019</td>
<td>$547.23</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000373</td>
<td>03/26/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,714.35</td>
</tr>
<tr>
<td>CHRIS MANGUM</td>
<td>SANDERS GARDEN CENTER,</td>
<td>03/26/2019</td>
<td>$866.70</td>
</tr>
<tr>
<td></td>
<td>G W HEMBREE SERVICES</td>
<td>03/28/2019</td>
<td>$966.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,833.40</td>
</tr>
<tr>
<td>CHRIS THOMASON</td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/01/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #440</td>
<td>03/08/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>BLACK RIVER MARINE INC</td>
<td>03/20/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/26/2019</td>
<td>$2.11</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #795</td>
<td>03/26/2019</td>
<td>$12.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTINE HAND</td>
<td>TRAILCAMPRO LLC</td>
<td>03/04/2019</td>
<td>$1,499.75</td>
</tr>
<tr>
<td></td>
<td>RECONYX, INC</td>
<td>03/05/2019</td>
<td>$1,395.94</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #6303</td>
<td>03/06/2019</td>
<td>$48.83</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/14/2019</td>
<td>$117.73</td>
</tr>
<tr>
<td></td>
<td>RECONYX, INC</td>
<td>03/15/2019</td>
<td>$493.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/17/2019</td>
<td>$89.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4HQ5462</td>
<td>03/19/2019</td>
<td>$1,112.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4FV9AG0</td>
<td>03/20/2019</td>
<td>$103.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$16.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,877.68</strong></td>
</tr>
<tr>
<td>CHRISTOPHER BROWN</td>
<td>SXM SIRIUSXM.COM/ACCT</td>
<td>03/05/2019</td>
<td>$47.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$185.22</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702391</td>
<td>03/14/2019</td>
<td>$961.38</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0365</td>
<td>03/18/2019</td>
<td>$8.48</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/18/2019</td>
<td>$4.01</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/18/2019</td>
<td>$72.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,278.54</strong></td>
</tr>
<tr>
<td>CHRISTOPHER EVANS</td>
<td>LOWES #00661</td>
<td>03/01/2019</td>
<td>$105.51</td>
</tr>
<tr>
<td></td>
<td>DIVERS SUPPLY</td>
<td>03/01/2019</td>
<td>$252.20</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$940.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$72.13</td>
</tr>
<tr>
<td></td>
<td>LEISURE PRO LTD</td>
<td>03/08/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$143.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/15/2019</td>
<td>$291.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/26/2019</td>
<td>$27.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$11.66</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/26/2019</td>
<td>$112.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,022.82</strong></td>
</tr>
<tr>
<td>CINDY GLICK</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4527800720</td>
<td>03/14/2019</td>
<td>$12.20</td>
</tr>
<tr>
<td></td>
<td>BLU SITE SOLUTIONS OF SA</td>
<td>03/15/2019</td>
<td>$2,130.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1CK03H0</td>
<td>03/17/2019</td>
<td>$105.02</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4537800664</td>
<td>03/15/2019</td>
<td>$13.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9A55T41</td>
<td>03/17/2019</td>
<td>$161.58</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4537800664</td>
<td>03/17/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4527800720</td>
<td>03/25/2019</td>
<td>$11.85</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4537800664</td>
<td>03/26/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>BUG BUSTERS</td>
<td>03/26/2019</td>
<td>$876.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,360.35</strong></td>
</tr>
<tr>
<td>CODY BRITT</td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/12/2019</td>
<td>$149.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1829</td>
<td>03/20/2019</td>
<td>$9.15</td>
</tr>
<tr>
<td></td>
<td>MALCOLM’S SERVICE CENTER</td>
<td>03/20/2019</td>
<td>$307.86</td>
</tr>
<tr>
<td></td>
<td>MALCOLM’S SERVICE CENTER</td>
<td>03/21/2019</td>
<td>$269.10</td>
</tr>
</tbody>
</table>
# State Government Credit Card Usage Report

## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>COLIN MURPHY</td>
<td>TRACTOR SUPPLY CO #1860</td>
<td>03/04/2019</td>
<td>$29.66</td>
</tr>
<tr>
<td></td>
<td>HEUSER HDWE- BUCKWALTER</td>
<td>03/06/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/09/2019</td>
<td>$51.33</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4440</td>
<td>03/09/2019</td>
<td>$36.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$35.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>LAKE MURRAY TIRE AND AUTO</td>
<td>03/12/2019</td>
<td>$136.48</td>
</tr>
<tr>
<td></td>
<td>BOLAND'S ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #04489</td>
<td>03/14/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>WHOLESALEMARINE.COM</td>
<td>03/22/2019</td>
<td>$57.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01533</td>
<td>03/28/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/08/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/14/2019</td>
<td>$55.81</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/18/2019</td>
<td>$39.07</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/27/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$412.78</td>
</tr>
<tr>
<td>COLTON LOCKABY</td>
<td>STAPLES 00111876</td>
<td>03/08/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/14/2019</td>
<td>$55.81</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/18/2019</td>
<td>$39.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/27/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.49</td>
</tr>
<tr>
<td>CORBETT CONRAD</td>
<td>AMZN Mktp US MI6849IN1</td>
<td>03/05/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI08748H2</td>
<td>03/05/2019</td>
<td>$31.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/15/2019</td>
<td>$217.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$308.68</td>
</tr>
<tr>
<td>CORBETT NORWOOD</td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$67.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.85</td>
</tr>
<tr>
<td>CORY DRENNAN</td>
<td>JAGER PRO</td>
<td>02/28/2019</td>
<td>$558.00</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/04/2019</td>
<td>$96.55</td>
</tr>
<tr>
<td></td>
<td>CABELA'S RETAIL 051</td>
<td>03/05/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 32061</td>
<td>03/05/2019</td>
<td>$1,240.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/11/2019</td>
<td>$85.46</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 35041</td>
<td>03/14/2019</td>
<td>$797.04</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #7668</td>
<td>03/27/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,851.37</td>
</tr>
<tr>
<td>CORY GUINN</td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/20/2019</td>
<td>$524.93</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/20/2019</td>
<td>$295.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$820.60</td>
</tr>
<tr>
<td>CRAIG JONES</td>
<td>HONEST 1 AUTO CARE</td>
<td>03/21/2019</td>
<td>$574.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$574.79</td>
</tr>
<tr>
<td>DAMIAN YONGUE</td>
<td>OFFICE DEPOT #2349</td>
<td>03/14/2019</td>
<td>$72.31</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/18/2019</td>
<td>$85.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/20/2019</td>
<td>$70.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$227.96</td>
</tr>
<tr>
<td>DAMON WILBER</td>
<td>LOWES #01635</td>
<td>03/01/2019</td>
<td>$28.23</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/01/2019</td>
<td>$5.28</td>
</tr>
</tbody>
</table>
# DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAMON WILBER</td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/05/2019</td>
<td>$23.22</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/06/2019</td>
<td>$203.38</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$78.41</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/06/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6DOC32 AMZN</td>
<td>03/19/2019</td>
<td>$292.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8CB1P02</td>
<td>03/27/2019</td>
<td>$70.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8IZ35F1</td>
<td>03/27/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$787.38</strong></td>
</tr>
<tr>
<td>DAN PEEPLES</td>
<td>FRANKS EXPRESS ORANGEBU</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>LIBERTY AUTOMOTIVE GROUP</td>
<td>03/09/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/12/2019</td>
<td>$57.30</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/15/2019</td>
<td>$318.32</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/21/2019</td>
<td>$73.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/25/2019</td>
<td>$40.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,000.84</strong></td>
</tr>
<tr>
<td>DAN RANKIN</td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>02/26/2019</td>
<td>$119.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/01/2019</td>
<td>$71.75</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/02/2019</td>
<td>$512.08</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/05/2019</td>
<td>$43.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/16/2019</td>
<td>$114.23</td>
</tr>
<tr>
<td></td>
<td>CELLULAR SALES NC-TB</td>
<td>03/15/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF SENeca BYP</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$955.47</strong></td>
</tr>
<tr>
<td>DANIEL BAKER</td>
<td>AMZN Mktp US MI7YJ56R2</td>
<td>03/06/2019</td>
<td>$1,357.59</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/20/2019</td>
<td>$346.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,703.79</strong></td>
</tr>
<tr>
<td>DANIEL BARRINEAU</td>
<td>RIZER CHEVROLE07780018</td>
<td>03/13/2019</td>
<td>$2,423.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$703.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,126.81</strong></td>
</tr>
<tr>
<td>DANIEL DUPRE</td>
<td>JOISSU PRODUCTS</td>
<td>03/01/2019</td>
<td>$272.71</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$41.47</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>02/28/2019</td>
<td>$123.08</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/01/2019</td>
<td>$188.79</td>
</tr>
<tr>
<td></td>
<td>SMILEMAKERS INC</td>
<td>03/01/2019</td>
<td>$42.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$150.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI76D11S2</td>
<td>03/14/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/16/2019</td>
<td>$100.29</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/17/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT</td>
<td>03/18/2019</td>
<td>$182.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$8.95</td>
</tr>
<tr>
<td></td>
<td>SAMSCILC #4872</td>
<td>03/20/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/20/2019</td>
<td>$38.84</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/28/2019</td>
<td>$75.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>DANIEL DUPRE</td>
<td>SAMSCLUB #4872</td>
<td>03/28/2019</td>
<td>$103.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/28/2019</td>
<td>$41.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,498.61</td>
</tr>
<tr>
<td>DANIEL IRVIN</td>
<td>ULTRA LUBE DC</td>
<td>03/23/2019</td>
<td>$44.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$44.69</td>
</tr>
<tr>
<td>DANIEL MCCASKILL</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/14/2019</td>
<td>$1,380.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,380.00</td>
</tr>
<tr>
<td>DANIEL NEWELL</td>
<td>SQ NUTECH AUTO BOD</td>
<td>03/20/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.00</td>
</tr>
<tr>
<td>DANIEL RUSS</td>
<td>STAPLES 00115832</td>
<td>03/15/2019</td>
<td>$21.02</td>
</tr>
<tr>
<td></td>
<td>SpeeDee Oil Change, James</td>
<td>03/25/2019</td>
<td>$143.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/25/2019</td>
<td>$49.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/25/2019</td>
<td>$2.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/27/2019</td>
<td>$8.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$225.38</td>
</tr>
<tr>
<td>DANIELLE CARTY</td>
<td>LOWES #00661</td>
<td>03/22/2019</td>
<td>$70.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$70.90</td>
</tr>
<tr>
<td>DANIELLE KENT</td>
<td>BATTERIES PLUS - #0232</td>
<td>03/18/2019</td>
<td>$15.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15.35</td>
</tr>
<tr>
<td>DARREN TERRY</td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/21/2019</td>
<td>$31.72</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/27/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.92</td>
</tr>
<tr>
<td>DAVID GASKINS</td>
<td>LEROYS SERVICE STATION</td>
<td>03/18/2019</td>
<td>$938.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$938.04</td>
</tr>
<tr>
<td>DAVID HOOD</td>
<td>OREILLY AUTO #1980</td>
<td>03/07/2019</td>
<td>$75.24</td>
</tr>
<tr>
<td></td>
<td>SAFARISTRAPS</td>
<td>03/18/2019</td>
<td>$183.67</td>
</tr>
<tr>
<td></td>
<td>LUXLINE MATERIALS LUXLI</td>
<td>03/18/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/20/2019</td>
<td>$167.91</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/27/2019</td>
<td>$93.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$535.02</td>
</tr>
<tr>
<td>DAVID LINDSEY</td>
<td>GRAY'S AUTOMOTIVE &amp; TIRE</td>
<td>02/28/2019</td>
<td>$232.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$232.91</td>
</tr>
<tr>
<td>DAVID TANNER</td>
<td>POWELLS AUTOMOTIVE REPAIR</td>
<td>03/05/2019</td>
<td>$45.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.85</td>
</tr>
<tr>
<td>DAWN BEAVER</td>
<td>J M GRACE</td>
<td>02/27/2019</td>
<td>$517.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/02/2019</td>
<td>$3.36</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/03/2019</td>
<td>$9.66</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1383</td>
<td>03/02/2019</td>
<td>$16.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/06/2019</td>
<td>$50.44</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1383</td>
<td>03/06/2019</td>
<td>$38.83</td>
</tr>
<tr>
<td></td>
<td>TARGET 00022772</td>
<td>03/20/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #881</td>
<td>03/20/2019</td>
<td>$5.19</td>
</tr>
</tbody>
</table>
# DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAWN BEAVER</td>
<td>WAL-MART #1183</td>
<td>03/21/2019</td>
<td>$14.81</td>
</tr>
<tr>
<td></td>
<td>J M GRACE</td>
<td>03/20/2019</td>
<td>$214.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9O5P62</td>
<td>03/27/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3O6PV2 AM</td>
<td>03/27/2019</td>
<td>$55.89</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5T08H31 AM</td>
<td>03/28/2019</td>
<td>$14.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$976.18</td>
</tr>
<tr>
<td>DEANNE MYRICK</td>
<td>STAPLES 00106567</td>
<td>03/01/2019</td>
<td>$117.69</td>
</tr>
<tr>
<td></td>
<td>JOSTENS MTM AWARDS</td>
<td>03/01/2019</td>
<td>$629.48</td>
</tr>
<tr>
<td></td>
<td>LEXINGTON PRINTING</td>
<td>03/04/2019</td>
<td>$180.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/07/2019</td>
<td>$46.71</td>
</tr>
<tr>
<td></td>
<td>NACD</td>
<td>03/14/2019</td>
<td>$25.80</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/19/2019</td>
<td>$28.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5MO20P1</td>
<td>03/20/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>NACD</td>
<td>03/20/2019</td>
<td>$25.80</td>
</tr>
<tr>
<td></td>
<td>COX BROTHERS INC.</td>
<td>03/27/2019</td>
<td>$103.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5U07G72</td>
<td>03/28/2019</td>
<td>$127.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2931GJ2</td>
<td>03/28/2019</td>
<td>$81.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,413.42</td>
</tr>
<tr>
<td>DEBORAH MILLER WINSLOW</td>
<td>SEW UNIQUE ALTERATIONS</td>
<td>03/15/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/20/2019</td>
<td>$10.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$89.62</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/26/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.79</td>
</tr>
<tr>
<td>DELISHA OAKLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$126.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$162.15</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AAA DRV TRN</td>
<td>03/06/2019</td>
<td>$325.09</td>
</tr>
<tr>
<td></td>
<td>UNIFORM HOUSE THE</td>
<td>03/13/2019</td>
<td>$89.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$35.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$738.55</td>
</tr>
<tr>
<td>DENISE FROEHLE</td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/14/2019</td>
<td>$80.75</td>
</tr>
<tr>
<td></td>
<td>MIDWAYUSA COM</td>
<td>03/13/2019</td>
<td>$51.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$170.90</td>
</tr>
<tr>
<td>DENNETTA DAWSON</td>
<td>STAPLES 00117127</td>
<td>02/27/2019</td>
<td>$28.33</td>
</tr>
<tr>
<td></td>
<td>USPS KIOSK 4584819551</td>
<td>03/01/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/06/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 000005173</td>
<td>03/15/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/18/2019</td>
<td>$191.08</td>
</tr>
<tr>
<td></td>
<td>TRIPPS HS</td>
<td>03/18/2019</td>
<td>$205.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$501.42</td>
</tr>
<tr>
<td>DENTIS RILEY</td>
<td>STAPLES 00108779</td>
<td>03/25/2019</td>
<td>$176.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #631</td>
<td>03/28/2019</td>
<td>$28.82</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/27/2019</td>
<td>$112.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$317.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DEWAYNE PATTERSON</td>
<td>BLACKWELL HARDWARE</td>
<td>03/05/2019</td>
<td>$60.44</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON'S RIGGING &amp; MA</td>
<td>03/07/2019</td>
<td>$114.25</td>
</tr>
<tr>
<td></td>
<td>BACS INC</td>
<td>03/06/2019</td>
<td>$740.17</td>
</tr>
<tr>
<td></td>
<td>BACS INC</td>
<td>03/06/2019</td>
<td>$81.75</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/08/2019</td>
<td>$138.24</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/12/2019</td>
<td>$41.38</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702391</td>
<td>03/12/2019</td>
<td>$1,229.47</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/11/2019</td>
<td>$196.17</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/12/2019</td>
<td>$151.63</td>
</tr>
<tr>
<td></td>
<td>BACS INC</td>
<td>03/20/2019</td>
<td>$37.61</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/22/2019</td>
<td>$152.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/25/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/26/2019</td>
<td>$17.94</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/26/2019</td>
<td>$30.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,099.06</td>
</tr>
<tr>
<td>DEWEY PETTY</td>
<td>DEHART AUTO PARTS</td>
<td>03/04/2019</td>
<td>$94.93</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0503</td>
<td>03/06/2019</td>
<td>$502.88</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/07/2019</td>
<td>$35.15</td>
</tr>
<tr>
<td></td>
<td>ROBINSON'S TRUE VALUE</td>
<td>03/08/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/13/2019</td>
<td>$107.26</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/12/2019</td>
<td>$35.60</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/14/2019</td>
<td>$15.91</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/14/2019</td>
<td>$13.56</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/13/2019</td>
<td>$13.86</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0503</td>
<td>03/15/2019</td>
<td>$32.49</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/18/2019</td>
<td>$185.62</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/25/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>SANDERS GARDEN CENTER,</td>
<td>03/27/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0503</td>
<td>03/27/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,134.57</td>
</tr>
<tr>
<td>DON STONE</td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/01/2019</td>
<td>$64.00</td>
</tr>
<tr>
<td></td>
<td>HWY 28 FARM &amp; GARDEN.</td>
<td>03/08/2019</td>
<td>$160.50</td>
</tr>
<tr>
<td></td>
<td>HWY 28 FARM &amp; GARDEN.</td>
<td>03/12/2019</td>
<td>$1,819.00</td>
</tr>
<tr>
<td></td>
<td>IN EAGLE SEED COMPANY</td>
<td>03/12/2019</td>
<td>$844.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,887.58</td>
</tr>
<tr>
<td>DONALD COCKMAN</td>
<td>QUALITY TIRE &amp; SERVICE CE</td>
<td>03/15/2019</td>
<td>$52.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$52.40</td>
</tr>
<tr>
<td>DONALD FORRESTER JR</td>
<td>SHELL RAPID LUBE</td>
<td>03/14/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>SOLAR SOLUTIONS LLC</td>
<td>03/18/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>H &amp; H CHEVROLET INC</td>
<td>03/19/2019</td>
<td>$73.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$280.06</td>
</tr>
<tr>
<td>DONNA MAPLES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$848.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$848.60</td>
</tr>
<tr>
<td>DUSTIN SHERBERT</td>
<td>CABELA'S RETAIL 051</td>
<td>03/04/2019</td>
<td>$23.30</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUSTIN SHERBERT</td>
<td>HOLDENS MARINE CENTER IN</td>
<td>03/07/2019</td>
<td>$357.20</td>
</tr>
<tr>
<td></td>
<td>TAKE 5 OIL CHANGE</td>
<td>03/07/2019</td>
<td>$77.37</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE TIRE</td>
<td>03/11/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$553.87</td>
</tr>
<tr>
<td>DYLAN OATES</td>
<td>WHEELERS MARINE</td>
<td>03/09/2019</td>
<td>$351.79</td>
</tr>
<tr>
<td></td>
<td>WHEELERS MARINE</td>
<td>03/09/2019</td>
<td>$351.79</td>
</tr>
<tr>
<td></td>
<td>MORRELL TIRE SERVICE INC</td>
<td>03/19/2019</td>
<td>$590.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,293.79</td>
</tr>
<tr>
<td>EDDIE LEE</td>
<td>SMITHS 66 &amp; MARINE INC</td>
<td>02/28/2019</td>
<td>$614.89</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #616</td>
<td>03/01/2019</td>
<td>$32.84</td>
</tr>
<tr>
<td></td>
<td>JOHNSON MARINE LLC</td>
<td>03/06/2019</td>
<td>$1,168.79</td>
</tr>
<tr>
<td></td>
<td>AUTO GLASS WORKS</td>
<td>03/18/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,865.52</td>
</tr>
<tr>
<td>ELIZABETH BRADLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$164.48</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/19/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$196.87</td>
</tr>
<tr>
<td>ELIZABETH GOODING</td>
<td>LOWES #00661</td>
<td>03/08/2019</td>
<td>$37.87</td>
</tr>
<tr>
<td></td>
<td>KEEN INC</td>
<td>03/09/2019</td>
<td>$83.93</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/09/2019</td>
<td>$149.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4GU2OP1</td>
<td>03/08/2019</td>
<td>$258.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8889L51</td>
<td>03/11/2019</td>
<td>$126.59</td>
</tr>
<tr>
<td></td>
<td>KEEN INC</td>
<td>03/12/2019</td>
<td>$154.78</td>
</tr>
<tr>
<td></td>
<td>KEEN INC</td>
<td>03/12/2019</td>
<td>$83.93</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #456</td>
<td>03/11/2019</td>
<td>$260.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$42.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/21/2019</td>
<td>$50.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01S21</td>
<td>03/21/2019</td>
<td>$27.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/26/2019</td>
<td>$132.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,409.64</td>
</tr>
<tr>
<td>ELLEN WALDROP</td>
<td>EBI EBAGS.COM</td>
<td>03/07/2019</td>
<td>$102.18</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/12/2019</td>
<td>$56.12</td>
</tr>
<tr>
<td></td>
<td>EBI EBAGS.COM</td>
<td>03/13/2019</td>
<td>$23.65</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/26/2019</td>
<td>$9.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$191.12</td>
</tr>
<tr>
<td>ELLIOT SHULER</td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/11/2019</td>
<td>$115.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$115.51</td>
</tr>
<tr>
<td>ERIC GANTT</td>
<td>DAN SERVICES INC</td>
<td>03/04/2019</td>
<td>$785.29</td>
</tr>
<tr>
<td></td>
<td>SEAN CARROLL YACHTING</td>
<td>03/11/2019</td>
<td>$252.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #02948</td>
<td>03/11/2019</td>
<td>$104.31</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON MARINE LLC</td>
<td>03/12/2019</td>
<td>$1,801.86</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON MARINE LLC</td>
<td>03/12/2019</td>
<td>$545.96</td>
</tr>
<tr>
<td></td>
<td>TIRE KINGDOM 259</td>
<td>03/13/2019</td>
<td>$63.35</td>
</tr>
<tr>
<td></td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/14/2019</td>
<td>$940.09</td>
</tr>
<tr>
<td></td>
<td>AUDIO EVOLUTION</td>
<td>03/18/2019</td>
<td>$220.26</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERIC MILLS</td>
<td>EXXONMOBIL 42311225</td>
<td>03/01/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.00</td>
</tr>
<tr>
<td>ERIC QUINN</td>
<td>WAL-MART #0638</td>
<td>03/18/2019</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>ULTRA LUBE DC</td>
<td>03/21/2019</td>
<td>$44.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.00</td>
</tr>
<tr>
<td>ERIC VAUGHN</td>
<td>TREADMAXX AUGU-G92</td>
<td>02/28/2019</td>
<td>$827.11</td>
</tr>
<tr>
<td></td>
<td>H &amp; H CAR CARE</td>
<td>03/01/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/01/2019</td>
<td>$22.12</td>
</tr>
<tr>
<td></td>
<td>H &amp; H CAR CARE</td>
<td>03/01/2019</td>
<td>$866.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS PRPAY AUTOPAY</td>
<td>03/27/2019</td>
<td>$70.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,846.27</td>
</tr>
<tr>
<td>ERIK MARTIN</td>
<td>NRA LAW ENFORCEMENT</td>
<td>03/12/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5840</td>
<td>03/12/2019</td>
<td>$163.42</td>
</tr>
<tr>
<td></td>
<td>SUPER SERVICE</td>
<td>03/20/2019</td>
<td>$109.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$918.37</td>
</tr>
<tr>
<td>ERIKA SHERWIN</td>
<td>DOG FOOD CENTER</td>
<td>02/28/2019</td>
<td>$8.84</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$119.64</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/13/2019</td>
<td>$76.36</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$272.55</td>
</tr>
<tr>
<td></td>
<td>DOG FOOD CENTER</td>
<td>03/21/2019</td>
<td>$36.56</td>
</tr>
<tr>
<td></td>
<td>CYGNET ENTERPRISES INC</td>
<td>03/22/2019</td>
<td>$801.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$48.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,364.32</td>
</tr>
<tr>
<td>ERIN LEVESQUE</td>
<td>WALMART.COM 8009666546</td>
<td>03/02/2019</td>
<td>$9.48</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/02/2019</td>
<td>$32.49</td>
</tr>
<tr>
<td></td>
<td>HARGRAY</td>
<td>03/01/2019</td>
<td>$691.06</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$98.58</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$95.40</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$95.58</td>
</tr>
<tr>
<td></td>
<td>BLUFFTON MARINE SPORTS &amp;S</td>
<td>03/08/2019</td>
<td>$192.57</td>
</tr>
<tr>
<td></td>
<td>MOORE INDUSTRIAL SUPPLY</td>
<td>03/12/2019</td>
<td>$607.15</td>
</tr>
<tr>
<td></td>
<td>WASTE PRO OF SC- 3</td>
<td>03/21/2019</td>
<td>$150.68</td>
</tr>
<tr>
<td></td>
<td>YEAR ROUND POOL (BLUFFTON)</td>
<td>03/21/2019</td>
<td>$127.15</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/23/2019</td>
<td>$52.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,152.22</td>
</tr>
<tr>
<td>ERIN WEEKS</td>
<td>TARGET 00013912</td>
<td>03/05/2019</td>
<td>$84.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.14</td>
</tr>
<tr>
<td>ETHAN ADAIR</td>
<td>WM SUPERCENTER #514</td>
<td>03/03/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2238</td>
<td>03/03/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>Williston Tire &amp; Auto Inc</td>
<td>03/01/2019</td>
<td>$824.07</td>
</tr>
<tr>
<td></td>
<td>Williston Tire &amp; Auto Inc</td>
<td>03/04/2019</td>
<td>$184.53</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS# 183</td>
<td>03/05/2019</td>
<td>$75.51</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>EVAN SHEARS</td>
<td>LOWES #00661</td>
<td>03/01/2019</td>
<td>$53.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$5.84</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/25/2019</td>
<td>$20.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.84</td>
</tr>
<tr>
<td>EZRA ARNOLD</td>
<td>KNEECE'S CAR CARE</td>
<td>03/11/2019</td>
<td>$46.22</td>
</tr>
<tr>
<td></td>
<td>NRA LAW ENFORCEMENT</td>
<td>03/12/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/12/2019</td>
<td>$401.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,093.16</td>
</tr>
<tr>
<td>EZRA LILLY</td>
<td>ACE MARINE RIGGING</td>
<td>03/07/2019</td>
<td>$328.88</td>
</tr>
<tr>
<td></td>
<td>LOWE'S FOODS #214</td>
<td>03/12/2019</td>
<td>$38.37</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702391</td>
<td>03/18/2019</td>
<td>$283.76</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/19/2019</td>
<td>$361.61</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702391</td>
<td>03/22/2019</td>
<td>$171.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/25/2019</td>
<td>$55.59</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/26/2019</td>
<td>$153.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,392.31</td>
</tr>
<tr>
<td>FELICIA SANDERS</td>
<td>SQ. REMOTE FIRING S</td>
<td>03/27/2019</td>
<td>$79.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.90</td>
</tr>
<tr>
<td>FERRALLIS MCKNIGHT</td>
<td>MCKNIGHT S TEXACO</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td>FREDDIE EARHARDT II</td>
<td>PIT STOP SERVICE CENTER 2</td>
<td>03/18/2019</td>
<td>$206.46</td>
</tr>
<tr>
<td></td>
<td>PACKTRACK</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014282</td>
<td>03/22/2019</td>
<td>$421.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$727.64</td>
</tr>
<tr>
<td>FREDERICK DOCKERY</td>
<td>ACE MARINE RIGGING</td>
<td>02/27/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>IN DBR ASSOCIATES, INC.</td>
<td>03/20/2019</td>
<td>$479.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON'S RIGGING &amp; MA</td>
<td>03/21/2019</td>
<td>$47.93</td>
</tr>
<tr>
<td></td>
<td>ALL SEASONS HARDWARE</td>
<td>03/25/2019</td>
<td>$194.16</td>
</tr>
<tr>
<td></td>
<td>ALL SEASONS HARDWARE</td>
<td>03/26/2019</td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0001291</td>
<td>03/26/2019</td>
<td>$21.75</td>
</tr>
<tr>
<td></td>
<td>BULBS.COM INC</td>
<td>03/27/2019</td>
<td>$32.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0001291</td>
<td>03/27/2019</td>
<td>$666.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,466.85</td>
</tr>
<tr>
<td>GABRIEL GILMORE</td>
<td>LAKE JOCASSEE DIVE SHOP</td>
<td>03/14/2019</td>
<td>$185.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$185.50</td>
</tr>
<tr>
<td>GABRIELLE FIGNAR</td>
<td>TFS FISHER SCI CHI</td>
<td>02/26/2019</td>
<td>$39.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/19/2019</td>
<td>$144.02</td>
</tr>
<tr>
<td></td>
<td>KROGER #499</td>
<td>03/28/2019</td>
<td>$37.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.23</td>
</tr>
<tr>
<td>GARY R SULLIVAN</td>
<td>MARSARSWATERRESCUESYSINC</td>
<td>03/05/2019</td>
<td>$688.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$209.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$96.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GARY R SULLIVAN</td>
<td>TUPPERWAY AUTO CAR</td>
<td>03/15/2019</td>
<td>$898.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$114.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,008.12</strong></td>
</tr>
<tr>
<td>GARY STEPHENS</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/04/2019</td>
<td>$122.73</td>
</tr>
<tr>
<td></td>
<td>Trashbilling.com CC</td>
<td>03/05/2019</td>
<td>$91.89</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/12/2019</td>
<td>$154.04</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/12/2019</td>
<td>$26.97</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/13/2019</td>
<td>$46.40</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/14/2019</td>
<td>$93.98</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #68</td>
<td>03/28/2019</td>
<td>$24.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$560.38</strong></td>
</tr>
<tr>
<td>GARY STEPHENS</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/18/2019</td>
<td>$105.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$105.76</strong></td>
</tr>
<tr>
<td>GENTRY THAMES</td>
<td>HITS TRAINING CONSULTIN</td>
<td>03/07/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>PACKTRACK</td>
<td>03/18/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>PACKTRACK</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>VIOCFC1501</td>
<td>03/20/2019</td>
<td>$79.83</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922601177</td>
<td>03/23/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4886</td>
<td>03/22/2019</td>
<td>$30.51</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922549412</td>
<td>03/23/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444971436</td>
<td>03/24/2019</td>
<td>$455.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922549413</td>
<td>03/23/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922601178</td>
<td>03/23/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,200.94</strong></td>
</tr>
<tr>
<td>GENTRY THAMES</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/18/2019</td>
<td>$105.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$105.76</strong></td>
</tr>
<tr>
<td>GEORGE CADDELL</td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>02/28/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.15</strong></td>
</tr>
<tr>
<td>GEORGE DUKES IV</td>
<td>AMZN Mktp US MI35C9D30</td>
<td>02/28/2019</td>
<td>$19.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3HA0SD1</td>
<td>02/28/2019</td>
<td>$18.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI34E66D0</td>
<td>02/28/2019</td>
<td>$70.44</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/02/2019</td>
<td>$136.75</td>
</tr>
<tr>
<td></td>
<td>BROWNELLS INC</td>
<td>03/05/2019</td>
<td>$252.45</td>
</tr>
<tr>
<td></td>
<td>SOLAR SOLUTIONS WINDOW TI</td>
<td>03/13/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>MACS WORLDWIDE</td>
<td>03/14/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>ABBOTT'S AUTO CARE</td>
<td>03/19/2019</td>
<td>$239.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW35K8190</td>
<td>03/22/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$208.78</td>
</tr>
<tr>
<td></td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/28/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW65O48E1</td>
<td>03/29/2019</td>
<td>$217.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,228.75</strong></td>
</tr>
<tr>
<td>GILMORE STEVENS</td>
<td>ABBOTT'S AUTO CARE</td>
<td>03/28/2019</td>
<td>$66.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$66.41</strong></td>
</tr>
<tr>
<td>GRAINGER HENDRICK</td>
<td>AYNOR TIRE MART INC</td>
<td>03/18/2019</td>
<td>$1,024.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,024.29</strong></td>
</tr>
<tr>
<td>GREG LUCAS</td>
<td>TRI-COUNTY ACE</td>
<td>03/01/2019</td>
<td>$60.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>GREG LUCAS</td>
<td>WOODS AND WATER TRUCK ACC</td>
<td>03/11/2019</td>
<td>$551.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3191</td>
<td>03/19/2019</td>
<td>$74.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$686.95</strong></td>
</tr>
<tr>
<td>GREGORY PINCKNEY</td>
<td>CHAMP S TIRE &amp; OIL</td>
<td>03/08/2019</td>
<td>$78.56</td>
</tr>
<tr>
<td></td>
<td>CHAMP S TIRE &amp; OIL</td>
<td>03/08/2019</td>
<td>$169.51</td>
</tr>
<tr>
<td></td>
<td>CHAMP S TIRE &amp; OIL</td>
<td>03/12/2019</td>
<td>$110.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$358.82</strong></td>
</tr>
<tr>
<td>GRIFFIN ALLISON</td>
<td>JIFFY LUBE 2459</td>
<td>03/04/2019</td>
<td>$113.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$113.58</strong></td>
</tr>
<tr>
<td>HAROLD ROBINSON III</td>
<td>FBI LEEDA INC</td>
<td>03/13/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$695.00</strong></td>
</tr>
<tr>
<td>HENRY STACKHOUSE</td>
<td>SpeeDee Oil Change, James</td>
<td>03/04/2019</td>
<td>$55.65</td>
</tr>
<tr>
<td></td>
<td>SpeeDee Oil Change, James</td>
<td>03/25/2019</td>
<td>$71.06</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FORD PARTS.</td>
<td>03/08/2019</td>
<td>$78.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$283.24</strong></td>
</tr>
<tr>
<td>HERMAN VON HARTEN</td>
<td>CAMPING WORLD #89</td>
<td>03/07/2019</td>
<td>$156.96</td>
</tr>
<tr>
<td></td>
<td>CAMPING WORLD #89</td>
<td>03/08/2019</td>
<td>$224.13</td>
</tr>
<tr>
<td></td>
<td>DONOVAN MARINE, INC</td>
<td>03/13/2019</td>
<td>$811.71</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT MARINE SUPPLY</td>
<td>03/21/2019</td>
<td>$574.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/21/2019</td>
<td>$29.80</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/20/2019</td>
<td>$16.33</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT MARINE SUPPLY</td>
<td>03/21/2019</td>
<td>$778.57</td>
</tr>
<tr>
<td></td>
<td>IN DBR ASSOCIATES, INC.</td>
<td>03/27/2019</td>
<td>$317.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7JS25U1</td>
<td>03/27/2019</td>
<td>$64.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,974.76</strong></td>
</tr>
<tr>
<td>HOLLY HILLMAN</td>
<td>HYAMS GARDEN AND ACCENTS</td>
<td>02/28/2019</td>
<td>$295.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$22.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/06/2019</td>
<td>$26.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$344.33</strong></td>
</tr>
<tr>
<td>HOPE MIZZELL</td>
<td>AMZN Mktp US MI0SL3892</td>
<td>03/05/2019</td>
<td>$219.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$219.98</strong></td>
</tr>
<tr>
<td>HUGH HOLLIDAY</td>
<td>BRADYS FRAME ALIGNME</td>
<td>03/12/2019</td>
<td>$192.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$192.95</strong></td>
</tr>
<tr>
<td>HUNTER BURTON</td>
<td>AYNOR NAPA AUTO PARTS</td>
<td>03/04/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>AYNOR TIRE MART INC</td>
<td>03/11/2019</td>
<td>$55.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$73.18</strong></td>
</tr>
<tr>
<td>HUNTER ELLIS</td>
<td>JIFFY LUBE 2461</td>
<td>03/02/2019</td>
<td>$130.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$130.33</strong></td>
</tr>
<tr>
<td>IRA RAINWATER IV</td>
<td>EXPOTRADE EXHIBITS LLC</td>
<td>02/28/2019</td>
<td>$2,163.52</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/07/2019</td>
<td>$127.49</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/18/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>Sarge International LLC</td>
<td>03/20/2019</td>
<td>$2,039.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>IRA RAINWATER IV</td>
<td>SCHOFIELD HARDWARE</td>
<td>03/21/2019</td>
<td>$16.16</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/21/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>EXPOTRADE EXHIBITS LLC</td>
<td>03/25/2019</td>
<td>$116.20</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/26/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,510.15</strong></td>
</tr>
<tr>
<td>JACKY STEEN</td>
<td>CARQUEST 1385</td>
<td>03/11/2019</td>
<td>$11.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/26/2019</td>
<td>$41.53</td>
</tr>
<tr>
<td></td>
<td>MOBILE DRILL</td>
<td>03/25/2019</td>
<td>$2,375.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/27/2019</td>
<td>$22.80</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/27/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,468.03</strong></td>
</tr>
<tr>
<td>JACOB BEAM</td>
<td>LOWES #00907</td>
<td>03/09/2019</td>
<td>$24.75</td>
</tr>
<tr>
<td></td>
<td>SP OUTDOORPOWRDIRECT</td>
<td>03/08/2019</td>
<td>$16.23</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/08/2019</td>
<td>$206.02</td>
</tr>
<tr>
<td></td>
<td>ACMETOOLS.COM</td>
<td>03/08/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>STEEN ENTERPRISES INC</td>
<td>03/18/2019</td>
<td>$1,842.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/22/2019</td>
<td>$55.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$105.88</td>
</tr>
<tr>
<td></td>
<td>SP OUTDOORPOWRDIRECT</td>
<td>03/26/2019</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td>STEEN ENTERPRISES INC</td>
<td>03/28/2019</td>
<td>$1,472.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,829.05</strong></td>
</tr>
<tr>
<td>JACOB LOVE</td>
<td>ALLANS MARINE INC</td>
<td>03/12/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>Scrubbys of Murrells</td>
<td>03/22/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$228.00</strong></td>
</tr>
<tr>
<td>JACOB TURNER</td>
<td>ABBEVILLE TIRE</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$30.00</strong></td>
</tr>
<tr>
<td>JAKE OATES</td>
<td>USPS PO 4529410504</td>
<td>02/28/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/04/2019</td>
<td>$332.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$423.75</strong></td>
</tr>
<tr>
<td>JAMES BESSINGER</td>
<td>CVS/PHARMACY #07598</td>
<td>03/10/2019</td>
<td>$3.78</td>
</tr>
<tr>
<td></td>
<td>GENERATION 3 POWERSPORTS</td>
<td>03/28/2019</td>
<td>$496.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$500.09</strong></td>
</tr>
<tr>
<td>JAMES BOULWARE</td>
<td>Williston Tire &amp; Auto Inc</td>
<td>02/28/2019</td>
<td>$107.80</td>
</tr>
<tr>
<td></td>
<td>JIFFY LUBE #1275</td>
<td>03/14/2019</td>
<td>$61.01</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6576</td>
<td>03/28/2019</td>
<td>$9.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$178.49</strong></td>
</tr>
<tr>
<td>JAMES COATES JR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$105.44</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0422</td>
<td>03/21/2019</td>
<td>$27.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$133.21</strong></td>
</tr>
<tr>
<td>JAMES FOWLER</td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO DO IT B</td>
<td>03/27/2019</td>
<td>$32.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.10</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES HOUGH</td>
<td>OREILLY AUTO #2213</td>
<td>03/19/2019</td>
<td>$61.85</td>
</tr>
<tr>
<td></td>
<td>QUALITY TIRE &amp; SERVICE CE</td>
<td>03/26/2019</td>
<td>$109.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$171.25</strong></td>
</tr>
<tr>
<td>JAMES KESLER</td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$256.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$256.77</strong></td>
</tr>
<tr>
<td>JAMES R LANDRUM</td>
<td>GOODYEAR A.S.C #2379</td>
<td>03/02/2019</td>
<td>$64.08</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443046710</td>
<td>03/12/2019</td>
<td>$928.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$992.78</strong></td>
</tr>
<tr>
<td>JAMES RILEY</td>
<td>SQ COASTAL BOAT WO</td>
<td>02/28/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>SQ COASTAL BOAT WO</td>
<td>02/28/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #628</td>
<td>03/06/2019</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/06/2019</td>
<td>$370.58</td>
</tr>
<tr>
<td></td>
<td>JOHNSON MARINE LLC</td>
<td>03/11/2019</td>
<td>$430.93</td>
</tr>
<tr>
<td></td>
<td>PRECISION TUNE09 - 6409 T</td>
<td>03/14/2019</td>
<td>$101.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,821.98</strong></td>
</tr>
<tr>
<td>JAMES SHELTON</td>
<td>HAY TIRE PROS - CH</td>
<td>03/06/2019</td>
<td>$402.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/16/2019</td>
<td>$40.31</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/15/2019</td>
<td>$11.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/21/2019</td>
<td>$59.93</td>
</tr>
<tr>
<td></td>
<td>SpeeDee Oil Change &amp; Tune</td>
<td>03/21/2019</td>
<td>$126.43</td>
</tr>
<tr>
<td></td>
<td>BEST BUY MHT 00011205</td>
<td>03/24/2019</td>
<td>$89.37</td>
</tr>
<tr>
<td></td>
<td>LOVE S TRAVEL 00006577</td>
<td>03/22/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/25/2019</td>
<td>$86.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$832.06</strong></td>
</tr>
<tr>
<td>JAMIE BELL</td>
<td>LITTLE RIVER WELDING</td>
<td>02/28/2019</td>
<td>$51.93</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1865</td>
<td>03/06/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/07/2019</td>
<td>$538.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/18/2019</td>
<td>$415.45</td>
</tr>
<tr>
<td></td>
<td>SPEEDWAY 04594 686</td>
<td>03/20/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>AYNOR TIRE MART INC</td>
<td>03/21/2019</td>
<td>$60.29</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HYDRAULIC H</td>
<td>03/27/2019</td>
<td>$64.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,214.69</strong></td>
</tr>
<tr>
<td>JAMIE DOZIER</td>
<td>HNS HughesNet.com</td>
<td>03/02/2019</td>
<td>$115.22</td>
</tr>
<tr>
<td></td>
<td>DIAMOND MOWERS INC</td>
<td>03/18/2019</td>
<td>$199.35</td>
</tr>
<tr>
<td></td>
<td>SUMMIT RACING MAIL ORDER</td>
<td>03/19/2019</td>
<td>$1,862.86</td>
</tr>
<tr>
<td></td>
<td>MESSICKS - ECOMMERCE</td>
<td>03/25/2019</td>
<td>$629.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,807.25</strong></td>
</tr>
<tr>
<td>JANET THIBAULT</td>
<td>ALL SEASONS HARDWARE</td>
<td>03/22/2019</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>E-RIGGING.COM</td>
<td>03/29/2019</td>
<td>$90.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$98.97</strong></td>
</tr>
<tr>
<td>JARED BREAUX</td>
<td>HAY TIRE PROS</td>
<td>03/06/2019</td>
<td>$403.12</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL FARM CENTER</td>
<td>03/07/2019</td>
<td>$815.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/11/2019</td>
<td>$27.66</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$209.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JARED BREAUX</td>
<td>MARVINS #45</td>
<td>03/12/2019</td>
<td>$4.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/12/2019</td>
<td>$161.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/12/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$159.48</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$262.44</td>
</tr>
<tr>
<td></td>
<td>PALMETTO RV INC -SERVICE</td>
<td>03/18/2019</td>
<td>$440.26</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/27/2019</td>
<td>$66.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,575.50</strong></td>
</tr>
<tr>
<td>JARRETT GIBBONS</td>
<td>AMZN Mktp US MI6QF72N1</td>
<td>02/28/2019</td>
<td>$143.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/04/2019</td>
<td>$457.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2928</td>
<td>03/05/2019</td>
<td>$3.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1EE78K2</td>
<td>03/05/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$194.12</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/14/2019</td>
<td>$45.32</td>
</tr>
<tr>
<td></td>
<td>LAKE CITY ELECTRIC MOTOR</td>
<td>03/18/2019</td>
<td>$356.74</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON’S RIGGING &amp; MA</td>
<td>03/26/2019</td>
<td>$374.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,594.32</strong></td>
</tr>
<tr>
<td>JASON BETTINGER</td>
<td>AUTOZONE4881AUTOZONE</td>
<td>03/18/2019</td>
<td>$51.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$67.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$118.38</strong></td>
</tr>
<tr>
<td>JASON BROACH</td>
<td>EVENTBRITE/2019CANADIA</td>
<td>02/28/2019</td>
<td>$266.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$266.65</strong></td>
</tr>
<tr>
<td>JASON DAVIS</td>
<td>NRA LAW ENFORCEMENT</td>
<td>03/12/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td>GAINNEY TIRE &amp; LUBE</td>
<td>03/13/2019</td>
<td>$91.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$736.37</strong></td>
</tr>
<tr>
<td>JASON DEAVERS</td>
<td>HAY TIRE PROS</td>
<td>03/05/2019</td>
<td>$83.37</td>
</tr>
<tr>
<td></td>
<td>ANGLERS SPORTING GOODS</td>
<td>03/05/2019</td>
<td>$128.24</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/05/2019</td>
<td>$136.64</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS, INC</td>
<td>03/05/2019</td>
<td>$1,040.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/07/2019</td>
<td>$151.86</td>
</tr>
<tr>
<td></td>
<td>GCR 429MONCORNERSC</td>
<td>03/07/2019</td>
<td>$919.60</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL FARM CENTER</td>
<td>03/11/2019</td>
<td>$955.89</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/14/2019</td>
<td>$57.74</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/14/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/14/2019</td>
<td>$1,096.51</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$115.58</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/14/2019</td>
<td>$443.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/15/2019</td>
<td>$193.51</td>
</tr>
<tr>
<td></td>
<td>CANNON WELDING</td>
<td>03/15/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/15/2019</td>
<td>$20.58</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$579.82</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/22/2019</td>
<td>$147.17</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/26/2019</td>
<td>$324.21</td>
</tr>
<tr>
<td></td>
<td>HOODS WELDING</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/26/2019</td>
<td>$76.60</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JASON DEAVERS</td>
<td>VEREENS FERTILIZERS</td>
<td>03/26/2019</td>
<td>$1,221.85</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/26/2019</td>
<td>$222.86</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/26/2019</td>
<td>$1,238.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,458.33</strong></td>
</tr>
<tr>
<td>JASON DOZIER</td>
<td>THE BOAT SHED, INC</td>
<td>03/19/2019</td>
<td>$359.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$359.12</strong></td>
</tr>
<tr>
<td>JASON MARSIK</td>
<td>BRP US INC</td>
<td>03/05/2019</td>
<td>$102.33</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0178</td>
<td>03/11/2019</td>
<td>$495.2</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/11/2019</td>
<td>$128.29</td>
</tr>
<tr>
<td></td>
<td>BTS #12</td>
<td>03/26/2019</td>
<td>$54.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$334.91</strong></td>
</tr>
<tr>
<td>JASON PLEMMONS</td>
<td>ADVANCE AUTO PARTS #5800</td>
<td>03/12/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1603</td>
<td>03/12/2019</td>
<td>$89.42</td>
</tr>
<tr>
<td></td>
<td>SAFELITE AUTOGLASS</td>
<td>03/12/2019</td>
<td>$400.27</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1144</td>
<td>03/14/2019</td>
<td>$56.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$591.74</strong></td>
</tr>
<tr>
<td>JASON SMITH</td>
<td>DANA SAFETY SUPPLY INC</td>
<td>03/08/2019</td>
<td>$805.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$805.14</strong></td>
</tr>
<tr>
<td>JAY BUTFILOSKI</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$57.30</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE OUTDOOR SUPPLI</td>
<td>02/28/2019</td>
<td>$310.05</td>
</tr>
<tr>
<td></td>
<td>F&amp;T FUR HARVESTER'</td>
<td>03/01/2019</td>
<td>$566.65</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4440</td>
<td>03/12/2019</td>
<td>$44.73</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/13/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,031.91</strong></td>
</tr>
<tr>
<td>JEAN GRAHAM</td>
<td>TUTEN'S FRESH MARK</td>
<td>03/06/2019</td>
<td>$237.25</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5712</td>
<td>03/06/2019</td>
<td>$249.66</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6356</td>
<td>03/26/2019</td>
<td>$8.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$494.99</strong></td>
</tr>
<tr>
<td>JEFFERY BRUNSON</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$47.42</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT MARINE SUPPLY</td>
<td>03/07/2019</td>
<td>$257.98</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$76.57</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$54.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$436.16</strong></td>
</tr>
<tr>
<td>JEFFERY POLLOCK</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/04/2019</td>
<td>$27.49</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/12/2019</td>
<td>$33.71</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/15/2019</td>
<td>$153.15</td>
</tr>
<tr>
<td></td>
<td>WIGGINS &amp; SON</td>
<td>03/18/2019</td>
<td>$131.70</td>
</tr>
<tr>
<td></td>
<td>DR TIRE INC</td>
<td>03/19/2019</td>
<td>$85.78</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/27/2019</td>
<td>$71.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$503.30</strong></td>
</tr>
<tr>
<td>JEFFREY BOYER</td>
<td>LOWES #01064</td>
<td>03/03/2019</td>
<td>$30.65</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/06/2019</td>
<td>$288.89</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JEFFREY BOYER</td>
<td>LOWES #01064</td>
<td>03/08/2019</td>
<td>$201.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/11/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td></td>
<td>MODERN TURF INC</td>
<td>03/14/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$20.46</td>
</tr>
<tr>
<td></td>
<td>MODERN TURF INC</td>
<td>03/28/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,158.57</strong></td>
</tr>
<tr>
<td>JEFFREY DAY</td>
<td>WM SUPERCENTER #2348</td>
<td>03/07/2019</td>
<td>$24.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$24.96</strong></td>
</tr>
<tr>
<td>JEFFREY GINN</td>
<td>PERFORMANCE TIRE AND AUTO</td>
<td>03/01/2019</td>
<td>$67.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.64</strong></td>
</tr>
<tr>
<td>JEFFREY SCHWENTER</td>
<td>WAL-MART #1748</td>
<td>03/26/2019</td>
<td>$31.89</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/28/2019</td>
<td>$70.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$102.12</strong></td>
</tr>
<tr>
<td>JEFFREY VISSAGE</td>
<td>TMBC IN-STORE CAB FORT</td>
<td>03/14/2019</td>
<td>$599.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$599.06</strong></td>
</tr>
<tr>
<td>JENNIFER KINDEL</td>
<td>WM SUPERCENTER #396</td>
<td>03/05/2019</td>
<td>$51.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$183.51</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011981</td>
<td>03/12/2019</td>
<td>$53.08</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1474</td>
<td>03/14/2019</td>
<td>$29.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$317.47</strong></td>
</tr>
<tr>
<td>JENNIFER KONARSKI</td>
<td>PAYPAL AVINET</td>
<td>02/28/2019</td>
<td>$1,466.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17N65600</td>
<td>02/28/2019</td>
<td>$45.43</td>
</tr>
<tr>
<td></td>
<td>POSTAL ANNEX</td>
<td>03/01/2019</td>
<td>$14.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M150M8K41</td>
<td>03/01/2019</td>
<td>$96.98</td>
</tr>
<tr>
<td></td>
<td>ROBERTSON'S ACE HARDWARE</td>
<td>03/05/2019</td>
<td>$53.47</td>
</tr>
<tr>
<td></td>
<td>SPELEOBOKS</td>
<td>03/10/2019</td>
<td>$82.88</td>
</tr>
<tr>
<td></td>
<td>POSTAL ANNEX</td>
<td>03/11/2019</td>
<td>$142.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,901.76</strong></td>
</tr>
<tr>
<td>JEREMY BENDT</td>
<td>JOE HENRY CO INC</td>
<td>03/04/2019</td>
<td>$398.52</td>
</tr>
<tr>
<td></td>
<td>C-MART</td>
<td>03/07/2019</td>
<td>$4.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07U54R0</td>
<td>03/13/2019</td>
<td>$66.72</td>
</tr>
<tr>
<td></td>
<td>JOE HENRY CO INC</td>
<td>03/14/2019</td>
<td>$248.94</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/23/2019</td>
<td>$1,751.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,470.07</strong></td>
</tr>
<tr>
<td>JEREMY COOPER</td>
<td>CES 488</td>
<td>02/28/2019</td>
<td>$51.90</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>02/28/2019</td>
<td>$140.11</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$277.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$469.68</strong></td>
</tr>
<tr>
<td>JEREMY GRIGSBY</td>
<td>SAMSCLUB #6203</td>
<td>03/12/2019</td>
<td>$134.25</td>
</tr>
<tr>
<td></td>
<td>ACTION TARGETS</td>
<td>03/12/2019</td>
<td>$564.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$698.32</strong></td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>02/28/2019</td>
<td>$131.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/11/2019</td>
<td>$45.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEREMY LEMACKS</td>
<td>RUFFIN FARM SUPPLY</td>
<td>03/11/2019</td>
<td>$177.64</td>
</tr>
<tr>
<td></td>
<td>KEN HILLS COMMERCIAL TIRE</td>
<td>03/26/2019</td>
<td>$409.70</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$115.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$573.10</strong></td>
</tr>
<tr>
<td>JESSICA CLEMENTS</td>
<td>WAL-MART #1183</td>
<td>03/12/2019</td>
<td>$67.28</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/17/2019</td>
<td>$18.27</td>
</tr>
<tr>
<td></td>
<td>NORTHEAST TROPHIES AND</td>
<td>03/27/2019</td>
<td>$257.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$343.24</strong></td>
</tr>
<tr>
<td>JESSICA ELMORE</td>
<td>AMERICAN AIR0012340196560</td>
<td>03/01/2019</td>
<td>$561.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$66.78</td>
</tr>
<tr>
<td></td>
<td>BLUEDOG INK.COM</td>
<td>03/13/2019</td>
<td>$787.90</td>
</tr>
<tr>
<td></td>
<td>LAMINATOR.COM</td>
<td>03/15/2019</td>
<td>$252.84</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/21/2019</td>
<td>$195.36</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$33.62</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$27.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FRAMING SUPPLIES</td>
<td>03/27/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,068.09</strong></td>
</tr>
<tr>
<td>JIM LEE</td>
<td>WAL-MART #0625</td>
<td>03/11/2019</td>
<td>$101.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$101.31</strong></td>
</tr>
<tr>
<td>JIMMY CAPPS JR</td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/20/2019</td>
<td>$178.54</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$198.54</strong></td>
</tr>
<tr>
<td>JOE CARTEE II</td>
<td>BOGAN POWER LUBE &amp; TIRE</td>
<td>03/08/2019</td>
<td>$142.04</td>
</tr>
<tr>
<td></td>
<td>BOGAN POWER LUBE &amp; TIRE</td>
<td>03/26/2019</td>
<td>$477.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$619.66</strong></td>
</tr>
<tr>
<td>JOEL CHANACA</td>
<td>WEST MARINE #1208</td>
<td>03/19/2019</td>
<td>$85.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$85.07</strong></td>
</tr>
<tr>
<td>JOEY FRAZIER</td>
<td>LEXINGTON PRINTING</td>
<td>03/21/2019</td>
<td>$715.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$715.83</strong></td>
</tr>
<tr>
<td>JOEY LINDLER</td>
<td>GUNNELLS MARINE UNLIMITED</td>
<td>03/11/2019</td>
<td>$74.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$74.54</strong></td>
</tr>
<tr>
<td>JOHN BAIRD</td>
<td>LUGOFF TIRE COMPANY INC</td>
<td>02/28/2019</td>
<td>$752.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$752.55</strong></td>
</tr>
<tr>
<td>JOHN BEDINGFIELD</td>
<td>AMZN Mktp US M10712970</td>
<td>03/05/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$59.99</strong></td>
</tr>
<tr>
<td>JOHN DOWNER II</td>
<td>DISPLAYIT</td>
<td>03/01/2019</td>
<td>$2,371.96</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8049</td>
<td>03/02/2019</td>
<td>$8.84</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8228</td>
<td>03/14/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,397.00</strong></td>
</tr>
<tr>
<td>JOHN DUDLEY</td>
<td>LAKELANDS ACE</td>
<td>02/28/2019</td>
<td>$40.42</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/06/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOHN DUDLEY</td>
<td>MR LUBE</td>
<td>03/06/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/22/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/22/2019</td>
<td>$26.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/23/2019</td>
<td>$21.27</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/21/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1130</td>
<td>03/22/2019</td>
<td>$133.11</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/27/2019</td>
<td>$133.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$456.86</td>
</tr>
<tr>
<td>JOHN FLOYD</td>
<td>ADVANCE AUTO PARTS #5320</td>
<td>03/02/2019</td>
<td>$38.32</td>
</tr>
<tr>
<td></td>
<td>AYNOR TIRE MART INC</td>
<td>03/12/2019</td>
<td>$100.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$138.79</td>
</tr>
<tr>
<td>JOHN HAMMOND</td>
<td>VIOC BD0015</td>
<td>02/28/2019</td>
<td>$60.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.11</td>
</tr>
<tr>
<td>JOHN HARVEY</td>
<td>BLACKMONS TIRE &amp; AUTO SER</td>
<td>03/01/2019</td>
<td>$999.38</td>
</tr>
<tr>
<td></td>
<td>WHITE'S MARINE SERVICE CE</td>
<td>02/28/2019</td>
<td>$266.52</td>
</tr>
<tr>
<td></td>
<td>FRANKS CAR WASH</td>
<td>03/13/2019</td>
<td>$86.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,352.35</td>
</tr>
<tr>
<td>JOHN JONES</td>
<td>STARR TRACKS</td>
<td>03/21/2019</td>
<td>$310.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$310.89</td>
</tr>
<tr>
<td>JOHN MCCRAW</td>
<td>LOWES #02358</td>
<td>03/22/2019</td>
<td>$20.48</td>
</tr>
<tr>
<td></td>
<td>ULTRA LUBE DC</td>
<td>03/25/2019</td>
<td>$44.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.17</td>
</tr>
<tr>
<td>JOHN MICHAEL WARD</td>
<td>CITY AUTO PARTS</td>
<td>03/07/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>CANNONS SMALL ENGINE SPEC</td>
<td>03/11/2019</td>
<td>$291.49</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/19/2019</td>
<td>$233.10</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$127.32</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/27/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,257.30</td>
</tr>
<tr>
<td>JOHN PARDUE</td>
<td>SPORTSMAN'S CHOICE</td>
<td>03/01/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>MARTIN'S TIRE SALES AND S</td>
<td>03/02/2019</td>
<td>$42.39</td>
</tr>
<tr>
<td></td>
<td>BOATERSSUPPLY</td>
<td>03/09/2019</td>
<td>$36.73</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/11/2019</td>
<td>$7.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$636.74</td>
</tr>
<tr>
<td>JOHN PERRY</td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/13/2019</td>
<td>$138.01</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0006120</td>
<td>03/15/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/15/2019</td>
<td>$111.18</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1016</td>
<td>03/21/2019</td>
<td>$89.47</td>
</tr>
<tr>
<td></td>
<td>SELLERS SEPTIC TANK SVC</td>
<td>03/21/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$425.76</td>
</tr>
<tr>
<td>JOHN REPIK</td>
<td>HI-TEK FLOOR AND SUPPLY I</td>
<td>03/05/2019</td>
<td>$68.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/05/2019</td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/12/2019</td>
<td>$72.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/21/2019</td>
<td>$167.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN REPIK</td>
<td>CHAR BROIL</td>
<td>03/23/2019</td>
<td>$27.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$417.86</td>
</tr>
<tr>
<td>JOHN RINDER</td>
<td>WAL-MART #0514</td>
<td>03/03/2019</td>
<td>$48.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.76</td>
</tr>
<tr>
<td>JOHN THOMAS</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/15/2019</td>
<td>$1,699.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,699.23</td>
</tr>
<tr>
<td>JOHNNY STOWE</td>
<td>FAMILY DOLLAR #7496</td>
<td>03/17/2019</td>
<td>$93.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.81</td>
</tr>
<tr>
<td>JONATHAN BURNETT</td>
<td>CITY TIRE AND LUBE</td>
<td>03/07/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$40.50</td>
</tr>
<tr>
<td>JONATHAN DAVIS</td>
<td>HWY 28 FARM &amp; GARDEN.</td>
<td>03/01/2019</td>
<td>$494.88</td>
</tr>
<tr>
<td></td>
<td>BHC TRUCKING INC</td>
<td>03/07/2019</td>
<td>$1,312.23</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/15/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4555200790</td>
<td>03/19/2019</td>
<td>$0.85</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/26/2019</td>
<td>$63.47</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/26/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,939.44</td>
</tr>
<tr>
<td>JONATHAN SCOGIN</td>
<td>WM SUPERCENTER #4420</td>
<td>03/11/2019</td>
<td>$29.43</td>
</tr>
<tr>
<td></td>
<td>HOLLEYS ALIGNMENT CENTER</td>
<td>03/15/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.43</td>
</tr>
<tr>
<td>JORDAN HAWKINS</td>
<td>SMITHS 66 &amp; MARINE INC</td>
<td>03/04/2019</td>
<td>$427.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$427.50</td>
</tr>
<tr>
<td>JORDAN L MOSES</td>
<td>AUTOZONE #1031</td>
<td>03/05/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5700</td>
<td>03/05/2019</td>
<td>$50.52</td>
</tr>
<tr>
<td></td>
<td>BOYD TIRE AND APPLIANCE</td>
<td>03/05/2019</td>
<td>$18.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/11/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1017</td>
<td>03/11/2019</td>
<td>$150.17</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/14/2019</td>
<td>$636.65</td>
</tr>
<tr>
<td></td>
<td>CLOVER AUTO PARTS INC</td>
<td>03/20/2019</td>
<td>$46.67</td>
</tr>
<tr>
<td></td>
<td>CLOVER AUTO PARTS INC</td>
<td>03/25/2019</td>
<td>$132.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,189.50</td>
</tr>
<tr>
<td>JOSEPH BROWN</td>
<td>SQ. PALMETTO ANGLER</td>
<td>02/28/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/01/2019</td>
<td>$73.92</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1246</td>
<td>03/06/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/08/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$129.72</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/26/2019</td>
<td>$316.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$629.51</td>
</tr>
<tr>
<td>JOSEPH BURNETTE</td>
<td>ALL SEASONS HARDWARE</td>
<td>03/27/2019</td>
<td>$27.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27.10</td>
</tr>
<tr>
<td>JOSEPH CANTRELL</td>
<td>AMZN Mktp US M9YA07Z1</td>
<td>03/02/2019</td>
<td>$218.60</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEPH CANTRELL</td>
<td>BOONE AND CROCKETT CLU</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA BUSINESS FORMS</td>
<td>03/20/2019</td>
<td>$2,090.88</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/21/2019</td>
<td>$190.79</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 57528069701</td>
<td>03/24/2019</td>
<td>$8.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,548.66</strong></td>
</tr>
<tr>
<td>JOSEPH HAZEL</td>
<td>FRANKS CAR WASH</td>
<td>03/01/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16O29R01</td>
<td>03/05/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/20/2019</td>
<td>$78.01</td>
</tr>
<tr>
<td></td>
<td>H L MARINE SALES</td>
<td>03/20/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td>H L MARINE SALES</td>
<td>03/26/2019</td>
<td>$283.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$584.31</strong></td>
</tr>
<tr>
<td>JOSEPH JORDAN</td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>02/28/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>NICKS CAR WASH</td>
<td>03/04/2019</td>
<td>$104.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$117.89</strong></td>
</tr>
<tr>
<td>JOSEPH WOODS</td>
<td>WHOLESALEMARINE.COM</td>
<td>03/05/2019</td>
<td>$107.95</td>
</tr>
<tr>
<td></td>
<td>SURFSIDE EQUIPMENT RENTAL</td>
<td>03/06/2019</td>
<td>$684.94</td>
</tr>
<tr>
<td></td>
<td>TONY'S AUTO PARTS</td>
<td>03/06/2019</td>
<td>$71.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW45U93D0</td>
<td>03/16/2019</td>
<td>$59.67</td>
</tr>
<tr>
<td></td>
<td>RANEY'S INC.</td>
<td>03/15/2019</td>
<td>$48.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7VY3350</td>
<td>03/17/2019</td>
<td>$25.76</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/27/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>COX INDUSTRIES</td>
<td>03/27/2019</td>
<td>$2,471.70</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/28/2019</td>
<td>$121.55</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/28/2019</td>
<td>$42.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/28/2019</td>
<td>$301.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,978.46</strong></td>
</tr>
<tr>
<td>JOSHUA MCMANUS</td>
<td>BETHUNE FARM AND GARDEN</td>
<td>03/05/2019</td>
<td>$15.39</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/12/2019</td>
<td>$699.19</td>
</tr>
<tr>
<td></td>
<td>QUALITY TIRE &amp; SERVICE CE</td>
<td>03/18/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>WATEREE TRAILER AND SUPP</td>
<td>03/21/2019</td>
<td>$177.10</td>
</tr>
<tr>
<td></td>
<td>BETHUNE FARM AND GARDEN</td>
<td>03/21/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$936.78</strong></td>
</tr>
<tr>
<td>JOSHUA WALTERS</td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/12/2019</td>
<td>$147.55</td>
</tr>
<tr>
<td></td>
<td>DILLON OIL SERVICE INC</td>
<td>03/21/2019</td>
<td>$481.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$628.61</strong></td>
</tr>
<tr>
<td>JOSHUA WILLIAMS</td>
<td>AVENZA MP RENEWAL</td>
<td>03/06/2019</td>
<td>$362.96</td>
</tr>
<tr>
<td></td>
<td>BLUE WAVE PRINTING AND DI</td>
<td>03/13/2019</td>
<td>$378.82</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/21/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>SOLINST USD ACCOUNT</td>
<td>03/22/2019</td>
<td>$863.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,610.72</strong></td>
</tr>
<tr>
<td>JUDSON SMITH</td>
<td>WALGREENS #6262</td>
<td>03/05/2019</td>
<td>$77.73</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07011</td>
<td>03/06/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>RECONYX, INC</td>
<td>03/07/2019</td>
<td>$1,218.03</td>
</tr>
<tr>
<td></td>
<td>GOVX INC</td>
<td>03/15/2019</td>
<td>$672.92</td>
</tr>
</tbody>
</table>
# DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUDSON SMITH</td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/19/2019</td>
<td>$143.27</td>
</tr>
<tr>
<td></td>
<td>HYDRO TECH MARINE INC</td>
<td>03/19/2019</td>
<td>$1,558.66</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #6262</td>
<td>03/28/2019</td>
<td>$2.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,716.74</td>
</tr>
<tr>
<td>JUDIE BINZ</td>
<td>WEST MARINE #1264</td>
<td>03/01/2019</td>
<td>$365.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/06/2019</td>
<td>$58.16</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/08/2019</td>
<td>$99.35</td>
</tr>
<tr>
<td></td>
<td>YOU CAN BOOK. ME</td>
<td>03/20/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$562.73</td>
</tr>
<tr>
<td>JULIE HOLLING</td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$35.70</td>
</tr>
<tr>
<td>JULIE JARRETT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$909.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$909.40</td>
</tr>
<tr>
<td>JULIUS LEARY</td>
<td>WEBSTERS MARINE INC</td>
<td>03/08/2019</td>
<td>$1,034.11</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/22/2019</td>
<td>$29.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,063.30</td>
</tr>
<tr>
<td>JUSTIN YOST</td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$75.48</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/26/2019</td>
<td>$70.68</td>
</tr>
<tr>
<td></td>
<td>BUYHEATSHRINK.COM</td>
<td>03/27/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$163.15</td>
</tr>
<tr>
<td>KAREN JONES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$128.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$52.90</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.LORMAN.COM">WWW.LORMAN.COM</a></td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$280.44</td>
</tr>
<tr>
<td>KAREN SMITH</td>
<td>THE UPS STORE #3770</td>
<td>02/28/2019</td>
<td>$13.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.15</td>
</tr>
<tr>
<td>KAREN SWINK</td>
<td>COOPER RIVER MARINE</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>THE UNITED GROUP INC</td>
<td>03/27/2019</td>
<td>$2,102.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,402.64</td>
</tr>
<tr>
<td>KAYLA BRANTLEY</td>
<td>AMZN Mktp US MI9PU8BJ2</td>
<td>03/04/2019</td>
<td>$119.99</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/05/2019</td>
<td>$54.38</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #11171</td>
<td>03/05/2019</td>
<td>$30.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9KH2IW2</td>
<td>03/14/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>VZW DATA PLAN (GOCAM)</td>
<td>03/16/2019</td>
<td>$45.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7002030</td>
<td>03/22/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>CAROLINA EASTERN INC.</td>
<td>03/27/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$555.66</td>
</tr>
<tr>
<td>KEITH HIERS</td>
<td>REALTRUCK</td>
<td>03/03/2019</td>
<td>$57.02</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/01/2019</td>
<td>$53.97</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/05/2019</td>
<td>$389.94</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$1,125.45</td>
</tr>
<tr>
<td></td>
<td>GATEOPENERSUNLIMIT</td>
<td>03/13/2019</td>
<td>$424.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KEITH HIERS</td>
<td>BLANCHARD MACH WALTERBOR</td>
<td>03/18/2019</td>
<td>$263.56</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$1,053.00</td>
</tr>
<tr>
<td></td>
<td>UNDERGROUND GARAGE</td>
<td>03/21/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,502.89</strong></td>
</tr>
<tr>
<td>KELL FITTS</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/04/2019</td>
<td>$68.07</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/11/2019</td>
<td>$514.07</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/11/2019</td>
<td>$62.61</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0178</td>
<td>03/13/2019</td>
<td>$34.55</td>
</tr>
<tr>
<td></td>
<td>NUTRIEN AG SOLUTION 309</td>
<td>03/13/2019</td>
<td>$2,392.20</td>
</tr>
<tr>
<td></td>
<td>DILLON TRACTOR</td>
<td>03/20/2019</td>
<td>$2,345.60</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO PARTS, INC.</td>
<td>03/20/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - NE</td>
<td>03/21/2019</td>
<td>$1,342.51</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/25/2019</td>
<td>$416.78</td>
</tr>
<tr>
<td></td>
<td>NUTRIEN AG SOLUTION 309</td>
<td>03/26/2019</td>
<td>$935.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,139.97</strong></td>
</tr>
<tr>
<td>KEN SIMMONS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$139.59</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT</td>
<td>03/13/2019</td>
<td>$60.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$40.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$240.49</strong></td>
</tr>
<tr>
<td>KENDRICK COPE</td>
<td>WM SUPERCENTER #624</td>
<td>03/01/2019</td>
<td>$164.36</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/08/2019</td>
<td>$556.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3Q3K3C41</td>
<td>03/08/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM M10DH6W20 AMZN</td>
<td>03/08/2019</td>
<td>$324.28</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$538.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15J86YI2</td>
<td>03/16/2019</td>
<td>$693.33</td>
</tr>
<tr>
<td></td>
<td>PALMETTO STATE ARMORY</td>
<td>03/15/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>BB OF COLUMBIA #105</td>
<td>03/19/2019</td>
<td>$51.00</td>
</tr>
<tr>
<td></td>
<td>PRX</td>
<td>03/21/2019</td>
<td>$90.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,625.54</strong></td>
</tr>
<tr>
<td>KENNETH BOWERS</td>
<td>HAMM HARDWARE CO.</td>
<td>03/08/2019</td>
<td>$17.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/17/2019</td>
<td>$52.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$69.64</strong></td>
</tr>
<tr>
<td>KENNETH FORRESTER</td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$415.20</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$763.70</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$10.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/21/2019</td>
<td>$292.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/21/2019</td>
<td>$147.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/25/2019</td>
<td>$50.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,679.58</strong></td>
</tr>
<tr>
<td>KENNETH MIKKELSEN</td>
<td>CLARK MAINTENANCE AND RPR</td>
<td>03/05/2019</td>
<td>$1,600.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/17/2019</td>
<td>$62.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,662.47</strong></td>
</tr>
<tr>
<td>KENNETH MOSLEY</td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/04/2019</td>
<td>$129.89</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/04/2019</td>
<td>$55.48</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KENNETH MOSLEY</td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/07/2019</td>
<td>$10.15</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/07/2019</td>
<td>$95.21</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/12/2019</td>
<td>$110.31</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/20/2019</td>
<td>$81.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6OC0E50</td>
<td>03/21/2019</td>
<td>$311.52</td>
</tr>
<tr>
<td></td>
<td>TERMINAL TIRE CO INC</td>
<td>03/22/2019</td>
<td>$331.82</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6ID4HL1</td>
<td>03/27/2019</td>
<td>$381.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,507.10</td>
</tr>
<tr>
<td>KENNETH PARSONS</td>
<td>LENTZ SERVICE STATION.</td>
<td>03/05/2019</td>
<td>$128.42</td>
</tr>
<tr>
<td></td>
<td>PEE DEE HARDWARE</td>
<td>03/12/2019</td>
<td>$35.38</td>
</tr>
<tr>
<td></td>
<td>NAPA JOHNSONVILLE 0028225</td>
<td>03/19/2019</td>
<td>$62.63</td>
</tr>
<tr>
<td></td>
<td>NAPA JOHNSONVILLE 0028225</td>
<td>03/25/2019</td>
<td>$170.15</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #17566</td>
<td>03/27/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$410.62</td>
</tr>
<tr>
<td>KENNETH PIFER</td>
<td>Santee Quick Lube</td>
<td>03/28/2019</td>
<td>$84.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.87</td>
</tr>
<tr>
<td>KENNON PARSONS</td>
<td>LENTZ SERVICE STATION.</td>
<td>03/11/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>PEE DEE HARDWARE</td>
<td>03/12/2019</td>
<td>$96.91</td>
</tr>
<tr>
<td></td>
<td>LENTZ SERVICE STATION.</td>
<td>03/21/2019</td>
<td>$238.15</td>
</tr>
<tr>
<td></td>
<td>LENTZ SERVICE STATION.</td>
<td>03/26/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$367.06</td>
</tr>
<tr>
<td>KEVIN EGAN</td>
<td>Frank's Express Car Wash</td>
<td>03/04/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5.00</td>
</tr>
<tr>
<td>KEVIN JOHNSON</td>
<td>Treadquarters 00006924</td>
<td>03/05/2019</td>
<td>$223.34</td>
</tr>
<tr>
<td></td>
<td>Speedee Oil Change</td>
<td>03/22/2019</td>
<td>$60.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.56</td>
</tr>
<tr>
<td>KEVIN KOLB</td>
<td>Lowes #03026</td>
<td>03/04/2019</td>
<td>$182.29</td>
</tr>
<tr>
<td></td>
<td>Hydro Tech Marine Inc</td>
<td>03/05/2019</td>
<td>$709.33</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply #1521</td>
<td>03/06/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td>Fastenal Company01</td>
<td>03/11/2019</td>
<td>$12.37</td>
</tr>
<tr>
<td></td>
<td>J.R. Wilson Construction</td>
<td>03/12/2019</td>
<td>$747.46</td>
</tr>
<tr>
<td></td>
<td>Wesco Trailers</td>
<td>03/13/2019</td>
<td>$62.64</td>
</tr>
<tr>
<td></td>
<td>Hosepower USA</td>
<td>03/21/2019</td>
<td>$27.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,822.45</td>
</tr>
<tr>
<td>KEVIN KOLMOS</td>
<td>Ted Pella Inc</td>
<td>02/27/2019</td>
<td>$457.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$457.65</td>
</tr>
<tr>
<td>KEVIN KUBACH</td>
<td>Cabela's Retail 051</td>
<td>03/05/2019</td>
<td>$114.42</td>
</tr>
<tr>
<td></td>
<td>Staples 00118976</td>
<td>03/08/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>Lowes #00528</td>
<td>03/12/2019</td>
<td>$21.18</td>
</tr>
<tr>
<td></td>
<td>Cabela's Retail 051</td>
<td>03/15/2019</td>
<td>$84.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$266.19</td>
</tr>
<tr>
<td>KEVIN MURDAUGH</td>
<td>Amazon Mktp US M7MN5Y81</td>
<td>03/07/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>Blanchard Equipment - ST</td>
<td>03/05/2019</td>
<td>$869.42</td>
</tr>
</tbody>
</table>

$1,822.45

Page 671 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN MURDAUGH</td>
<td>SHOUP MANUFACTURING</td>
<td>03/08/2019</td>
<td>$99.50</td>
</tr>
<tr>
<td></td>
<td>RUFFIN FARM SUPPLY</td>
<td>03/26/2019</td>
<td>$1,004.40</td>
</tr>
<tr>
<td>KEVIN MURDAUGH</td>
<td>CES 488</td>
<td>03/26/2019</td>
<td>$625.81</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$2,679.12</td>
</tr>
<tr>
<td>LANE HITE</td>
<td>NAPA STORE 1015002</td>
<td>02/28/2019</td>
<td>$91.97</td>
</tr>
<tr>
<td></td>
<td>HACH COMPANY</td>
<td>02/27/2019</td>
<td>$76.08</td>
</tr>
<tr>
<td></td>
<td>SQ. METROPOLY,INC.</td>
<td>03/01/2019</td>
<td>$1,454.79</td>
</tr>
<tr>
<td></td>
<td>CARGILL ANIMAL NUTRITION</td>
<td>03/19/2019</td>
<td>$1,492.32</td>
</tr>
<tr>
<td></td>
<td>BETTER CAR WASH</td>
<td>03/23/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG MILLING CO</td>
<td>03/25/2019</td>
<td>$583.20</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG MILLING CO</td>
<td>03/28/2019</td>
<td>$606.05</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$4,316.41</td>
</tr>
<tr>
<td>LANE PETERS</td>
<td>WALMART.COM</td>
<td>03/13/2019</td>
<td>$22.92</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$22.92</td>
</tr>
<tr>
<td>LARRY PRITCHER JR</td>
<td>BI-LO GROCERY #5448</td>
<td>02/28/2019</td>
<td>$117.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/03/2019</td>
<td>$112.44</td>
</tr>
<tr>
<td></td>
<td>WEBSTERS MARINE INC</td>
<td>03/01/2019</td>
<td>$79.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/14/2019</td>
<td>$30.49</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/19/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/18/2019</td>
<td>$956.79</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0360</td>
<td>03/25/2019</td>
<td>$93.02</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5578</td>
<td>03/26/2019</td>
<td>$38.34</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL 8103</td>
<td>03/26/2019</td>
<td>$104.21</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$1,542.96</td>
</tr>
<tr>
<td>LARRY ROGERS</td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/19/2019</td>
<td>$665.00</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1341</td>
<td>03/19/2019</td>
<td>$58.79</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/25/2019</td>
<td>$136.90</td>
</tr>
<tr>
<td></td>
<td>HYDRO TECH MARINE INC</td>
<td>03/26/2019</td>
<td>$791.12</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #11331</td>
<td>03/27/2019</td>
<td>$11.34</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$1,663.15</td>
</tr>
<tr>
<td>LAURA WHITTLE</td>
<td>WM SUPERCENTER #4440</td>
<td>03/04/2019</td>
<td>$136.49</td>
</tr>
<tr>
<td></td>
<td>THE TROPHY AND GIFT SHOP</td>
<td>03/15/2019</td>
<td>$423.72</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$560.21</td>
</tr>
<tr>
<td>LAURENCE SUTLEY</td>
<td>SEELS OUTBOARD</td>
<td>03/04/2019</td>
<td>$554.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/21/2019</td>
<td>$9.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$603.36</td>
</tr>
<tr>
<td>LAURIN BECKROGE</td>
<td>WM SUPERCENTER #1286</td>
<td>02/28/2019</td>
<td>$184.03</td>
</tr>
<tr>
<td></td>
<td>FACEBK 8TDSTL2LP2</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK UW2SBMNKP2</td>
<td>03/02/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK WXCCFK6KP2</td>
<td>03/04/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 4JAWCKJKP2</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK JGCFEKJKP2</td>
<td>03/11/2019</td>
<td>$52.44</td>
</tr>
<tr>
<td></td>
<td>NAMEBADGE.COM</td>
<td>03/11/2019</td>
<td>$58.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LAURIN BECKROGE</td>
<td>VISTAPR VistaPrint.com</td>
<td>03/11/2019</td>
<td>$597.22</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 3 3483138</td>
<td>03/14/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/15/2019</td>
<td>$52.38</td>
</tr>
<tr>
<td></td>
<td>FACEBK XPGP2KP2</td>
<td>03/19/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS347812519</td>
<td>03/21/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #12686</td>
<td>03/22/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>SQ ANGLING WOMEN</td>
<td>03/24/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL PRINTERS</td>
<td>03/21/2019</td>
<td>$542.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,442.20</td>
</tr>
<tr>
<td>LEE ELLIS</td>
<td>4IMPRINT</td>
<td>03/11/2019</td>
<td>$307.46</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/12/2019</td>
<td>$220.96</td>
</tr>
<tr>
<td></td>
<td>LOGOUP.COM</td>
<td>03/13/2019</td>
<td>$517.39</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$453.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,499.05</td>
</tr>
<tr>
<td>LEE TAYLOR</td>
<td>AMZN Mktp US M1E38NB1</td>
<td>03/21/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.49</td>
</tr>
<tr>
<td>LEO ROSE</td>
<td>SQ DAVID THOMPSON</td>
<td>03/18/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>LEONA FORBES</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$142.13</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$359.70</td>
</tr>
<tr>
<td></td>
<td>DEPT OF BIO SCIENCES</td>
<td>03/01/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,096.83</td>
</tr>
<tr>
<td>LEVI KACZKA</td>
<td>ADVANCE AUTO PARTS #5450</td>
<td>03/12/2019</td>
<td>$9.71</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE 4653</td>
<td>03/12/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/15/2019</td>
<td>$72.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.58</td>
</tr>
<tr>
<td>LISA WALTERS</td>
<td>STAPLES 00108696</td>
<td>03/07/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI68E5KB2</td>
<td>03/11/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/12/2019</td>
<td>$24.68</td>
</tr>
<tr>
<td></td>
<td>RIZER CHEVROLE07780018</td>
<td>03/19/2019</td>
<td>$134.60</td>
</tr>
<tr>
<td></td>
<td>RIZER CHEVROLE07780018</td>
<td>03/22/2019</td>
<td>$615.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/27/2019</td>
<td>$146.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/28/2019</td>
<td>$55.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,052.67</td>
</tr>
<tr>
<td>LOWELL HOOK</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/20/2019</td>
<td>$20.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$7.09</td>
</tr>
<tr>
<td></td>
<td>KENNY'S AUTO SUPPLY</td>
<td>03/26/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.02</td>
</tr>
<tr>
<td>LYNDAL HOLSEBERG</td>
<td>USPS PO 4508400431</td>
<td>03/13/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #11507</td>
<td>03/13/2019</td>
<td>$14.58</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4508400431</td>
<td>03/14/2019</td>
<td>$16.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$76.09</td>
</tr>
<tr>
<td>LYNN QUATTRO</td>
<td>DELTA AIR Baggage Fee</td>
<td>03/03/2019</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
### DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LYNN QUATTRO</td>
<td>DELTA AIR Baggage Fee</td>
<td>03/07/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>EXPRESS OIL CHANGE &amp; TIR</td>
<td>03/13/2019</td>
<td>$69.73</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/17/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.73</td>
</tr>
<tr>
<td>MAIA INGLE</td>
<td>SIMPLE CANVAS PRINTS</td>
<td>03/27/2019</td>
<td>$30.64</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/26/2019</td>
<td>$37.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.70</td>
</tr>
<tr>
<td>MARCUS AUSTIN</td>
<td>AMZN Mktp US MI79G9RG0</td>
<td>03/07/2019</td>
<td>$50.68</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #456</td>
<td>03/13/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>CORBINS HITCH SHOP</td>
<td>03/14/2019</td>
<td>$118.40</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS - CH</td>
<td>03/14/2019</td>
<td>$293.82</td>
</tr>
<tr>
<td></td>
<td>AMZN.COM MW4TF4PI2 AMZN</td>
<td>03/27/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>TIRES INCORPORATED OF BER</td>
<td>03/27/2019</td>
<td>$133.55</td>
</tr>
<tr>
<td></td>
<td>CORBINS HITCH SHOP</td>
<td>03/27/2019</td>
<td>$119.85</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS - CH</td>
<td>03/28/2019</td>
<td>$577.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,139.25</td>
</tr>
<tr>
<td>MARCUS SMITH</td>
<td>MIKES AUTOMOTIVE INC</td>
<td>03/25/2019</td>
<td>$374.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$374.31</td>
</tr>
<tr>
<td>MARIA COX LAMM</td>
<td>MICHAELS STORES 5021</td>
<td>03/21/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/21/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/21/2019</td>
<td>$18.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.26</td>
</tr>
<tr>
<td>MARK CAREY</td>
<td>AIKEN DISCOUNT TIRE INC</td>
<td>03/25/2019</td>
<td>$294.80</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/27/2019</td>
<td>$398.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$693.47</td>
</tr>
<tr>
<td>MARK CARROLL</td>
<td>ROBERTSONS ACE</td>
<td>03/19/2019</td>
<td>$73.80</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/21/2019</td>
<td>$60.62</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/21/2019</td>
<td>$13.37</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/21/2019</td>
<td>$20.86</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/21/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>HELENA CHEM CO 35041</td>
<td>03/25/2019</td>
<td>$845.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,048.39</td>
</tr>
<tr>
<td>MARK FERRELL</td>
<td>WAL-MART #1144</td>
<td>03/13/2019</td>
<td>$93.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.28</td>
</tr>
<tr>
<td>MARK HALL</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>02/28/2019</td>
<td>$79.64</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/05/2019</td>
<td>$83.92</td>
</tr>
<tr>
<td></td>
<td>HARRIS ACE &amp; FARM SUPPLY</td>
<td>03/08/2019</td>
<td>$121.01</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #4154</td>
<td>03/11/2019</td>
<td>$17.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$302.26</td>
</tr>
<tr>
<td>MARK LITZ</td>
<td>AMZN Mktp US MW7LU1NS1</td>
<td>03/13/2019</td>
<td>$266.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$154.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$22.62</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARK LITZ</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$136.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$581.33</td>
</tr>
<tr>
<td>MARK MCALISTER</td>
<td>AMZN Mktp US MI16L57S1</td>
<td>03/02/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/04/2019</td>
<td>$45.76</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/04/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/04/2019</td>
<td>$154.30</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 08</td>
<td>03/04/2019</td>
<td>$180.93</td>
</tr>
<tr>
<td></td>
<td>MARSHALL'S MARINE-GEORGET</td>
<td>03/04/2019</td>
<td>$40.15</td>
</tr>
<tr>
<td></td>
<td>D-BASS PRO ONLINE U.S.</td>
<td>03/25/2019</td>
<td>$280.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$736.79</td>
</tr>
<tr>
<td>MARY ELLEN WILLIAMS</td>
<td>CROWN LABORATORIES INC</td>
<td>02/28/2019</td>
<td>$2,276.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$334.25</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/22/2019</td>
<td>$227.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215738180000001</td>
<td>03/26/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/27/2019</td>
<td>$88.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$175.45</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$728.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,856.33</td>
</tr>
<tr>
<td>MARY MARTIN</td>
<td>ALLEGRA MARKETING PRINT</td>
<td>03/05/2019</td>
<td>$1,375.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/18/2019</td>
<td>$129.56</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/18/2019</td>
<td>$23.75</td>
</tr>
<tr>
<td></td>
<td>PREMIER1 SUPPLIES</td>
<td>03/19/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/27/2019</td>
<td>$61.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,265.28</td>
</tr>
<tr>
<td>MATTHEW BROWN</td>
<td>CAPITAL ELEC BLUFFTON</td>
<td>03/07/2019</td>
<td>$2,471.72</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 6</td>
<td>03/13/2019</td>
<td>$51.59</td>
</tr>
<tr>
<td></td>
<td>ANCHOR HARDWARE - ERP MOT</td>
<td>03/22/2019</td>
<td>$251.60</td>
</tr>
<tr>
<td></td>
<td>ANCHOR HARDWARE - ERP MOT</td>
<td>03/26/2019</td>
<td>$194.06</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1115</td>
<td>03/26/2019</td>
<td>$39.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,008.08</td>
</tr>
<tr>
<td>MATTHEW FOWLER</td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/05/2019</td>
<td>$42.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/19/2019</td>
<td>$676.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$719.77</td>
</tr>
<tr>
<td>MATTHEW KING</td>
<td>HOLLYWOOD HARDWARE</td>
<td>03/05/2019</td>
<td>$38.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$15.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/07/2019</td>
<td>$395.83</td>
</tr>
<tr>
<td></td>
<td>S &amp; S DISPOSAL</td>
<td>03/11/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/15/2019</td>
<td>$14.69</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/18/2019</td>
<td>$217.95</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1326</td>
<td>03/18/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1326</td>
<td>03/28/2019</td>
<td>$14.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$968.59</td>
</tr>
<tr>
<td>MATTHEW MCDONOUGH</td>
<td>NORTHERN TOOL EQUIP</td>
<td>02/27/2019</td>
<td>$86.61</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATTHEW MCDONOUGH</td>
<td>RESTAURANT DEPOT</td>
<td>03/07/2019</td>
<td>$112.55</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$38.91</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/20/2019</td>
<td>$12.97</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702391</td>
<td>03/22/2019</td>
<td>$1,274.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,525.88</strong></td>
</tr>
<tr>
<td>MATTHEW NORRIS</td>
<td>ADVANCE AUTO PARTS #5680</td>
<td>03/06/2019</td>
<td>$46.10</td>
</tr>
<tr>
<td></td>
<td>BENSONS FARM SUPPLY</td>
<td>03/15/2019</td>
<td>$188.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/20/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$25.43</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$20.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$303.17</strong></td>
</tr>
<tr>
<td>MATTHEW OLIVER</td>
<td>WEST MARINE #5547</td>
<td>03/02/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/02/2019</td>
<td>$182.30</td>
</tr>
<tr>
<td></td>
<td>Sea Island Marine</td>
<td>03/04/2019</td>
<td>$1,915.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,161.79</strong></td>
</tr>
<tr>
<td>MATTHEW OWEN</td>
<td>CAROLINA UPHOLSTERY</td>
<td>03/05/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>DUNLAP JOHNSON CHEVROLET</td>
<td>03/06/2019</td>
<td>$972.52</td>
</tr>
<tr>
<td></td>
<td>PRO OUTBOARD INC</td>
<td>03/27/2019</td>
<td>$1,675.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,547.84</strong></td>
</tr>
<tr>
<td>MATTHEW PERKINSON</td>
<td>WM SUPERCENTER #2348</td>
<td>02/28/2019</td>
<td>$15.06</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/05/2019</td>
<td>$6.45</td>
</tr>
<tr>
<td></td>
<td>HADDRELLS POINT TACKLE WE</td>
<td>03/14/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2EF2EV2</td>
<td>03/26/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$129.27</strong></td>
</tr>
<tr>
<td>MATTHEW SCALES</td>
<td>DEHART AUTO PARTS</td>
<td>03/05/2019</td>
<td>$126.40</td>
</tr>
<tr>
<td></td>
<td>THE TIRE SHOP</td>
<td>03/06/2019</td>
<td>$117.56</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/08/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1342</td>
<td>03/12/2019</td>
<td>$39.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/13/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td>G W HEMBREE SERVICES</td>
<td>03/18/2019</td>
<td>$1,662.08</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$62.35</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>03/26/2019</td>
<td>$86.97</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP-SC</td>
<td>03/25/2019</td>
<td>$363.78</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP-SC</td>
<td>03/25/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,582.33</strong></td>
</tr>
<tr>
<td>MATTHEW STEFFENSEN</td>
<td>LOWES #02464</td>
<td>03/07/2019</td>
<td>$51.97</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/07/2019</td>
<td>$1.49</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0231</td>
<td>03/12/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/15/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/15/2019</td>
<td>$56.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$261.52</strong></td>
</tr>
<tr>
<td>MATTHEW STEWART</td>
<td>GUNNELLS MARINE UNLIMITED</td>
<td>02/28/2019</td>
<td>$1,555.90</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5780</td>
<td>03/12/2019</td>
<td>$178.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MATTHEW STEWART</td>
<td>MR LUBE</td>
<td>03/25/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,773.21</td>
</tr>
<tr>
<td>MATTHEW WALKER</td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$807.51</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$232.36</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$359.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,435.05</td>
</tr>
<tr>
<td>MAX MCCOMMON</td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/02/2019</td>
<td>$235.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$235.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.04</td>
</tr>
<tr>
<td>MEG GAILLARD</td>
<td>AMZN Mkt US MW00D3OM1</td>
<td>03/08/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/12/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/19/2019</td>
<td>$50.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/19/2019</td>
<td>$33.37</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/20/2019</td>
<td>$9.81</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/21/2019</td>
<td>$17.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW0V90092</td>
<td>03/26/2019</td>
<td>$23.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW82W1551</td>
<td>03/27/2019</td>
<td>$61.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW4235BD1</td>
<td>03/28/2019</td>
<td>$55.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.04</td>
</tr>
<tr>
<td>MELISSA GRIFFIN</td>
<td>BLUE WAVE PRINTING AND DI</td>
<td>03/01/2019</td>
<td>$189.38</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363770318</td>
<td>03/21/2019</td>
<td>$602.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$791.38</td>
</tr>
<tr>
<td>MICHAEL BLANTON</td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/01/2019</td>
<td>$312.93</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/01/2019</td>
<td>$50.14</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN MILL SUPPLIES</td>
<td>03/01/2019</td>
<td>$145.09</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/01/2019</td>
<td>$76.03</td>
</tr>
<tr>
<td></td>
<td>TONY'S AUTO PARTS</td>
<td>03/01/2019</td>
<td>$104.22</td>
</tr>
<tr>
<td></td>
<td>SQ 5 RIVERS EQUIPMENT RE</td>
<td>03/04/2019</td>
<td>$552.50</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/05/2019</td>
<td>$58.95</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/06/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/07/2019</td>
<td>$268.87</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN HARDWARE</td>
<td>03/11/2019</td>
<td>$30.86</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/11/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$2,344.80</td>
</tr>
<tr>
<td></td>
<td>TERMINAL TIRE CO INC</td>
<td>03/13/2019</td>
<td>$199.79</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/14/2019</td>
<td>$128.73</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND RENTAL</td>
<td>03/15/2019</td>
<td>$70.22</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/18/2019</td>
<td>$71.01</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>03/18/2019</td>
<td>$12.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,447.24</td>
</tr>
<tr>
<td>MICHAEL BROCK</td>
<td>BEST BUY MHT 00006643</td>
<td>03/01/2019</td>
<td>$58.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/05/2019</td>
<td>$16.83</td>
</tr>
<tr>
<td></td>
<td>BROCKS AUTO REPAIR</td>
<td>03/20/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL ECLE</td>
<td>PARKS AUTO PARTS-JIS</td>
<td>02/28/2019</td>
<td>$26.92</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/01/2019</td>
<td>$37.54</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/01/2019</td>
<td>$111.92</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/04/2019</td>
<td>$5.50</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/04/2019</td>
<td>$96.78</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/04/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/05/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/05/2019</td>
<td>$171.05</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/06/2019</td>
<td>$85.05</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/07/2019</td>
<td>$31.95</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/08/2019</td>
<td>$38.68</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/08/2019</td>
<td>$51.09</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/11/2019</td>
<td>$42.98</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/11/2019</td>
<td>$34.26</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1980</td>
<td>03/11/2019</td>
<td>$246.84</td>
</tr>
<tr>
<td></td>
<td>HENDRICK LEXUSCHARLESTON</td>
<td>03/12/2019</td>
<td>$303.02</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FORD PARTS.</td>
<td>03/13/2019</td>
<td>$41.78</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/13/2019</td>
<td>$21.84</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/13/2019</td>
<td>$653.99</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/14/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/14/2019</td>
<td>$111.29</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-JIS</td>
<td>03/15/2019</td>
<td>$100.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/03/2019</td>
<td>$24.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/05/2019</td>
<td>$59.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$71.54</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/08/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/07/2019</td>
<td>$150.88</td>
</tr>
<tr>
<td></td>
<td>TREADQUARTERS 00003582</td>
<td>03/08/2019</td>
<td>$424.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3403F00</td>
<td>03/12/2019</td>
<td>$31.76</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6395</td>
<td>03/16/2019</td>
<td>$31.62</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/18/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/21/2019</td>
<td>$19.14</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/23/2019</td>
<td>$16.64</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 42279489</td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>HAVIRD TIRE CO INC</td>
<td>03/13/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/01/2019</td>
<td>$34.62</td>
</tr>
<tr>
<td></td>
<td>WARDEN &amp; SMITH, INC</td>
<td>03/01/2019</td>
<td>$761.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/05/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>SHANE'S TIRE SERVICE</td>
<td>03/06/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/10/2019</td>
<td>$19.38</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/07/2019</td>
<td>$19.79</td>
</tr>
</tbody>
</table>

**Total amount: $2,284.86**

**MICHAEL HODGES**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOWES #00655</td>
<td>03/03/2019</td>
<td>$24.26</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/05/2019</td>
<td>$59.79</td>
</tr>
<tr>
<td>LOWES #00661</td>
<td>03/07/2019</td>
<td>$71.54</td>
</tr>
<tr>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/08/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td>WEST MARINE #1264</td>
<td>03/07/2019</td>
<td>$150.88</td>
</tr>
<tr>
<td>TREADQUARTERS 00003582</td>
<td>03/08/2019</td>
<td>$424.48</td>
</tr>
<tr>
<td>Amazon.com MW3403F00</td>
<td>03/12/2019</td>
<td>$31.76</td>
</tr>
<tr>
<td>WM SUPERCENTER #6395</td>
<td>03/16/2019</td>
<td>$31.62</td>
</tr>
<tr>
<td>STAPLES 00115832</td>
<td>03/18/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/21/2019</td>
<td>$19.14</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/23/2019</td>
<td>$16.64</td>
</tr>
</tbody>
</table>

**Total amount: $913.37**

**MICHAEL HOOK**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXXONMOBIL 42279489</td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td>HAVIRD TIRE CO INC</td>
<td>03/13/2019</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

**Total amount: $72.00**

**MICHAEL HYDUKE**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE HOME DEPOT #1103</td>
<td>03/01/2019</td>
<td>$34.62</td>
</tr>
<tr>
<td>WARDEN &amp; SMITH, INC</td>
<td>03/01/2019</td>
<td>$761.40</td>
</tr>
<tr>
<td>LOWES #02803</td>
<td>03/05/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td>SHANE'S TIRE SERVICE</td>
<td>03/06/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>LOWES #02803</td>
<td>03/10/2019</td>
<td>$19.38</td>
</tr>
<tr>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/07/2019</td>
<td>$19.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>MICHAEL HYDUKE</td>
<td>LOWES #02803</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>HARTSVILLE OUTDOOR EQUIPM</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL KIMBRELL</td>
<td>MORGAN’S AUTO REPAIR</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL PARKER</td>
<td>HAY TIRE PROS</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL Rawl</td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>STEEN ENTERPRISES INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>GRIDIRON LLC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>THE OLDE DEPOT AUCTION CO</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>SAUNDERS FARM SUPPLY</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>TITAN TERMITE AND PEST</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL STEPHENS</td>
<td>VELVETEX INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL THOMAS</td>
<td>LOWES #01521</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>WEBSTERS MARINE INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>HAVE GUN WILL SELL</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MIKE ARENDT</td>
<td>ALLIED ELECTRONICS INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>ELEARNING AMERICAN HEART</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>GA GOV-DNR GO OUTDOORS</td>
<td>03/28/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>MIKE ARENDT</td>
<td>SQ LEVIN AEROMEDIC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MIKE CHAPMAN</td>
<td>TRACTOR SUPPLY #724</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #724</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>BORDER EQUIPMENT</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MIKE WILSON</td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOLLY KNEECE</td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>TONY'S AUTO PARTS</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>XYL DEWATERING</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOC18CC1</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW42R4FK0</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8OQ5NG0</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWVOVW3TH0</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81F7AV0</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW32Q0EH0</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MONA RHODEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>Bridgeway Solutions, Inc.</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>COLONIAL PRINTING INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MORGAN HART</td>
<td>SEELS OUTBOARD INC- MT P</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>SEELS OUTBOARD INC- MT P</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5ZJ81C2</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MORGAN KERN</td>
<td>AMERICAN AIR0012340719111</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEAL SUTLER</td>
<td>PALMETTO STATE ARMORY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>NEVIN RODGERS</td>
<td>AMZN Mktp US MWS1333X1</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5300</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NICK MOSKOS</td>
<td>SQ. COASTAL BOAT WO</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>H &amp; H CAR CARE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NICK MOSKOS</td>
<td>PUBLIX #633</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TURNER DESIGNS INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NICOLE CAREY</td>
<td>SUN SOLUTIONS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>JOE HENRY CO INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>JOE HENRY CO INC</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OTIS ALLEN JR</td>
<td>HOLLAND TIRE</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>HOLLAND TIRE</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OVIDIU CARADINTA</td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>GUY C LEE BUILDING</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAMELA CORWIN</td>
<td>AMZN Mktp US MI28J1Q00</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1120</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE FAST LUBE</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>SHADECLOTHSTORE.COM</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>ANGLERS SPORTING GOODS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON'S RIGGING &amp; MA</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PARKER SHARPE</td>
<td>OCONEE WELDING SUPPLY INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>NEVILLE HARDWARE</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>NEVILLE HARDWARE</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PATRICIA RIVERS</td>
<td>GOODYEAR #2333</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Date</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>PATRICK CLONINGER</td>
<td>BEST BUY 00005207</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12XL1SY2</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1BG0081</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7VD9LL0</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW08U93F1</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PATRICK NETTLES</td>
<td>GRAY'S AUTOMOTIVE &amp; TIRE</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>IN AMERICAN ALUMINUM ACC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>GRAY'S AUTOMOTIVE &amp; TIRE</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>PACKTRACK</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PATTY CASTINE</td>
<td>OFFICE DEPOT #1214</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>INK TECHNOLOGIES LLC</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2196</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUL DELOACH</td>
<td>WIGGINS &amp; SON</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUL MCCURDY</td>
<td>WEBSTER'S AUTO &amp; TOWING</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHILLIP ROBERTSON</td>
<td>MR LUBE</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLAYER ASTON</td>
<td>AYNOR TIRE MART INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AYNOR TIRE MART INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRESTON CHRISMAN</td>
<td>THE HOME DEPOT #1114</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0422</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4575210948</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>OTTERBOX/LIFEPROOF</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>K.GEIGER PHOTOGRAPHY</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>K.GEIGER PHOTOGRAPHY</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE AND SERVICE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRESTON GARNER</td>
<td>SPEEDWAY EXPRESS LUB</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WATERRIE DIVE CENTER INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>SPEEDWAY EXPRESS LUBE</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRESTON SNOW</td>
<td>NOR NORTHERN TOOL</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAQUEL SALTER</td>
<td>CARQUEST 1385</td>
<td>03/18/2019</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAQUEL SALTER</td>
<td>US PATRIOT 99</td>
<td>03/19/2019</td>
<td>$125.28</td>
</tr>
<tr>
<td></td>
<td>NRA LAW ENFORCEMENT</td>
<td>03/27/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$814.67</strong></td>
</tr>
<tr>
<td>REBECCA GORDON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/13/2019</td>
<td>$298.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$628.20</strong></td>
</tr>
<tr>
<td>REBEKAH SMITH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$479.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4U27C91</td>
<td>03/07/2019</td>
<td>$211.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$51.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$59.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$301.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$51.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16E21IW2</td>
<td>03/14/2019</td>
<td>$16.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$15.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW35W4PW1</td>
<td>03/21/2019</td>
<td>$190.40</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9DT6NL2 AMZN</td>
<td>03/22/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,478.33</strong></td>
</tr>
<tr>
<td>REUBEN WILLIAMS</td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/15/2019</td>
<td>$3.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW99G2PP1</td>
<td>03/21/2019</td>
<td>$280.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$284.77</strong></td>
</tr>
<tr>
<td>RICHARD BOYKIN</td>
<td>LOWES #00626</td>
<td>03/05/2019</td>
<td>$602.86</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1502</td>
<td>03/05/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>AMC GLASSCOCK</td>
<td>03/08/2019</td>
<td>$1,119.91</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/08/2019</td>
<td>$1,836.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/13/2019</td>
<td>$1,217.18</td>
</tr>
<tr>
<td></td>
<td>COOKS AUTO PARTS INC</td>
<td>03/13/2019</td>
<td>$46.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,844.33</strong></td>
</tr>
<tr>
<td>RICHARD STEVENS</td>
<td>BBT REPAIR AND SERVICE</td>
<td>03/08/2019</td>
<td>$36.66</td>
</tr>
<tr>
<td></td>
<td>AVIN’S MARINE</td>
<td>03/14/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>BTS #23</td>
<td>03/20/2019</td>
<td>$615.65</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #03863</td>
<td>03/26/2019</td>
<td>$3.78</td>
</tr>
<tr>
<td></td>
<td>BAXLEY TIRE SERVICE INC</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$716.09</strong></td>
</tr>
<tr>
<td>RICHIE EVITT</td>
<td>CVS/PHARMACY #00483</td>
<td>03/11/2019</td>
<td>$16.88</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$93.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$110.27</strong></td>
</tr>
<tr>
<td>RICK SLACK</td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/01/2019</td>
<td>$127.60</td>
</tr>
<tr>
<td></td>
<td>PRECISION COMPONENTS AND</td>
<td>03/01/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/06/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/08/2019</td>
<td>$25.88</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/22/2019</td>
<td>$669.12</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - LUMBERTON</td>
<td>03/22/2019</td>
<td>$243.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/25/2019</td>
<td>$37.78</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/27/2019</td>
<td>$213.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>RICK SLACK</td>
<td>RANGEN INC</td>
<td>03/28/2019</td>
<td>$747.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,578.29</td>
</tr>
<tr>
<td>RICKIE GUDERIAN</td>
<td>WEST MARINE #1264</td>
<td>02/27/2019</td>
<td>$305.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M172K98S2</td>
<td>03/05/2019</td>
<td>$24.91</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/04/2019</td>
<td>$41.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1037</td>
<td>03/07/2019</td>
<td>$31.04</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1341</td>
<td>03/07/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td></td>
<td>WM MARINE #134</td>
<td>03/15/2019</td>
<td>$59.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1037</td>
<td>03/20/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/25/2019</td>
<td>$51.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$560.41</td>
</tr>
<tr>
<td>RICKY DEAVERS</td>
<td>WARREN FASTENINGS SOUTH</td>
<td>03/11/2019</td>
<td>$2,487.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,487.14</td>
</tr>
<tr>
<td>ROB HARRISON</td>
<td>Amazon.com M18025KN1</td>
<td>03/01/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>GRADYS GREAT OUTDOORS</td>
<td>03/08/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13I7LP1</td>
<td>03/12/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/14/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/19/2019</td>
<td>$23.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5165</td>
<td>03/25/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW9D15HM0 AM</td>
<td>03/28/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$311.42</td>
</tr>
<tr>
<td>ROBERT BARNES JR</td>
<td>MIKES AUTOMOTIVE INC</td>
<td>03/21/2019</td>
<td>$725.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$725.08</td>
</tr>
<tr>
<td>ROBERT F LOWERY</td>
<td>XPRESS LUBE OF SENeca BYP</td>
<td>03/05/2019</td>
<td>$62.84</td>
</tr>
<tr>
<td></td>
<td>MELICK AQUAFEEDS</td>
<td>03/13/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$612.84</td>
</tr>
<tr>
<td>ROBERT GIBBES</td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/07/2019</td>
<td>$61.16</td>
</tr>
<tr>
<td></td>
<td>SQ ELLIE'S ATTIC</td>
<td>03/24/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$361.16</td>
</tr>
<tr>
<td>ROBERT HINSON</td>
<td>MARVINS #45</td>
<td>03/06/2019</td>
<td>$5.17</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS</td>
<td>03/07/2019</td>
<td>$338.28</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/12/2019</td>
<td>$96.95</td>
</tr>
<tr>
<td></td>
<td>ST STEPHEN MH SUPPLY</td>
<td>03/12/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$57.13</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/13/2019</td>
<td>$138.42</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/15/2019</td>
<td>$128.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/15/2019</td>
<td>$38.75</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2174</td>
<td>03/15/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td>W AND W TRUCK AND TRACTOR</td>
<td>03/27/2019</td>
<td>$165.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,062.68</td>
</tr>
<tr>
<td>ROBERT MARTORE</td>
<td>SCUBA EXPRESS</td>
<td>03/05/2019</td>
<td>$406.60</td>
</tr>
<tr>
<td></td>
<td>LEISURE PRO LTD</td>
<td>03/05/2019</td>
<td>$498.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2348</td>
<td>03/27/2019</td>
<td>$40.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>ROBERT MCCULLOUGH</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/02/2019</td>
<td>$945.40</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/05/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/13/2019</td>
<td>$78.65</td>
</tr>
<tr>
<td></td>
<td>DANA SAFETY SUPPLY INC</td>
<td>03/20/2019</td>
<td>$140.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$409.01</td>
</tr>
<tr>
<td>ROBERT MCGIBONEY</td>
<td>OREILLY AUTO #2107</td>
<td>03/03/2019</td>
<td>$24.29</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1024</td>
<td>03/03/2019</td>
<td>$38.32</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1024</td>
<td>03/03/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$105.79</td>
</tr>
<tr>
<td>ROBERT MILLER</td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/01/2019</td>
<td>$37.63</td>
</tr>
<tr>
<td></td>
<td>CABELA'S RETAIL 051</td>
<td>03/05/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AUTOMOTIVE</td>
<td>03/05/2019</td>
<td>$1,187.21</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/08/2019</td>
<td>$17.05</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/13/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/17/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>VORTEX OPTICS</td>
<td>03/16/2019</td>
<td>$323.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/17/2019</td>
<td>$12.75</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1675</td>
<td>03/20/2019</td>
<td>$10.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,682.70</td>
</tr>
<tr>
<td>ROBERT STROUD</td>
<td>AUTOZONE #1017</td>
<td>03/20/2019</td>
<td>$22.45</td>
</tr>
<tr>
<td></td>
<td>CURD MULTIPLASTICS</td>
<td>03/26/2019</td>
<td>$1,013.70</td>
</tr>
<tr>
<td></td>
<td>MARINE SERVICE</td>
<td>03/25/2019</td>
<td>$158.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,194.36</td>
</tr>
<tr>
<td>ROBERT WARGO</td>
<td>DR TIRE INC</td>
<td>03/13/2019</td>
<td>$312.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$312.16</td>
</tr>
<tr>
<td>ROBIN CAMLIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$237.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/06/2019</td>
<td>$65.37</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/13/2019</td>
<td>$38.13</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2149</td>
<td>03/16/2019</td>
<td>$63.09</td>
</tr>
<tr>
<td></td>
<td>FBI LEEDA INC</td>
<td>03/18/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,098.63</td>
</tr>
<tr>
<td>RODNEY PAULK</td>
<td>SHOOTERS CHOICE OF SC LLC</td>
<td>03/18/2019</td>
<td>$72.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$72.75</td>
</tr>
<tr>
<td>ROGER ADAMS</td>
<td>GRAND STRAND RENTAL</td>
<td>03/05/2019</td>
<td>$144.88</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN NAPA 0027140</td>
<td>03/05/2019</td>
<td>$189.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$334.10</td>
</tr>
<tr>
<td>RONALD AHLE</td>
<td>EAST COLUMBIA SPORT SHOP</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>EAST COLUMBIA SPORT SHOP</td>
<td>03/26/2019</td>
<td>$658.56</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5930</td>
<td>03/28/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$701.91</td>
</tr>
<tr>
<td>RONALD HEDDEN</td>
<td>UPSTATE SCUBA LLC</td>
<td>03/06/2019</td>
<td>$173.77</td>
</tr>
<tr>
<td></td>
<td>XPRESS LUBE OF SENECA BYP</td>
<td>03/11/2019</td>
<td>$75.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>RALPH TALBERT</td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/28/2019</td>
<td>$82.02</td>
</tr>
<tr>
<td>RONALD TALBERT</td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/28/2019</td>
<td>$82.02</td>
</tr>
<tr>
<td>ROSS SELF</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/23/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td>RUSSELL MONNET</td>
<td>US PATRIOT- WEB ORDERS</td>
<td>03/08/2019</td>
<td>$282.48</td>
</tr>
<tr>
<td>RUSSELL MONNET</td>
<td>FBI LEEDA INC</td>
<td>03/14/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td>RUSSELL MONNET</td>
<td>OTIS TECHNOLOGY</td>
<td>03/17/2019</td>
<td>$699.75</td>
</tr>
<tr>
<td>RUSSELL MONNET</td>
<td>WALMART.COM '800966546</td>
<td>03/19/2019</td>
<td>$90.39</td>
</tr>
<tr>
<td>RUSSELL MONNET</td>
<td>MIDWAYUSA COM</td>
<td>03/17/2019</td>
<td>$239.39</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>USPS PO 4527800720</td>
<td>02/28/2019</td>
<td>$18.20</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>DR TIRE INC</td>
<td>03/01/2019</td>
<td>$120.41</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>TRACTOR SUPPLY #1200</td>
<td>03/07/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>JAGER PRO</td>
<td>03/11/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>DR TIRE INC</td>
<td>03/12/2019</td>
<td>$87.15</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/14/2019</td>
<td>$44.57</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>WIGGINS &amp; SON</td>
<td>03/22/2019</td>
<td>$37.65</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/23/2019</td>
<td>$73.06</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/25/2019</td>
<td>$153.55</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/26/2019</td>
<td>$71.69</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/27/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>TRACTOR SUPPLY #1200</td>
<td>03/27/2019</td>
<td>$105.87</td>
</tr>
<tr>
<td>RYAN KLINE DINST</td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/26/2019</td>
<td>$189.95</td>
</tr>
<tr>
<td>RYAN MOON</td>
<td>AMERICAN RED CROSS</td>
<td>03/09/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>RYAN MOON</td>
<td>WOODS AND WATER TRUCK ACC</td>
<td>03/13/2019</td>
<td>$424.79</td>
</tr>
<tr>
<td>RYAN MOON</td>
<td>CARSHO</td>
<td>03/14/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td>RYAN MOON</td>
<td>PACKTRACK</td>
<td>03/21/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>AUTO PARTS, INC</td>
<td>03/01/2019</td>
<td>$318.56</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>MARVINS #45</td>
<td>03/04/2019</td>
<td>$73.36</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>MARVINS #45</td>
<td>03/04/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>LOWES #00358</td>
<td>03/05/2019</td>
<td>$262.35</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>MARVINS #45</td>
<td>03/05/2019</td>
<td>$90.64</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>BATTERIES+BULBS #0699</td>
<td>03/05/2019</td>
<td>$46.42</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$164.89</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/07/2019</td>
<td>$1,174.28</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>HOLLY HILL FARM CENTER</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>OREILLY AUTO #4415</td>
<td>03/14/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>JAGER PRO</td>
<td>03/15/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>MARVINS #45</td>
<td>03/28/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td>RYAN TYLER</td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/28/2019</td>
<td>$840.22</td>
</tr>
</tbody>
</table>

$3,266.85

$3,387.29
### DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RYAN WILLIAMS</td>
<td>GEORGETOWN AUTO SALES</td>
<td>03/21/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>GEORGETOWN AUTO SALES</td>
<td>03/21/2019</td>
<td>$149.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.87</td>
</tr>
<tr>
<td>RYAN YADEN</td>
<td>WAL-MART #1383</td>
<td>03/12/2019</td>
<td>$10.56</td>
</tr>
<tr>
<td></td>
<td>NAUI MEMBERSHIP</td>
<td>03/18/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$195.56</td>
</tr>
<tr>
<td>SAM CHAPPELEAR</td>
<td>SQ SOUTHERN SPECIA</td>
<td>03/13/2019</td>
<td>$2,316.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215161950000001</td>
<td>03/15/2019</td>
<td>$109.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,426.11</td>
</tr>
<tr>
<td>SAM STOKES JR</td>
<td>UFIRST LAUNDRY SVCS</td>
<td>02/28/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>GOODSON'S PURE</td>
<td>02/28/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/07/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/14/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/21/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/28/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$163.40</td>
</tr>
<tr>
<td>SAMANTHA BIHL</td>
<td>WAL-MART #1603</td>
<td>03/04/2019</td>
<td>$14.75</td>
</tr>
<tr>
<td></td>
<td>EXPRESS OIL CHANGE &amp; TIR</td>
<td>03/05/2019</td>
<td>$278.79</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/05/2019</td>
<td>$174.34</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1018</td>
<td>03/07/2019</td>
<td>$165.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/07/2019</td>
<td>$161.48</td>
</tr>
<tr>
<td></td>
<td>MANS MOTOR SPORTS</td>
<td>03/08/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/15/2019</td>
<td>$402.11</td>
</tr>
<tr>
<td></td>
<td>MANS MOTOR SPORTS</td>
<td>03/20/2019</td>
<td>$277.22</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/21/2019</td>
<td>$23.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,562.53</td>
</tr>
<tr>
<td>SARAH CHABAANE</td>
<td>AMZN Mktp US MI85117T2</td>
<td>03/12/2019</td>
<td>$34.48</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$1,273.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6BW3T41</td>
<td>03/16/2019</td>
<td>$71.17</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/18/2019</td>
<td>$149.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/18/2019</td>
<td>$62.53</td>
</tr>
<tr>
<td></td>
<td>JOE HENRY CO INC</td>
<td>03/20/2019</td>
<td>$647.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,238.74</td>
</tr>
<tr>
<td>SCOTT HOWARD</td>
<td>BLUE WAVE PRINTING AND DI</td>
<td>02/28/2019</td>
<td>$343.92</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$39.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$383.17</td>
</tr>
<tr>
<td>SEAN TAYLOR</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$58.79</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS</td>
<td>02/28/2019</td>
<td>$40.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/01/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/07/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/08/2019</td>
<td>$311.04</td>
</tr>
<tr>
<td></td>
<td>TROTTER AUTO PARTS LLC</td>
<td>03/11/2019</td>
<td>$116.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$112.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$22.56</td>
</tr>
</tbody>
</table>
### DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEAN TAYLOR</td>
<td>FRANK’S IN BAY WASH INC</td>
<td>03/22/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$863.80</td>
</tr>
<tr>
<td>SHELLEY IVESTER</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/15/2019</td>
<td>$443.88</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/18/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$457.38</td>
</tr>
<tr>
<td>SHIRLEY RABON</td>
<td>FEDEX 470724574</td>
<td>02/28/2019</td>
<td>$37.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 470868330</td>
<td>03/04/2019</td>
<td>$40.23</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471246220</td>
<td>03/05/2019</td>
<td>$68.19</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471627531</td>
<td>03/09/2019</td>
<td>$45.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$190.56</td>
</tr>
<tr>
<td>SIMEON ELLIS</td>
<td>DELTA AIR 0062360292983</td>
<td>02/28/2019</td>
<td>$668.00</td>
</tr>
<tr>
<td></td>
<td>SIERRA WEB-INTERNET</td>
<td>03/01/2019</td>
<td>$136.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$44.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360292984</td>
<td>02/28/2019</td>
<td>$668.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340779505</td>
<td>03/04/2019</td>
<td>$504.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,021.49</td>
</tr>
<tr>
<td>SIMEON THORNHILL</td>
<td>INDUSTRIAL SAFETY PRODUC</td>
<td>03/06/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL YUVALARA889</td>
<td>03/06/2019</td>
<td>$14.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4384</td>
<td>03/21/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$55.88</td>
</tr>
<tr>
<td>SIRION GIBSON</td>
<td>TIDAL WAVE AUTO SPA</td>
<td>03/12/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>WALLY’S HARDWARE</td>
<td>03/20/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>WALLY’S HARDWARE</td>
<td>03/25/2019</td>
<td>$7.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/25/2019</td>
<td>$304.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$350.12</td>
</tr>
<tr>
<td>SPENCER DRIGGERS</td>
<td>LAKE CITY EXPRESS LUBE</td>
<td>03/22/2019</td>
<td>$93.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.46</td>
</tr>
<tr>
<td>STANLEY ABERNATHY</td>
<td>MR LUBE</td>
<td>03/27/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$38.77</td>
</tr>
<tr>
<td>STANWOOD PARTENHEIMER</td>
<td>LOWES #00497</td>
<td>03/15/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.50</td>
</tr>
<tr>
<td>STEPHANIE WELCH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$374.94</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$10.45</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$592.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9DW2T40</td>
<td>03/19/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>KLEEN KARE CLEANERS 7</td>
<td>03/22/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$114.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,430.44</td>
</tr>
<tr>
<td>STEPHEN BRYANT</td>
<td>WAL-MART #1164</td>
<td>02/28/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STEPHEN BRYANT</td>
<td>MID CAROLINA MARINE</td>
<td>03/08/2019</td>
<td>$1,154.06</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/08/2019</td>
<td>$49.62</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5620</td>
<td>03/15/2019</td>
<td>$105.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,321.78</strong></td>
</tr>
<tr>
<td>STEPHEN BURNS</td>
<td>LOWES #00661</td>
<td>02/28/2019</td>
<td>$45.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/02/2019</td>
<td>$242.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM CHI</td>
<td>03/02/2019</td>
<td>$160.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$448.13</strong></td>
</tr>
<tr>
<td>STEPHEN LONG</td>
<td>HAMILTON MARINE #1</td>
<td>03/01/2019</td>
<td>$78.15</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$295.11</td>
</tr>
<tr>
<td></td>
<td>ALL SEASONS HARDWARE</td>
<td>03/04/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/04/2019</td>
<td>$255.32</td>
</tr>
<tr>
<td></td>
<td>HYKON MANUFACTURING CO.</td>
<td>03/06/2019</td>
<td>$1,762.94</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0395</td>
<td>03/13/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td></td>
<td>SP XTRATUF-USA</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/15/2019</td>
<td>$94.59</td>
</tr>
<tr>
<td></td>
<td>NETS &amp; MORE</td>
<td>03/16/2019</td>
<td>$30.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$325.91</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED BAG COMPANY</td>
<td>03/18/2019</td>
<td>$1,319.60</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO MOTO</td>
<td>03/28/2019</td>
<td>$44.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,436.76</strong></td>
</tr>
<tr>
<td>STEPHEN SIMPSON</td>
<td>PINE PRESS PRINTING</td>
<td>03/01/2019</td>
<td>$49.33</td>
</tr>
<tr>
<td></td>
<td>VALVOLINE EXPRESS CARE</td>
<td>03/05/2019</td>
<td>$88.22</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SUNSHINEPRO</td>
<td>03/12/2019</td>
<td>$2,499.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/12/2019</td>
<td>$276.58</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/13/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$391.60</td>
</tr>
<tr>
<td></td>
<td>VALVOLINE EXPRESS CARE</td>
<td>03/15/2019</td>
<td>$522.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$21.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,877.78</strong></td>
</tr>
<tr>
<td>STEVE MASTERS</td>
<td>TRACTOR SUPPLY CO #1675</td>
<td>03/07/2019</td>
<td>$353.04</td>
</tr>
<tr>
<td></td>
<td>TEXACO XPRESS LUBE</td>
<td>03/16/2019</td>
<td>$42.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$395.60</strong></td>
</tr>
<tr>
<td>STEVEN JOHNSON</td>
<td>DANA SAFETY SUPPLY INC</td>
<td>03/08/2019</td>
<td>$805.14</td>
</tr>
<tr>
<td></td>
<td>HYDRO TECH MARINE INC</td>
<td>03/16/2019</td>
<td>$173.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$978.20</strong></td>
</tr>
<tr>
<td>STEVEN TERRY</td>
<td>OREILLY AUTO #4487</td>
<td>03/02/2019</td>
<td>$26.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1708</td>
<td>03/02/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>SMITHS 66 &amp; MARINE INC</td>
<td>03/05/2019</td>
<td>$1,841.71</td>
</tr>
<tr>
<td></td>
<td>SMITHS 66 &amp; MARINE INC</td>
<td>03/05/2019</td>
<td>$34.33</td>
</tr>
<tr>
<td></td>
<td>RED OAK GUNWORKS</td>
<td>03/08/2019</td>
<td>$1,968.84</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07508</td>
<td>03/14/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07508</td>
<td>03/26/2019</td>
<td>$6.43</td>
</tr>
<tr>
<td></td>
<td>Williston Tire &amp; Auto Inc</td>
<td>03/27/2019</td>
<td>$281.46</td>
</tr>
</tbody>
</table>
## DEPT OF NATURAL RESOURCES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUSAN PATE</strong></td>
<td>HAY TIRE PROS - CH</td>
<td>03/13/2019</td>
<td>$70.84</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/19/2019</td>
<td>$154.25</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$74.51</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$74.51</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,212.10</strong></td>
</tr>
<tr>
<td><strong>TAMMY WACTOR</strong></td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$45.96</td>
</tr>
<tr>
<td></td>
<td>WELBORN TIRE AND AUTO</td>
<td>03/07/2019</td>
<td>$358.77</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$17.08</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/26/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$499.62</strong></td>
</tr>
<tr>
<td><strong>TANYA DARREN</strong></td>
<td>KEEN INC</td>
<td>03/02/2019</td>
<td>$223.46</td>
</tr>
<tr>
<td></td>
<td>KEEN INC</td>
<td>03/12/2019</td>
<td>$212.56</td>
</tr>
<tr>
<td></td>
<td>AMERICANFIS</td>
<td>03/20/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$635.02</strong></td>
</tr>
<tr>
<td><strong>TARA DONAHUE</strong></td>
<td>WEBSTERS MARINE INC</td>
<td>03/11/2019</td>
<td>$1,455.95</td>
</tr>
<tr>
<td></td>
<td>ALL BATTERY CENTER</td>
<td>03/19/2019</td>
<td>$150.20</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/26/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,687.14</strong></td>
</tr>
<tr>
<td><strong>TARIQ GAFFAR</strong></td>
<td>WATEREE HDWE</td>
<td>03/06/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$12.94</strong></td>
</tr>
<tr>
<td><strong>TERRY BRYANT</strong></td>
<td>KNEECE'S CAR CARE</td>
<td>02/28/2019</td>
<td>$88.55</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/02/2019</td>
<td>$82.37</td>
</tr>
<tr>
<td></td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/04/2019</td>
<td>$191.08</td>
</tr>
<tr>
<td></td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/11/2019</td>
<td>$68.48</td>
</tr>
<tr>
<td></td>
<td>LOWES 002520</td>
<td>03/21/2019</td>
<td>$81.99</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$650.50</strong></td>
</tr>
<tr>
<td><strong>THOMAS KIKER</strong></td>
<td>3 MAN AUTO SERVICE</td>
<td>02/28/2019</td>
<td>$80.10</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/12/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>LOWES 000385</td>
<td>03/26/2019</td>
<td>$353.79</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>SMITH BUILT METALS</td>
<td>03/28/2019</td>
<td>$59.11</td>
</tr>
<tr>
<td></td>
<td>PRECISION TRUCK SERVICE</td>
<td>03/28/2019</td>
<td>$397.48</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,292.23</strong></td>
</tr>
<tr>
<td><strong>THOMAS LANEY</strong></td>
<td>MCLEAN MARINE INC</td>
<td>03/01/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td>NORMANS TIRE CENTER</td>
<td>03/01/2019</td>
<td>$47.35</td>
</tr>
<tr>
<td></td>
<td>NORMANS TIRE CENTER</td>
<td>03/08/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/11/2019</td>
<td>$5.73</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4593000168</td>
<td>03/15/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>MCLEAN MARINE INC</td>
<td>03/15/2019</td>
<td>$109.60</td>
</tr>
<tr>
<td></td>
<td>FRANK'S CAR WASH-SUMTER</td>
<td>03/15/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #5020</td>
<td>03/22/2019</td>
<td>$16.37</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$815.38</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>THOMAS LANEY</td>
<td>NORMANS TIRE CENTER</td>
<td>03/25/2019</td>
<td>$50.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$331.20</strong></td>
</tr>
<tr>
<td>THOMAS SALISBURY</td>
<td>USCG ABSTRACT/TITLE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/26/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$75.86</strong></td>
</tr>
<tr>
<td>THOMAS SWAYNGHAM</td>
<td>XPRESS LUBE OF CLEMSON</td>
<td>03/13/2019</td>
<td>$77.58</td>
</tr>
<tr>
<td></td>
<td>IN DIAMOND GRAPHICS LLC</td>
<td>03/20/2019</td>
<td>$2,469.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,546.74</strong></td>
</tr>
<tr>
<td>THOMAS WESSINGER</td>
<td>TRACTOR-SUPPLY-CO #0453</td>
<td>03/04/2019</td>
<td>$181.88</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PIPE AND DRA</td>
<td>03/04/2019</td>
<td>$1,012.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,193.89</strong></td>
</tr>
<tr>
<td>TIMOTHY FULMER</td>
<td>WESTBURYS ACE HDWE</td>
<td>02/28/2019</td>
<td>$19.23</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>02/28/2019</td>
<td>$1,141.36</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/01/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$795.74</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1961</td>
<td>03/06/2019</td>
<td>$324.04</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/05/2019</td>
<td>$338.85</td>
</tr>
<tr>
<td></td>
<td>M AND M ENTERPRISES</td>
<td>03/06/2019</td>
<td>$19.89</td>
</tr>
<tr>
<td></td>
<td>WESTBURYS ACE HDWE</td>
<td>03/07/2019</td>
<td>$149.44</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/13/2019</td>
<td>$1,351.85</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/14/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0JU7351</td>
<td>03/15/2019</td>
<td>$392.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Y16C02</td>
<td>03/17/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td>TIRE REPAIR CENTER</td>
<td>03/20/2019</td>
<td>$63.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/23/2019</td>
<td>$159.43</td>
</tr>
<tr>
<td></td>
<td>MEHERRIN BOWMAN, SC</td>
<td>03/25/2019</td>
<td>$2,162.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,085.10</strong></td>
</tr>
<tr>
<td>TIMOTHY SNOOTS</td>
<td>AMZN Mktp US M15HNSB40</td>
<td>02/26/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>ASKNET CYBERLINK SHOP</td>
<td>03/04/2019</td>
<td>$261.57</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/05/2019</td>
<td>$152.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10F8WC1</td>
<td>03/06/2019</td>
<td>$86.88</td>
</tr>
<tr>
<td></td>
<td>DRI Logitech Store</td>
<td>03/07/2019</td>
<td>$425.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214672345000001</td>
<td>03/09/2019</td>
<td>$337.86</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$53.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$48.39</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/22/2019</td>
<td>$13.04</td>
</tr>
<tr>
<td></td>
<td>STARTECH.COM</td>
<td>03/22/2019</td>
<td>$123.88</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/28/2019</td>
<td>$490.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,038.40</strong></td>
</tr>
<tr>
<td>TOM HARKINS</td>
<td>JAGER PRO</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>IN JACKSON'S TRACTOR &amp; E</td>
<td>03/06/2019</td>
<td>$1,534.54</td>
</tr>
<tr>
<td></td>
<td>BOSS DISASTER RESTORATION</td>
<td>03/21/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1120</td>
<td>03/25/2019</td>
<td>$204.79</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE APPLIANCE CENT</td>
<td>03/28/2019</td>
<td>$1,877.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TONY BROWN</td>
<td>AUTO GLASS WORKS</td>
<td>02/28/2019</td>
<td>$96.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$96.86</strong></td>
</tr>
<tr>
<td>TONY SINGLETON</td>
<td>LOWES #00661</td>
<td>03/13/2019</td>
<td>$153.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$153.53</strong></td>
</tr>
<tr>
<td>TONY SPIRES</td>
<td>Barrons Outfitters, Inc.</td>
<td>03/08/2019</td>
<td>$2,369.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,369.52</strong></td>
</tr>
<tr>
<td>TRACEY SMART</td>
<td>AMERICAN AIR0012340681367</td>
<td>03/04/2019</td>
<td>$423.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$423.00</strong></td>
</tr>
<tr>
<td>TRAVIS BENNETT</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/18/2019</td>
<td>$324.44</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/20/2019</td>
<td>$702.83</td>
</tr>
<tr>
<td>TRAVIS GRAHAM</td>
<td>MORRELL TIRE SERVICE INC</td>
<td>02/28/2019</td>
<td>$959.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$959.36</strong></td>
</tr>
<tr>
<td>TREYE BYARS</td>
<td>ROYSON'S K&amp;A AUTOMOTIVE</td>
<td>03/08/2019</td>
<td>$69.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$69.94</strong></td>
</tr>
<tr>
<td>TROY CRIBB</td>
<td>TRACTOR SUPPLY #2174</td>
<td>02/28/2019</td>
<td>$35.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M136209Q1</td>
<td>03/03/2019</td>
<td>$17.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M182505D2</td>
<td>03/03/2019</td>
<td>$24.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17LA1HN2</td>
<td>03/03/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/05/2019</td>
<td>$57.83</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/17/2019</td>
<td>$43.07</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE FAST LUBE</td>
<td>03/20/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5N840D1</td>
<td>03/20/2019</td>
<td>$100.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/21/2019</td>
<td>$176.77</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/21/2019</td>
<td>$132.41</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1037</td>
<td>03/22/2019</td>
<td>$29.07</td>
</tr>
<tr>
<td></td>
<td>PARTZILLA</td>
<td>03/22/2019</td>
<td>$95.54</td>
</tr>
<tr>
<td></td>
<td>AMZN.COM MW6CJ5HQ1 AMZN</td>
<td>03/27/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$814.83</strong></td>
</tr>
<tr>
<td>TYLER BROWN</td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/07/2019</td>
<td>$34.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$34.05</strong></td>
</tr>
<tr>
<td>TYLER JONES</td>
<td>JOHNSON MARINE LLC</td>
<td>03/08/2019</td>
<td>$458.88</td>
</tr>
<tr>
<td></td>
<td>PROTHRO CHEVROLET</td>
<td>03/18/2019</td>
<td>$609.87</td>
</tr>
<tr>
<td></td>
<td>FRANK’S CAR WASH-SUMTER</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,078.75</strong></td>
</tr>
<tr>
<td>Undisclosable Name (1)</td>
<td>VISTAPR VistaPrint.com</td>
<td>03/05/2019</td>
<td>$46.41</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISE</td>
<td>03/18/2019</td>
<td>$115.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$162.01</strong></td>
</tr>
<tr>
<td>Undisclosable Name (3)</td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$67.29</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISE</td>
<td>03/13/2019</td>
<td>$76.33</td>
</tr>
<tr>
<td></td>
<td>MR LUBE INC</td>
<td>03/19/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,513.04</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>Undisclosable Name (4)</td>
<td>VZWRLLS APOCC VISE</td>
<td>03/14/2019</td>
<td>$135.68</td>
</tr>
<tr>
<td></td>
<td>MORRELL TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$591.02</td>
</tr>
<tr>
<td></td>
<td>DUSTYS CAR WASH 2</td>
<td>03/18/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$735.70</strong></td>
</tr>
<tr>
<td>VALERIE SHANNON</td>
<td>SUDZ</td>
<td>03/06/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/06/2019</td>
<td>$129.59</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/09/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>FULLY PROMOTED</td>
<td>03/11/2019</td>
<td>$1,530.10</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$129.11</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT</td>
<td>03/19/2019</td>
<td>$242.70</td>
</tr>
<tr>
<td></td>
<td>ANYPROMO INC</td>
<td>03/20/2019</td>
<td>$16.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$66.65</td>
</tr>
<tr>
<td></td>
<td>RAM TOOL &amp; SUPPLY SC03</td>
<td>03/27/2019</td>
<td>$733.53</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/28/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,833.66</strong></td>
</tr>
<tr>
<td>VINCENT BUSHA</td>
<td>XPRESS LUBE OF SENECA BYP</td>
<td>02/28/2019</td>
<td>$50.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$50.39</strong></td>
</tr>
<tr>
<td>VIRGINIA RIDGILL</td>
<td>HELENA CHEM CO 32291</td>
<td>03/28/2019</td>
<td>$1,152.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,152.90</strong></td>
</tr>
<tr>
<td>WADE CLINE</td>
<td>VIOCBK5701</td>
<td>03/23/2019</td>
<td>$60.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$60.75</strong></td>
</tr>
<tr>
<td>WALTER POPE JR</td>
<td>RIDGELAND TIRE AND AUTO L</td>
<td>03/21/2019</td>
<td>$498.09</td>
</tr>
<tr>
<td></td>
<td>RITE AID STORE - 11675</td>
<td>03/21/2019</td>
<td>$103.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5757PY1</td>
<td>03/23/2019</td>
<td>$411.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,013.56</strong></td>
</tr>
<tr>
<td>WESTON HOUCK</td>
<td>LOWES #03071</td>
<td>03/01/2019</td>
<td>$38.43</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3222</td>
<td>03/05/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>VORTEX OPTICS</td>
<td>03/05/2019</td>
<td>$2,243.96</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS -995</td>
<td>03/05/2019</td>
<td>$41.61</td>
</tr>
<tr>
<td></td>
<td>CABELA'S RETAIL 051</td>
<td>03/11/2019</td>
<td>$126.95</td>
</tr>
<tr>
<td></td>
<td>FLOY TAG AND MFG INC</td>
<td>03/13/2019</td>
<td>$186.33</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #511</td>
<td>03/13/2019</td>
<td>$102.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5165</td>
<td>03/14/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #511</td>
<td>03/14/2019</td>
<td>$63.09</td>
</tr>
<tr>
<td></td>
<td>FLOY TAG AND MFG INC</td>
<td>03/19/2019</td>
<td>$692.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/24/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 96</td>
<td>03/24/2019</td>
<td>$44.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,695.85</strong></td>
</tr>
<tr>
<td>WILL BRITZ</td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$143.27</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$121.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$41.94</td>
</tr>
<tr>
<td></td>
<td>BP#2370377OUTPOST FOODMA</td>
<td>03/11/2019</td>
<td>$1.81</td>
</tr>
<tr>
<td></td>
<td>BP#2370377OUTPOST FOODMA</td>
<td>03/14/2019</td>
<td>$3.62</td>
</tr>
</tbody>
</table>

**Total**

$6,569.78
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILL CARLISLE</td>
<td>SQ  SOUTHEAST GATOR</td>
<td>03/05/2019</td>
<td>$312.57</td>
</tr>
<tr>
<td></td>
<td>SQ  SOUTHEAST GATOR</td>
<td>03/05/2019</td>
<td>$330.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/24/2019</td>
<td>$108.19</td>
</tr>
<tr>
<td></td>
<td>IN  L.B. WANNAMAKER SEED</td>
<td>03/22/2019</td>
<td>$1,275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,714.78</td>
</tr>
<tr>
<td>WILLARD STEWART</td>
<td>WM SUPERCENTER #1030</td>
<td>03/09/2019</td>
<td>$40.69</td>
</tr>
<tr>
<td></td>
<td>STRICKLAND BROTHERS</td>
<td>03/19/2019</td>
<td>$87.88</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5700</td>
<td>03/20/2019</td>
<td>$198.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$326.95</td>
</tr>
<tr>
<td>WILLIAM BENSE</td>
<td>PIT STOP SERVICE CENTER 2</td>
<td>02/27/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9P35FL1</td>
<td>03/10/2019</td>
<td>$156.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.51</td>
</tr>
<tr>
<td>WILLIAM BENSEL</td>
<td>ABBEVILLE TIRE</td>
<td>03/27/2019</td>
<td>$515.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$515.83</td>
</tr>
<tr>
<td>WILLIAM BRANHAM</td>
<td>WEST MARINE #1341</td>
<td>03/11/2019</td>
<td>$24.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.57</td>
</tr>
<tr>
<td>WILLIAM COLEMAN JR</td>
<td>BRYANS AUTOMOTIVE</td>
<td>03/07/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$152.00</td>
</tr>
<tr>
<td>WILLIAM DOAR</td>
<td>LOWES #00603</td>
<td>03/05/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343718555</td>
<td>03/19/2019</td>
<td>$456.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES  00115832</td>
<td>03/20/2019</td>
<td>$117.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$608.47</td>
</tr>
<tr>
<td>WILLIAM E MATTHEWS</td>
<td>THE UPS STORE 6228</td>
<td>03/05/2019</td>
<td>$88.92</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/06/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5390</td>
<td>03/26/2019</td>
<td>$81.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$198.85</td>
</tr>
<tr>
<td>WILLIAM LADUE</td>
<td>ALL SEASONS HARDWARE</td>
<td>03/02/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15.66</td>
</tr>
<tr>
<td>WILLIAM LANGFORD</td>
<td>ELGIN FEED AND GARDEN INC</td>
<td>02/28/2019</td>
<td>$368.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$371.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$59.03</td>
</tr>
<tr>
<td></td>
<td>SCIENCE FIRST</td>
<td>03/05/2019</td>
<td>$88.83</td>
</tr>
<tr>
<td></td>
<td>W P LAW INC LEXINGTON</td>
<td>03/06/2019</td>
<td>$153.34</td>
</tr>
<tr>
<td></td>
<td>ADAPCO INC</td>
<td>03/05/2019</td>
<td>$114.04</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$526.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$81.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/13/2019</td>
<td>$102.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/13/2019</td>
<td>$212.70</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/13/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/13/2019</td>
<td>$87.42</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/13/2019</td>
<td>$135.71</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/13/2019</td>
<td>$66.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM LANGFORD</td>
<td>Amazon.com MW7XL3FG2</td>
<td>03/19/2019</td>
<td>$116.37</td>
</tr>
<tr>
<td></td>
<td>ELGIN FEED AND GARDEN INC</td>
<td>03/25/2019</td>
<td>$950.40</td>
</tr>
<tr>
<td></td>
<td>PENTAIR AQUATIC ECO SYS</td>
<td>03/26/2019</td>
<td>$68.34</td>
</tr>
<tr>
<td></td>
<td>KERSHAW HARDWARE &amp; SUPPLY</td>
<td>03/27/2019</td>
<td>$6.86</td>
</tr>
<tr>
<td></td>
<td>BARKER FILTRATION</td>
<td>03/27/2019</td>
<td>$339.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,876.31</strong></td>
</tr>
<tr>
<td>WILLIAM LYNCH</td>
<td>WATEREE DIVE CENTER INC</td>
<td>03/12/2019</td>
<td>$82.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$82.34</strong></td>
</tr>
<tr>
<td>WILLIAM M ISAACS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$86.77</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$247.23</td>
</tr>
<tr>
<td></td>
<td>PRESSLEY AUTO SERVICE LLC</td>
<td>03/13/2019</td>
<td>$793.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,127.15</strong></td>
</tr>
<tr>
<td>WILLIAM MCDANIEL</td>
<td>OREILLY AUTO #4761</td>
<td>03/14/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL # 11289</td>
<td>03/16/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$61.38</strong></td>
</tr>
<tr>
<td>WILLIAM MERRITT</td>
<td>MICHAELS STORES 1241</td>
<td>02/28/2019</td>
<td>$132.95</td>
</tr>
<tr>
<td></td>
<td>POLYTEK DEVELOPMENT CORP.</td>
<td>03/06/2019</td>
<td>$70.25</td>
</tr>
<tr>
<td></td>
<td>BEST BUY MHT 00011205</td>
<td>03/12/2019</td>
<td>$163.49</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 68</td>
<td>03/15/2019</td>
<td>$103.78</td>
</tr>
<tr>
<td></td>
<td>POLYTEK DEVELOPMENT CORP.</td>
<td>03/19/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td></td>
<td>POLYTEK DEVELOPMENT CORP.</td>
<td>03/21/2019</td>
<td>$304.75</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2348</td>
<td>03/26/2019</td>
<td>$24.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/26/2019</td>
<td>$204.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,046.31</strong></td>
</tr>
<tr>
<td>WILLIAM POORE</td>
<td>LOWES #01635</td>
<td>03/16/2019</td>
<td>$151.17</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/15/2019</td>
<td>$56.17</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/20/2019</td>
<td>$244.31</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/20/2019</td>
<td>$300.44</td>
</tr>
<tr>
<td></td>
<td>PALMETTO UPSTATE SERVICES</td>
<td>03/25/2019</td>
<td>$80.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$832.65</strong></td>
</tr>
<tr>
<td>WILLIAM SPROUSE</td>
<td>RIVERSIDE GARAGE AND TIRE</td>
<td>03/12/2019</td>
<td>$253.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$253.07</strong></td>
</tr>
<tr>
<td>WILLIAM URQUHART</td>
<td>PACKTRACK</td>
<td>03/20/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$100.00</strong></td>
</tr>
<tr>
<td>WILLIE SIMMONS</td>
<td>WAL-MART #1164</td>
<td>03/02/2019</td>
<td>$22.53</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/11/2019</td>
<td>$45.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.72</strong></td>
</tr>
<tr>
<td>WILLIS BOWERS JR</td>
<td>IN PALMETTO TOOL INC.</td>
<td>03/06/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>NEPTUNE DIVE AND SKI</td>
<td>03/11/2019</td>
<td>$315.36</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RIGGING</td>
<td>03/12/2019</td>
<td>$367.88</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/18/2019</td>
<td>$112.86</td>
</tr>
<tr>
<td></td>
<td>NEPTUNE DIVE AND SKI</td>
<td>03/18/2019</td>
<td>$153.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/21/2019</td>
<td>$92.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ZACHARY BJUR</td>
<td>SEELS OUTBOARD</td>
<td>03/12/2019</td>
<td>$167.84</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #1264</td>
<td>03/21/2019</td>
<td>$139.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$307.29</strong></td>
</tr>
<tr>
<td>ZACHARY SIMPSON</td>
<td>TRACTOR SUPPLY #1457</td>
<td>02/28/2019</td>
<td>$35.30</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0625</td>
<td>02/28/2019</td>
<td>$16.21</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>02/28/2019</td>
<td>$65.59</td>
</tr>
<tr>
<td></td>
<td>MARSHALL’S MARINE-GEORGET</td>
<td>03/20/2019</td>
<td>$50.24</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/25/2019</td>
<td>$280.14</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/26/2019</td>
<td>$19.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$466.71</strong></td>
</tr>
<tr>
<td>ZACHARY TATUM</td>
<td>WAL-MART #5487</td>
<td>03/20/2019</td>
<td>$19.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$19.04</strong></td>
</tr>
<tr>
<td>ZADOK MOSS</td>
<td>AUTO PARTS ESTILL14447</td>
<td>03/20/2019</td>
<td>$7.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #02813</td>
<td>03/21/2019</td>
<td>$60.46</td>
</tr>
<tr>
<td></td>
<td>J. L. DARLING</td>
<td>03/21/2019</td>
<td>$199.15</td>
</tr>
<tr>
<td></td>
<td>ENERGY SYSTEMS SOUTHEAST</td>
<td>03/21/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$1,155.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,872.76</strong></td>
</tr>
<tr>
<td>ZOEY FLETCHER</td>
<td>AMZN Mktp US MI5X578C2</td>
<td>03/05/2019</td>
<td>$219.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7V73I90</td>
<td>03/07/2019</td>
<td>$62.87</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/09/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2DT5YA2</td>
<td>03/16/2019</td>
<td>$398.92</td>
</tr>
<tr>
<td></td>
<td>IN TACTICAL EDGE HOG CON</td>
<td>03/21/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td></td>
<td>WILCO MANUFACTURING LLC</td>
<td>03/22/2019</td>
<td>$2,495.00</td>
</tr>
<tr>
<td></td>
<td>JAGER PRO</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,626.14</strong></td>
</tr>
</tbody>
</table>

**Total for DEPT OF NATURAL RESOURCES:** $509,233.69
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AILEEN MEYERS</strong></td>
<td>Amazon.com MI2U64I61</td>
<td>03/05/2019</td>
<td>$280.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$561.20</strong></td>
</tr>
<tr>
<td><strong>ALAN TERRY</strong></td>
<td>WESTBURY ACE HDWE</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td><strong>ALLEN MORRIS</strong></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/01/2019</td>
<td>$431.66</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$1,444.82</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$1,882.18</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/14/2019</td>
<td>$331.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>TIDELANDS FORD LINCOLN</td>
<td>03/20/2019</td>
<td>$145.29</td>
</tr>
<tr>
<td></td>
<td>CARR CARR.COM</td>
<td>03/20/2019</td>
<td>$76.09</td>
</tr>
<tr>
<td></td>
<td>MYERS TIRE SUPPLY.COM</td>
<td>03/24/2019</td>
<td>$11.14</td>
</tr>
<tr>
<td></td>
<td>MYERS TIRE SUPPLY.COM</td>
<td>03/24/2019</td>
<td>$174.95</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$195.64</td>
</tr>
<tr>
<td></td>
<td>TIDELANDS FORD LINCOLN</td>
<td>03/25/2019</td>
<td>$119.51</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$103.31</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/27/2019</td>
<td>$215.95</td>
</tr>
<tr>
<td><strong>ALLISON THOMPSON</strong></td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$476.82</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$69.02</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$43.31</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$687.54</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/01/2019</td>
<td>$45.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$670.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$247.27</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/01/2019</td>
<td>$447.28</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$638.62</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/02/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/04/2019</td>
<td>$47.68</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$160.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$19.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/04/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$515.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$686.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$73.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/04/2019</td>
<td>$1.44</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/04/2019</td>
<td>$1,025.68</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$69.14</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$100.94</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$397.57</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$100.34</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$84.92</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$224.48</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$95.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,478.55</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ALLISON THOMPSON</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$75.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$790.26</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$1,622.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$622.06</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$789.89</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$7.90</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/08/2019</td>
<td>$140.68</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$291.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$1,928.91</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$789.89</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$958.59</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/08/2019</td>
<td>$821.97</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/11/2019</td>
<td>$811.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$182.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$1,016.70</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/12/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$434.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$114.19</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$1,534.66</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/13/2019</td>
<td>$72.33</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$201.89</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$785.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$68.81</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$629.16</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$689.79</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/14/2019</td>
<td>$1,561.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$1,497.14</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/14/2019</td>
<td>$33.37</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/15/2019</td>
<td>$15.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/15/2019</td>
<td>$74.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$63.37</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/19/2019</td>
<td>$879.89</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/18/2019</td>
<td>$16.06</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$52.54</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$921.13</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$2,290.12</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$12.53</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$933.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$592.11</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/20/2019</td>
<td>$12.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$1,017.55</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$81.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$356.82</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$8.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALLISON THOMPSON</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$284.25</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$265.40</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$263.24</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$1,144.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$670.12</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/25/2019</td>
<td>$1,124.94</td>
</tr>
<tr>
<td></td>
<td>HYDROTEX PARTNERS, LTD</td>
<td>03/25/2019</td>
<td>$523.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$985.61</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$466.18</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$1,699.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$1,072.23</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$232.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS #4949</td>
<td>03/27/2019</td>
<td>$329.96</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$989.00</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$50.26</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$333.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$43,335.05</td>
</tr>
<tr>
<td>ANGELA WILSON</td>
<td>CUMMINS INC - K9</td>
<td>03/04/2019</td>
<td>$686.06</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/04/2019</td>
<td>$394.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$771.96</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$743.35</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN CORP</td>
<td>03/13/2019</td>
<td>$172.80</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$280.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$145.95</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$540.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$105.75</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/15/2019</td>
<td>$432.87</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$165.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$570.73</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/19/2019</td>
<td>$534.41</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$160.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$672.69</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$144.44</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/22/2019</td>
<td>$844.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$242.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$38.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$474.75</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$892.92</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$450.84</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$783.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,251.43</td>
</tr>
<tr>
<td>ANNE BRUMLEY</td>
<td>AMZN Mktp US MI42T3621</td>
<td>02/26/2019</td>
<td>$115.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7HV3VE2</td>
<td>03/01/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>H-NET</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI95Z4S5G2</td>
<td>03/03/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-------------</td>
</tr>
<tr>
<td>ANNE BRUMLEY</td>
<td>AMZN Mktp US MI1YC9SH0</td>
<td>03/01/2019</td>
<td>$46.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1KB7DT0</td>
<td>03/01/2019</td>
<td>$18.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI81L72E1</td>
<td>03/01/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0D16901</td>
<td>03/02/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1OE99A1</td>
<td>03/03/2019</td>
<td>$837.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0SF5IG1</td>
<td>03/04/2019</td>
<td>$713.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1CX89V0</td>
<td>03/05/2019</td>
<td>$75.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4GS9RS1</td>
<td>03/05/2019</td>
<td>$25.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4YZ0WM1</td>
<td>03/06/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PRINTING SPORTS</td>
<td>03/07/2019</td>
<td>$2,188.03</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/08/2019</td>
<td>$1,320.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED MEDIA PUBLISHING</td>
<td>03/07/2019</td>
<td>$1,550.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2819L31</td>
<td>03/12/2019</td>
<td>$48.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW618B64J1</td>
<td>03/11/2019</td>
<td>$51.29</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEH1</td>
<td>03/12/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1GJ9J5S2</td>
<td>03/13/2019</td>
<td>$599.37</td>
</tr>
<tr>
<td></td>
<td>NSTA CAREER CENTER</td>
<td>03/12/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721499258000001</td>
<td>03/13/2019</td>
<td>$82.38</td>
</tr>
<tr>
<td></td>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/14/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0398TZ1</td>
<td>03/17/2019</td>
<td>$34.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6R97CJ2</td>
<td>03/17/2019</td>
<td>$23.50</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEH1</td>
<td>03/19/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/20/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>MODERN LANGUAGE ASSOCIATION</td>
<td>03/21/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215572029000003</td>
<td>03/23/2019</td>
<td>$9.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215572029000001</td>
<td>03/22/2019</td>
<td>$151.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215572029000004</td>
<td>03/23/2019</td>
<td>$54.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4OE30S2</td>
<td>03/26/2019</td>
<td>$59.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215572029000002</td>
<td>03/26/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW9758PC2 AM</td>
<td>03/27/2019</td>
<td>$76.61</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2UD38L1 AM</td>
<td>03/28/2019</td>
<td>$192.26</td>
</tr>
<tr>
<td></td>
<td>JIFFY PRINT</td>
<td>03/27/2019</td>
<td>$654.27</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWS8H4B1L1 AM</td>
<td>03/28/2019</td>
<td>$64.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,166.67</strong></td>
</tr>
</tbody>
</table>

| ASHTON TALBRET       | STK Shutterstock                   | 03/03/2019    | $29.00      |
|                     | EPP NEWSPAPER GROUP                | 03/05/2019    | $155.00     |
|                     | MAILCHIMP MONTHLY                  | 03/09/2019    | $81.00      |
|                     | TPM                                | 03/08/2019    | $313.20     |
|                     | EIG CONSTANTCONTACT.COM            | 03/09/2019    | $243.00     |
|                     | HOO HOOTSUITE INC                  | 03/12/2019    | $129.47     |
|                     | BAGS UNLIMITED CARD                | 03/27/2019    | $55.02      |
|                     |                                  |              | **$1,005.69** |

<p>| BAETTIE A DOUGLAS    | WW WILLIAMS COMPANY                | 02/28/2019    | $78.22      |
|                     | CUMMINS INC - K9                   | 02/28/2019    | $712.97     |
|                     | UNITY SCHOOL BUS PARTS             | 03/01/2019    | $118.28     |
|                     | FASTENAL COMPANY01                 | 03/04/2019    | $826.22     |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAETTIE A DOUGLAS</td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/05/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$822.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1972IS0</td>
<td>03/07/2019</td>
<td>$32.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0VW8D12</td>
<td>03/08/2019</td>
<td>$47.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$452.06</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$150.70</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/12/2019</td>
<td>$97.13</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$34.18</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/14/2019</td>
<td>$316.42</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$312.33</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$78.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$1,163.52</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/19/2019</td>
<td>$281.08</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/21/2019</td>
<td>$705.83</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$23.41</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$151.80</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/25/2019</td>
<td>$451.47</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$62.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$785.06</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/26/2019</td>
<td>$241.12</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$218.07</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$431.04</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$661.64</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$515.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,780.06</td>
</tr>
<tr>
<td>BARBARA RENEE GIBSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$69.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.82</td>
</tr>
<tr>
<td>BETH MCGARITY</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$431.24</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$133.75</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/01/2019</td>
<td>$853.41</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/02/2019</td>
<td>$1,241.22</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/01/2019</td>
<td>$942.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$17.51</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$1,650.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$22.02</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
<td>$427.07</td>
</tr>
<tr>
<td></td>
<td>BURNS FORD MERCURY INC</td>
<td>03/06/2019</td>
<td>$582.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$882.53</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$288.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$652.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$37.59</td>
</tr>
<tr>
<td></td>
<td>FINISHMASTER INC 148</td>
<td>03/08/2019</td>
<td>$400.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$196.21</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/11/2019</td>
<td>$1,503.25</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$378.26</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$227.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BETH MCGARITY</td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$503.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1742</td>
<td>03/18/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/18/2019</td>
<td>$536.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$24.38</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/19/2019</td>
<td>$205.58</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE SPECIALTIES</td>
<td>03/20/2019</td>
<td>$386.34</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$149.46</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/22/2019</td>
<td>$450.90</td>
</tr>
<tr>
<td></td>
<td>OILMEN'S EQUIPMENT CORP</td>
<td>03/21/2019</td>
<td>$10.64</td>
</tr>
<tr>
<td></td>
<td>OILMEN'S EQUIPMENT CORP</td>
<td>03/21/2019</td>
<td>$164.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$201.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$26.58</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$112.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1742</td>
<td>03/26/2019</td>
<td>$9.27</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$600.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$882.53</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$603.24</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$266.77</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1742</td>
<td>03/28/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16,055.66</td>
</tr>
<tr>
<td>BRADLEY JENKINS</td>
<td>AUTOZONE #1012</td>
<td>03/01/2019</td>
<td>$284.03</td>
</tr>
<tr>
<td></td>
<td>MC BRIDE BLING SUP</td>
<td>03/04/2019</td>
<td>$12.15</td>
</tr>
<tr>
<td></td>
<td>EVANS PETROLEUM CO INC</td>
<td>03/04/2019</td>
<td>$78.00</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PART LANCASTER</td>
<td>03/06/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1030</td>
<td>03/08/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #03040</td>
<td>03/12/2019</td>
<td>$615.16</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PART LANCASTER</td>
<td>03/19/2019</td>
<td>$128.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/21/2019</td>
<td>$47.02</td>
</tr>
<tr>
<td></td>
<td>CODY TIRE COMPANY INC</td>
<td>03/27/2019</td>
<td>$821.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/27/2019</td>
<td>$133.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,483.66</td>
</tr>
<tr>
<td>BRIAN J CHEATHAM</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$368.23</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$102.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$17.23</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/04/2019</td>
<td>$95.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$66.61</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/04/2019</td>
<td>$201.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$86.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/05/2019</td>
<td>$18.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$153.60</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$160.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$21.54</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$387.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$387.90</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/06/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/07/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRIAN J CHEATHAM</td>
<td>SHOE DEPT 1443</td>
<td>03/07/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$1,137.11</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$157.86</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$330.40</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/12/2019</td>
<td>$95.87</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/13/2019</td>
<td>$92.13</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$100.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$279.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$51.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$294.62</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$303.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$55.02</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$61.31</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/14/2019</td>
<td>$43.07</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$590.76</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$232.65</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$172.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$162.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$325.34</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$62.80</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$644.47</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/21/2019</td>
<td>$4.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$310.88</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/21/2019</td>
<td>$81.29</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/22/2019</td>
<td>$139.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$58.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$180.90</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$99.15</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/26/2019</td>
<td>$131.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$73.67</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/28/2019</td>
<td>$196.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$574.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$30.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$36.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$83.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$20.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$3.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$66.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$388.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$30.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$86.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$208.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19YG5KL2</td>
<td>03/11/2019</td>
<td>$45.99</td>
</tr>
</tbody>
</table>

$9,609.28
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIDGETT SHEALEY</td>
<td>STAPLS7214909823000002</td>
<td>03/12/2019</td>
<td>$69.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215199361000001</td>
<td>03/16/2019</td>
<td>$27.17</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215851844000001</td>
<td>03/28/2019</td>
<td>$175.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,256.11</td>
</tr>
<tr>
<td>BROCK HERON</td>
<td>PAPA JOHN'S #4335</td>
<td>03/15/2019</td>
<td>$128.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$128.69</td>
</tr>
<tr>
<td>CASEY CROSBY</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$637.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$118.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$264.71</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$129.24</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$231.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$441.45</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$342.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$197.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$213.20</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$253.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$139.02</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$480.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$86.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$253.21</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$117.48</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$275.94</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE SPECIALTIES</td>
<td>03/22/2019</td>
<td>$199.94</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$147.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$752.75</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/27/2019</td>
<td>$723.24</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/27/2019</td>
<td>$569.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$63.51</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/28/2019</td>
<td>$406.95</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$886.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,953.96</td>
</tr>
<tr>
<td>CHARLES COX</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$284.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/15/2019</td>
<td>$432.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$802.17</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/25/2019</td>
<td>$201.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,754.40</td>
</tr>
<tr>
<td>CHRISTOPHER SEIGLE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$246.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$90.77</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/01/2019</td>
<td>$157.32</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$766.68</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$689.00</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER SEIGLE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$345.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$38.02</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$134.76</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$60.21</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$366.42</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/06/2019</td>
<td>$159.80</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/06/2019</td>
<td>$182.06</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/06/2019</td>
<td>$288.97</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PRO</td>
<td>03/06/2019</td>
<td>$436.50</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$184.29</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$710.54</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$638.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$470.89</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$137.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$479.54</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/11/2019</td>
<td>$766.68</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/11/2019</td>
<td>$390.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$288.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$266.84</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$584.74</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$600.63</td>
</tr>
<tr>
<td></td>
<td>OILMEN'S EQUIPMENT CORP</td>
<td>03/14/2019</td>
<td>$360.31</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/18/2019</td>
<td>$582.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$746.41</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/18/2019</td>
<td>$383.89</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$99.07</td>
</tr>
<tr>
<td></td>
<td>MYERS TIRE SUPPLY.COM</td>
<td>03/21/2019</td>
<td>$39.45</td>
</tr>
<tr>
<td></td>
<td>MYERS TIRE SUPPLY.COM</td>
<td>03/21/2019</td>
<td>$668.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$89.21</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/25/2019</td>
<td>$1,056.03</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/27/2019</td>
<td>$370.05</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$451.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$919.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$501.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15,750.03</td>
</tr>
<tr>
<td>CINDY L CLARK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td>Jam Software GmbH</td>
<td>03/19/2019</td>
<td>$54.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$72.07</td>
</tr>
<tr>
<td>COREY H FREEMAN</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$708.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$402.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$79.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$206.50</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$658.88</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$322.03</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$129.27</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/06/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>COREY H FREEMAN</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$390.68</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$31.73</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$656.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$205.27</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$19.91</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$5.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$211.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$31.07</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/08/2019</td>
<td>$143.74</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/11/2019</td>
<td>$451.47</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/13/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/12/2019</td>
<td>$155.71</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$285.02</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$191.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$343.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$163.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$372.36</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$464.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$16.56</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/18/2019</td>
<td>$278.76</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$6.42</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$4.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2183</td>
<td>03/20/2019</td>
<td>$570.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$413.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2183</td>
<td>03/21/2019</td>
<td>$70.38</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL SOLUTIONS AND</td>
<td>03/20/2019</td>
<td>$345.90</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$300.72</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/25/2019</td>
<td>$326.30</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$923.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$337.44</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$977.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$528.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/26/2019</td>
<td>$115.94</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$234.80</td>
</tr>
<tr>
<td></td>
<td>GWINN'S TIRE &amp; ALIGNME</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2183</td>
<td>03/27/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$130.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$637.86</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$690.93</td>
</tr>
<tr>
<td></td>
<td>SCENIC CHEVROLET</td>
<td>03/28/2019</td>
<td>$130.06</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$270.08</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$41.38</td>
</tr>
</tbody>
</table>

**Total**: $14,329.56

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANITA MCDANIEL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>DANITA MCDANIEL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>02/28/2019</td>
<td>$692.41</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>02/28/2019</td>
<td>$48.82</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>02/28/2019</td>
<td>$48.82</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$61.36</td>
</tr>
<tr>
<td></td>
<td>SJWD</td>
<td>02/28/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>PALMETTO RURAL TELEPHONE</td>
<td>02/28/2019</td>
<td>$264.14</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/01/2019</td>
<td>$207.34</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/01/2019</td>
<td>$501.90</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/01/2019</td>
<td>$155.32</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>02/28/2019</td>
<td>$262.27</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/01/2019</td>
<td>$257.61</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/01/2019</td>
<td>$1,290.20</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/01/2019</td>
<td>$244.52</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/03/2019</td>
<td>$118.09</td>
</tr>
<tr>
<td></td>
<td>HOME TELECOM</td>
<td>03/01/2019</td>
<td>$147.47</td>
</tr>
<tr>
<td></td>
<td>HOME TELECOM</td>
<td>03/01/2019</td>
<td>$166.33</td>
</tr>
<tr>
<td></td>
<td>LYNCHES RIVER ELECTRIC CO</td>
<td>02/28/2019</td>
<td>$568.20</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/01/2019</td>
<td>$273.13</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/04/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$83.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>DARLENE HEGER</td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/04/2019</td>
<td>$68.80</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/04/2019</td>
<td>$174.05</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/04/2019</td>
<td>$168.09</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/04/2019</td>
<td>$184.45</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE WC SERVICE F</td>
<td>03/04/2019</td>
<td>$1.08</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT TELEPHONE</td>
<td>03/05/2019</td>
<td>$139.11</td>
</tr>
<tr>
<td></td>
<td>MARCO RURAL WATER</td>
<td>03/05/2019</td>
<td>$81.12</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/05/2019</td>
<td>$119.99</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE RURAL WATER</td>
<td>03/04/2019</td>
<td>$36.54</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/06/2019</td>
<td>$147.05</td>
</tr>
<tr>
<td></td>
<td>NORTHLAND COMMUNICATION</td>
<td>03/05/2019</td>
<td>$95.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$277.84</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/06/2019</td>
<td>$172.62</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/06/2019</td>
<td>$174.05</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/11/2019</td>
<td>$219.96</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/09/2019</td>
<td>$161.16</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/10/2019</td>
<td>$797.70</td>
</tr>
<tr>
<td></td>
<td>FBS FEE</td>
<td>03/11/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>CITY-OF-AIKEN-UTIL-PMNT</td>
<td>03/12/2019</td>
<td>$160.42</td>
</tr>
<tr>
<td></td>
<td>PAYMENTUS-SERVICE-FEE</td>
<td>03/11/2019</td>
<td>$2.25</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT JASPER WSA</td>
<td>03/11/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$507.83</td>
</tr>
<tr>
<td></td>
<td>LAURENS COMMISSION OF PU</td>
<td>03/11/2019</td>
<td>$1,691.66</td>
</tr>
<tr>
<td></td>
<td>ABBEVILLE UTILITIES</td>
<td>03/11/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td>DPU CITY OF ORANGEBURG</td>
<td>03/12/2019</td>
<td>$750.77</td>
</tr>
<tr>
<td></td>
<td>FBS SANTEE COOPER ECOMM</td>
<td>03/11/2019</td>
<td>$323.38</td>
</tr>
<tr>
<td></td>
<td>CITY OF FLORENCE UTL FIN</td>
<td>03/11/2019</td>
<td>$99.63</td>
</tr>
<tr>
<td></td>
<td>CITY OF WALHALLA</td>
<td>03/11/2019</td>
<td>$36.27</td>
</tr>
<tr>
<td></td>
<td>CHESTERFIELD COUNTY RURAL</td>
<td>03/10/2019</td>
<td>$49.17</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$109.51</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD CPW</td>
<td>03/11/2019</td>
<td>$516.42</td>
</tr>
<tr>
<td></td>
<td>SANDHILL TELEPHONE COOP</td>
<td>03/12/2019</td>
<td>$145.74</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/12/2019</td>
<td>$174.05</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/12/2019</td>
<td>$281.03</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/12/2019</td>
<td>$298.32</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/12/2019</td>
<td>$605.26</td>
</tr>
<tr>
<td></td>
<td>LOWCOUNTRY REGIONAL WA</td>
<td>03/11/2019</td>
<td>$35.07</td>
</tr>
<tr>
<td></td>
<td>TOWN OF LEXINGTON</td>
<td>03/11/2019</td>
<td>$36.47</td>
</tr>
<tr>
<td></td>
<td>CHESTER CO NATURAL GAS</td>
<td>03/11/2019</td>
<td>$1,373.93</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/12/2019</td>
<td>$50.53</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/12/2019</td>
<td>$34.57</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/13/2019</td>
<td>$72.32</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/14/2019</td>
<td>$572.18</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$40.91</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/14/2019</td>
<td>$189.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2M92NL1</td>
<td>03/13/2019</td>
<td>$16.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DARLENE HEGE</td>
<td>LANCASTER COUNTY WATER &amp;</td>
<td>03/12/2019</td>
<td>$35.05</td>
</tr>
<tr>
<td></td>
<td>SEDC PAYMENT</td>
<td>03/13/2019</td>
<td>$483.95</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$7.67</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT/SPEDPAY</td>
<td>03/14/2019</td>
<td>$490.01</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/13/2019</td>
<td>$314.97</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$608.21</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$5.55</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$102.41</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$28.74</td>
</tr>
<tr>
<td></td>
<td>TOWN OF BLACKVILLE</td>
<td>03/12/2019</td>
<td>$62.70</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$37.02</td>
</tr>
<tr>
<td></td>
<td>TOWNBLACKVIL SERVICE F</td>
<td>03/12/2019</td>
<td>$1.85</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/13/2019</td>
<td>$51.40</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/14/2019</td>
<td>$395.04</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - A7</td>
<td>03/14/2019</td>
<td>$541.51</td>
</tr>
<tr>
<td></td>
<td>EDISTO ELECTRIC COOPERATI</td>
<td>03/13/2019</td>
<td>$623.91</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/14/2019</td>
<td>$44.32</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$99.39</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/16/2019</td>
<td>$219.96</td>
</tr>
<tr>
<td></td>
<td>NEXBILLPAY, LLC</td>
<td>03/16/2019</td>
<td>$3.19</td>
</tr>
<tr>
<td></td>
<td>CITY OF CONWAY</td>
<td>03/15/2019</td>
<td>$130.08</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT TELEPHONE</td>
<td>03/15/2019</td>
<td>$47.79</td>
</tr>
<tr>
<td></td>
<td>WEST CAROLINA RURAL TELE</td>
<td>03/15/2019</td>
<td>$207.34</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/15/2019</td>
<td>$1,418.75</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/19/2019</td>
<td>$235.95</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/18/2019</td>
<td>$603.50</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/19/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/19/2019</td>
<td>$382.76</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/19/2019</td>
<td>$88.26</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/18/2019</td>
<td>$183.58</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/18/2019</td>
<td>$264.02</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-LTC RP</td>
<td>03/18/2019</td>
<td>$247.41</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$77.63</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/20/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>AIKEN ELECTRIC COOPERATIV</td>
<td>03/16/2019</td>
<td>$425.34</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT TELEPHONE</td>
<td>03/20/2019</td>
<td>$47.79</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/20/2019</td>
<td>$613.21</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/20/2019</td>
<td>$751.86</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$381.31</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/20/2019</td>
<td>$615.94</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/19/2019</td>
<td>$265.09</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$48.88</td>
</tr>
<tr>
<td></td>
<td>GREER CPW 1</td>
<td>03/21/2019</td>
<td>$1,681.89</td>
</tr>
<tr>
<td></td>
<td>AM TRUCKING ASSOCIATIONS</td>
<td>03/21/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON WATER SYSTEM</td>
<td>03/21/2019</td>
<td>$99.83</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DARLENE HEGER</td>
<td>MARCO RURAL WATER</td>
<td>03/21/2019</td>
<td>$157.95</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$3.06</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$86.50</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$88.80</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$149.58</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/23/2019</td>
<td>$672.96</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$560.36</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$548.37</td>
</tr>
<tr>
<td></td>
<td>WSC Windstream PmtFee</td>
<td>03/25/2019</td>
<td>$176.12</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$491.42</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$293.06</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/22/2019</td>
<td>$430.58</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$582.34</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/23/2019</td>
<td>$107.89</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$476.74</td>
</tr>
<tr>
<td></td>
<td>WINDSTREAM PMTFEE</td>
<td>03/26/2019</td>
<td>$174.31</td>
</tr>
<tr>
<td></td>
<td>SEDC PAYMENT</td>
<td>03/24/2019</td>
<td>$407.75</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/26/2019</td>
<td>$149.97</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/25/2019</td>
<td>$551.08</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>03/25/2019</td>
<td>$167.21</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/26/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td></td>
<td>COMCAST</td>
<td>03/27/2019</td>
<td>$188.51</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/27/2019</td>
<td>$590.39</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/27/2019</td>
<td>$121.97</td>
</tr>
<tr>
<td></td>
<td>CITY OF PICKENS</td>
<td>03/27/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>CITY OF PICKENS SVC FEE</td>
<td>03/27/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td>SANDHILL TELEPHONE COOP</td>
<td>03/27/2019</td>
<td>$60.13</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/27/2019</td>
<td>$348.86</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/27/2019</td>
<td>$61.24</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/27/2019</td>
<td>$603.50</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/28/2019</td>
<td>$311.45</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/28/2019</td>
<td>$482.11</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/28/2019</td>
<td>$397.87</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/28/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td>BENNETTsville UTIL</td>
<td>03/27/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>BENNETTsville UTIL</td>
<td>03/27/2019</td>
<td>$616.61</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/28/2019</td>
<td>$156.79</td>
</tr>
<tr>
<td></td>
<td>SIWd</td>
<td>03/28/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/27/2019</td>
<td>$263.02</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/28/2019</td>
<td>$184.45</td>
</tr>
<tr>
<td></td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/28/2019</td>
<td>$184.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$42,062.12</td>
</tr>
</tbody>
</table>

| DEBORAH WORLEY   | INTERSTATE TRANSPORTATION    | 02/28/2019    | $505.40  |
|                  | BLANCHARD MACHINERY         | 02/28/2019    | $265.57  |
|                  | PALMETTO BATTERY SPECIALI   | 02/28/2019    | $661.47  |
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBORAH WORLEY</td>
<td>OREILLY AUTO #1619</td>
<td>02/28/2019</td>
<td>$63.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>02/28/2019</td>
<td>$255.54</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$299.87</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$649.88</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/01/2019</td>
<td>$136.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214122028000003</td>
<td>03/01/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$782.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$159.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/04/2019</td>
<td>$51.66</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/05/2019</td>
<td>$26.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214122028000002</td>
<td>03/05/2019</td>
<td>$83.02</td>
</tr>
<tr>
<td></td>
<td>BINSWANGER GLASS #118</td>
<td>03/06/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$1,245.22</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/07/2019</td>
<td>$10.15</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/07/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$482.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$675.64</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/07/2019</td>
<td>$170.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/07/2019</td>
<td>$20.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$101.35</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$583.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214221917000001</td>
<td>03/09/2019</td>
<td>$155.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/08/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$1,705.54</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/11/2019</td>
<td>$55.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$93.26</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/12/2019</td>
<td>$257.87</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/12/2019</td>
<td>$570.10</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/12/2019</td>
<td>$1,978.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$583.49</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$83.23</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/13/2019</td>
<td>$257.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$121.88</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$338.13</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/14/2019</td>
<td>$109.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$1,035.88</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$522.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214986682000001</td>
<td>03/13/2019</td>
<td>$61.71</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/14/2019</td>
<td>$15.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$20.59</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/14/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214986682000002</td>
<td>03/14/2019</td>
<td>$47.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$634.17</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE AND SERVICE</td>
<td>03/15/2019</td>
<td>$620.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$45.62</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBORAH WORLEY</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/15/2019</td>
<td>$207.69</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$178.52</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/15/2019</td>
<td>$246.40</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$564.57</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$782.30</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/18/2019</td>
<td>$3.28</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/18/2019</td>
<td>$675.64</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/20/2019</td>
<td>$34.66</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$134.47</td>
</tr>
<tr>
<td></td>
<td>HYDROTEX PARTNERS, LTD</td>
<td>03/20/2019</td>
<td>$802.48</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$50.52</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$181.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1619</td>
<td>03/21/2019</td>
<td>$24.21</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$875.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$323.48</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$677.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$29.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$76.76</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$623.35</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$16.71</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/25/2019</td>
<td>$803.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$374.65</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$32.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$315.92</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/26/2019</td>
<td>$174.53</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/26/2019</td>
<td>$89.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$251.65</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$106.14</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$123.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$373.77</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$117.57</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$782.30</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$333.88</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$39.42</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$257.87</td>
</tr>
</tbody>
</table>

**Total: $27,753.91**

| DENISE DANIELLO       | SC - 90 - CHARLESTON          | 02/28/2019    | $498.21  |
|                      | CONWAY AUTO PARTS             | 02/28/2019    | $42.34   |
|                      | WW WILLIAMS                  | 02/28/2019    | $785.38  |
|                      | STAPLES DIRECT               | 02/28/2019    | $145.79  |
|                      | SC - 90 - CHARLESTON          | 03/01/2019    | $229.60  |
|                      | INTERSTATE TRANSPORTATION     | 03/04/2019    | $75.17   |
|                      | TRUCK PRO                     | 03/05/2019    | $66.70   |
|                      | FORMS AND SUPPLY - AOPD       | 03/04/2019    | $257.41  |
|                      | TRUCK PRO                     | 03/05/2019    | $384.39  |
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DENISE DANIELLO</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$183.10</td>
</tr>
<tr>
<td></td>
<td>CONWAY FORD</td>
<td>03/06/2019</td>
<td>$602.47</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$88.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$200.56</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/07/2019</td>
<td>$41.48</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/07/2019</td>
<td>$617.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$663.94</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$47.85</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/09/2019</td>
<td>$132.19</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$22.77</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$688.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$19.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$389.53</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/14/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td>DONAVAN ORR</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$109.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$207.30</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/15/2019</td>
<td>$9.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$292.76</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518600526</td>
<td>03/18/2019</td>
<td>$16.45</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$2,409.50</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$285.11</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$43.50</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$417.60</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$1,689.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$86.49</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/22/2019</td>
<td>$505.16</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/22/2019</td>
<td>$645.69</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$412.55</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$288.30</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/28/2019</td>
<td>$142.14</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$57.44</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/28/2019</td>
<td>$47.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,254.86</strong></td>
</tr>
</tbody>
</table>

<p>| GREENVILLE 88         | 02/28/2019    | $83.89   |
| TRUCK PRO             | 02/28/2019    | $72.00   |
| INTERSTATE TRANSPORTATION | 02/28/2019 | $243.23  |
| INTERSTATE TRANSPORTATION | 02/28/2019 | $157.60  |
| UNITY SCHOOL BUS PARTS | 03/02/2019    | $185.50  |
| INTERSTATE TRANSPORTATION | 03/04/2019  | $200.98  |
| NAPA STORE 1015010    | 03/04/2019    | $56.73   |
| GREENVILLE 88         | 03/04/2019    | $137.06  |
| INTERSTATE TRANSPORTATION | 03/04/2019 | $220.36  |
| INTERSTATE TRANSPORTATION | 03/04/2019 | $969.37  |
| BLANCHARD MACHINERY   | 03/05/2019    | $281.87  |
| CAROLINA INTL TRUCKS  | 03/05/2019    | $154.02  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DONAVAN ORR</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$228.66</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/06/2019</td>
<td>$2,447.84</td>
</tr>
<tr>
<td></td>
<td>PRESSURE WORKS OF GVLLLE</td>
<td>03/07/2019</td>
<td>$170.61</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/07/2019</td>
<td>$1,774.05</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/11/2019</td>
<td>$45.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/11/2019</td>
<td>$1,308.80</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/11/2019</td>
<td>$1,391.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$449.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$72.94</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/14/2019</td>
<td>$105.12</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/14/2019</td>
<td>$1,386.53</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$573.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$495.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$25.79</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/18/2019</td>
<td>$426.62</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/18/2019</td>
<td>$1,386.53</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$141.57</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/19/2019</td>
<td>$143.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$116.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$88.93</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/19/2019</td>
<td>$89.51</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$64.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$20.37</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$716.64</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$844.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$991.90</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/23/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$195.46</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/22/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$450.37</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/25/2019</td>
<td>$64.14</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/26/2019</td>
<td>$141.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/27/2019</td>
<td>$216.79</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$189.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$944.14</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/28/2019</td>
<td>$293.58</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$29.18</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$259.17</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/28/2019</td>
<td>$155.69</td>
</tr>
</tbody>
</table>

**$22,848.77**

<table>
<thead>
<tr>
<th>ELIZABETH HUDSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERSTATE TRANSPORTATION</td>
</tr>
<tr>
<td>SOUTHERN</td>
</tr>
<tr>
<td>INTERSTATE TRANSPORTATION</td>
</tr>
</tbody>
</table>
### EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH HUDSON</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$513.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$314.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$63.61</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$342.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$777.73</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$438.37</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/07/2019</td>
<td>$2,025.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/08/2019</td>
<td>$75.06</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$510.43</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$771.49</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/08/2019</td>
<td>$739.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$17.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$241.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$385.21</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/11/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$320.76</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$125.99</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$90.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$160.83</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$897.63</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/18/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/19/2019</td>
<td>$631.47</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$423.39</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/20/2019</td>
<td>$695.51</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/20/2019</td>
<td>$72.20</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$47.84</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/22/2019</td>
<td>$1,220.46</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/26/2019</td>
<td>$449.10</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/25/2019</td>
<td>$295.81</td>
</tr>
<tr>
<td></td>
<td>BISHOPVILLE PARTS INC</td>
<td>03/26/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$994.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$110.51</td>
</tr>
</tbody>
</table>

**Total:** $17,424.92

### ELIZABETH K ROBERSON

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amazon.com MI7X95DE0</td>
<td>02/28/2019</td>
<td>$31.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7H66731</td>
<td>03/02/2019</td>
<td>$565.18</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI94C4MN2</td>
<td>03/02/2019</td>
<td>$590.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6LQ98Q2</td>
<td>03/04/2019</td>
<td>$47.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI25M28P2</td>
<td>03/05/2019</td>
<td>$128.86</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2U62FB0</td>
<td>03/12/2019</td>
<td>$27.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6IN94Z0</td>
<td>03/13/2019</td>
<td>$7.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5P65470</td>
<td>03/13/2019</td>
<td>$73.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9V80400</td>
<td>03/14/2019</td>
<td>$110.64</td>
</tr>
<tr>
<td></td>
<td>CITY OF NORTH CHARLESTON</td>
<td>03/18/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$291.57</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW0L48JE2 AM</td>
<td>03/23/2019</td>
<td>$159.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ELIZABETH K ROBERSON</td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$43.21</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$718.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,936.40</strong></td>
</tr>
<tr>
<td>EMILY KATHRYN MCCOY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$430.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$43.41</td>
</tr>
<tr>
<td></td>
<td>VARIDESK</td>
<td>03/12/2019</td>
<td>$767.88</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/13/2019</td>
<td>$269.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10UH2UQ2</td>
<td>03/13/2019</td>
<td>$498.98</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3RJ6JZ2</td>
<td>03/25/2019</td>
<td>$50.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8X15PW1</td>
<td>03/23/2019</td>
<td>$437.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/28/2019</td>
<td>$292.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,472.73</strong></td>
</tr>
<tr>
<td>FRED THOMPSON</td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/04/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/04/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/20/2019</td>
<td>$204.18</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/26/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/27/2019</td>
<td>$163.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$459.12</strong></td>
</tr>
<tr>
<td>GAIL L KNIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$367.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI59609D0</td>
<td>03/05/2019</td>
<td>$50.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$65.17</td>
</tr>
<tr>
<td></td>
<td>LRP PUBLICATIONS</td>
<td>03/08/2019</td>
<td>$446.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7M360M1</td>
<td>03/09/2019</td>
<td>$90.20</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BAR ASSOCIATION</td>
<td>03/07/2019</td>
<td>$1,154.63</td>
</tr>
<tr>
<td></td>
<td>SP NCHE PUBLICATIONS</td>
<td>03/12/2019</td>
<td>$2,270.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$907.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$8.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4OX5CK2</td>
<td>03/17/2019</td>
<td>$50.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$1,032.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$1.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$196.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$15.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,656.76</strong></td>
</tr>
<tr>
<td>GARY WATTS</td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td>$38.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/12/2019</td>
<td>$40.37</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/14/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/25/2019</td>
<td>$228.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$623.04</strong></td>
</tr>
<tr>
<td>GERALD STANLEY</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$516.77</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$627.41</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/04/2019</td>
<td>$14.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/04/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD STANLEY</td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$2,349.80</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/06/2019</td>
<td>$136.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$150.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$289.99</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$408.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$899.23</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$252.42</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/13/2019</td>
<td>$371.44</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$760.81</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/13/2019</td>
<td>$43.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$135.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$267.78</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/15/2019</td>
<td>$135.05</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/19/2019</td>
<td>$9.60</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/20/2019</td>
<td>$246.72</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$80.70</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$215.62</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS</td>
<td>03/21/2019</td>
<td>$34.50</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF ST. GEORGE</td>
<td>03/21/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>MECO SAVANNAH INC</td>
<td>03/22/2019</td>
<td>$535.00</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/25/2019</td>
<td>$267.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$161.26</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$218.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$82.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$249.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$99.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$761.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,370.97</td>
</tr>
<tr>
<td>GREGORY PYE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$140.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$135.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$297.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$20.28</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$25.23</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$345.38</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$30.84</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$28.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$22.05</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/21/2019</td>
<td>$49.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$760.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$255.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,127.12</td>
</tr>
<tr>
<td>HERMAN A. BLANDING</td>
<td>CUMMINS INC - K9</td>
<td>03/01/2019</td>
<td>$718.33</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>JUMPERS AUTO PARTS INC</td>
<td>03/08/2019</td>
<td>$47.61</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/13/2019</td>
<td>$7.96</td>
</tr>
</tbody>
</table>

$10,370.97
$2,127.12
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HERMAN A. BLANDING</td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$563.52</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/14/2019</td>
<td>$123.90</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/14/2019</td>
<td>$34.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$555.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$186.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$209.07</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$774.02</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/26/2019</td>
<td>$696.89</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4565400115</td>
<td>03/27/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$133.15</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/28/2019</td>
<td>$81.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,161.55</strong></td>
</tr>
<tr>
<td>INDIGO BURROUGHS</td>
<td>DELTA AIR 0062361922516</td>
<td>03/04/2019</td>
<td>$753.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342359995</td>
<td>03/12/2019</td>
<td>$655.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234033940</td>
<td>03/15/2019</td>
<td>$747.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234033941</td>
<td>03/15/2019</td>
<td>$747.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,902.20</strong></td>
</tr>
<tr>
<td>JACQUELINE JONES</td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$387.90</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$147.51</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>02/28/2019</td>
<td>$687.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$497.10</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$399.61</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/04/2019</td>
<td>$467.33</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/04/2019</td>
<td>$124.19</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$250.47</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$890.82</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$573.55</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$174.35</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$171.42</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$38.05</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$57.00</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/07/2019</td>
<td>$12.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$918.71</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/06/2019</td>
<td>$983.21</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/08/2019</td>
<td>$857.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$442.61</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$653.17</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$166.11</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/09/2019</td>
<td>$257.28</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/08/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$273.73</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/08/2019</td>
<td>$105.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$653.17</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$653.06</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/11/2019</td>
<td>$73.62</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JACQUELINE JONES</td>
<td>MSC</td>
<td>03/12/2019</td>
<td>$85.73</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/11/2019</td>
<td>$342.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$96.86</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/11/2019</td>
<td>$240.65</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/12/2019</td>
<td>$468.94</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/12/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$315.71</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$36.27</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/12/2019</td>
<td>$705.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$72.94</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$151.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$37.55</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$163.55</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$191.10</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$111.68</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/13/2019</td>
<td>$104.68</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$36.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$226.49</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$430.25</td>
</tr>
<tr>
<td></td>
<td>TURBO DIESEL AND ELECTRIC</td>
<td>03/13/2019</td>
<td>$315.37</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$170.80</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/14/2019</td>
<td>$90.11</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$664.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$162.67</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/15/2019</td>
<td>$291.66</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$481.39</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/14/2019</td>
<td>$64.87</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$378.69</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/15/2019</td>
<td>$27.28</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$56.54</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$321.88</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/16/2019</td>
<td>$325.63</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$376.87</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/15/2019</td>
<td>$504.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$656.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$157.86</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/19/2019</td>
<td>$504.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$417.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$229.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$238.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$768.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$16.08</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$171.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$124.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$56.35</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/20/2019</td>
<td>$23.53</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JACQUELINE JONES</td>
<td>MSC</td>
<td>03/22/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/22/2019</td>
<td>$341.69</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$63.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$50.32</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$188.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$24,186.08</strong></td>
</tr>
<tr>
<td>JAMES JOHNSON</td>
<td>SC - 90 - CHARLESTON</td>
<td>03/04/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/05/2019</td>
<td>$92.33</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ALLEN AND WEBB</td>
<td>03/04/2019</td>
<td>$115.03</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/11/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/11/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-17A</td>
<td>03/26/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/28/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$458.25</strong></td>
</tr>
<tr>
<td>JAMIE WEBB</td>
<td>SP BRAKE TECH TOOLS</td>
<td>03/04/2019</td>
<td>$404.58</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$31.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5790</td>
<td>03/15/2019</td>
<td>$73.52</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/22/2019</td>
<td>$109.48</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$611.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$111.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,378.24</strong></td>
</tr>
<tr>
<td>JANINE R FLETCHER</td>
<td>MANTISSA BOUTIQUE HOTEL</td>
<td>02/27/2019</td>
<td>$155.68</td>
</tr>
<tr>
<td></td>
<td>CAMELOT BY THE SEA</td>
<td>02/27/2019</td>
<td>$399.91</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD INN ORANGBUR</td>
<td>02/28/2019</td>
<td>$100.44</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/01/2019</td>
<td>$244.16</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN ORLANDO-DISN</td>
<td>03/01/2019</td>
<td>$103.15</td>
</tr>
<tr>
<td></td>
<td>HILTON HTL CONF CTR MARI</td>
<td>02/28/2019</td>
<td>$274.48</td>
</tr>
<tr>
<td></td>
<td>HILTON HTL CONF CTR MARI</td>
<td>02/28/2019</td>
<td>$274.48</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN ORLANDO-DISN</td>
<td>03/01/2019</td>
<td>$15.82</td>
</tr>
<tr>
<td></td>
<td>BOARDWALK BEACH RESORT</td>
<td>03/01/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>HILTON WASH DULLES</td>
<td>03/04/2019</td>
<td>$281.12</td>
</tr>
<tr>
<td></td>
<td>HILTON WASH DULLES</td>
<td>03/04/2019</td>
<td>$264.32</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS ANDE</td>
<td>03/06/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS ANDE</td>
<td>03/06/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLINTON</td>
<td>03/07/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>ALOFT COLUMBIA</td>
<td>03/08/2019</td>
<td>$124.26</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLINTON</td>
<td>03/07/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLINTON</td>
<td>03/07/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>HILTON BACK BAY BOSTON</td>
<td>03/07/2019</td>
<td>$1,562.25</td>
</tr>
<tr>
<td></td>
<td>TOWNEPLACE SUITES CHAR</td>
<td>03/09/2019</td>
<td>$1,949.40</td>
</tr>
<tr>
<td></td>
<td>TOWNEPLACE SUITES</td>
<td>03/08/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>OMNI SHOREHAM</td>
<td>03/08/2019</td>
<td>$1,154.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JANINE R FLETCHER</td>
<td>HAMPTON INNS</td>
<td>03/11/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/12/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/11/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>OMNI SHOREHAM</td>
<td>03/11/2019</td>
<td>$865.56</td>
</tr>
<tr>
<td></td>
<td>OMNI SHOREHAM</td>
<td>03/11/2019</td>
<td>$865.56</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES GRNVLLE</td>
<td>03/11/2019</td>
<td>$131.75</td>
</tr>
<tr>
<td></td>
<td>OMNI SHOREHAM</td>
<td>03/11/2019</td>
<td>$865.56</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT HILTON HEAD</td>
<td>03/12/2019</td>
<td>$192.50</td>
</tr>
<tr>
<td></td>
<td>WESTIN HOTEL BONAVENTURE</td>
<td>03/12/2019</td>
<td>$624.75</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/11/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/11/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/13/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/12/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/13/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CHARLESTON</td>
<td>03/12/2019</td>
<td>$172.86</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/13/2019</td>
<td>$117.60</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/13/2019</td>
<td>$118.05</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/15/2019</td>
<td>$229.60</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/15/2019</td>
<td>$215.04</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/14/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>DOUBLETREE HOTELS</td>
<td>03/15/2019</td>
<td>$429.40</td>
</tr>
<tr>
<td></td>
<td>MANTISSA BOUTIQUE HOTEL</td>
<td>03/15/2019</td>
<td>$155.68</td>
</tr>
<tr>
<td></td>
<td>MANTISSA BOUTIQUE HOTEL</td>
<td>03/16/2019</td>
<td>$155.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/14/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/15/2019</td>
<td>$125.40</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/15/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/14/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/15/2019</td>
<td>$229.60</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/15/2019</td>
<td>$215.04</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN GREENV</td>
<td>03/19/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN MCCORM</td>
<td>03/18/2019</td>
<td>$905.16</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN MCCORM</td>
<td>03/18/2019</td>
<td>$905.16</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN SUITES GR</td>
<td>03/18/2019</td>
<td>$185.50</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN MCCORM</td>
<td>03/18/2019</td>
<td>$905.16</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES COLUMBI</td>
<td>03/18/2019</td>
<td>$158.46</td>
</tr>
<tr>
<td></td>
<td>ANDAZ SAVANNAH</td>
<td>03/06/2019</td>
<td>$946.86</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN MCCORM</td>
<td>03/18/2019</td>
<td>$905.16</td>
</tr>
<tr>
<td></td>
<td>DRURY INNS</td>
<td>03/18/2019</td>
<td>$293.87</td>
</tr>
<tr>
<td></td>
<td>DRURY INNS</td>
<td>03/18/2019</td>
<td>$293.87</td>
</tr>
<tr>
<td></td>
<td>DRURY INNS</td>
<td>03/18/2019</td>
<td>$102.57</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$207.20</td>
</tr>
<tr>
<td></td>
<td>Country Inn &amp; Suites</td>
<td>03/20/2019</td>
<td>$156.80</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE TOPEKA</td>
<td>03/07/2019</td>
<td>$110.34</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/20/2019</td>
<td>$125.40</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/20/2019</td>
<td>$128.82</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$467.04</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JANINE R FLETCHER</td>
<td>HOMES TO SUITES BY HILTON</td>
<td>03/22/2019</td>
<td>$389.76</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$366.24</td>
</tr>
<tr>
<td></td>
<td>HOTEL INDIGO BALTIMORE</td>
<td>03/22/2019</td>
<td>$344.20</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$311.36</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$311.36</td>
</tr>
<tr>
<td></td>
<td>HOME2SUITES BY HILTON</td>
<td>03/22/2019</td>
<td>$315.84</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$311.36</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$311.36</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$366.24</td>
</tr>
<tr>
<td></td>
<td>SHERATON MB RESORT F/D</td>
<td>03/24/2019</td>
<td>$232.80</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD INN ORANGBUR</td>
<td>03/22/2019</td>
<td>$100.44</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/21/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>HOTEL INDIGO BALTIMORE</td>
<td>03/22/2019</td>
<td>$344.20</td>
</tr>
<tr>
<td></td>
<td>DOUBLETREE NC CONV CENTER</td>
<td>03/24/2019</td>
<td>$344.10</td>
</tr>
<tr>
<td></td>
<td>HILTON DISNEY WORLD</td>
<td>03/25/2019</td>
<td>$229.50</td>
</tr>
<tr>
<td></td>
<td>SQ CROOKED TREE CO</td>
<td></td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>SQ CROOKED TREE CO</td>
<td>03/28/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$25,769.89</td>
</tr>
<tr>
<td>JENNIFER GODFREY</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$108.26</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>02/27/2019</td>
<td>$66.89</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>02/28/2019</td>
<td>$578.95</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$149.89</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/01/2019</td>
<td>$599.38</td>
</tr>
<tr>
<td></td>
<td>SOI SBS ROCHESTER HILL</td>
<td>03/02/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$342.19</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/04/2019</td>
<td>$8.17</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$907.49</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
<td>$402.06</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/06/2019</td>
<td>$203.52</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$53.45</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/07/2019</td>
<td>$1,383.71</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/08/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/08/2019</td>
<td>$30.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$475.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/11/2019</td>
<td>$45.05</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/11/2019</td>
<td>$66.19</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$292.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$45.81</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/12/2019</td>
<td>$29.28</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$160.95</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$142.41</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$149.20</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$73.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$334.59</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$1,687.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$42.46</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>Jennifer Godfrey</td>
<td>Grainger</td>
<td>03/14/2019</td>
<td>$197.72</td>
</tr>
<tr>
<td></td>
<td>Napa Auto 3000000</td>
<td>03/14/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/15/2019</td>
<td>$146.98</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/15/2019</td>
<td>$226.65</td>
</tr>
<tr>
<td></td>
<td>Forrest Tire Service</td>
<td>03/15/2019</td>
<td>$189.25</td>
</tr>
<tr>
<td></td>
<td>Forrest Tire Service</td>
<td>03/15/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/18/2019</td>
<td>$90.42</td>
</tr>
<tr>
<td></td>
<td>Truck Pro</td>
<td>03/19/2019</td>
<td>$236.95</td>
</tr>
<tr>
<td></td>
<td>Truck Pro</td>
<td>03/19/2019</td>
<td>$283.44</td>
</tr>
<tr>
<td></td>
<td>Cummins Inc - K9</td>
<td>03/19/2019</td>
<td>$243.02</td>
</tr>
<tr>
<td></td>
<td>Napa Auto 3000000</td>
<td>03/19/2019</td>
<td>$28.85</td>
</tr>
<tr>
<td></td>
<td>Office Depot #1214</td>
<td>03/19/2019</td>
<td>$68.44</td>
</tr>
<tr>
<td></td>
<td>Vehicle Maintenance Prog</td>
<td>03/20/2019</td>
<td>$69.08</td>
</tr>
<tr>
<td></td>
<td>Napa Auto 3000000</td>
<td>03/20/2019</td>
<td>$43.74</td>
</tr>
<tr>
<td></td>
<td>Office Depot #1214</td>
<td>03/20/2019</td>
<td>$19.46</td>
</tr>
<tr>
<td></td>
<td>Napa Auto 3000000</td>
<td>03/21/2019</td>
<td>$190.06</td>
</tr>
<tr>
<td></td>
<td>Home Depot #1214</td>
<td>03/22/2019</td>
<td>$284.85</td>
</tr>
<tr>
<td></td>
<td>Fred's 1500</td>
<td>03/22/2019</td>
<td>$6.37</td>
</tr>
<tr>
<td></td>
<td>Truck Pro</td>
<td>03/22/2019</td>
<td>$101.18</td>
</tr>
<tr>
<td></td>
<td>The Home Depot #1117</td>
<td>03/21/2019</td>
<td>$35.21</td>
</tr>
<tr>
<td></td>
<td>Napa Auto 3000000</td>
<td>03/21/2019</td>
<td>$26.42</td>
</tr>
<tr>
<td></td>
<td>Ww Williams</td>
<td>03/25/2019</td>
<td>$938.61</td>
</tr>
<tr>
<td></td>
<td>Carolina Intl Trucks</td>
<td>03/25/2019</td>
<td>$42.23</td>
</tr>
<tr>
<td></td>
<td>Unity School Bus Parts</td>
<td>03/27/2019</td>
<td>$130.94</td>
</tr>
<tr>
<td></td>
<td>Southern Cleaning Prod</td>
<td>03/26/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>Carolina Intl Trucks</td>
<td>03/28/2019</td>
<td>$1,012.71</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/28/2019</td>
<td>$344.65</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/28/2019</td>
<td>$130.97</td>
</tr>
<tr>
<td></td>
<td>Truck Pro</td>
<td>03/28/2019</td>
<td>$907.49</td>
</tr>
<tr>
<td></td>
<td>Office Depot #1214</td>
<td>03/27/2019</td>
<td>$58.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$15,318.44</strong></td>
</tr>
<tr>
<td>Jennifer Mcvicker</td>
<td>Truck Pro</td>
<td>02/28/2019</td>
<td>$477.27</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>02/28/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>Electric Motor Warehouse</td>
<td>02/28/2019</td>
<td>$94.14</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/04/2019</td>
<td>$227.10</td>
</tr>
<tr>
<td></td>
<td>Cummins Inc - K9</td>
<td>03/04/2019</td>
<td>$851.29</td>
</tr>
<tr>
<td></td>
<td>Staples Direct</td>
<td>03/06/2019</td>
<td>$59.88</td>
</tr>
<tr>
<td></td>
<td>Truck Pro</td>
<td>03/06/2019</td>
<td>$49.38</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/06/2019</td>
<td>$794.53</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/08/2019</td>
<td>$794.53</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/11/2019</td>
<td>$122.63</td>
</tr>
<tr>
<td></td>
<td>Unity School Bus Parts</td>
<td>03/14/2019</td>
<td>$63.46</td>
</tr>
<tr>
<td></td>
<td>Inspectorate America</td>
<td>03/13/2019</td>
<td>$47.20</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/13/2019</td>
<td>$150.94</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/14/2019</td>
<td>$154.84</td>
</tr>
<tr>
<td></td>
<td>Interstate Transportation</td>
<td>03/14/2019</td>
<td>$384.93</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JENNIFER MCVICKER</td>
<td>THOMLINSON &amp; McWhite BIS</td>
<td>03/12/2019</td>
<td>$112.50</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$1,292.46</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/15/2019</td>
<td>$667.47</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/20/2019</td>
<td>$511.38</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/19/2019</td>
<td>$133.15</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$861.80</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/21/2019</td>
<td>$448.41</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/21/2019</td>
<td>$703.41</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$808.23</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/22/2019</td>
<td>$1,114.54</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/23/2019</td>
<td>$102.24</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/27/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$223.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$525.28</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$128.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,981.56</td>
</tr>
<tr>
<td>JERRY NESMITH</td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/17/2019</td>
<td>$171.06</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/26/2019</td>
<td>$35.70</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/26/2019</td>
<td>$77.72</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/28/2019</td>
<td>$873.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,158.40</td>
</tr>
<tr>
<td>JESSICA GRAHAM</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$255.05</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/01/2019</td>
<td>$541.08</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/01/2019</td>
<td>$799.00</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/05/2019</td>
<td>$144.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$373.12</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$209.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$306.42</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$46.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$88.30</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$132.16</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$52.84</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/12/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$455.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$1,746.69</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$41.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$248.75</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$209.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$172.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/22/2019</td>
<td>$39.93</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/22/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$161.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$263.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JESSICA GRAHAM</td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$349.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$97.94</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$150.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$337.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,579.11</td>
</tr>
<tr>
<td>JOANN TESSERTER</td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/28/2019</td>
<td>$35.79</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$279.31</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$71.86</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>02/28/2019</td>
<td>$161.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/01/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>CHEROKEE OUTFITTERS</td>
<td>03/01/2019</td>
<td>$99.79</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$27.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$141.70</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$789.61</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/04/2019</td>
<td>$566.89</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$237.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$226.80</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/04/2019</td>
<td>$133.62</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$51.87</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/04/2019</td>
<td>$461.72</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/04/2019</td>
<td>$2.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$516.76</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$108.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$169.96</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/06/2019</td>
<td>$290.22</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/07/2019</td>
<td>$479.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/07/2019</td>
<td>$46.36</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$1,151.22</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$336.34</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/07/2019</td>
<td>$52.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$146.50</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$58.17</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/07/2019</td>
<td>$22.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/08/2019</td>
<td>$34.53</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$12.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$253.15</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$152.78</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$161.55</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/08/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/13/2019</td>
<td>$66.10</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/14/2019</td>
<td>$62.36</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/14/2019</td>
<td>$79.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$68.52</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$31.40</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$204.21</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOANN TESSNER</td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$1,766.84</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/14/2019</td>
<td>$44.92</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/16/2019</td>
<td>$102.82</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/15/2019</td>
<td>$367.58</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/15/2019</td>
<td>$51.25</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$86.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$203.33</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$21.41</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$516.72</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0638</td>
<td>03/19/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/19/2019</td>
<td>$162.18</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/19/2019</td>
<td>$584.36</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/20/2019</td>
<td>$115.89</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$2,049.51</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/20/2019</td>
<td>$58.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BUILDERS OUTLET</td>
<td>03/21/2019</td>
<td>$221.97</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/22/2019</td>
<td>$1.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$91.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$604.55</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/25/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$112.15</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$182.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/26/2019</td>
<td>$249.09</td>
</tr>
<tr>
<td></td>
<td>GAFFNEY AUTO PARTS</td>
<td>03/26/2019</td>
<td>$16.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$219.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/27/2019</td>
<td>$800.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$16,937.16</strong></td>
</tr>
</tbody>
</table>

<p>| JODI LYNN PESCOD-BROWN     | INTERSTATE TRANSPORTATION  | 02/28/2019    | $318.62  |
|                            | UNITY SCHOOL BUS PARTS     | 03/05/2019    | $553.10  |
|                            | INTERSTATE TRANSPORTATION  | 03/05/2019    | $238.43  |
|                            | OREILLY AUTO #4415         | 03/05/2019    | $72.35   |
|                            | WW WILLIAMS COMPANY        | 03/06/2019    | $54.47   |
|                            | INTERSTATE TRANSPORTATION  | 03/07/2019    | $439.31  |
|                            | INTERSTATE TRANSPORTATION  | 03/07/2019    | $51.21   |
|                            | WW WILLIAMS                | 03/06/2019    | $249.09  |
|                            | INTERSTATE TRANSPORTATION  | 03/08/2019    | $52.01   |
|                            | OREILLY AUTO #4415         | 03/11/2019    | $17.52   |
|                            | CAROLINA INTL TRUCKS       | 03/12/2019    | $168.32  |
|                            | BLANCHARD MACHINERY       | 03/12/2019    | $150.70  |
|                            | STAPLES DIRECT             | 03/12/2019    | $90.58   |
|                            | INTERSTATE TRANSPORTATION  | 03/14/2019    | $11.77   |
|                            | TRUCK PRO                  | 03/15/2019    | $316.63  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JODI LYNN PESCOD-BROWN</td>
<td>SC - 90 - CHARLESTON</td>
<td>03/18/2019</td>
<td>$127.03</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/19/2019</td>
<td>$191.32</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/19/2019</td>
<td>$1,289.65</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$461.84</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$229.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$88.12</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$741.31</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/22/2019</td>
<td>$1,245.67</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/22/2019</td>
<td>$191.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$772.61</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/22/2019</td>
<td>$28.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$63.55</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$690.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$198.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$445.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$111.02</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/26/2019</td>
<td>$1,442.88</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$169.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$178.46</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$155.64</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$156.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,763.24</strong></td>
</tr>
<tr>
<td>JOEY POSTON</td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/04/2019</td>
<td>$7.64</td>
</tr>
<tr>
<td></td>
<td>QUALITY AIR TOOL</td>
<td>03/04/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>QUALITY AIR TOOL</td>
<td>03/04/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/05/2019</td>
<td>$44.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/06/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/06/2019</td>
<td>$42.16</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/06/2019</td>
<td>$183.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$293.66</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #196</td>
<td>03/10/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/11/2019</td>
<td>$36.65</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$93.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/15/2019</td>
<td>$12.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/19/2019</td>
<td>$408.24</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$15.07</td>
</tr>
<tr>
<td></td>
<td>FLORENCE LOCK &amp; KEY</td>
<td>03/27/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/27/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$91.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,470.64</strong></td>
</tr>
<tr>
<td>JOSEPH SCOTT MOORE</td>
<td>LOWES #01635</td>
<td>03/01/2019</td>
<td>$129.17</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/05/2019</td>
<td>$25.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$70.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/26/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,470.64</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KATHY BIELSKI</td>
<td>WW WILLIAMS</td>
<td>02/28/2019</td>
<td>$122.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>02/28/2019</td>
<td>$157.60</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/01/2019</td>
<td>$847.69</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$326.59</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/04/2019</td>
<td>$433.53</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/04/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/05/2019</td>
<td>$352.52</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/05/2019</td>
<td>$291.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$97.12</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$305.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$433.09</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/06/2019</td>
<td>$40.12</td>
</tr>
<tr>
<td></td>
<td>TRU-BALANCE</td>
<td>03/06/2019</td>
<td>$569.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$46.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$21.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$433.09</td>
</tr>
<tr>
<td></td>
<td>SHOE DEPT 0724</td>
<td>03/06/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$403.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$980.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$198.18</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$605.49</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/08/2019</td>
<td>$27.90</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/08/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/08/2019</td>
<td>$52.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$58.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$215.37</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$188.96</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$241.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$115.65</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$159.85</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$121.21</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$37.33</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$222.63</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/13/2019</td>
<td>$153.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$522.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$535.26</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$26.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$184.33</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$153.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$89.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$145.71</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$41.05</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$1,472.79</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$117.18</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATHY BIELSKI</td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$230.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$866.19</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$57.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$217.72</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$140.76</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$200.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$253.33</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS RIDGELAND</td>
<td>03/22/2019</td>
<td>$107.43</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$106.14</td>
</tr>
<tr>
<td></td>
<td>TRU-BALANCE</td>
<td>03/22/2019</td>
<td>$324.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108696</td>
<td>03/21/2019</td>
<td>$173.81</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$129.33</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/25/2019</td>
<td>$18.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$83.19</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$47.46</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$90.48</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$139.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/28/2019</td>
<td>$227.94</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$64.10</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$961.14</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/28/2019</td>
<td>$19.07</td>
</tr>
</tbody>
</table>

**Total: $16,280.12**

| KEITH MYERS      | HUGHES SUPPLY                   | 02/28/2019    | $21.92   |
|                  | THE HOME DEPOT 1127             | 02/28/2019    | $97.21   |
|                  | PAYPAL MCCOMBS                  | 03/08/2019    | $142.10  |
|                  | THE HOME DEPOT 1127             | 03/08/2019    | $988.81  |
|                  | PAYPAL SJSCOMMERCI              | 03/08/2019    | $8.41    |
|                  | LOWES #00667                    | 03/11/2019    | $16.32   |
|                  | FORMS AND SUPPLY - AOPD         | 03/11/2019    | $1,561.38|
|                  | LOWES #01718                    | 03/13/2019    | $33.33   |
|                  | BLACK ELECTRICAL SUPPLY I       | 03/13/2019    | $111.88  |
|                  | PPG PAINTS 9388                 | 03/14/2019    | $16.00   |
|                  | ED LOCKS SECURITY               | 03/14/2019    | $73.36   |
|                  | AMZN Mktp US MW2ZB30T1          | 03/19/2019    | $142.79  |
|                  | THE HOME DEPOT #1127            | 03/20/2019    | $24.04   |
|                  | THE HOME DEPOT #1127            | 03/20/2019    | $150.00  |
|                  | THE HOME DEPOT 1127             | 03/20/2019    | $201.91  |
|                  | THE HOME DEPOT #1127            | 03/21/2019    | $78.36   |
|                  | LOWES #01718                    | 03/25/2019    | $32.80   |
|                  | THE HOME DEPOT 1127             | 03/27/2019    | $97.44   |

**Total: $3,798.06**

<p>| KELLY ROWE        | Amazon.com MI8L37KQ1            | 03/01/2019    | $25.33   |
|                  | AMZN Mktp US MI1N27680          | 02/28/2019    | $55.99   |
|                  | WALMART.COM                    | 02/28/2019    | $199.28  |
|                  | AMZN Mktp US MI0K64610         | 02/28/2019    | $53.30   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KELLY ROWE</td>
<td>AMZN Mktp US MI16NO201</td>
<td>02/28/2019</td>
<td>$5.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3H52R1</td>
<td>02/28/2019</td>
<td>$14.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9PA72T1</td>
<td>02/28/2019</td>
<td>$49.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213912829000007</td>
<td>02/28/2019</td>
<td>$21.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS721391282900003</td>
<td>02/28/2019</td>
<td>$20.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214404506000001</td>
<td>03/02/2019</td>
<td>$57.80</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/02/2019</td>
<td>$269.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI01043DC0</td>
<td>03/01/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$71.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214374254000001</td>
<td>03/02/2019</td>
<td>$111.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS721391282900009</td>
<td>03/02/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214613583000001</td>
<td>03/06/2019</td>
<td>$1,255.31</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$121.55</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$18.19</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$160.38</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$132.25</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/04/2019</td>
<td>$401.96</td>
</tr>
<tr>
<td></td>
<td>PHILOSOPHYNOW</td>
<td>03/04/2019</td>
<td>$467.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6R76KA0</td>
<td>03/04/2019</td>
<td>$94.41</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/05/2019</td>
<td>$497.61</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/06/2019</td>
<td>$342.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214404506000002</td>
<td>03/05/2019</td>
<td>$6.25</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/06/2019</td>
<td>$1,255.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214613583000001</td>
<td>03/06/2019</td>
<td>$69.30</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/07/2019</td>
<td>$76.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/06/2019</td>
<td>$553.19</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$256.08</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SENIOR DRAPE</td>
<td>03/07/2019</td>
<td>$263.40</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PRINTING SPORTS</td>
<td>03/07/2019</td>
<td>$2,367.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3417Y01</td>
<td>03/07/2019</td>
<td>$14.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI55U7110</td>
<td>03/07/2019</td>
<td>$107.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2FU1J1N0</td>
<td>03/07/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>eBay 800-456-3229</td>
<td>03/08/2019</td>
<td>$97.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214845710000001</td>
<td>03/09/2019</td>
<td>$1,161.43</td>
</tr>
<tr>
<td></td>
<td>HCC WALMART PROMO SHOP</td>
<td>03/08/2019</td>
<td>$1,840.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI01X12G2</td>
<td>03/09/2019</td>
<td>$293.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214704508000001</td>
<td>03/08/2019</td>
<td>$197.28</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$136.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>KELLY ROWE</td>
<td>AMZN Mktp US MI6MD8Y20</td>
<td>03/09/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td>BHM HARTSVILLE MESS</td>
<td></td>
<td>03/11/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td>HENDERSON SUPPLY CO</td>
<td></td>
<td>03/11/2019</td>
<td>$72.52</td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702336</td>
<td></td>
<td>03/11/2019</td>
<td>$141.44</td>
</tr>
<tr>
<td>AMZN Mktp US MI45SB7962</td>
<td></td>
<td>03/12/2019</td>
<td>$56.03</td>
</tr>
<tr>
<td>Amazon.com MISAR2UE2</td>
<td></td>
<td>03/13/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td>STAPLS7214404506000003</td>
<td></td>
<td>03/12/2019</td>
<td>$49.45</td>
</tr>
<tr>
<td>OFFICESUPPLY.COM</td>
<td></td>
<td>03/12/2019</td>
<td>$63.28</td>
</tr>
<tr>
<td>AMZN Mktp US MI4VJ19U2</td>
<td></td>
<td>03/12/2019</td>
<td>$47.69</td>
</tr>
<tr>
<td>LOWES #00907</td>
<td></td>
<td>03/12/2019</td>
<td>$70.04</td>
</tr>
<tr>
<td>SC AQUARIUM</td>
<td></td>
<td>03/11/2019</td>
<td>$393.00</td>
</tr>
<tr>
<td>CROWN AWARDS INC</td>
<td></td>
<td>03/13/2019</td>
<td>$438.43</td>
</tr>
<tr>
<td>AMZN Mktp US MI8OK2UF2</td>
<td></td>
<td>03/13/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td>AMZN Mktp US MW6NX44L0</td>
<td></td>
<td>03/13/2019</td>
<td>$507.85</td>
</tr>
<tr>
<td>STU STUMPS</td>
<td></td>
<td>03/13/2019</td>
<td>$700.44</td>
</tr>
<tr>
<td>STAPLS7214981704000001</td>
<td></td>
<td>03/13/2019</td>
<td>$532.86</td>
</tr>
<tr>
<td>AMZN Mktp US MW5GB82LN0</td>
<td></td>
<td>03/14/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td>AMZN Mktp US MW9MW83R0</td>
<td></td>
<td>03/17/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td>HENDERSON SUPPLY CO</td>
<td></td>
<td>03/15/2019</td>
<td>$2,153.48</td>
</tr>
<tr>
<td>HENDERSON SUPPLY CO</td>
<td></td>
<td>03/15/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td>PEACHJAR</td>
<td></td>
<td>03/15/2019</td>
<td>$1,275.00</td>
</tr>
<tr>
<td>AMZN Mktp US MW1306CW2</td>
<td></td>
<td>03/17/2019</td>
<td>$300.58</td>
</tr>
<tr>
<td>AMZN Mktp US MW5P89C02</td>
<td></td>
<td>03/17/2019</td>
<td>$51.98</td>
</tr>
<tr>
<td>AMZN Mktp US MW8R77NR0</td>
<td></td>
<td>03/17/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td>AMZN Mktp US MI7W46LG0</td>
<td></td>
<td>03/18/2019</td>
<td>$149.95</td>
</tr>
<tr>
<td>HOSA, Inc.</td>
<td></td>
<td>03/18/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td>MOUSER ELECTRONICS INC</td>
<td></td>
<td>03/20/2019</td>
<td>$0.52</td>
</tr>
<tr>
<td>MOUSER ELECTRONICS INC</td>
<td></td>
<td>03/20/2019</td>
<td>$33.28</td>
</tr>
<tr>
<td>LOWES #02803</td>
<td></td>
<td>03/21/2019</td>
<td>$300.73</td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702336</td>
<td></td>
<td>03/21/2019</td>
<td>$397.71</td>
</tr>
<tr>
<td>ALL STAR SPORTS</td>
<td></td>
<td>03/21/2019</td>
<td>$2,107.12</td>
</tr>
<tr>
<td>AAPT</td>
<td></td>
<td>03/21/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td>KSU MALL KENNESAW ST</td>
<td></td>
<td>03/21/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td>AMZN Mktp US MW13500M0</td>
<td></td>
<td>03/21/2019</td>
<td>$474.74</td>
</tr>
<tr>
<td>AMZN Mktp US MW4PI9110</td>
<td></td>
<td>03/23/2019</td>
<td>$111.92</td>
</tr>
<tr>
<td>AMZN Mktp US MW2BU1TO2</td>
<td></td>
<td>03/24/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td>Spotify USA</td>
<td></td>
<td>03/22/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td>HENRY SCHEIN</td>
<td></td>
<td>03/21/2019</td>
<td>$235.63</td>
</tr>
<tr>
<td>TCT PROM NITE</td>
<td></td>
<td>03/24/2019</td>
<td>$1,886.05</td>
</tr>
<tr>
<td>STAPLS7215647387000001</td>
<td></td>
<td>03/23/2019</td>
<td>$125.64</td>
</tr>
<tr>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td></td>
<td>03/25/2019</td>
<td>$52.10</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td></td>
<td>03/25/2019</td>
<td>$518.37</td>
</tr>
<tr>
<td>AMZN Mktp US MW4569ED2</td>
<td></td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td>AMZN Mktp US MW3UD3ET2</td>
<td></td>
<td>03/25/2019</td>
<td>$134.95</td>
</tr>
<tr>
<td>AMZN Mktp US MW4804VL1</td>
<td></td>
<td>03/25/2019</td>
<td>$147.90</td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td></td>
<td>03/25/2019</td>
<td>$239.83</td>
</tr>
</tbody>
</table>
### EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KELLY ROWE</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/26/2019</td>
<td>$53.83</td>
</tr>
<tr>
<td></td>
<td>INTL.SPORTSSCIENCES ASSOC</td>
<td>03/25/2019</td>
<td>$829.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  GERNST</td>
<td>03/26/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>SQ  CAMPUS GRADUATI</td>
<td>03/26/2019</td>
<td>$860.62</td>
</tr>
<tr>
<td></td>
<td>HOLMESCUSTOMPRODUCT</td>
<td>03/26/2019</td>
<td>$225.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/26/2019</td>
<td>$94.39</td>
</tr>
<tr>
<td></td>
<td>GOODWILL - HARTSVI</td>
<td>03/27/2019</td>
<td>$66.35</td>
</tr>
<tr>
<td></td>
<td>HENDERSON SUPPLY CO</td>
<td>03/27/2019</td>
<td>$37.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2Y03P82</td>
<td>03/27/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/27/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW14D3PZ2</td>
<td>03/28/2019</td>
<td>$302.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW18K2MM0</td>
<td>03/28/2019</td>
<td>$182.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW92605K0</td>
<td>03/28/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/28/2019</td>
<td>$1,862.47</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$323.84</td>
</tr>
<tr>
<td></td>
<td>JIFFY PRINT</td>
<td>03/27/2019</td>
<td>$2,001.90</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7X70BR1 AM</td>
<td>03/28/2019</td>
<td>$10.58</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$70.95</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$19.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1135</td>
<td>03/28/2019</td>
<td>$9.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$36,022.76</td>
</tr>
<tr>
<td>KEN GOETZ</td>
<td>WAL-MART #1146</td>
<td>03/01/2019</td>
<td>$91.67</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4415</td>
<td>03/12/2019</td>
<td>$78.06</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/20/2019</td>
<td>$40.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$210.58</td>
</tr>
<tr>
<td>KEVIN AMMONS</td>
<td>MORRELL TIRE SERVICE INC</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$963.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>02/28/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/01/2019</td>
<td>$236.97</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$733.54</td>
</tr>
<tr>
<td></td>
<td>TRIPLE T FLORENCE</td>
<td>03/06/2019</td>
<td>$233.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$455.04</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/10/2019</td>
<td>$245.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$165.74</td>
</tr>
<tr>
<td></td>
<td>MORRELL TIRE SERVICE INC</td>
<td>03/11/2019</td>
<td>$489.68</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/11/2019</td>
<td>$87.18</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$292.82</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$326.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$336.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/13/2019</td>
<td>$3.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/13/2019</td>
<td>$35.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$199.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$1,027.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/13/2019</td>
<td>$762.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$219.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$30.70</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN AMMONS</td>
<td>LOWES #01120</td>
<td>03/15/2019</td>
<td>$78.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/15/2019</td>
<td>$1,145.63</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$109.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$218.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$7.67</td>
</tr>
<tr>
<td></td>
<td>CPO COMMERCE, LLC</td>
<td>03/20/2019</td>
<td>$99.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/20/2019</td>
<td>$244.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$541.46</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$42.06</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/25/2019</td>
<td>$46.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$1,160.09</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$697.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$52.40</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$249.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$259.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,893.59</strong></td>
</tr>
<tr>
<td>KEVIN EVANS</td>
<td>COLUMBIA 87</td>
<td>03/01/2019</td>
<td>$282.83</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/02/2019</td>
<td>$97.59</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/04/2019</td>
<td>$804.11</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$378.12</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/05/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/05/2019</td>
<td>$594.05</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/06/2019</td>
<td>$27.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$299.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$85.86</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/07/2019</td>
<td>$105.87</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$22.48</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/11/2019</td>
<td>$36.60</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$82.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$401.93</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/14/2019</td>
<td>$27.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$283.25</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$650.14</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$1,635.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$26.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/19/2019</td>
<td>$417.87</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$7.69</td>
</tr>
<tr>
<td></td>
<td>SUNRISE AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$59.45</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/20/2019</td>
<td>$321.65</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$2,480.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$35.27</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$721.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$798.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$874.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/25/2019</td>
<td>$45.11</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$1,041.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>KEVIN EVANS</td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$1,074.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,805.36</td>
</tr>
<tr>
<td>KEVIN LAWSON</td>
<td>SHOE CARNIVAL #0307</td>
<td>03/02/2019</td>
<td>$84.98</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/11/2019</td>
<td>$45.10</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA BUSINESS FORMS</td>
<td>03/11/2019</td>
<td>$1,309.50</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/14/2019</td>
<td>$90.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$498.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,943.40</td>
</tr>
<tr>
<td>LAMAR TOBIN</td>
<td>WW WILLIAMS</td>
<td>02/28/2019</td>
<td>$43.72</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$1,690.39</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/05/2019</td>
<td>$586.82</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
<td>$640.28</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/06/2019</td>
<td>$20.62</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$23.26</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$242.36</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/07/2019</td>
<td>$41.20</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$239.89</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/11/2019</td>
<td>$6.66</td>
</tr>
<tr>
<td></td>
<td>SAMPSONBLADEN OIL LUBR</td>
<td>03/11/2019</td>
<td>$753.84</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$203.19</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$22.95</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$586.82</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$133.84</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$273.59</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$57.41</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$997.57</td>
</tr>
<tr>
<td></td>
<td>CENTURY GLASS</td>
<td>03/18/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$124.91</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/21/2019</td>
<td>$105.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$102.55</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/20/2019</td>
<td>$863.93</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/20/2019</td>
<td>$66.94</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
<td>$46.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$187.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td></td>
<td>SAMPSONBLADEN OIL LUBR</td>
<td>03/21/2019</td>
<td>$753.84</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$93.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$524.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$203.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$393.49</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$292.18</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/27/2019</td>
<td>$57.43</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/27/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LAMAR TOBIN</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$59.66</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$563.80</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/28/2019</td>
<td>$1,549.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,833.45</td>
</tr>
<tr>
<td>LINDA PAGE NORWOOD</td>
<td>Amazon Prime</td>
<td>02/28/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$80.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1885MB2</td>
<td>03/02/2019</td>
<td>$727.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M114W55E1</td>
<td>03/01/2019</td>
<td>$1,687.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M130957E0</td>
<td>03/04/2019</td>
<td>$51.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M164T57A0</td>
<td>03/05/2019</td>
<td>$1,072.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15678C2</td>
<td>03/05/2019</td>
<td>$194.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$8.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$246.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16987KE2</td>
<td>03/10/2019</td>
<td>$1,439.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10098CO1</td>
<td>03/08/2019</td>
<td>$727.00</td>
</tr>
<tr>
<td></td>
<td>THE READING WAREHOUSE IN</td>
<td>03/11/2019</td>
<td>$1,242.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14630L71</td>
<td>03/11/2019</td>
<td>$49.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15054UE2</td>
<td>03/13/2019</td>
<td>$2,196.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$1,144.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW72B2A60</td>
<td>03/19/2019</td>
<td>$422.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB2FN2UL2</td>
<td>03/19/2019</td>
<td>$246.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$26.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$687.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/27/2019</td>
<td>$43.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,322.81</td>
</tr>
<tr>
<td>LISA JENKINS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$20.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$39.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$46.28</td>
</tr>
<tr>
<td></td>
<td>CENTER FOR SOCIAL ORGANI</td>
<td>03/06/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$137.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$24.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DE0E61</td>
<td>03/19/2019</td>
<td>$197.22</td>
</tr>
<tr>
<td></td>
<td>SAGE PUBLICATIONS</td>
<td>03/21/2019</td>
<td>$1,137.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,642.92</td>
</tr>
<tr>
<td>MADISON BLATCHFORD</td>
<td>CUMMINS INC - K9</td>
<td>02/28/2019</td>
<td>$312.71</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>02/28/2019</td>
<td>$661.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$54.96</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$159.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$135.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$297.83</td>
</tr>
<tr>
<td></td>
<td>CALHOUN SUPPLY CO INC</td>
<td>03/05/2019</td>
<td>$90.51</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/04/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/05/2019</td>
<td>$133.29</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/06/2019</td>
<td>$304.91</td>
</tr>
</tbody>
</table>
### EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MADISON BLATCHFORD</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$159.34</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #0790</td>
<td>03/06/2019</td>
<td>$21.08</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$91.16</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$79.20</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$741.25</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$366.48</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$285.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/07/2019</td>
<td>$863.86</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$2,133.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$236.08</td>
</tr>
<tr>
<td></td>
<td>PUGH LUBRICANTS LLC</td>
<td>03/11/2019</td>
<td>$588.50</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/11/2019</td>
<td>$33.59</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$217.77</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$131.58</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$124.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/13/2019</td>
<td>$96.09</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$243.68</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1764</td>
<td>03/14/2019</td>
<td>$348.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$233.35</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/15/2019</td>
<td>$1,261.56</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$1,602.09</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$117.57</td>
</tr>
<tr>
<td></td>
<td>CALHOUN SUPPLY CO INC</td>
<td>03/21/2019</td>
<td>$41.67</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$177.34</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$140.08</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$128.10</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$532.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$164.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$347.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$457.10</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$94.39</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/25/2019</td>
<td>$1,134.35</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$1,730.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$40.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$151.44</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$87.93</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$783.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18,153.32</strong></td>
</tr>
<tr>
<td>MARILYN H SUBER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$187.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$187.06</strong></td>
</tr>
<tr>
<td>MARLENE M SELLARS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$914.65</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3PY2DC2</td>
<td>03/07/2019</td>
<td>$78.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$72.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$84.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$44.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARLENE M SELLARS</td>
<td>TROPHY AND AWARDS CENT</td>
<td>03/21/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,233.48</strong></td>
</tr>
<tr>
<td>MARTHA HUTTO</td>
<td>FREEPORT MARINA STORE</td>
<td>03/05/2019</td>
<td>$77.41</td>
</tr>
<tr>
<td></td>
<td>FREEPORT MARINA STORE</td>
<td>03/08/2019</td>
<td>$66.62</td>
</tr>
<tr>
<td></td>
<td>FREEPORT MARINA STORE</td>
<td>03/13/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td>FREEPORT MARINA STORE</td>
<td>03/16/2019</td>
<td>$72.07</td>
</tr>
<tr>
<td></td>
<td>FREEPORT MARINA STORE</td>
<td>03/21/2019</td>
<td>$63.93</td>
</tr>
<tr>
<td></td>
<td>FREEPORT MARINA STORE</td>
<td>03/26/2019</td>
<td>$68.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$413.51</strong></td>
</tr>
<tr>
<td>MARY SANDERS</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$145.73</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>02/28/2019</td>
<td>$27.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$338.54</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$352.80</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$176.46</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$615.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$270.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$23.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$198.68</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/05/2019</td>
<td>$242.68</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$755.46</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$65.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$442.80</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/05/2019</td>
<td>$183.30</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$180.18</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/06/2019</td>
<td>$59.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$1,398.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$56.76</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/06/2019</td>
<td>$94.05</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/07/2019</td>
<td>$516.79</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$326.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$80.39</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/08/2019</td>
<td>$141.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$809.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$36.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$1,056.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$56.85</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/12/2019</td>
<td>$141.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$219.24</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$332.18</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$114.02</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/13/2019</td>
<td>$793.75</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$852.96</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$950.63</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$1,046.16</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/15/2019</td>
<td>$451.47</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARY SANDERS</td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$562.33</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/19/2019</td>
<td>$407.22</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/20/2019</td>
<td>$211.43</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$586.84</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$677.57</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$181.69</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$215.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$1,580.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$87.44</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$61.63</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$132.79</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/25/2019</td>
<td>$670.09</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$312.59</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$333.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$661.04</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$182.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$341.29</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$797.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$710.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22,955.40</td>
</tr>
<tr>
<td>MAX W BRYANT III</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$35.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/05/2019</td>
<td>$9.91</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$101.17</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$39.92</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$264.83</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$77.21</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$31.50</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$117.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$56.87</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$117.28</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/22/2019</td>
<td>$22.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$700.70</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$119.28</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$652.68</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$200.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,641.06</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$348.69</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>02/28/2019</td>
<td>$178.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$167.91</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>02/28/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$342.59</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>SC - 90 - CHARLESTON</td>
<td>03/01/2019</td>
<td>$95.57</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/01/2019</td>
<td>$602.41</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/01/2019</td>
<td>$181.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$396.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$146.27</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/04/2019</td>
<td>$180.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$54.39</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/05/2019</td>
<td>$1,566.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$103.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$352.83</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$145.07</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$67.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$539.24</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$113.04</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$268.47</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/07/2019</td>
<td>$181.52</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/07/2019</td>
<td>$131.74</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/07/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$61.39</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$105.04</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$942.37</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/08/2019</td>
<td>$150.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$429.36</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/08/2019</td>
<td>$187.89</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$50.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$412.19</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/08/2019</td>
<td>$469.60</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/11/2019</td>
<td>$1,171.65</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$473.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/13/2019</td>
<td>$452.57</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWERTRAIN CHS</td>
<td>03/13/2019</td>
<td>$236.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$333.02</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$200.96</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$445.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$147.41</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$42.64</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/14/2019</td>
<td>$151.80</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/14/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$168.21</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/18/2019</td>
<td>$454.15</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$11.50</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$16.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$84.28</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$185.74</td>
</tr>
</tbody>
</table>
# EDUCAUTION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELANIE SHOPE</td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/21/2019</td>
<td>$239.80</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$71.37</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>WW WILLIAMS COMPANY</td>
<td>03/21/2019</td>
<td>$44.63</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$41.94</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$503.97</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$469.60</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$245.48</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$25.09</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$289.72</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$29.65</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$310.65</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$207.19</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/27/2019</td>
<td>$335.83</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>CUMMINS INC - L2</td>
<td>03/27/2019</td>
<td>$999.19</td>
</tr>
<tr>
<td>MELANIE SHOPE</td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$154.39</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$426.34</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/04/2019</td>
<td>$570.12</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$74.88</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/06/2019</td>
<td>$355.11</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/14/2019</td>
<td>$135.68</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$72.95</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$333.52</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$128.10</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$341.61</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$415.91</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$657.28</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$440.43</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$93.25</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/21/2019</td>
<td>$144.72</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$375.17</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$458.41</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$530.23</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>CUMMINS INC - L2</td>
<td>03/27/2019</td>
<td>$501.41</td>
</tr>
<tr>
<td>MELANISS BEHIE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$94.39</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$704.59</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/04/2019</td>
<td>$7.52</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/06/2019</td>
<td>$125.47</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
<td>$461.72</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$352.30</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$57.40</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$819.89</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$1,130.01</td>
</tr>
<tr>
<td>MELANISS WHITE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$459.48</td>
</tr>
</tbody>
</table>

**Total Amount:** $17,751.06

**Total Amount:** $6,149.51
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELISSA WHITE</td>
<td>COLUMBIA 87</td>
<td>03/11/2019</td>
<td>$33.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/12/2019</td>
<td>$35.40</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$67.97</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/13/2019</td>
<td>$163.54</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/13/2019</td>
<td>$50.12</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$18.65</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$59.34</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$540.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$116.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$165.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$200.45</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/21/2019</td>
<td>$360.72</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/22/2019</td>
<td>$1,689.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$229.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$268.41</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$132.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$122.41</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/27/2019</td>
<td>$1,673.45</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/26/2019</td>
<td>$21.31</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF HARTSVILL</td>
<td>03/28/2019</td>
<td>$198.16</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$17.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,428.88</td>
</tr>
<tr>
<td>MICHAEL HAIGLER</td>
<td>LOWES #00559</td>
<td>03/01/2019</td>
<td>$207.09</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #7911</td>
<td>03/04/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$250.86</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$53.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$184.26</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/26/2019</td>
<td>$2,391.05</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/27/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,102.82</td>
</tr>
<tr>
<td>MICHAEL KARCZESKI</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/01/2019</td>
<td>$273.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$496.80</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$410.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,180.46</td>
</tr>
<tr>
<td>MORGAN BLAICH</td>
<td>DANCEWEAR SOLUTIONS</td>
<td>02/28/2019</td>
<td>$307.39</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2314</td>
<td>03/07/2019</td>
<td>$109.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15F02DY2</td>
<td>03/07/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES JOANN.COM</td>
<td>03/08/2019</td>
<td>$50.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6GX6481</td>
<td>03/10/2019</td>
<td>$27.44</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1104</td>
<td>03/07/2019</td>
<td>$220.38</td>
</tr>
<tr>
<td></td>
<td>DANCEWEAR SOLUTIONS</td>
<td>03/13/2019</td>
<td>$41.00</td>
</tr>
</tbody>
</table>
# EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MORGAN BLAICH</td>
<td>LOWES #03071</td>
<td>03/14/2019</td>
<td>$1,047.96</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/15/2019</td>
<td>$2.64</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/15/2019</td>
<td>$5.09</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/15/2019</td>
<td>$8.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW77Y6ZJ2</td>
<td>03/21/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW51K6ZZ2</td>
<td>03/21/2019</td>
<td>$8.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9P10N82</td>
<td>03/21/2019</td>
<td>$75.27</td>
</tr>
<tr>
<td></td>
<td>THE DANCE WEAR SHOP</td>
<td>03/21/2019</td>
<td>$201.60</td>
</tr>
<tr>
<td></td>
<td>HISTORICAL EMPORIUM</td>
<td>03/26/2019</td>
<td>$1,136.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,355.18</td>
</tr>
<tr>
<td>NANCY MCDOWELL</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$544.28</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/05/2019</td>
<td>$659.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$501.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$331.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$544.28</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/13/2019</td>
<td>$130.48</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$43.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$675.83</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/22/2019</td>
<td>$270.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$10.97</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$1,522.71</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/25/2019</td>
<td>$122.92</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$340.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,698.62</td>
</tr>
<tr>
<td>NICHOLAS TOWNER</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$55.68</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$90.28</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$122.07</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$54.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$315.35</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/04/2019</td>
<td>$312.71</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/04/2019</td>
<td>$340.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$338.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$157.86</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$117.55</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$882.67</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$111.26</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$154.27</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$424.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$102.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/08/2019</td>
<td>$163.24</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$216.35</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$991.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$67.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$131.39</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$583.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NICHOLAS TOWNER</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$225.80</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$582.83</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/15/2019</td>
<td>$737.63</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/18/2019</td>
<td>$478.89</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$166.76</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$317.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/20/2019</td>
<td>$227.02</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/21/2019</td>
<td>$203.19</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$583.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$273.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$144.37</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$183.97</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/25/2019</td>
<td>$590.64</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/25/2019</td>
<td>$787.42</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$413.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/26/2019</td>
<td>$27.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/26/2019</td>
<td>$209.51</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/26/2019</td>
<td>$294.05</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$136.23</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4528400336</td>
<td>03/27/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$583.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$217.19</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/28/2019</td>
<td>$185.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,775.35</td>
</tr>
<tr>
<td>PAMELA GARDNER</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$883.42</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$1,035.59</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/05/2019</td>
<td>$296.84</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$30.89</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$48.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$331.13</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/08/2019</td>
<td>$1,730.62</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$849.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/11/2019</td>
<td>$37.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$226.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$165.70</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$94.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$226.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$63.27</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0011600</td>
<td>03/18/2019</td>
<td>$63.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$225.47</td>
</tr>
<tr>
<td></td>
<td>BTS #24</td>
<td>03/18/2019</td>
<td>$2,120.98</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/20/2019</td>
<td>$1,171.97</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/21/2019</td>
<td>$1,017.42</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/21/2019</td>
<td>$42.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PAMELA GARDNER</td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/22/2019</td>
<td>$205.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$177.15</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/22/2019</td>
<td>$1,083.96</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$321.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$57.41</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$160.83</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/22/2019</td>
<td>$947.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$70.34</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/22/2019</td>
<td>$285.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/25/2019</td>
<td>$416.45</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$28.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$165.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$28.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$162.28</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$125.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$90.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$75.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$542.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$946.30</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$595.12</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$288.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$51.32</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$151.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$17,680.04</strong></td>
</tr>
</tbody>
</table>

<p>| PATRICIA HILTON| INTERSTATE TRANSPORTATION | 02/28/2019    | $328.41 |
|               | CUMMINS INC - K9          | 02/28/2019    | $391.38 |
|               | INTERSTATE TRANSPORTATION | 02/28/2019    | $41.05  |
|               | OREILLY AUTO #4023        | 02/28/2019    | $88.69  |
|               | PRAXAIR DIST INC OAM      | 02/28/2019    | $12.18  |
|               | TRUCK PRO                 | 02/28/2019    | $2,096.43 |
|               | INTERSTATE TRANSPORTATION | 03/04/2019    | $87.94  |
|               | FASTENAL COMPANY01        | 03/04/2019    | $414.82 |
|               | CARDINAL RUBBER &amp; SEAL IN | 03/04/2019    | $292.59 |
|               | FASTENAL COMPANY01        | 03/04/2019    | $134.86 |
|               | FASTENAL COMPANY01        | 03/04/2019    | $476.86 |
|               | INTERSTATE TRANSPORTATION | 03/04/2019    | $115.33 |
|               | FASTENAL COMPANY01        | 03/04/2019    | $192.43 |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $240.67 |
|               | PALMETTO BATTERY SPECIALI | 03/05/2019    | $667.47 |
|               | CAROLINA INTL TRUCKS      | 03/05/2019    | $789.61 |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $632.84 |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $247.19 |
|               | COLUMBIA 87               | 03/05/2019    | $438.56 |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $980.21 |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $42.72  |
|               | INTERSTATE TRANSPORTATION | 03/05/2019    | $74.13  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA HILTON</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$21.04</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$176.14</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$2,340.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$295.21</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$108.40</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$165.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$13.96</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/08/2019</td>
<td>$110.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$56.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$27.28</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$283.52</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$346.15</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/13/2019</td>
<td>$52.87</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$188.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$760.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$742.87</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$44.82</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$76.44</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$521.48</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4023</td>
<td>03/15/2019</td>
<td>$6.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$301.58</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$441.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$178.47</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/18/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/19/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$137.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$192.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4023</td>
<td>03/20/2019</td>
<td>$19.35</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/20/2019</td>
<td>$82.40</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$1,291.74</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$274.38</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$143.74</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/22/2019</td>
<td>$398.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$247.19</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$224.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$123.60</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$79.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$137.54</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$441.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$56.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$84.70</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/26/2019</td>
<td>$503.16</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$18.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PATRICIA HILTON</td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$275.93</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/27/2019</td>
<td>$1,279.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22,465.36</td>
</tr>
<tr>
<td>PAULA B. PIESTER</td>
<td>AMERICAN AIR0012339740691</td>
<td>02/27/2019</td>
<td>$717.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360469586</td>
<td>02/27/2019</td>
<td>$501.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339740692</td>
<td>02/27/2019</td>
<td>$717.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341122554</td>
<td>03/06/2019</td>
<td>$333.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341638261</td>
<td>03/08/2019</td>
<td>$516.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341561806</td>
<td>03/08/2019</td>
<td>$641.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342809263</td>
<td>03/14/2019</td>
<td>$607.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343008836</td>
<td>03/15/2019</td>
<td>$378.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343008837</td>
<td>03/15/2019</td>
<td>$378.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,788.99</td>
</tr>
<tr>
<td>PORSCHE MCCLOUD</td>
<td>SMARTSIGN</td>
<td>02/28/2019</td>
<td>$834.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19BL1DR2</td>
<td>03/07/2019</td>
<td>$96.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS721494699000002</td>
<td>03/12/2019</td>
<td>$31.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.ROBLY.COM">WWW.ROBLY.COM</a></td>
<td>03/14/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/16/2019</td>
<td>$562.38</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/16/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721494699000001</td>
<td>03/19/2019</td>
<td>$245.91</td>
</tr>
<tr>
<td></td>
<td>NETWORK FOR GOOD INC</td>
<td>03/21/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,313.24</td>
</tr>
<tr>
<td>QUINTON L BOYD</td>
<td>CYCLESORB</td>
<td>02/28/2019</td>
<td>$119.29</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$1,395.63</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1108</td>
<td>02/28/2019</td>
<td>$182.37</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/07/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$196.98</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1108</td>
<td>03/07/2019</td>
<td>$3.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$65.77</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$300.90</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$1,654.56</td>
</tr>
<tr>
<td></td>
<td>PUMP TANK</td>
<td>03/18/2019</td>
<td>$77.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$209.76</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$223.58</td>
</tr>
<tr>
<td></td>
<td>CYCLESORB</td>
<td>03/28/2019</td>
<td>$85.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,552.49</td>
</tr>
<tr>
<td>RANDALL MILLS</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/05/2019</td>
<td>$15.28</td>
</tr>
<tr>
<td></td>
<td>LAUREN COUNTY ADVERTISER</td>
<td>03/06/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1446</td>
<td>03/06/2019</td>
<td>$20.68</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>03/26/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>LAUREN COUNTY ADVERTISER</td>
<td>03/26/2019</td>
<td>$48.20</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$10.43</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/27/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/28/2019</td>
<td>$106.44</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RANDY LINZ</td>
<td>SC - 90 - CHARLESTON</td>
<td>03/01/2019</td>
<td>$1,642.19</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/12/2019</td>
<td>$222.22</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/12/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/26/2019</td>
<td>$72.90</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/22/2019</td>
<td>$87.52</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/26/2019</td>
<td>$37.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #3883</td>
<td>03/27/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #3883</td>
<td>03/27/2019</td>
<td>$18,992.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi2LP4751</td>
<td>03/02/2019</td>
<td>$381.41</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi6UY4WG1</td>
<td>03/06/2019</td>
<td>$1,068.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$266.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS995NL1</td>
<td>03/13/2019</td>
<td>$2,447.22</td>
</tr>
<tr>
<td></td>
<td>KILLOY OFFICE EQUIPMENT</td>
<td>03/14/2019</td>
<td>$513.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1D92FD2</td>
<td>03/18/2019</td>
<td>$2,447.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$690.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2GX1AZ0</td>
<td>03/20/2019</td>
<td>$2,282.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3EC2LV2</td>
<td>03/20/2019</td>
<td>$77.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2XY2LB2</td>
<td>03/20/2019</td>
<td>$514.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1B14NM2</td>
<td>03/21/2019</td>
<td>$277.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$1,343.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30X61P0</td>
<td>03/22/2019</td>
<td>$51.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2Z46T02</td>
<td>03/24/2019</td>
<td>$2,410.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9U99EB2</td>
<td>03/25/2019</td>
<td>$575.11</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8P23VO1 AMZN</td>
<td>03/25/2019</td>
<td>$542.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$429.60</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$115.49</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$2,230.02</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$60.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$189.62</td>
</tr>
<tr>
<td>REBECCA I CUPSTID</td>
<td>AMZN Mktp US Mi2LP4751</td>
<td>03/02/2019</td>
<td>$381.41</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi6UY4WG1</td>
<td>03/06/2019</td>
<td>$1,068.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$266.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS995NL1</td>
<td>03/13/2019</td>
<td>$2,447.22</td>
</tr>
<tr>
<td></td>
<td>KILLOY OFFICE EQUIPMENT</td>
<td>03/14/2019</td>
<td>$513.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1D92FD2</td>
<td>03/18/2019</td>
<td>$2,447.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$690.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2GX1AZ0</td>
<td>03/20/2019</td>
<td>$2,282.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3EC2LV2</td>
<td>03/20/2019</td>
<td>$77.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2XY2LB2</td>
<td>03/20/2019</td>
<td>$514.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1B14NM2</td>
<td>03/21/2019</td>
<td>$277.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$1,343.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30X61P0</td>
<td>03/22/2019</td>
<td>$51.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2Z46T02</td>
<td>03/24/2019</td>
<td>$2,410.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9U99EB2</td>
<td>03/25/2019</td>
<td>$575.11</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8P23VO1 AMZN</td>
<td>03/25/2019</td>
<td>$542.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$429.60</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$115.49</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$2,230.02</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$60.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$189.62</td>
</tr>
<tr>
<td>REGINA BOZIER</td>
<td>CUMMINS INC - K9</td>
<td>03/01/2019</td>
<td>$652.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$296.91</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/01/2019</td>
<td>$1,192.18</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$66.36</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$832.46</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$2,050.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$151.37</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$1,106.53</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4585200150</td>
<td>03/05/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$1,335.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$19.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>REGINA BOZIER</td>
<td>WW WILLIAMS</td>
<td>03/06/2019</td>
<td>$410.39</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$101.43</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$1,103.48</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$183.96</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$318.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$19.53</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$85.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$965.00</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$94.40</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/19/2019</td>
<td>$144.24</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$75.71</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/20/2019</td>
<td>$885.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$990.18</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/21/2019</td>
<td>$410.40</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$2,265.30</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$2,115.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$444.65</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$18,389.62</td>
</tr>
<tr>
<td>REGINALD PRICE</td>
<td>QUALITY AIR TOOL</td>
<td>03/05/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$113.44</td>
</tr>
<tr>
<td></td>
<td>MECO INC OF FLORENCE</td>
<td>03/15/2019</td>
<td>$169.03</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/18/2019</td>
<td>$167.37</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/19/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td>QUALITY AIR TOOL</td>
<td>03/20/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$805.14</td>
</tr>
<tr>
<td>RENEE M BROWN</td>
<td>Amazon.com MI8FC5VN2</td>
<td>02/28/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$77.74</td>
</tr>
<tr>
<td>RHONDA N RAVEN</td>
<td>AMZN Mktp US MI9UA0UR0</td>
<td>03/06/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$119.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9E15UK0</td>
<td>03/07/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI39U2R90</td>
<td>03/07/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>NTLREST SERVSSAFE</td>
<td>03/14/2019</td>
<td>$99.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$36.59</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$365.34</td>
</tr>
<tr>
<td>RICHARD EVANS</td>
<td>EZELL HARDWARE INC</td>
<td>02/28/2019</td>
<td>$54.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$71.39</td>
</tr>
<tr>
<td></td>
<td>CAPTIAL ELEC ROCK HILL</td>
<td>03/04/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/05/2019</td>
<td>$163.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/05/2019</td>
<td>$17.01</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1742</td>
<td>03/08/2019</td>
<td>$22.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/11/2019</td>
<td>$131.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/12/2019</td>
<td>$598.06</td>
</tr>
</tbody>
</table>
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICHARD EVANS</td>
<td>CARQUEST OF CHESTER</td>
<td>03/12/2019</td>
<td>$93.83</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$117.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/14/2019</td>
<td>$5.04</td>
</tr>
<tr>
<td></td>
<td>EZELL HARDWARE INC</td>
<td>03/21/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>EZELL HARDWARE INC</td>
<td>03/27/2019</td>
<td>$9.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,322.56</strong></td>
</tr>
<tr>
<td>ROBERT FLEMMING</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$51.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$231.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$195.89</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$195.89</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/01/2019</td>
<td>$113.34</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$173.88</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/08/2019</td>
<td>$28.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$46.74</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/11/2019</td>
<td>$48.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$405.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$361.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$280.57</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/15/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/15/2019</td>
<td>$328.16</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$635.04</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/18/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$535.04</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/20/2019</td>
<td>$275.41</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
<td>$160.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$72.06</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$34.53</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$34.23</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/21/2019</td>
<td>$49.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$180.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$158.92</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/28/2019</td>
<td>$618.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$264.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,731.46</strong></td>
</tr>
<tr>
<td>ROBERT HOWARD</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$109.20</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/05/2019</td>
<td>$210.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$79.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/05/2019</td>
<td>$118.84</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$141.38</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$72.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT HOWARD</td>
<td>NAPA AUTO 3000000</td>
<td>03/05/2019</td>
<td>$297.96</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$203.10</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$615.24</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 3000000</td>
<td>03/08/2019</td>
<td>$11.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$111.72</td>
</tr>
<tr>
<td></td>
<td>CHALKS TRUCK PARTS INC</td>
<td>03/12/2019</td>
<td>$341.18</td>
</tr>
<tr>
<td></td>
<td>HERITAGE HARDWARE</td>
<td>03/18/2019</td>
<td>$44.79</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/18/2019</td>
<td>$217.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$530.09</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$160.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,333.59</strong></td>
</tr>
</tbody>
</table>

| ROBERT MARTIN | TRUCK PRO | 03/04/2019 | $697.38  |
|               | WW WILLIAMS | 03/04/2019 | $487.78  |
|               | NAPA AUTO 0024863 | 03/04/2019 | $92.54   |
|               | CAROLINA INTL TRUCKS | 03/05/2019 | $239.86  |
|               | USPS PO 4514850240 | 03/05/2019 | $10.85   |
|               | SQ BERKELEY LOCKSM | 03/06/2019 | $64.70   |
|               | INTERSTATE TRANSPORTATION | 03/06/2019 | $449.88  |
|               | SELLARS HARDWARE | 03/06/2019 | $15.88   |
|               | INTERSTATE TRANSPORTATION | 03/06/2019 | $31.44   |
|               | ALLEN AND WEBB | 03/06/2019 | $91.07   |
|               | STAPLES DIRECT | 03/07/2019 | $390.55  |
|               | AUTOZONE #1003 | 03/08/2019 | $57.42   |
|               | CAROLINA INTL TRUCKS | 03/08/2019 | $181.34  |
|               | INTERSTATE TRANSPORTATION | 03/11/2019 | $47.15   |
|               | INTERSTATE TRANSPORTATION | 03/13/2019 | $8.94    |
|               | INTERSTATE TRANSPORTATION | 03/13/2019 | $278.63  |
|               | ALLEN AND WEBB | 03/12/2019 | $58.45   |
|               | STAPLES DIRECT | 03/14/2019 | $70.36   |
|               | ALLEN AND WEBB | 03/13/2019 | $310.62  |
|               | CAROLINA INTL TRUCKS | 03/14/2019 | $565.42  |
|               | LOWES #00907 | 03/19/2019 | $28.30   |
|               | FLEET CONCEPTS OF CHARLES | 03/18/2019 | $32.05   |
|               | THE BOOTJACK INC | 03/20/2019 | $70.84   |
|               | WW WILLIAMS | 03/20/2019 | $48.64   |
|               | DRIGGERS SMALL ENGINE, IN | 03/20/2019 | $372.43  |
|               |             |             | **$4,702.52** |

<p>| ROGER BOATWRIGHT | INTERSTATE TRANSPORTATION | 02/28/2019 | $68.31   |
|                  | TYLER BROTHERS | 03/05/2019 | $100.00  |
|                  | NAPA AUTO 0037512 | 03/08/2019 | $24.53   |
|                  | HARBOR FREIGHT TOOLS 736 | 03/08/2019 | $193.50  |
|                  | OREILLY AUTO #2238 | 03/12/2019 | $133.22  |
|                  | INSPECTORATE AMERICA | 03/12/2019 | $64.90   |
|                  | ADVANCE AUTO PARTS #5260 | 03/15/2019 | $8.62    |
|                  | OREILLY AUTO #4761 | 03/22/2019 | $94.99   |
|                  | GRAINGER | 03/22/2019 | $110.26  |
|                  |             |             | <strong>$4,702.52</strong> |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROGER BOATWRIGHT</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$703.41</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$712.89</td>
</tr>
<tr>
<td></td>
<td>American Hose of Augusta</td>
<td>03/22/2019</td>
<td>$218.12</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$703.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4761</td>
<td>03/25/2019</td>
<td>$151.19</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$801.19</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$787.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$687.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,563.80</td>
</tr>
<tr>
<td>ROOSEVELT DEMERY</td>
<td>WM SUPERCENTER #511</td>
<td>03/04/2019</td>
<td>$916.67</td>
</tr>
<tr>
<td></td>
<td>SHOE DEPT 0229</td>
<td>03/05/2019</td>
<td>$75.58</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1033</td>
<td>03/06/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/06/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>TRUCK SUPPLY COMPANY O</td>
<td>03/15/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/22/2019</td>
<td>$143.41</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/22/2019</td>
<td>$331.13</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/26/2019</td>
<td>$24.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/26/2019</td>
<td>$118.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$886.40</td>
</tr>
<tr>
<td>RUSSELL ROSEMOND</td>
<td>LOWES #01983</td>
<td>03/04/2019</td>
<td>$420.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$553.66</td>
</tr>
<tr>
<td></td>
<td>CHRISTOPHER TRUCKS INC</td>
<td>03/06/2019</td>
<td>$51.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/06/2019</td>
<td>$110.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1625</td>
<td>03/12/2019</td>
<td>$50.55</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWARE</td>
<td>03/14/2019</td>
<td>$10.88</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/15/2019</td>
<td>$69.31</td>
</tr>
<tr>
<td></td>
<td>OILMEN'S EQUIPMENT CORPOR</td>
<td>03/15/2019</td>
<td>$552.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/19/2019</td>
<td>$69.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/20/2019</td>
<td>$83.72</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/21/2019</td>
<td>$387.90</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/21/2019</td>
<td>$299.81</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00030940</td>
<td>03/21/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$736.95</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$1,009.30</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/25/2019</td>
<td>$2,025.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$325.34</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/25/2019</td>
<td>$43.13</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/25/2019</td>
<td>$1,714.50</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/25/2019</td>
<td>$397.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$344.91</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$545.14</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/25/2019</td>
<td>$12.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/26/2019</td>
<td>$294.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$217.72</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$148.44</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/26/2019</td>
<td>$161.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RUSSELL ROE MAD</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$443.91</td>
</tr>
<tr>
<td></td>
<td>CHRISTOPHER TRUCKS INC</td>
<td>03/27/2019</td>
<td>$29.76</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$220.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$115.38</td>
</tr>
<tr>
<td></td>
<td>SPAGNOLO-SNAP ON TOOLS</td>
<td>03/27/2019</td>
<td>$339.20</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/28/2019</td>
<td>$316.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1625</td>
<td>03/28/2019</td>
<td>$11.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/28/2019</td>
<td>$55.01</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/28/2019</td>
<td>$163.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/28/2019</td>
<td>$91.77</td>
</tr>
<tr>
<td></td>
<td>CANBRETT LLC</td>
<td>03/28/2019</td>
<td>$312.33</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/27/2019</td>
<td>$14.78</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/28/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14,272.25</td>
</tr>
<tr>
<td>SAMUEL CHURCH</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$361.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/06/2019</td>
<td>$390.77</td>
</tr>
<tr>
<td></td>
<td>PEE DEE FIRE AND SAFETY I</td>
<td>03/06/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$807.26</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$1,092.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$191.16</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$1,160.09</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$219.68</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$542.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,998.32</td>
</tr>
<tr>
<td>SCOTT FANCHER</td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/05/2019</td>
<td>$37.37</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/08/2019</td>
<td>$110.94</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/15/2019</td>
<td>$66.56</td>
</tr>
<tr>
<td></td>
<td>ATR TRANSMISSION REMANU</td>
<td>03/25/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,709.87</td>
</tr>
<tr>
<td>SCOTT LAWSON</td>
<td>CAROLINA INTL TRUCKS</td>
<td>02/28/2019</td>
<td>$58.04</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$213.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$303.54</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$869.12</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT FIRE EXTINGUISHE</td>
<td>03/01/2019</td>
<td>$337.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$87.53</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$117.92</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/04/2019</td>
<td>$103.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$17.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$51.91</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$110.32</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$454.15</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS OF L</td>
<td>03/05/2019</td>
<td>$34.76</td>
</tr>
<tr>
<td></td>
<td>LAURENS ELECTRIC COOPERAT</td>
<td>03/05/2019</td>
<td>$22.95</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/05/2019</td>
<td>$28.72</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$93.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SCOTT LAWSON</td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/06/2019</td>
<td>$28.26</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/06/2019</td>
<td>$360.14</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$193.83</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$694.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$669.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$193.83</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$49.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.UNITYPARTS.COM">WWW.UNITYPARTS.COM</a></td>
<td>03/13/2019</td>
<td>$183.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td>BHC TRUCKING INC</td>
<td>03/13/2019</td>
<td>$1,401.77</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$149.41</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$9.42</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$330.58</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$185.78</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$52.39</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$99.20</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>03/15/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$143.74</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$151.36</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$68.19</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/18/2019</td>
<td>$125.40</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$289.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$249.03</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$9.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$159.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$283.72</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$52.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/25/2019</td>
<td>$1,371.55</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$30.20</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$317.47</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$58.84</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$168.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$115.96</td>
</tr>
</tbody>
</table>

**Total** $11,662.23

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUSAN A BARR</td>
<td>AMZN Mktp US MISTN27O1</td>
<td>03/02/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.80</td>
</tr>
<tr>
<td>TERRI HARWELL</td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$145.07</td>
</tr>
<tr>
<td></td>
<td>CCP INDUSTRIES HOSPECO</td>
<td>02/27/2019</td>
<td>$276.01</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$794.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$48.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>TERRI HARWELL</td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$30.93</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/01/2019</td>
<td>$17.52</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/04/2019</td>
<td>$62.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/06/2019</td>
<td>$166.37</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$264.22</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/07/2019</td>
<td>$327.41</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/08/2019</td>
<td>$158.38</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/07/2019</td>
<td>$116.01</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/08/2019</td>
<td>$2,032.96</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/08/2019</td>
<td>$38.59</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/11/2019</td>
<td>$463.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$19.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$503.49</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/12/2019</td>
<td>$192.93</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$657.46</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$86.98</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$144.34</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$196.16</td>
</tr>
<tr>
<td></td>
<td>ILDERTON CONVERSION COMPA</td>
<td>03/12/2019</td>
<td>$46.80</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$157.85</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$400.60</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$342.76</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/14/2019</td>
<td>$72.25</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/16/2019</td>
<td>$542.11</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/18/2019</td>
<td>$1,183.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$36.30</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$459.06</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$45.63</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$132.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$205.97</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/19/2019</td>
<td>$481.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$668.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$26.68</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$2,124.21</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/20/2019</td>
<td>$132.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$281.48</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/20/2019</td>
<td>$131.76</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/20/2019</td>
<td>$108.92</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$127.63</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/20/2019</td>
<td>$14.32</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/21/2019</td>
<td>$127.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$32.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$729.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$125.25</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/22/2019</td>
<td>$37.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERRI HARWELL</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$519.30</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/22/2019</td>
<td>$316.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$100.40</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/25/2019</td>
<td>$50.94</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/25/2019</td>
<td>$57.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$47.52</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/25/2019</td>
<td>$15.17</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$76.42</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L2</td>
<td>03/26/2019</td>
<td>$669.13</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/26/2019</td>
<td>$456.40</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/25/2019</td>
<td>$15.17</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/27/2019</td>
<td>$82.50</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$212.20</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$269.75</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/26/2019</td>
<td>$450.52</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$101.80</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024483</td>
<td>03/27/2019</td>
<td>$89.74</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/28/2019</td>
<td>$660.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$643.65</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$570.27</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$520.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21,617.49</td>
</tr>
<tr>
<td>THOMAS PRICE</td>
<td>FLEETPRIDE310</td>
<td>02/28/2019</td>
<td>$23.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>02/28/2019</td>
<td>$69.26</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>03/01/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>HERNDON CHEVROLET INC.</td>
<td>03/05/2019</td>
<td>$42.19</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/08/2019</td>
<td>$103.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/13/2019</td>
<td>$49.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/15/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/19/2019</td>
<td>$91.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/20/2019</td>
<td>$33.94</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/21/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/21/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/22/2019</td>
<td>$809.47</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/25/2019</td>
<td>$46.53</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/28/2019</td>
<td>$66.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,553.79</td>
</tr>
<tr>
<td>THOMAS WILLIAMS</td>
<td>NAPA CAMDEN 0023016</td>
<td>02/28/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$37.25</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2213</td>
<td>03/05/2019</td>
<td>$44.34</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$34.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/06/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/06/2019</td>
<td>$126.49</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/08/2019</td>
<td>$16.51</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/13/2019</td>
<td>$59.00</td>
</tr>
</tbody>
</table>

TOTAL Amount: $21,617.49

TOTAL Amount: $1,553.79
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>THOMAS WILLIAMS</td>
<td>LOWES #01751</td>
<td>03/21/2019</td>
<td>$21.25</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/26/2019</td>
<td>$8.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/27/2019</td>
<td>$36.68</td>
</tr>
<tr>
<td></td>
<td>NAPA CAMDEN 0023016</td>
<td>03/27/2019</td>
<td>$18.18</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/28/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$470.92</strong></td>
</tr>
<tr>
<td>THOMASINA N WILSON</td>
<td>FACEBK TH63GK2YJ2</td>
<td>03/16/2019</td>
<td>$46.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$478.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$304.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$783.44</strong></td>
</tr>
<tr>
<td>TIMOTHY E WHITT</td>
<td>WAL-MART #6887</td>
<td>03/01/2019</td>
<td>$48.52</td>
</tr>
<tr>
<td></td>
<td>Harrisons Workwear Mauldi</td>
<td>03/01/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$191.25</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>WOLO MANUFACTURING COR</td>
<td>03/04/2019</td>
<td>$73.94</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/06/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/08/2019</td>
<td>$78.32</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/08/2019</td>
<td>$40.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/11/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS S32</td>
<td>03/12/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMNT</td>
<td>03/12/2019</td>
<td>$37.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/19/2019</td>
<td>$60.53</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$720.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$166.34</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6887</td>
<td>03/26/2019</td>
<td>$12.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,687.15</strong></td>
</tr>
<tr>
<td>TOMMY GRADY</td>
<td>BLANCHARD MACHINERY</td>
<td>02/28/2019</td>
<td>$143.74</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$452.66</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$89.65</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/04/2019</td>
<td>$434.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/04/2019</td>
<td>$187.25</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$571.40</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/05/2019</td>
<td>$780.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/06/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/06/2019</td>
<td>$30.38</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/06/2019</td>
<td>$330.08</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$278.76</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/13/2019</td>
<td>$875.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1962</td>
<td>03/13/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$321.65</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$473.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$1,046.64</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/19/2019</td>
<td>$540.02</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/19/2019</td>
<td>$875.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TOMMY GRADY</td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$177.06</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HOSE AND HYDRAUL</td>
<td>03/20/2019</td>
<td>$126.29</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE 88</td>
<td>03/21/2019</td>
<td>$770.52</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/23/2019</td>
<td>$542.49</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0503</td>
<td>03/22/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/25/2019</td>
<td>$375.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/25/2019</td>
<td>$329.67</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1592</td>
<td>03/26/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$1,008.04</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/27/2019</td>
<td>$512.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$538.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/27/2019</td>
<td>$92.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,568.96</td>
</tr>
<tr>
<td>TRACY W MOORE</td>
<td>AMZN Mktp US M4HE82C1</td>
<td>02/28/2019</td>
<td>$249.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CO7AU0</td>
<td>03/20/2019</td>
<td>$313.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$182.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6NM3GO0</td>
<td>03/25/2019</td>
<td>$33.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$780.57</td>
</tr>
<tr>
<td>TRACY YARBROUGH</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$441.27</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$782.33</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>02/28/2019</td>
<td>$2,171.38</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>02/28/2019</td>
<td>$181.35</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>02/28/2019</td>
<td>$418.44</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/01/2019</td>
<td>$181.82</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/01/2019</td>
<td>$176.46</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$335.62</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/04/2019</td>
<td>$455.69</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$161.43</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/06/2019</td>
<td>$307.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$266.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$56.55</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$582.62</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/06/2019</td>
<td>$160.83</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/07/2019</td>
<td>$512.71</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/07/2019</td>
<td>$2,404.51</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/07/2019</td>
<td>$93.22</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/07/2019</td>
<td>$58.14</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/07/2019</td>
<td>$82.29</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/07/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT I</td>
<td>03/07/2019</td>
<td>$83.92</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/09/2019</td>
<td>$39.75</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$207.17</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/11/2019</td>
<td>$313.68</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/11/2019</td>
<td>$800.94</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$6.45</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$53.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TRACY YARBROUGH</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$21.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$288.78</td>
</tr>
<tr>
<td></td>
<td>HARLEY AUTO PARTS INC</td>
<td>03/12/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS# 183</td>
<td>03/12/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/12/2019</td>
<td>$454.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$741.31</td>
</tr>
<tr>
<td></td>
<td>CHALKS TRUCK PARTS INC</td>
<td>03/13/2019</td>
<td>$284.70</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$63.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$472.21</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/13/2019</td>
<td>$236.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$135.85</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/13/2019</td>
<td>$109.57</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$1,145.84</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/14/2019</td>
<td>$400.68</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/14/2019</td>
<td>$596.99</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/15/2019</td>
<td>$286.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$101.89</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$234.90</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$76.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$441.27</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$680.40</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$534.25</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/15/2019</td>
<td>$343.42</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$283.61</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS</td>
<td>03/18/2019</td>
<td>$108.93</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/18/2019</td>
<td>$452.70</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$1,133.68</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$76.80</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/19/2019</td>
<td>$2,463.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$16.42</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$44.34</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/19/2019</td>
<td>$37.03</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/20/2019</td>
<td>$56.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$21.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$475.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$346.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$48.07</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$47.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$339.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$1,533.54</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$44.34</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/19/2019</td>
<td>$37.03</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA 87</td>
<td>03/20/2019</td>
<td>$56.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$21.52</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$475.03</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$346.29</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$48.07</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$47.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$339.67</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/28/2019</td>
<td>$1,533.54</td>
</tr>
</tbody>
</table>

$26,546.21

| VALARIE DENISE BYRD | GOOGLE_GSUITE_ed.sc.g  | 03/01/2019 | $476.15 |
|                     | USTREAM TV              | 03/11/2019 | $106.92 |

$583.07

| VIRGINIA S RYALL    | FORMS AND SUPPLY - AOPD | 03/12/2019 | $628.34 |
|                     | SIMON & SCHUSTER-UOPS   | 03/14/2019 | $2,331.50 |
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIRGINIA WURZ</td>
<td>DISCOUNT DANCE SUPPLY</td>
<td>03/01/2019</td>
<td>$124.72</td>
</tr>
<tr>
<td></td>
<td>SCASA CAREER CENTER</td>
<td>03/04/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/05/2019</td>
<td>$130.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4PB9BP2</td>
<td>03/04/2019</td>
<td>$6.24</td>
</tr>
<tr>
<td></td>
<td>LUCKS MUSIC LIBRARY</td>
<td>03/05/2019</td>
<td>$463.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12Y986I2</td>
<td>03/06/2019</td>
<td>$39.17</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/05/2019</td>
<td>$258.07</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/08/2019</td>
<td>$125.20</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2140</td>
<td>03/09/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW53H2OV0</td>
<td>03/11/2019</td>
<td>$291.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$628.37</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW55P5ZD0</td>
<td>03/14/2019</td>
<td>$11.52</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/15/2019</td>
<td>$12.19</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$412.17</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$11.29</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$1,395.66</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT DANCE SUPPLY</td>
<td>03/19/2019</td>
<td>$46.77</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0VR1152</td>
<td>03/27/2019</td>
<td>$24.65</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1813VR0</td>
<td>03/27/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW16T2HU1</td>
<td>03/27/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>SCASA CAREER CENTER</td>
<td>03/28/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>SHAPE AMER-WEB</td>
<td>03/28/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2RM8GF2 AM</td>
<td>03/28/2019</td>
<td>$531.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ID0BM1</td>
<td>03/28/2019</td>
<td>$40.83</td>
</tr>
<tr>
<td></td>
<td>INT’L CODE COUNCIL INC</td>
<td>03/07/2019</td>
<td>$1,946.73</td>
</tr>
<tr>
<td></td>
<td>WABO</td>
<td>03/08/2019</td>
<td>$107.31</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0ES9242</td>
<td>03/10/2019</td>
<td>$156.66</td>
</tr>
</tbody>
</table>

**Total for VIRGINIA WURZ:** $2,959.84

| WANDA PONTOO   | INT’L CODE COUNCIL INC        | 03/07/2019    | $1,946.73 |
|               | WABO                          | 03/08/2019    | $107.31  |
|               | Amazon.com MI0ES9242         | 03/10/2019    | $156.66  |

**Total for WANDA PONTOO:** $2,210.70

| WANZA ALFORD  | CAROLINA INTL TRUCKS         | 02/27/2019    | $218.47  |
|               | CAROLINA INTL TRUCKS         | 02/27/2019    | $87.43   |
|               | INTERSTATE TRANSPORTATION     | 02/28/2019    | $184.81  |
|               | WW WILLIAMS COMPANY          | 03/01/2019    | $448.41  |
|               | NAPA AUTO PARTS 0004820      | 03/05/2019    | $34.55   |
|               | CAROLINA HYDRAULIC H         | 03/04/2019    | $108.24  |
|               | INTERSTATE TRANSPORTATION     | 03/06/2019    | $492.83  |
|               | INTERSTATE TRANSPORTATION     | 03/08/2019    | $218.92  |
|               | OREILLY AUTO #4013            | 03/08/2019    | $11.06   |
|               | INTERSTATE TRANSPORTATION     | 03/11/2019    | $84.15   |
|               | SC - 90 - CHARLESTON          | 03/12/2019    | $734.12  |

**Total for WANZA ALFORD:** $2,102.70

---

Page 759 of 1470
## EDUCATION DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WANZA ALFORD</td>
<td>BLANCHARD MACHINERY</td>
<td>03/12/2019</td>
<td>$235.08</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$285.89</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$333.51</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$740.31</td>
</tr>
<tr>
<td></td>
<td>UNITY SCHOOL BUS PARTS</td>
<td>03/16/2019</td>
<td>$329.00</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$71.22</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/20/2019</td>
<td>$579.99</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$74.31</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$151.39</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/22/2019</td>
<td>$593.39</td>
</tr>
<tr>
<td></td>
<td>SC - 90 - CHARLESTON</td>
<td>03/25/2019</td>
<td>$441.91</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/26/2019</td>
<td>$60.13</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$138.60</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$15.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,683.46</strong></td>
</tr>
</tbody>
</table>

| WAYNE SOUTHARD        | INTERSTATE TRANSPORTATION| 02/28/2019    | $45.09   |
|                       | DOUGLAS MACHINE SHOP INC| 03/01/2019    | $23.04   |
|                       | INTERSTATE TRANSPORTATION| 03/04/2019    | $30.78   |
|                       | LEBOS SHOE STORE MONRO   | 03/04/2019    | $100.00  |
|                       | ADVANCE AUTO PARTS #8421 | 03/06/2019    | $16.98   |
|                       | Cheraw Chevrolet Buick   | 03/08/2019    | $326.06  |
|                       | INTERSTATE TRANSPORTATION| 03/14/2019    | $23.93   |
|                       | DOUGLAS MACHINE SHOP INC| 03/14/2019    | $178.74  |
|                       | GRAINGER                 | 03/21/2019    | $394.82  |
|                       | PEE DEE SUPPLY           | 03/20/2019    | $98.77   |
|                       | AUTO PARTS SERVICE INC   | 03/28/2019    | $86.26   |
|                       | PEE DEE SUPPLY           | 03/27/2019    | $98.77   |
|                       | SP GUARDLINE SECURIT     | 03/28/2019    | $139.99  |
|                       |                         |               | **$1,563.23** |

<p>| WILLIAM B MOLE        | BLANCHARD MACHINERY      | 02/28/2019    | $92.13   |
|                       | CAROLINA INTL TRUCKS     | 03/01/2019    | $485.67  |
|                       | BLANCHARD MACHINERY      | 03/07/2019    | $253.46  |
|                       | TRUCK PRO                | 03/07/2019    | $682.11  |
|                       | INTERSTATE TRANSPORTATION| 03/07/2019    | $114.00  |
|                       | INTERSTATE TRANSPORTATION| 03/07/2019    | $191.16  |
|                       | INTERSTATE TRANSPORTATION| 03/11/2019    | $171.01  |
|                       | INTERSTATE TRANSPORTATION| 03/11/2019    | $32.89   |
|                       | INSPECTORATE AMERICA     | 03/12/2019    | $100.30  |
|                       | BLANCHARD MACHINERY      | 03/12/2019    | $301.40  |
|                       | INTERSTATE TRANSPORTATION| 03/13/2019    | $95.90   |
|                       | STAPLES DIRECT           | 03/14/2019    | $300.57  |
|                       | BLANCHARD MACHINERY      | 03/14/2019    | $436.94  |
|                       | INTERSTATE TRANSPORTATION| 03/14/2019    | $145.79  |
|                       | BRUNSON SUPPLY AND ACE   | 03/15/2019    | $19.98   |
|                       | STAPLES DIRECT           | 03/15/2019    | $18.03   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM B MOLE</td>
<td>OREILLY AUTO #4715</td>
<td>03/15/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$182.27</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - SUMTER</td>
<td>03/20/2019</td>
<td>$93.72</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/21/2019</td>
<td>$276.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$516.91</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4715</td>
<td>03/27/2019</td>
<td>$171.52</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$30.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$163.49</td>
</tr>
<tr>
<td></td>
<td>VEHICLE MAINTENANCE PROG</td>
<td>03/28/2019</td>
<td>$53.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,984.35</strong></td>
</tr>
<tr>
<td>WILLIAM BROCK</td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$389.51</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0064</td>
<td>03/05/2019</td>
<td>$6.44</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$246.75</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$320.98</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$41.46</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/14/2019</td>
<td>$126.67</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4306</td>
<td>03/18/2019</td>
<td>$134.06</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$156.94</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000508</td>
<td>03/19/2019</td>
<td>$55.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/22/2019</td>
<td>$128.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/22/2019</td>
<td>$14.22</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$77.92</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$84.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/27/2019</td>
<td>$86.97</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/27/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$1,101.67</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$571.25</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/28/2019</td>
<td>$191.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,756.10</strong></td>
</tr>
<tr>
<td>WILLIAM KEVIN WARE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/05/2019</td>
<td>$46.64</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/08/2019</td>
<td>$202.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/11/2019</td>
<td>$97.17</td>
</tr>
<tr>
<td></td>
<td>TRUCK PRO</td>
<td>03/12/2019</td>
<td>$2,064.01</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/13/2019</td>
<td>$277.79</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/14/2019</td>
<td>$340.04</td>
</tr>
<tr>
<td></td>
<td>INSPECTORATE AMERICA</td>
<td>03/14/2019</td>
<td>$70.80</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L6</td>
<td>03/14/2019</td>
<td>$368.10</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$37.36</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$8.35</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/18/2019</td>
<td>$37.71</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$58.97</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/19/2019</td>
<td>$648.73</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$159.93</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/19/2019</td>
<td>$72.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM KEVIN WARE</td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/20/2019</td>
<td>$175.51</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1127</td>
<td>03/21/2019</td>
<td>$200.08</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
<td>$170.80</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/25/2019</td>
<td>$288.86</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/28/2019</td>
<td>$375.59</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/27/2019</td>
<td>$136.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$55.56</td>
</tr>
<tr>
<td></td>
<td>Blanchard Machinery</td>
<td>03/28/2019</td>
<td>$559.24</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$382.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,846.37</td>
</tr>
<tr>
<td>YADIRA HOSTOS</td>
<td>EMBASSY SUITES N CHRLS</td>
<td>02/27/2019</td>
<td>$386.42</td>
</tr>
<tr>
<td></td>
<td>RESIDENCE INN SPARTANB</td>
<td>02/28/2019</td>
<td>$210.18</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>02/27/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>02/27/2019</td>
<td>$218.95</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>02/28/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD INN &amp; SUITES</td>
<td>02/28/2019</td>
<td>$352.98</td>
</tr>
<tr>
<td></td>
<td>RESIDENCE INN SPARTANB</td>
<td>02/28/2019</td>
<td>$210.18</td>
</tr>
<tr>
<td></td>
<td>SHERATON MYRTLE BCH CONV</td>
<td>02/28/2019</td>
<td>$393.57</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE FLORENCE DOWN</td>
<td>02/27/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ANDERSON A</td>
<td>02/27/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>02/28/2019</td>
<td>$315.84</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/02/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>INN ON THE SQUARE</td>
<td>03/01/2019</td>
<td>$103.23</td>
</tr>
<tr>
<td></td>
<td>HOMewood suites by Hilton</td>
<td>02/28/2019</td>
<td>$359.64</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$196.79</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$162.05</td>
</tr>
<tr>
<td></td>
<td>BOARDWALK O.F. CONDO'S</td>
<td>02/28/2019</td>
<td>$161.04</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$259.18</td>
</tr>
<tr>
<td></td>
<td>SHERATON BOSTON HOTEL</td>
<td>03/01/2019</td>
<td>$1,025.47</td>
</tr>
<tr>
<td></td>
<td>HOME2 SUITES ROCK HILL</td>
<td>02/28/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$393.58</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/01/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/01/2019</td>
<td>$197.78</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$437.90</td>
</tr>
<tr>
<td></td>
<td>SHERATON MYRTLE BCH CONV</td>
<td>03/01/2019</td>
<td>$296.49</td>
</tr>
<tr>
<td></td>
<td>BEACH COVE RESORT INC</td>
<td>02/28/2019</td>
<td>$159.04</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$259.18</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$196.79</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN ANDERSON</td>
<td>03/01/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>SHERATON MYRTLE BCH CONV</td>
<td>03/01/2019</td>
<td>$296.49</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$259.18</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT</td>
<td>03/02/2019</td>
<td>$184.26</td>
</tr>
<tr>
<td></td>
<td>HOMewood suites MT.PLEAS</td>
<td>03/01/2019</td>
<td>$187.58</td>
</tr>
<tr>
<td></td>
<td>SHERATON MYRTLE BCH CONV</td>
<td>03/01/2019</td>
<td>$275.56</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT NORTH CHARLES</td>
<td>03/05/2019</td>
<td>$154.94</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/06/2019</td>
<td>$107.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>YADIRA HOSTOS</td>
<td>EMBASSY SUITES N CHRLS</td>
<td>03/06/2019</td>
<td>$269.58</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/06/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS ANDE</td>
<td>03/06/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN GREENWOOD</td>
<td>03/06/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/06/2019</td>
<td>$172.05</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/07/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>03/08/2019</td>
<td>$399.84</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/08/2019</td>
<td>$516.15</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/08/2019</td>
<td>$172.05</td>
</tr>
<tr>
<td></td>
<td>RESIDENCE INNS IMO NW</td>
<td>03/08/2019</td>
<td>$244.16</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/07/2019</td>
<td>$210.56</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/08/2019</td>
<td>$858.15</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/08/2019</td>
<td>$516.15</td>
</tr>
<tr>
<td></td>
<td>RESIDENCE INNS IMO NW</td>
<td>03/08/2019</td>
<td>$244.16</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>03/08/2019</td>
<td>$244.16</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/08/2019</td>
<td>$516.15</td>
</tr>
<tr>
<td></td>
<td>HYATT HOTELS</td>
<td>03/10/2019</td>
<td>$160.46</td>
</tr>
<tr>
<td></td>
<td>OMNI HOTELS</td>
<td>03/11/2019</td>
<td>$1,137.56</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN N CHRLSTN</td>
<td>03/11/2019</td>
<td>$122.30</td>
</tr>
<tr>
<td></td>
<td>COURTYARD BY MARRIOTT-</td>
<td>03/13/2019</td>
<td>$103.40</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/13/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/12/2019</td>
<td>$159.60</td>
</tr>
<tr>
<td></td>
<td>HYATT HOTELS</td>
<td>03/12/2019</td>
<td>$160.46</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY GREENVILLE</td>
<td>03/12/2019</td>
<td>$169.69</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN</td>
<td>03/13/2019</td>
<td>$177.21</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT MONTEREY BAY</td>
<td>03/14/2019</td>
<td>$641.79</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/13/2019</td>
<td>$107.52</td>
</tr>
<tr>
<td></td>
<td>SPRINGHILL SUITES FLOR</td>
<td>03/14/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY GREENVILLE</td>
<td>03/13/2019</td>
<td>$339.38</td>
</tr>
<tr>
<td></td>
<td>HYATT REGENCY GREENVILLE</td>
<td>03/13/2019</td>
<td>$325.38</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS</td>
<td>03/16/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN</td>
<td>03/16/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>03/15/2019</td>
<td>$389.75</td>
</tr>
<tr>
<td></td>
<td>HILTON HOTELS MYRTLE</td>
<td>03/15/2019</td>
<td>$402.07</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLINTON</td>
<td>03/14/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT MONTEREY BAY</td>
<td>03/15/2019</td>
<td>$1,069.65</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN AND SUITES</td>
<td>03/15/2019</td>
<td>$356.31</td>
</tr>
<tr>
<td></td>
<td>SHERATON DENVER</td>
<td>03/16/2019</td>
<td>$656.30</td>
</tr>
<tr>
<td></td>
<td>COMFORT INNS</td>
<td>03/15/2019</td>
<td>$311.67</td>
</tr>
<tr>
<td></td>
<td>SHERATON DENVER</td>
<td>03/16/2019</td>
<td>$656.30</td>
</tr>
<tr>
<td></td>
<td>OMNI HOTELS</td>
<td>03/16/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>FAIRFIELD INN &amp; SUITES</td>
<td>03/19/2019</td>
<td>$700.89</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/20/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/20/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/20/2019</td>
<td>$107.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>YADIRA HOSTOS</td>
<td>HAMPTON INNS</td>
<td>03/19/2019</td>
<td>$160.47</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/20/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/20/2019</td>
<td>$212.44</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS</td>
<td>03/20/2019</td>
<td>$106.22</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/20/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/20/2019</td>
<td>$212.44</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN CLINTON</td>
<td>03/20/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE TOPEKA</td>
<td>03/07/2019</td>
<td>$110.34</td>
</tr>
<tr>
<td></td>
<td>INN ON THE SQUARE</td>
<td>03/21/2019</td>
<td>$103.23</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE TOPEKA</td>
<td>03/07/2019</td>
<td>$110.34</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/20/2019</td>
<td>$212.44</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE TOPEKA</td>
<td>03/07/2019</td>
<td>$110.34</td>
</tr>
<tr>
<td></td>
<td>SHERATON MRTLE BCH CONV</td>
<td>03/22/2019</td>
<td>$697.44</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT DC GEORGETWN</td>
<td>03/24/2019</td>
<td>$159.78</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN &amp; SUITES</td>
<td>03/22/2019</td>
<td>$127.68</td>
</tr>
<tr>
<td></td>
<td>HOME2SUITES BY HILTON</td>
<td>03/22/2019</td>
<td>$210.56</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/21/2019</td>
<td>$107.52</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/22/2019</td>
<td>$315.84</td>
</tr>
<tr>
<td></td>
<td>HILTON GARDEN INN</td>
<td>03/22/2019</td>
<td>$215.04</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/22/2019</td>
<td>$366.24</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT WARDMAN PARK</td>
<td>03/25/2019</td>
<td>$1,190.88</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN EXPRESS &amp; SU</td>
<td>03/25/2019</td>
<td>$1,169.10</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/26/2019</td>
<td>$200.48</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/25/2019</td>
<td>$200.48</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/26/2019</td>
<td>$200.48</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN</td>
<td>03/26/2019</td>
<td>$106.22</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/27/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/27/2019</td>
<td>$250.80</td>
</tr>
<tr>
<td></td>
<td>HOLIDAY INN &amp; SUITES</td>
<td>03/27/2019</td>
<td>$255.36</td>
</tr>
<tr>
<td></td>
<td>HOME2SUITES BY HILTON</td>
<td>03/27/2019</td>
<td>$105.28</td>
</tr>
<tr>
<td></td>
<td>HOTEL FLORENCE</td>
<td>03/27/2019</td>
<td>$110.88</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INNS</td>
<td>03/27/2019</td>
<td>$250.80</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES CHLSTN</td>
<td>03/27/2019</td>
<td>$286.04</td>
</tr>
<tr>
<td></td>
<td>COUNTRY INN &amp; SUITES</td>
<td>03/27/2019</td>
<td>$208.68</td>
</tr>
<tr>
<td></td>
<td>EMBASSY SUITES CHLSTN</td>
<td>03/27/2019</td>
<td>$286.04</td>
</tr>
</tbody>
</table>

**Total for EDUCATION DEPARTMENT:** $927,975.35
## EDUCATION OVERSIGHT COMMITTEE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA B NICHOLS</td>
<td>J M GRACE</td>
<td>03/05/2019</td>
<td>$369.25</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$781.52</td>
</tr>
<tr>
<td></td>
<td>J M GRACE</td>
<td>03/12/2019</td>
<td>$75.64</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$725.16</td>
</tr>
</tbody>
</table>

Total for EDUCATION OVERSIGHT COMMITTEE: $1,951.57
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABBY BLACK STILWELL</td>
<td>WALMART.COM</td>
<td>03/19/2019</td>
<td>$57.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.67</td>
</tr>
<tr>
<td>ADRIENNE FAIRWELL</td>
<td>EB COLUMBIA CITY OF W</td>
<td>03/08/2019</td>
<td>$116.31</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/19/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$591.31</td>
</tr>
<tr>
<td>ALAN RAY</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/13/2019</td>
<td>$182.94</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/19/2019</td>
<td>$21.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/21/2019</td>
<td>$69.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/26/2019</td>
<td>$177.90</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/25/2019</td>
<td>$90.60</td>
</tr>
<tr>
<td></td>
<td>DTV INNOVATIONS</td>
<td>03/27/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td>ANDREW HYDE</td>
<td>LOWES #00539</td>
<td>03/07/2019</td>
<td>$128.97</td>
</tr>
<tr>
<td></td>
<td>INK TECHNOLOGIES LLC</td>
<td>03/20/2019</td>
<td>$74.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4384</td>
<td>03/22/2019</td>
<td>$17.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$221.02</td>
</tr>
<tr>
<td>BARRY REID</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$824.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$824.64</td>
</tr>
<tr>
<td>BEN WILSON</td>
<td>TELESTREAM LLC</td>
<td>03/05/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RKQ0577</td>
<td>03/11/2019</td>
<td>$133.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RLT0945</td>
<td>03/14/2019</td>
<td>$216.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$448.00</td>
</tr>
<tr>
<td>BOBBY QUINN DAVENPORT</td>
<td>HODGES CONCRETE PRODUCTS</td>
<td>03/25/2019</td>
<td>$25.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$23.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$49.50</td>
</tr>
<tr>
<td>BRANDON S SMALLWOOD</td>
<td>GREENWOOD FARM &amp; FEED</td>
<td>03/06/2019</td>
<td>$71.64</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/06/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/06/2019</td>
<td>$110.39</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/15/2019</td>
<td>$34.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/19/2019</td>
<td>$132.85</td>
</tr>
<tr>
<td></td>
<td>HODGES CONCRETE PRODUCTS</td>
<td>03/19/2019</td>
<td>$181.85</td>
</tr>
<tr>
<td></td>
<td>GATESAIR, INC</td>
<td>03/28/2019</td>
<td>$438.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$976.86</td>
</tr>
<tr>
<td>CRAIG NESS</td>
<td>J.R. CLANCY INC</td>
<td>03/01/2019</td>
<td>$156.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3DR6IK1</td>
<td>03/04/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>J.R. CLANCY INC</td>
<td>03/04/2019</td>
<td>$12.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2VO77I0</td>
<td>03/04/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/06/2019</td>
<td>$59.11</td>
</tr>
<tr>
<td></td>
<td>SP AUDIO IMPLEMENTS</td>
<td>03/06/2019</td>
<td>$139.80</td>
</tr>
<tr>
<td></td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/07/2019</td>
<td>$151.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/08/2019</td>
<td>$64.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/07/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$38.42</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$59.93</td>
</tr>
</tbody>
</table>
## EDUCATIONAL TELEVISION COM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRAIG NESS</td>
<td>OTHERWORLDCOMACSALES</td>
<td>03/12/2019</td>
<td>$15.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2DZ3CX2</td>
<td>03/17/2019</td>
<td>$35.08</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/19/2019</td>
<td>$41.94</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/26/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,531.56</strong></td>
</tr>
<tr>
<td>DAVID BEVERLEY</td>
<td>SKYPE.COM/GO/BILL</td>
<td>03/05/2019</td>
<td>$52.26</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/21/2019</td>
<td>$293.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$346.21</strong></td>
</tr>
<tr>
<td>DON GODISH</td>
<td>REV.COM</td>
<td>03/06/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/08/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/12/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/18/2019</td>
<td>$88.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$659.26</strong></td>
</tr>
<tr>
<td>DONNA MURSULI</td>
<td>TELLY AWARDS</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>WTS MEDIA WTS MEDIA</td>
<td>03/01/2019</td>
<td>$250.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$375.42</strong></td>
</tr>
<tr>
<td>ERICAL JONES</td>
<td>PBS CONFERENCE MGT</td>
<td>03/11/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHCAROLINAFOUNDA</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/21/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$935.00</strong></td>
</tr>
<tr>
<td>FRANK HUTTO</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>02/27/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>02/27/2019</td>
<td>$65.13</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/05/2019</td>
<td>$613.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/05/2019</td>
<td>$45.12</td>
</tr>
<tr>
<td></td>
<td>DOLLARTREE</td>
<td>03/05/2019</td>
<td>$16.96</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/05/2019</td>
<td>$862.52</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/06/2019</td>
<td>$44.50</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/06/2019</td>
<td>$47.90</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #724</td>
<td>03/11/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 736</td>
<td>03/11/2019</td>
<td>$115.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/11/2019</td>
<td>$19.05</td>
</tr>
<tr>
<td></td>
<td>GME SUPPLY CO</td>
<td>03/13/2019</td>
<td>$887.53</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8314</td>
<td>03/13/2019</td>
<td>$3.24</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0055</td>
<td>03/14/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EIGHTY5</td>
<td>03/18/2019</td>
<td>$118.23</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TARZANZIPLI</td>
<td>03/18/2019</td>
<td>$107.70</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO PARTS 5269</td>
<td>03/19/2019</td>
<td>$31.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/18/2019</td>
<td>$798.63</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/18/2019</td>
<td>$89.88</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/19/2019</td>
<td>$290.97</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/25/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,526.66</strong></td>
</tr>
<tr>
<td>HOLLY BOUNDS-JACKSON</td>
<td>LOWCOUNTRY SANITATION LLC</td>
<td>03/14/2019</td>
<td>$630.26</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HOLLY BOUNDS-JACKSON</td>
<td>LOWES #01521</td>
<td>03/18/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/21/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/28/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,230.41</td>
</tr>
<tr>
<td>JEFF BULLARD</td>
<td>Amazon.com MI77R8852</td>
<td>03/05/2019</td>
<td>$234.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/12/2019</td>
<td>$104.98</td>
</tr>
<tr>
<td></td>
<td>MASS MICROWAVE</td>
<td>03/15/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$165.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,280.15</td>
</tr>
<tr>
<td>JOHN GASQUE</td>
<td>PUBLIC RADIO NEWS DIRECTO</td>
<td>03/01/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>GAN 1120G{villenewc}</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$69.08</td>
</tr>
<tr>
<td></td>
<td>COLLECTORZ.COM</td>
<td>03/08/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$361.03</td>
</tr>
<tr>
<td>JOSEPH L McCANN</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$29.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>KAITLYN CANNON</td>
<td>TARGET 00013714</td>
<td>03/27/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$23.53</td>
</tr>
<tr>
<td>KEN DEBERRY</td>
<td>Dropbox V9Y8LT7TM6DG</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.00</td>
</tr>
<tr>
<td>KEVIN JORDAN</td>
<td>CLARK-POWELL ASSOC INC</td>
<td>02/27/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/20/2019</td>
<td>$318.51</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/28/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$567.12</td>
</tr>
<tr>
<td>LEON DIXON</td>
<td>FAMILY DOLLAR #7911</td>
<td>02/28/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #7911</td>
<td>02/28/2019</td>
<td>$3.21</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>02/28/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/01/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/08/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/15/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/25/2019</td>
<td>$16.41</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$13.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/25/2019</td>
<td>$208.42</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1521</td>
<td>03/25/2019</td>
<td>$329.95</td>
</tr>
<tr>
<td>MARGARET ROMANIELLO</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$2,282.04</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$1,144.71</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$2,294.96</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$2,430.98</td>
</tr>
<tr>
<td></td>
<td>PUBLIC BROADCASTING MA</td>
<td>03/22/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIC BROADCASTING MA</td>
<td>03/28/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARGARET ROMANIELLO</td>
<td>PUBLIC BROADCASTING MA</td>
<td>03/28/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIC BROADCASTING MA</td>
<td>03/28/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td>PUBLIC BROADCASTING MA</td>
<td>03/28/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,432.69</td>
</tr>
<tr>
<td>MARK JAHNKE</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$908.01</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/04/2019</td>
<td>$1,365.70</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$630.41</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/04/2019</td>
<td>$124.60</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612969965</td>
<td>03/05/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>ABECLINE 1</td>
<td>03/04/2019</td>
<td>$937.13</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612969965</td>
<td>03/05/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.1AND1.COM">WWW.1AND1.COM</a></td>
<td>03/06/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>SATELLITE SUPERVISION</td>
<td>03/09/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$1,911.60</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/12/2019</td>
<td>$1,201.75</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/12/2019</td>
<td>$529.95</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/16/2019</td>
<td>$63.51</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/16/2019</td>
<td>$181.15</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00015156</td>
<td>03/19/2019</td>
<td>$109.97</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/21/2019</td>
<td>$653.61</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/21/2019</td>
<td>$349.99</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/21/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/25/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/26/2019</td>
<td>$321.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,220.94</td>
</tr>
<tr>
<td>MICHAEL GILL</td>
<td>GIGAPARTS (INTERNET)</td>
<td>02/28/2019</td>
<td>$399.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RONENCT</td>
<td>03/09/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DOLLARRADIO</td>
<td>03/11/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/13/2019</td>
<td>$393.93</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/13/2019</td>
<td>$229.89</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/14/2019</td>
<td>$139.99</td>
</tr>
<tr>
<td></td>
<td>TUCKER-KIRBY CO INC.-</td>
<td>03/14/2019</td>
<td>$110.85</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/15/2019</td>
<td>$48.01</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$29.30</td>
</tr>
<tr>
<td></td>
<td>TALLEY</td>
<td>03/18/2019</td>
<td>$124.00</td>
</tr>
<tr>
<td></td>
<td>BI-LO #5810</td>
<td>03/20/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/27/2019</td>
<td>$594.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,533.89</td>
</tr>
<tr>
<td>MIKE MOAK</td>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$37.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$77.81</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/06/2019</td>
<td>$638.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$34.11</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/11/2019</td>
<td>$680.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MIKE MOAK</td>
<td>1140 PERRY MANN</td>
<td>03/13/2019</td>
<td>$72.45</td>
</tr>
<tr>
<td></td>
<td>LOBBYGUARD SOLUTIONS LLC</td>
<td>03/15/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/18/2019</td>
<td>$76.86</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/18/2019</td>
<td>$134.88</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$324.32</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$514.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4CA8AV0</td>
<td>03/20/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$6.62</td>
</tr>
<tr>
<td></td>
<td>EDS PAINT CENTER</td>
<td>03/20/2019</td>
<td>$70.66</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$62.87</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$153.67</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$74.44</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$139.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$359.49</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$8.94</td>
</tr>
<tr>
<td></td>
<td>ADI-CB</td>
<td>03/27/2019</td>
<td>$361.94</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$25.02</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$141.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$82.03</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$49.14</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/27/2019</td>
<td>$100.52</td>
</tr>
<tr>
<td></td>
<td>PANTRY EXP #640</td>
<td>03/27/2019</td>
<td>$2.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,986.49</td>
</tr>
<tr>
<td>MIKE ROLLISON</td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/04/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/04/2019</td>
<td>$73.46</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/05/2019</td>
<td>$323.35</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/05/2019</td>
<td>$752.36</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/07/2019</td>
<td>$224.69</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/12/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,073.86</td>
</tr>
<tr>
<td>NANCY B RIVERS</td>
<td>FIRSTADVANTAGE</td>
<td>02/27/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$5.24</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$7.25</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$7.25</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>02/28/2019</td>
<td>$5.24</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/06/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/06/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/13/2019</td>
<td>$7.25</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/13/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/13/2019</td>
<td>$5.24</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/14/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/22/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NANCY B RIVERS</td>
<td>FIRSTADVANTAGE</td>
<td>03/22/2019</td>
<td>$7.25</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/22/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>FIRSTADVANTAGE</td>
<td>03/21/2019</td>
<td>$5.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$201.87</strong></td>
</tr>
<tr>
<td>RENEE LAYSON</td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/05/2019</td>
<td>$368.23</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/08/2019</td>
<td>$321.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$690.07</strong></td>
</tr>
<tr>
<td>RICKY VICK</td>
<td>BEST BUY 00002642</td>
<td>03/19/2019</td>
<td>$326.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$326.33</strong></td>
</tr>
<tr>
<td>ROBERT DINKINS</td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/15/2019</td>
<td>$302.14</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/14/2019</td>
<td>$83.18</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/13/2019</td>
<td>$1,017.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$91.72</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/21/2019</td>
<td>$84.64</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$134.99</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,798.97</strong></td>
</tr>
<tr>
<td>SCOTTIE SCOTT</td>
<td>OFFICE DEPOT #2127</td>
<td>03/05/2019</td>
<td>$52.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.34</strong></td>
</tr>
<tr>
<td>SHAUN BENNETT</td>
<td>AMZN Mktp US MI1NS8KT0</td>
<td>03/04/2019</td>
<td>$64.99</td>
</tr>
<tr>
<td></td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/06/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI7LH7LW0 AMZN</td>
<td>03/18/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$103.69</strong></td>
</tr>
<tr>
<td>STEVEN JORDAN</td>
<td>Amazon.com MI4YJ2DT0</td>
<td>02/28/2019</td>
<td>$87.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0W84K31</td>
<td>03/01/2019</td>
<td>$82.04</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI03B3SA1</td>
<td>03/01/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5FW2IF1</td>
<td>03/05/2019</td>
<td>$34.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6ZS3U60</td>
<td>03/06/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0J14021</td>
<td>03/09/2019</td>
<td>$97.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7Q52I2</td>
<td>03/10/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3XP00N0</td>
<td>03/11/2019</td>
<td>$55.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3GG4A31</td>
<td>03/17/2019</td>
<td>$183.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6CN9NL2</td>
<td>03/21/2019</td>
<td>$56.13</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3JO5Z92 AMZN</td>
<td>03/21/2019</td>
<td>$99.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4TF2342</td>
<td>03/22/2019</td>
<td>$237.50</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1VD51H0 AM</td>
<td>03/23/2019</td>
<td>$76.66</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5IO05V1</td>
<td>03/26/2019</td>
<td>$247.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0A17VZ0</td>
<td>03/26/2019</td>
<td>$70.19</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2O78HY1 AMZN</td>
<td>03/27/2019</td>
<td>$194.38</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/27/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7C36H90</td>
<td>03/28/2019</td>
<td>$98.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,898.48</strong></td>
</tr>
<tr>
<td>STEVEN MCCONNELL</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$505.40</td>
</tr>
</tbody>
</table>
## EDUCATIONAL TELEVISION COM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TABITHA SAFDI</td>
<td>LINKTREE PRO</td>
<td>02/28/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 7G7JPKAUUW2</td>
<td>02/28/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/03/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>POYNTER INSTITUTE THE P</td>
<td>03/05/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/09/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>PRZCHARGE.PREZI.COM</td>
<td>03/18/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td>THOMAS RICHARDSON</td>
<td>LOWES #00626</td>
<td>03/18/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0123</td>
<td>03/25/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/28/2019</td>
<td>$15.31</td>
</tr>
<tr>
<td>TODD SIMMONS</td>
<td>VERNS GARAGE</td>
<td>02/27/2019</td>
<td>$1,446.74</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/01/2019</td>
<td>$187.64</td>
</tr>
<tr>
<td></td>
<td>BRYAN MARTIN SNAP ON</td>
<td>03/04/2019</td>
<td>$194.35</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/07/2019</td>
<td>$42.99</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/07/2019</td>
<td>$7.63</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/11/2019</td>
<td>$44.05</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/15/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>CAPITAL CLEANING SOLUT</td>
<td>03/25/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td>TOM POSEY</td>
<td>NEW YORK TIMES DIGITAL</td>
<td>02/26/2019</td>
<td>$143.00</td>
</tr>
<tr>
<td></td>
<td>TELLY AWARDS</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>STICKER MULE</td>
<td>03/04/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/04/2019</td>
<td>$383.82</td>
</tr>
<tr>
<td>TYORA MOODY</td>
<td>CURATOR GROUP PTY LTD</td>
<td>03/05/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>PBS CONFERENCE MGT</td>
<td>03/09/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>MATTERPORT</td>
<td>03/15/2019</td>
<td>$52.92</td>
</tr>
<tr>
<td></td>
<td>SoundCloud Inc</td>
<td>03/24/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td>WENDY SCHNEIDER</td>
<td>STAPLS7215058940000001</td>
<td>03/14/2019</td>
<td>$210.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215157798000002</td>
<td>03/16/2019</td>
<td>$45.89</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215157798000001</td>
<td>03/15/2019</td>
<td>$295.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215646572000001</td>
<td>03/23/2019</td>
<td>$60.38</td>
</tr>
<tr>
<td>WILLIAM JEFF TERRELL</td>
<td>PAYPAL EXCESSUPS</td>
<td>03/04/2019</td>
<td>$469.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TECHASSOCIA</td>
<td>03/04/2019</td>
<td>$68.09</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AV4YOU INC</td>
<td>03/05/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ALWINMFGRES</td>
<td>03/07/2019</td>
<td>$109.94</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HYTEK DIGIT</td>
<td>03/07/2019</td>
<td>$125.97</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RAREUSE LLC</td>
<td>03/11/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NEWUSEDINC</td>
<td>03/10/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL JOESPRECISI</td>
<td>03/11/2019</td>
<td>$405.00</td>
</tr>
</tbody>
</table>
## EDUCATIONAL TELEVISION COM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM JEFF TERRELL</td>
<td>PAYPAL TSWL1234</td>
<td>03/11/2019</td>
<td>$13.31</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LIAOJIAN</td>
<td>03/11/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/15/2019</td>
<td>$106.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CSL</td>
<td>03/25/2019</td>
<td>$67.70</td>
</tr>
</tbody>
</table>

Total for EDUCATIONAL TELEVISION COM: $65,313.92
## ELECTION COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIAN LEACH</td>
<td>GOOGLE GSUITE_electio</td>
<td>03/01/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>ELECTION CENTER</td>
<td>03/13/2019</td>
<td>$1,107.00</td>
</tr>
<tr>
<td></td>
<td>SANS INSTITUTE</td>
<td>03/14/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>SANS INSTITUTE</td>
<td>03/14/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/15/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CLOUDSECALL</td>
<td>03/19/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,406.19</strong></td>
</tr>
<tr>
<td>DAYLIN SILBER</td>
<td>AMZN Mktp US M106V1RD0</td>
<td>03/08/2019</td>
<td>$268.64</td>
</tr>
<tr>
<td></td>
<td>CLOUDFLARE</td>
<td>03/12/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/28/2019</td>
<td>$60.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$528.68</strong></td>
</tr>
<tr>
<td>EDWIN JONES</td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$37.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$37.14</strong></td>
</tr>
<tr>
<td>KELLEY RHODES</td>
<td>WAL-MART #4521</td>
<td>03/24/2019</td>
<td>$41.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.06</strong></td>
</tr>
</tbody>
</table>

**Total for ELECTION COMMISSION:** **$3,013.07**
# State Government Credit Card Usage Report

## FLORENCE-DARLINGTON TECH

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY KISSIAH</td>
<td>PULMOLAB</td>
<td>02/28/2019</td>
<td>$276.29</td>
</tr>
<tr>
<td>AMZN Mktp US MI8NO4QW2</td>
<td>03/06/2019</td>
<td>$19.98</td>
<td></td>
</tr>
<tr>
<td>MEDEXSUPPLYCOM</td>
<td>03/05/2019</td>
<td>$17.15</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI38B8Y91</td>
<td>03/07/2019</td>
<td>$35.70</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MWOLY4OD1</td>
<td>03/08/2019</td>
<td>$19.92</td>
<td></td>
</tr>
<tr>
<td>DMI DELL BUS ONLINE</td>
<td>03/09/2019</td>
<td>$129.58</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW9RV6ZB1</td>
<td>03/12/2019</td>
<td>$230.08</td>
<td></td>
</tr>
<tr>
<td>PULMOLAB</td>
<td>03/12/2019</td>
<td>$131.05</td>
<td></td>
</tr>
<tr>
<td>AMAZON.COM MI9P89RI2 AMZN</td>
<td>03/14/2019</td>
<td>$576.64</td>
<td></td>
</tr>
<tr>
<td>GREATER FLORENCE CHAMB</td>
<td>03/18/2019</td>
<td>$185.40</td>
<td></td>
</tr>
<tr>
<td>MEDEXSUPPLYCOM</td>
<td>03/25/2019</td>
<td>$17.18</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW9CL6X50</td>
<td>03/26/2019</td>
<td>$11.87</td>
<td></td>
</tr>
<tr>
<td>SHARPS COMPLIANCE INC.</td>
<td>03/26/2019</td>
<td>$1,101.27</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW9N111J2</td>
<td>03/27/2019</td>
<td>$21.81</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4KO3042</td>
<td>03/27/2019</td>
<td>$24.69</td>
<td></td>
</tr>
<tr>
<td>ULINE SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$601.08</td>
<td></td>
</tr>
<tr>
<td>UPS 00000011527V099</td>
<td>03/04/2019</td>
<td>$11.52</td>
<td></td>
</tr>
<tr>
<td>ADOBE IL CREATIVE CLD</td>
<td>03/05/2019</td>
<td>$20.99</td>
<td></td>
</tr>
<tr>
<td>MCMASTER-CARR</td>
<td>03/05/2019</td>
<td>$144.77</td>
<td></td>
</tr>
<tr>
<td>UPS 00000011527V109</td>
<td>03/11/2019</td>
<td>$9.38</td>
<td></td>
</tr>
<tr>
<td>FEDEX 472080265</td>
<td>03/13/2019</td>
<td>$242.37</td>
<td></td>
</tr>
<tr>
<td>UPS 00000011527V119</td>
<td>03/18/2019</td>
<td>$100.05</td>
<td></td>
</tr>
<tr>
<td>AMAZON.COM MW15R1P91 AMZN</td>
<td>03/21/2019</td>
<td>$59.36</td>
<td></td>
</tr>
<tr>
<td>FEDEX 473032689</td>
<td>03/23/2019</td>
<td>$128.33</td>
<td></td>
</tr>
<tr>
<td>UPS 00000011527V129</td>
<td>03/25/2019</td>
<td>$17.37</td>
<td></td>
</tr>
<tr>
<td>FEDEX 473235504</td>
<td>03/26/2019</td>
<td>$95.68</td>
<td></td>
</tr>
<tr>
<td>Spotify USA</td>
<td>03/01/2019</td>
<td>$10.79</td>
<td></td>
</tr>
<tr>
<td>EZCATERHONEYBAKED HAM</td>
<td>03/05/2019</td>
<td>$282.49</td>
<td></td>
</tr>
<tr>
<td>DISCOUNT COFFEE COM</td>
<td>03/05/2019</td>
<td>$161.94</td>
<td></td>
</tr>
<tr>
<td>THE WEBST AraNT STORE</td>
<td>03/06/2019</td>
<td>$221.38</td>
<td></td>
</tr>
<tr>
<td>CHICK-FIL-A #00509</td>
<td>03/05/2019</td>
<td>$107.25</td>
<td></td>
</tr>
<tr>
<td>HoneyBaked Ham 1915-P2PE</td>
<td>03/04/2019</td>
<td>$176.00</td>
<td></td>
</tr>
<tr>
<td>CHICK-FIL-A #00509</td>
<td>03/06/2019</td>
<td>$233.86</td>
<td></td>
</tr>
<tr>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/11/2019</td>
<td>$93.44</td>
<td></td>
</tr>
<tr>
<td>UNITED REFRIG INC 488</td>
<td>03/14/2019</td>
<td>$103.19</td>
<td></td>
</tr>
<tr>
<td>SQ CATER</td>
<td>03/19/2019</td>
<td>$489.54</td>
<td></td>
</tr>
<tr>
<td>EZCATERHONEYBAKED HAM</td>
<td>03/20/2019</td>
<td>$194.39</td>
<td></td>
</tr>
</tbody>
</table>

**Grand Total:** $3,147.26

| Andrew Fox | ULINE SHIP SUPPLIES | 03/05/2019 | $601.08 |
| UPS 00000011527V099 | 03/04/2019 | $11.52 |
| ADOBE IL CREATIVE CLD | 03/05/2019 | $20.99 |
| MCMASTER-CARR | 03/05/2019 | $144.77 |
| UPS 00000011527V109 | 03/11/2019 | $9.38 |
| FEDEX 472080265 | 03/13/2019 | $242.37 |
| UPS 00000011527V119 | 03/18/2019 | $100.05 |
| AMAZON.COM MW15R1P91 AMZN | 03/21/2019 | $59.36 |
| FEDEX 473032689 | 03/23/2019 | $128.33 |
| UPS 00000011527V129 | 03/25/2019 | $17.37 |
| FEDEX 473235504 | 03/26/2019 | $95.68 |
| Spotify USA | 03/01/2019 | $10.79 |
| EZCATERHONEYBAKED HAM | 03/05/2019 | $282.49 |
| DISCOUNT COFFEE COM | 03/05/2019 | $161.94 |
| THE WEBST AraNT STORE | 03/06/2019 | $221.38 |
| CHICK-FIL-A #00509 | 03/05/2019 | $107.25 |
| HoneyBaked Ham 1915-P2PE | 03/04/2019 | $176.00 |
| CHICK-FIL-A #00509 | 03/06/2019 | $233.86 |
| HYMAN PAPER & CHEMICAL | 03/11/2019 | $93.44 |
| UNITED REFRIG INC 488 | 03/14/2019 | $103.19 |
| SQ CATER | 03/19/2019 | $489.54 |
| EZCATERHONEYBAKED HAM | 03/20/2019 | $194.39 |

**Grand Total:** $1,430.90

| Anna Lane | Spotify USA | 03/01/2019 | $10.79 |
| EZCATERHONEYBAKED HAM | 03/05/2019 | $282.49 |
| DISCOUNT COFFEE COM | 03/05/2019 | $161.94 |
| THE WEBST AraNT STORE | 03/06/2019 | $221.38 |
| CHICK-FIL-A #00509 | 03/05/2019 | $107.25 |
| HoneyBaked Ham 1915-P2PE | 03/04/2019 | $176.00 |
| CHICK-FIL-A #00509 | 03/06/2019 | $233.86 |
| HYMAN PAPER & CHEMICAL | 03/11/2019 | $93.44 |
| UNITED REFRIG INC 488 | 03/14/2019 | $103.19 |
| SQ CATER | 03/19/2019 | $489.54 |
| EZCATERHONEYBAKED HAM | 03/20/2019 | $194.39 |

**Grand Total:** $2,074.27
## FLORENCE-DARLINGTON TECH

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BERNETHA WITHERSPOON</td>
<td>AMZN Mktp US MI3OH9K10</td>
<td>03/04/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI63H5U30</td>
<td>03/06/2019</td>
<td>$174.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8ME4WW1</td>
<td>03/06/2019</td>
<td>$44.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI41D8Y01</td>
<td>03/07/2019</td>
<td>$40.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0VISWZ0</td>
<td>03/08/2019</td>
<td>$221.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9GZ23F1</td>
<td>03/14/2019</td>
<td>$511.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7188</td>
<td>03/21/2019</td>
<td>$149.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3WA61J2</td>
<td>03/27/2019</td>
<td>$159.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW86G05X0</td>
<td>03/28/2019</td>
<td>$281.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,780.63</strong></td>
</tr>
<tr>
<td>DAN AVERETTE</td>
<td>IMMUCOR INC.</td>
<td>03/06/2019</td>
<td>$389.94</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.surveygizmo.com">www.surveygizmo.com</a></td>
<td>03/13/2019</td>
<td>$765.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,154.94</strong></td>
</tr>
<tr>
<td>EDDIE BECK</td>
<td>EASYKEYSCOM INC</td>
<td>02/28/2019</td>
<td>$41.10</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>02/27/2019</td>
<td>$123.08</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>02/28/2019</td>
<td>$69.19</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/04/2019</td>
<td>$59.10</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/11/2019</td>
<td>$64.77</td>
</tr>
<tr>
<td></td>
<td>PEE DE WINNELSON CO</td>
<td>03/13/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/19/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/23/2019</td>
<td>$40.61</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/27/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/27/2019</td>
<td>$47.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$514.45</strong></td>
</tr>
<tr>
<td>EMERY DEWITT</td>
<td>AMERICAN AIR0012342513182</td>
<td>03/12/2019</td>
<td>$398.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342631562</td>
<td>03/13/2019</td>
<td>$275.59</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345059106</td>
<td>03/26/2019</td>
<td>$443.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,116.59</strong></td>
</tr>
<tr>
<td>JEFF KIRBY</td>
<td>OFFICE DEPOT #336</td>
<td>03/06/2019</td>
<td>$98.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$98.22</strong></td>
</tr>
<tr>
<td>JOANNA WELDON</td>
<td>HARTMAN PUBLISHING, IN</td>
<td>03/14/2019</td>
<td>$76.20</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/22/2019</td>
<td>$1,253.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,329.66</strong></td>
</tr>
<tr>
<td>JONATHAN MELTON</td>
<td>V &amp; A PROCESS INC.</td>
<td>03/12/2019</td>
<td>$744.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$744.50</strong></td>
</tr>
<tr>
<td>JULIA ROGERS</td>
<td>MAC PAPERS</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>SP LPS-DESIGNJET STR</td>
<td>03/28/2019</td>
<td>$155.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$185.25</strong></td>
</tr>
<tr>
<td>KELLY CLEMENTS</td>
<td>FILTERS FAST</td>
<td>03/07/2019</td>
<td>$77.49</td>
</tr>
<tr>
<td></td>
<td>NSC NORTHERN SAFETY CO</td>
<td>03/16/2019</td>
<td>$1,645.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,723.41</strong></td>
</tr>
<tr>
<td>KIMBERLEY LUTZ</td>
<td>US FLAG STORE</td>
<td>03/27/2019</td>
<td>$89.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$89.04</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LAUREN HOLLAND</td>
<td>GT HARTSVILLE CHAMBER</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>MERGENT INC</td>
<td>03/26/2019</td>
<td>$207.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$554.36</strong></td>
</tr>
<tr>
<td>LOUANN DAYTON</td>
<td>Amazon.com M15J35M52</td>
<td>03/01/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16VO8K60</td>
<td>03/04/2019</td>
<td>$503.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19LX87Z0</td>
<td>03/04/2019</td>
<td>$239.82</td>
</tr>
<tr>
<td></td>
<td>YOUR LIFE'S PATH</td>
<td>03/06/2019</td>
<td>$1,968.00</td>
</tr>
<tr>
<td></td>
<td>YOUR LIFE'S PATH</td>
<td>03/14/2019</td>
<td>$903.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA NATIONA</td>
<td>03/25/2019</td>
<td>$556.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,248.28</strong></td>
</tr>
<tr>
<td>MARIE COTTINGHAM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$232.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$232.38</strong></td>
</tr>
<tr>
<td>MARK ROTH</td>
<td>ACCESS INTELLIGENCE</td>
<td>03/27/2019</td>
<td>$1,590.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,590.00</strong></td>
</tr>
<tr>
<td>MARY COX</td>
<td>WAL-MART #7188</td>
<td>03/01/2019</td>
<td>$51.78</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BEAUTY SUPPLY</td>
<td>03/22/2019</td>
<td>$356.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$408.07</strong></td>
</tr>
<tr>
<td>PATRESSA GARDNER</td>
<td>FACEBK G98TJSJ2F52</td>
<td>02/28/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>FACEBK VAVYYJF52</td>
<td>03/03/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14QB5D00</td>
<td>03/01/2019</td>
<td>$429.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK FQBUSJ2F52</td>
<td>03/02/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK UQQYHEF52</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>UNITY</td>
<td>03/04/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612782579</td>
<td>03/04/2019</td>
<td>$604.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10US0W71</td>
<td>03/06/2019</td>
<td>$114.99</td>
</tr>
<tr>
<td></td>
<td>FACEBK CT2VHJ2G52</td>
<td>03/06/2019</td>
<td>$35.07</td>
</tr>
<tr>
<td></td>
<td>ALLEGORITHMIC</td>
<td>03/06/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14JA8DB2</td>
<td>03/07/2019</td>
<td>$447.43</td>
</tr>
<tr>
<td></td>
<td>FACEBK 3APQSJSF52</td>
<td>03/08/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UPS (800) 811-1648</td>
<td>03/08/2019</td>
<td>$148.12</td>
</tr>
<tr>
<td></td>
<td>UDEMY ONLINE COURSES</td>
<td>03/11/2019</td>
<td>$47.99</td>
</tr>
<tr>
<td></td>
<td>FACEBK J4579J2F52</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>NETCONNEX COMPUTER CABLE,</td>
<td>03/12/2019</td>
<td>$41.77</td>
</tr>
<tr>
<td></td>
<td>FACEBK 7KDJWF52</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$100.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,740.17</strong></td>
</tr>
<tr>
<td>TERRY MILLER</td>
<td>AMZN Mktp US M13VL5YH0</td>
<td>03/10/2019</td>
<td>$68.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DV34D0</td>
<td>03/12/2019</td>
<td>$271.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW410S5N02</td>
<td>03/21/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW83G7BQ1</td>
<td>03/28/2019</td>
<td>$71.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW15Y7HB0</td>
<td>03/28/2019</td>
<td>$70.75</td>
</tr>
</tbody>
</table>
### FLORENCE-DARLINGTON TECH

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TERRY MILLER</td>
<td>AMZN Mktp US MW22S7M40</td>
<td>03/28/2019</td>
<td>$35.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5TT5B11</td>
<td>03/28/2019</td>
<td>$67.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$606.08</strong></td>
</tr>
<tr>
<td>TYRON JONES</td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/02/2019</td>
<td>$485.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6IT5KB2</td>
<td>03/11/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>GREATER FLORENCE CHAMB</td>
<td>03/25/2019</td>
<td>$72.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$622.78</strong></td>
</tr>
</tbody>
</table>

Total for FLORENCE-DARLINGTON TECH: $28,391.24
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A LESLIE WOODHAM III</td>
<td>INGLES MARKETS #45</td>
<td>03/28/2019</td>
<td>$6.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.40</td>
</tr>
<tr>
<td>ALLEN LAND</td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/07/2019</td>
<td>$37.63</td>
</tr>
<tr>
<td></td>
<td>OLIVER &amp; DAHLMAN EQUIPMENT</td>
<td>03/07/2019</td>
<td>$238.70</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/07/2019</td>
<td>$19.08</td>
</tr>
<tr>
<td></td>
<td>OLIVER &amp; DAHLMAN EQUIPMENT</td>
<td>03/07/2019</td>
<td>$728.18</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/08/2019</td>
<td>$47.27</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/08/2019</td>
<td>$1,253.00</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/12/2019</td>
<td>$602.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/14/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS SERVICE INC</td>
<td>03/14/2019</td>
<td>$12.40</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/15/2019</td>
<td>$13.59</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/15/2019</td>
<td>$34.80</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/15/2019</td>
<td>$66.24</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/18/2019</td>
<td>$35.49</td>
</tr>
<tr>
<td></td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/20/2019</td>
<td>$502.18</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #2</td>
<td>03/18/2019</td>
<td>$74.63</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/19/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>OPE</td>
<td>03/20/2019</td>
<td>$126.95</td>
</tr>
<tr>
<td></td>
<td>JUSTIN BOOTS INTERNET</td>
<td>03/20/2019</td>
<td>$184.95</td>
</tr>
<tr>
<td></td>
<td>LINDER INDSTRL-COLUMBIA</td>
<td>03/21/2019</td>
<td>$63.01</td>
</tr>
<tr>
<td></td>
<td>RACEWAY FORD OF DARLINGTO</td>
<td>03/28/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,118.00</td>
</tr>
<tr>
<td>ANNETA BURDETTE</td>
<td>AMZN Mktp US MW8GN9A21</td>
<td>03/17/2019</td>
<td>$167.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$167.60</td>
</tr>
<tr>
<td>BENJAMIN J KENDALL</td>
<td>USPS PO 4593000168</td>
<td>03/20/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/28/2019</td>
<td>$360.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$415.16</td>
</tr>
<tr>
<td>BOBBY R CASSELL JR</td>
<td>AUTOZONE #1036</td>
<td>03/04/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4585400685</td>
<td>03/05/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA LAWN&amp;TRACTOR</td>
<td>03/08/2019</td>
<td>$130.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.26</td>
</tr>
<tr>
<td>BRAD BRAMLETT</td>
<td>WAL-MART #0881</td>
<td>02/28/2019</td>
<td>$42.61</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$174.46</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$153.22</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$15.85</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$60.80</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$139.25</td>
</tr>
<tr>
<td></td>
<td>DOD EMAIL</td>
<td>03/08/2019</td>
<td>$361.40</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/11/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/11/2019</td>
<td>$26.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$991.34</td>
</tr>
<tr>
<td>BRANDON CRAIG</td>
<td>RABONS S INC.</td>
<td>03/13/2019</td>
<td>$30.24</td>
</tr>
</tbody>
</table>
## FORESTRY COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRANDON CRAIG</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/15/2019</td>
<td>$127.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$157.27</td>
</tr>
<tr>
<td>BRANSON A TISDALE</td>
<td>CAR QUEST</td>
<td>03/25/2019</td>
<td>$29.31</td>
</tr>
<tr>
<td></td>
<td>CAR QUEST</td>
<td>03/28/2019</td>
<td>$24.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.19</td>
</tr>
<tr>
<td>BRIAN DAVIS</td>
<td>HENDERSON SUPPLY CO</td>
<td>03/20/2019</td>
<td>$36.15</td>
</tr>
<tr>
<td></td>
<td>KERSHAW CO EXTENSION OFC</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.15</td>
</tr>
<tr>
<td>BRUCE BALLENTINE</td>
<td>WAL-MART #0624</td>
<td>03/15/2019</td>
<td>$42.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$42.77</td>
</tr>
<tr>
<td>BYRON E ROMINGER</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/13/2019</td>
<td>$411.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/13/2019</td>
<td>$111.52</td>
</tr>
<tr>
<td></td>
<td>WHITEPAGES PREMIUM</td>
<td>03/16/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/19/2019</td>
<td>$296.36</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4420</td>
<td>03/20/2019</td>
<td>$11.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/26/2019</td>
<td>$6.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$842.48</td>
</tr>
<tr>
<td>CHRIS KING</td>
<td>FOREST SERVICE BILLPAY</td>
<td>03/07/2019</td>
<td>$740.00</td>
</tr>
<tr>
<td></td>
<td>ARBORGREN, INC</td>
<td>03/07/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111906</td>
<td>03/11/2019</td>
<td>$105.97</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4587200743</td>
<td>03/14/2019</td>
<td>$1.30</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4587200743</td>
<td>03/22/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$902.12</td>
</tr>
<tr>
<td>CHRIS MCCORKLE</td>
<td>WOODS AND WATER TRUCK ACC</td>
<td>02/28/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/05/2019</td>
<td>$71.91</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/05/2019</td>
<td>$37.06</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE 6183</td>
<td>03/19/2019</td>
<td>$113.38</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #49</td>
<td>03/12/2019</td>
<td>$16.39</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/12/2019</td>
<td>$69.20</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/12/2019</td>
<td>$31.77</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/18/2019</td>
<td>$131.29</td>
</tr>
<tr>
<td></td>
<td>NEVILLE HARDWARE</td>
<td>03/26/2019</td>
<td>$94.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$661.72</td>
</tr>
<tr>
<td>CLAUDE L. BURR</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/22/2019</td>
<td>$38.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$38.79</td>
</tr>
<tr>
<td>DANNY E COLLINS</td>
<td>BAMBERG AUTO PARTS LLC</td>
<td>03/13/2019</td>
<td>$9.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.56</td>
</tr>
<tr>
<td>DARRYL JONES</td>
<td>BEST BUY 00002642</td>
<td>03/05/2019</td>
<td>$343.44</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/08/2019</td>
<td>$206.23</td>
</tr>
<tr>
<td></td>
<td>SP CAROLINA DRONZ</td>
<td>03/14/2019</td>
<td>$350.46</td>
</tr>
<tr>
<td></td>
<td>FAA STATE BOARD EXAM</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/18/2019</td>
<td>$89.85</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Seat Fees</td>
<td>03/18/2019</td>
<td>$19.99</td>
</tr>
</tbody>
</table>
## FORESTRY COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DARRYL JONES</td>
<td>DELTA AIR 0062363389393</td>
<td>03/18/2019</td>
<td>$641.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4D99AV2</td>
<td>03/25/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6PU4BO1</td>
<td>03/29/2019</td>
<td>$226.81</td>
</tr>
</tbody>
</table>

**Total:** $2,717.78

| DAVID JENKINS    | CU ACCTS RCVBL ONLINE               | 02/27/2019    | $20.00   |
|                  | TREE STUFF.COM                      | 03/21/2019    | $1,019.98|
|                  | USPS PO 4518160223                  | 03/25/2019    | $7.35    |

**Total:** $1,047.33

| DAVID MORROW     | WM SUPERCENTER #624                 | 03/01/2019    | $104.86  |
|                  | WAL-MART #0629                      | 03/03/2019    | $40.03   |
|                  | LOWES #02520                        | 03/05/2019    | $130.13  |
|                  | WM SUPERCENTER #624                 | 03/08/2019    | $80.11   |
|                  | WM SUPERCENTER #629                 | 03/11/2019    | $45.85   |

**Total:** $400.98

| DAVID P OWEN     | FEDEXOFFICE 00015388                | 02/28/2019    | $52.79   |
|                  | AIA PRODUCTS / DUES                 | 03/03/2019    | $32.99   |
|                  | AIA PRODUCTS / DUES                 | 03/03/2019    | $32.99   |
|                  | LOWES #00385                        | 03/13/2019    | $43.42   |
|                  | THE HOME DEPOT #8580                | 03/12/2019    | $26.97   |
|                  | IRMO OUTDOOR EQUIPMENT              | 03/14/2019    | $242.00  |
|                  | LOWES #00385                        | 03/20/2019    | $197.24  |
|                  | CARQUEST 1385                       | 03/21/2019    | $51.47   |
|                  | LOWES #00385                        | 03/22/2019    | $87.44   |
|                  | THE HOME DEPOT #1112                | 03/21/2019    | $564.84  |
|                  | LOWES #00385                        | 03/27/2019    | $52.22   |
|                  | LOWES #00385                        | 03/28/2019    | $66.24   |

**Total:** $1,450.61

| DENA WHITESIDES  | EB 2019 SPRING SCAW                 | 03/15/2019    | $70.00   |

**Total:** $70.00

| DENNIS WEAVER    | SCHOFIELD HARDWARE                  | 03/02/2019    | $178.19  |
|                  | BELLINGER PARTS 0001806             | 03/04/2019    | $32.61   |
|                  | LOWES #01075                        | 03/04/2019    | $21.51   |
|                  | BELLINGER PARTS 0001806             | 03/04/2019    | $46.09   |
|                  | TRACTOR SUPPLY #1141               | 03/04/2019    | $106.84  |
|                  | OLIVER & DAHLMAN EQUIPMEN           | 03/07/2019    | $619.98  |
|                  | HARBOR FREIGHT TOOLS 264           | 03/08/2019    | $46.41   |
|                  | FERGUSON ENT #28                    | 03/08/2019    | $42.74   |
|                  | FERGUSON ENT #28                    | 03/11/2019    | $65.21   |
|                  | HARTSVILLE AVIATION GROUP           | 03/13/2019    | $52.76   |
|                  | OLIVER & DAHLMAN EQUIPMEN           | 03/14/2019    | $397.50  |
|                  | OLIVER & DAHLMAN EQUIPMEN           | 03/14/2019    | $584.42  |
|                  | OLIVER & DAHLMAN EQUIPMEN           | 03/14/2019    | $397.50  |
|                  | VEREENS TURF PRODUCTS               | 03/18/2019    | $27.42   |
|                  | RABONS S INC.                       | 03/19/2019    | $18.42   |
|                  | CONWAY AUTO PARTS                   | 03/19/2019    | $12.81   |
## FORESTRY COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DENNIS WEAVER</td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/20/2019</td>
<td>$322.91</td>
</tr>
<tr>
<td></td>
<td>TAYLOR AUTO PARTS0000109</td>
<td>03/22/2019</td>
<td>$239.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/25/2019</td>
<td>$25.56</td>
</tr>
<tr>
<td></td>
<td>PALMETTO CHEVROLET CO INC</td>
<td>03/22/2019</td>
<td>$142.70</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/26/2019</td>
<td>$21.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,403.05</td>
</tr>
<tr>
<td>DONALD O BRYANT</td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$47.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$129.55</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/21/2019</td>
<td>$24.09</td>
</tr>
<tr>
<td></td>
<td>TESSCO TECHNOLOGIES</td>
<td>03/25/2019</td>
<td>$475.36</td>
</tr>
<tr>
<td></td>
<td>TESSCO TECHNOLOGIES</td>
<td>03/25/2019</td>
<td>$357.07</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7188</td>
<td>03/27/2019</td>
<td>$211.57</td>
</tr>
<tr>
<td></td>
<td>COMMUNICATIONS TECHNOLOGY</td>
<td>03/27/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,299.41</td>
</tr>
<tr>
<td>DONNA GREEN</td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/08/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0235</td>
<td>03/25/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$201.00</td>
</tr>
<tr>
<td>DOUG MILLS</td>
<td>NAPA STORE 1015002</td>
<td>03/08/2019</td>
<td>$657.99</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/21/2019</td>
<td>$172.01</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/21/2019</td>
<td>$28.55</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0892</td>
<td>03/25/2019</td>
<td>$165.16</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/26/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,064.75</td>
</tr>
<tr>
<td>DOUG WOOD</td>
<td>LinkedIn 4490453454 Inkd.</td>
<td>03/07/2019</td>
<td>$206.40</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/11/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Dropbox 462X8TRL9839</td>
<td>03/13/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>LinkedIn 4507319904 Inkd.</td>
<td>03/13/2019</td>
<td>$24.52</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/14/2019</td>
<td>$102.60</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/20/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$612.51</td>
</tr>
<tr>
<td>EDGAR ARIAS</td>
<td>LOGMEIN GOTEETING</td>
<td>03/07/2019</td>
<td>$12.86</td>
</tr>
<tr>
<td></td>
<td>SKYPE.COM/GO/BILL</td>
<td>03/07/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179449833</td>
<td>03/13/2019</td>
<td>$111.80</td>
</tr>
<tr>
<td></td>
<td>GRAMMARLY COCKGHB9D</td>
<td>03/14/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179489437</td>
<td>03/14/2019</td>
<td>$149.09</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179503393</td>
<td>03/14/2019</td>
<td>$19.33</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/20/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>MSFT E04007U2AC</td>
<td>03/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>MSFT E04007U2AD</td>
<td>03/26/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$433.81</td>
</tr>
<tr>
<td>ELIZABETH MARTIN</td>
<td>AMZN Mktp US MW5C59521</td>
<td>03/26/2019</td>
<td>$21.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21.95</td>
</tr>
<tr>
<td>ERIC I WEST</td>
<td>USPS PO 4503800511</td>
<td>03/26/2019</td>
<td>$59.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$59.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GEORGE W MARTIN</td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/06/2019</td>
<td>$21.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$21.33</td>
</tr>
<tr>
<td>GERALD STUCKEY</td>
<td>Amazon.com M9XX0Y51</td>
<td>03/07/2019</td>
<td>$268.27</td>
</tr>
<tr>
<td></td>
<td>JENKS POLARIS</td>
<td>03/12/2019</td>
<td>$42.11</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/21/2019</td>
<td>$48.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$358.97</td>
</tr>
<tr>
<td>GRACEANNA COOPER</td>
<td>DT DULUTH TRADING CO</td>
<td>03/20/2019</td>
<td>$47.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW78M01Y2 AM</td>
<td>03/28/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.96</td>
</tr>
<tr>
<td>GRAY VALLENTINE</td>
<td>THE UPS STORE #6505</td>
<td>03/01/2019</td>
<td>$12.97</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4558600461</td>
<td>03/12/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/14/2019</td>
<td>$472.76</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4508400431</td>
<td>03/25/2019</td>
<td>$7.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$548.63</td>
</tr>
<tr>
<td>HARRY T WIMBERLY</td>
<td>TRACTOR-SUPPLY-CO #0423</td>
<td>03/06/2019</td>
<td>$145.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$145.43</td>
</tr>
<tr>
<td>JACKIE BRADSHAW</td>
<td>STUCKEY AUTO 0026607</td>
<td>02/28/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>BOOTY BROS WESTERN STORE</td>
<td>03/04/2019</td>
<td>$183.55</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/05/2019</td>
<td>$8.16</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO PARTS, INC.</td>
<td>03/06/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ENERGY DIST 460</td>
<td>03/07/2019</td>
<td>$87.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1141</td>
<td>03/12/2019</td>
<td>$237.58</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$247.31</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/12/2019</td>
<td>$183.57</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/15/2019</td>
<td>$23.05</td>
</tr>
<tr>
<td></td>
<td>FLORENCE HYDRAULICS</td>
<td>03/15/2019</td>
<td>$506.15</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/15/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/15/2019</td>
<td>$23.05</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/18/2019</td>
<td>$213.45</td>
</tr>
<tr>
<td></td>
<td>TOBY SEXTON TIRE COMPANY</td>
<td>03/18/2019</td>
<td>$41.78</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/19/2019</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td>STUCKEY BROS 0029718</td>
<td>03/20/2019</td>
<td>$109.99</td>
</tr>
<tr>
<td></td>
<td>TOBY SEXTON TIRE COMPANY</td>
<td>03/20/2019</td>
<td>$341.20</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/20/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/22/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/25/2019</td>
<td>$17.59</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/27/2019</td>
<td>$82.60</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>03/26/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,459.18</td>
</tr>
<tr>
<td>JACOB MORRELL</td>
<td>USPS PO 45544000101</td>
<td>03/07/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/25/2019</td>
<td>$15.39</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2233</td>
<td>03/26/2019</td>
<td>$291.57</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1141</td>
<td>03/26/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$514.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JACQUELINE FOSTYTH</td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/06/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FORSTRY SUP</td>
<td>03/11/2019</td>
<td>$162.87</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1349</td>
<td>03/12/2019</td>
<td>$105.80</td>
</tr>
<tr>
<td></td>
<td>BERKELEY LOCKSMITH</td>
<td>03/12/2019</td>
<td>$45.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$360.90</strong></td>
</tr>
<tr>
<td>JAMES DOUGLAS</td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/21/2019</td>
<td>$807.57</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP W COLUMBIA</td>
<td>03/25/2019</td>
<td>$2.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$809.93</strong></td>
</tr>
<tr>
<td>JAMES R BRUNSON</td>
<td>OFFICE DEPOT #336</td>
<td>03/25/2019</td>
<td>$22.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$22.65</strong></td>
</tr>
<tr>
<td>JAMES ROBERT JONES</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/06/2019</td>
<td>$1,593.82</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4562200108</td>
<td>03/12/2019</td>
<td>$31.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,625.22</strong></td>
</tr>
<tr>
<td>JAMES RON HOLT</td>
<td>WALLYS FIRE &amp; SAFETY EQ</td>
<td>03/04/2019</td>
<td>$116.81</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/12/2019</td>
<td>$440.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4Q423D1</td>
<td>03/14/2019</td>
<td>$262.95</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$119.76</td>
</tr>
<tr>
<td></td>
<td>SP TESUPPLYCACHE.CO</td>
<td>03/20/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/20/2019</td>
<td>$79.24</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$259.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,309.87</strong></td>
</tr>
<tr>
<td>JARROD BRUCKE</td>
<td>NAPA AUTO PARTS 0000704</td>
<td>03/06/2019</td>
<td>$89.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$89.62</strong></td>
</tr>
<tr>
<td>JEFFRY RIGGIN</td>
<td>LOWES #02520</td>
<td>03/07/2019</td>
<td>$35.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$35.38</strong></td>
</tr>
<tr>
<td>JONATHAN CALORE</td>
<td>FULL SOURCE LLC</td>
<td>03/01/2019</td>
<td>$35.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$24.05</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0892</td>
<td>03/14/2019</td>
<td>$53.97</td>
</tr>
<tr>
<td></td>
<td>CBI WINZIP</td>
<td>03/19/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>WILSON EQUIPMENT &amp; OUTDOOR</td>
<td>03/19/2019</td>
<td>$131.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$275.29</strong></td>
</tr>
<tr>
<td>JONATHAN W. BARKER</td>
<td>USPS PO 4567600374</td>
<td>03/01/2019</td>
<td>$2.20</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5408</td>
<td>03/07/2019</td>
<td>$27.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$30.13</strong></td>
</tr>
<tr>
<td>JOSEPH WAYNE EADDY</td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/21/2019</td>
<td>$146.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$146.45</strong></td>
</tr>
<tr>
<td>KAREN MCINTOSH</td>
<td>INDUSTRIAL ELECTRIC REWIN</td>
<td>03/07/2019</td>
<td>$73.44</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/07/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/19/2019</td>
<td>$541.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$98.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$841.07</strong></td>
</tr>
<tr>
<td>KATHRYN COLLINS</td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/01/2019</td>
<td>$72.41</td>
</tr>
</tbody>
</table>
## FORESTRY COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATHRYN COLLINS</td>
<td>AT&amp;T PAYMENT</td>
<td>03/05/2019</td>
<td>$684.42</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/04/2019</td>
<td>$71.24</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/06/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/06/2019</td>
<td>$9.04</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/06/2019</td>
<td>$30.62</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/08/2019</td>
<td>$114.10</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/08/2019</td>
<td>$2.82</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/18/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td>FTC IVR</td>
<td>03/20/2019</td>
<td>$303.71</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/26/2019</td>
<td>$72.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,435.69</strong></td>
</tr>
<tr>
<td>KENNETH BYARS</td>
<td>CONSTRUCTION SAFETY PRODU</td>
<td>03/05/2019</td>
<td>$336.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1135</td>
<td>03/05/2019</td>
<td>$9.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4LG2UQ0</td>
<td>03/06/2019</td>
<td>$37.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$382.94</strong></td>
</tr>
<tr>
<td>KENNY ROBERTSON</td>
<td>OFFICE DEPOT #336</td>
<td>03/04/2019</td>
<td>$161.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$161.98</strong></td>
</tr>
<tr>
<td>KEVIN DOUGLAS</td>
<td>LOWES #00385</td>
<td>03/07/2019</td>
<td>$167.59</td>
</tr>
<tr>
<td></td>
<td>VT CALS PAYMENTS</td>
<td>03/11/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$367.59</strong></td>
</tr>
<tr>
<td>KEVIN GARNER</td>
<td>SOSMETAL PRODUCTS INC</td>
<td>03/01/2019</td>
<td>$97.86</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/04/2019</td>
<td>$70.73</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/06/2019</td>
<td>$102.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO CYCLE CENTER</td>
<td>03/05/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/12/2019</td>
<td>$205.40</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1389</td>
<td>03/13/2019</td>
<td>$49.87</td>
</tr>
<tr>
<td></td>
<td>SAFEGUARD SAFETY SHOES</td>
<td>03/13/2019</td>
<td>$187.23</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY</td>
<td>03/19/2019</td>
<td>$61.73</td>
</tr>
<tr>
<td></td>
<td>MACK FULBRIGHT DIST INC</td>
<td>03/21/2019</td>
<td>$319.15</td>
</tr>
<tr>
<td></td>
<td>NAPA OF LANDRUM</td>
<td>03/22/2019</td>
<td>$42.31</td>
</tr>
<tr>
<td></td>
<td>SPINX #165</td>
<td>03/21/2019</td>
<td>$8.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,171.68</strong></td>
</tr>
<tr>
<td>KIP W. TERRY</td>
<td>KERSHAW CO EXTENSION OFC</td>
<td>02/28/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/11/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/20/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$175.01</strong></td>
</tr>
<tr>
<td>LENORA STUKES</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$757.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$28.71</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/07/2019</td>
<td>$457.82</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518140210</td>
<td>03/08/2019</td>
<td>$16.60</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518140210</td>
<td>03/21/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/20/2019</td>
<td>$98.71</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$314.51</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LISA HART</td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/06/2019</td>
<td>$35.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LLOYD MITCHELL</td>
<td>UPS (800) 811-1648</td>
<td>03/06/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>FEDEX 786012525546</td>
<td>03/14/2019</td>
<td>$11.44</td>
</tr>
<tr>
<td></td>
<td>FEDEX 78603610989</td>
<td>03/15/2019</td>
<td>$11.14</td>
</tr>
<tr>
<td></td>
<td>MOTOROLA SOLUTIONS ONLIN</td>
<td>03/23/2019</td>
<td>$1,980.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,014.74</td>
</tr>
<tr>
<td>MARION CURRY</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$32.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.78</td>
</tr>
<tr>
<td>MATTHEW S GORDON</td>
<td>USPS PO 4506600940</td>
<td>03/01/2019</td>
<td>$1.45</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4506600940</td>
<td>03/12/2019</td>
<td>$11.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.60</td>
</tr>
<tr>
<td>MATTHEW SCHNABEL</td>
<td>LOWES #00385</td>
<td>03/07/2019</td>
<td>$29.44</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #17</td>
<td>03/18/2019</td>
<td>$2.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$3.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/22/2019</td>
<td>$4.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.11</td>
</tr>
<tr>
<td>MELONY G. CREECH</td>
<td>PAYPAL LINK</td>
<td>03/04/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721466852000001</td>
<td>03/05/2019</td>
<td>$118.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS721466852000002</td>
<td>03/09/2019</td>
<td>$91.35</td>
</tr>
<tr>
<td></td>
<td>BIG STATE INDUST SUPPLY</td>
<td>03/19/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$347.43</td>
</tr>
<tr>
<td>MICHAEL C WEEKS</td>
<td>VERIZON WRLS 0389501</td>
<td>03/25/2019</td>
<td>$86.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$86.66</td>
</tr>
<tr>
<td>MICHAEL G. SHEALY</td>
<td>BEST BUY 00002642</td>
<td>03/28/2019</td>
<td>$134.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$134.81</td>
</tr>
<tr>
<td>MICHAEL J BOZZO</td>
<td>KERSHAW CO EXTENSION OFC</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.00</td>
</tr>
<tr>
<td>MICHELLE JOHNSON</td>
<td>BESTBUYCOM805612954909</td>
<td>03/05/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.60</td>
</tr>
<tr>
<td>MIKE THOMAS</td>
<td>BEST BUY 00005173</td>
<td>03/05/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US M17KG05E2</td>
<td>03/08/2019</td>
<td>$54.72</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1WT0L81</td>
<td>03/11/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MW3ZM8J51</td>
<td>03/14/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US M14599RJ2</td>
<td>03/14/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/20/2019</td>
<td>$33.65</td>
</tr>
<tr>
<td></td>
<td>TESSCO TECHNOLOGIES</td>
<td>03/21/2019</td>
<td>$115.83</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>03/21/2019</td>
<td>$170.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/22/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td>IRMO LOCK CO INC</td>
<td>03/28/2019</td>
<td>$20.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$857.57</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NANCY B WICKER</td>
<td>COMPORIUM-LATC WS RET</td>
<td>03/08/2019</td>
<td>$170.54</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/08/2019</td>
<td>$240.05</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/08/2019</td>
<td>$23.71</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/16/2019</td>
<td>$18.20</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/22/2019</td>
<td>$910.88</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/23/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,443.37</td>
</tr>
<tr>
<td>NORRIS BRYANT</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/02/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/02/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0020619</td>
<td>03/14/2019</td>
<td>$83.51</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO FORD</td>
<td>03/19/2019</td>
<td>$118.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$433.98</td>
</tr>
<tr>
<td>RANDALL TRUESDALE</td>
<td>LOWES #00559</td>
<td>03/04/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td></td>
<td>BALLARD PARTS SERVICE CO</td>
<td>03/06/2019</td>
<td>$9.76</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS, INC</td>
<td>03/25/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$132.18</td>
</tr>
<tr>
<td>RIVERS SLICE</td>
<td>WILSON MARINE</td>
<td>02/28/2019</td>
<td>$164.63</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>02/28/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>02/28/2019</td>
<td>$90.60</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/04/2019</td>
<td>$47.04</td>
</tr>
<tr>
<td></td>
<td>WILSON MARINE</td>
<td>03/06/2019</td>
<td>$35.09</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/08/2019</td>
<td>$145.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1476</td>
<td>03/11/2019</td>
<td>$12.28</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$172.78</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$30.09</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/14/2019</td>
<td>$45.52</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #6402</td>
<td>03/16/2019</td>
<td>$49.21</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/19/2019</td>
<td>$109.60</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/20/2019</td>
<td>$47.94</td>
</tr>
<tr>
<td></td>
<td>WILSON MARINE</td>
<td>03/20/2019</td>
<td>$155.15</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/20/2019</td>
<td>$70.11</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/25/2019</td>
<td>$51.65</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/25/2019</td>
<td>$40.59</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/25/2019</td>
<td>$16.91</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/28/2019</td>
<td>$7.75</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/28/2019</td>
<td>$148.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,472.87</td>
</tr>
<tr>
<td>ROBERT E JOHNSON JR</td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/01/2019</td>
<td>$107.02</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/07/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO FORD</td>
<td>03/11/2019</td>
<td>$118.38</td>
</tr>
<tr>
<td></td>
<td>BOOT BARN #214</td>
<td>03/11/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS, INC</td>
<td>03/19/2019</td>
<td>$71.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$522.03</td>
</tr>
<tr>
<td>ROBERT JOHNSON</td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/26/2019</td>
<td>$51.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ROBERT T LORD</td>
<td>KERSHAW CO EXTENSION OFC</td>
<td>03/27/2019</td>
<td>$51.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$80.00</td>
</tr>
<tr>
<td>ROBERT WILSON</td>
<td>BARNETTES AUTO PARTS INC</td>
<td>03/06/2019</td>
<td>$594.00</td>
</tr>
<tr>
<td></td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/22/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MIDDLEHYD</td>
<td>03/22/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/22/2019</td>
<td>$65.25</td>
</tr>
<tr>
<td></td>
<td>HOSE &amp; EQUIPMENT</td>
<td>03/25/2019</td>
<td>$152.46</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE INC</td>
<td>03/25/2019</td>
<td>$128.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,010.30</td>
</tr>
<tr>
<td>ROOSEVELT SEEGARS</td>
<td>BELLINGER PARTS 0101600</td>
<td>03/08/2019</td>
<td>$18.54</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0101600</td>
<td>03/20/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0101600</td>
<td>03/20/2019</td>
<td>$146.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$214.66</td>
</tr>
<tr>
<td>RUFUS ROBERTS JR</td>
<td>TAYLOR ENTERPRISES INC</td>
<td>03/04/2019</td>
<td>$131.76</td>
</tr>
<tr>
<td></td>
<td>TAYLOR ENTERPRISES INC</td>
<td>03/04/2019</td>
<td>$65.88</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/08/2019</td>
<td>$199.79</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/12/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>FLINT EQUIP WALTERBORO</td>
<td>03/12/2019</td>
<td>$123.05</td>
</tr>
<tr>
<td></td>
<td>FLEET CONCEPTS OF CHARLES</td>
<td>03/13/2019</td>
<td>$152.59</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-WA</td>
<td>03/15/2019</td>
<td>$51.91</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INTL TRUCKS</td>
<td>03/15/2019</td>
<td>$782.60</td>
</tr>
<tr>
<td></td>
<td>RIZER CHEVROLET07780018</td>
<td>03/19/2019</td>
<td>$14.19</td>
</tr>
<tr>
<td></td>
<td>TMS CUSTOM CAR AUDIO X</td>
<td>03/26/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/26/2019</td>
<td>$183.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,819.13</td>
</tr>
<tr>
<td>RUSSELL MIXSON</td>
<td>USPS PO 4580800742</td>
<td>03/21/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$76.00</td>
</tr>
<tr>
<td>SAMUEL R. ST LOUIS</td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>02/28/2019</td>
<td>$58.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1666</td>
<td>03/11/2019</td>
<td>$49.64</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #2329</td>
<td>03/11/2019</td>
<td>$8.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/12/2019</td>
<td>$8.48</td>
</tr>
<tr>
<td></td>
<td>CAROLINA HONDA</td>
<td>03/13/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/26/2019</td>
<td>$57.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$279.40</td>
</tr>
<tr>
<td>SAMUEL W ANDERSON</td>
<td>CITY TRUE VALUE HARDWARE</td>
<td>03/01/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.79</td>
</tr>
<tr>
<td>SCOTT DANSDKIN</td>
<td>WAL-MART #1164</td>
<td>03/11/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.02</td>
</tr>
<tr>
<td>SHAWN FELDNER</td>
<td>WAL-MART #4457</td>
<td>03/13/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.09</td>
</tr>
<tr>
<td>SUSAN GENSEL</td>
<td>WAL-MART #0630</td>
<td>02/28/2019</td>
<td>$51.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SUSAN GENSEL</td>
<td>OFFICE DEPOT #336</td>
<td>02/28/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0009130</td>
<td>03/05/2019</td>
<td>$143.50</td>
</tr>
<tr>
<td></td>
<td>SANDHILL TELEPHONE COOPE</td>
<td>03/05/2019</td>
<td>$156.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$225.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$52.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$663.03</td>
</tr>
<tr>
<td>TERRELL SMITH</td>
<td>STARR TRACKS</td>
<td>02/28/2019</td>
<td>$112.34</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/01/2019</td>
<td>$335.93</td>
</tr>
<tr>
<td></td>
<td>STARR TRACKS</td>
<td>03/05/2019</td>
<td>$648.54</td>
</tr>
<tr>
<td></td>
<td>HONDA KAWASAKI SUZUKI</td>
<td>03/13/2019</td>
<td>$12.70</td>
</tr>
<tr>
<td></td>
<td>DR TIRE INC</td>
<td>03/15/2019</td>
<td>$93.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,203.31</td>
</tr>
<tr>
<td>TERRY COOK</td>
<td>ANDREWS FABRICATORS OF KI</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1054</td>
<td>03/12/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>STUCKEY AUTO 0026607</td>
<td>03/28/2019</td>
<td>$3.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$56.61</td>
</tr>
<tr>
<td>THOMAS W PATTON JR</td>
<td>STAPLES 00106567</td>
<td>03/21/2019</td>
<td>$16.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.56</td>
</tr>
<tr>
<td>THOMAS WILLIAMS</td>
<td>PROFESSIONAL HYDRAULICS</td>
<td>03/13/2019</td>
<td>$296.90</td>
</tr>
<tr>
<td></td>
<td>BELLINGER PARTS 0101600</td>
<td>03/28/2019</td>
<td>$360.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$657.28</td>
</tr>
<tr>
<td>TONYA STEADMAN</td>
<td>STAPLES 00106567</td>
<td>03/07/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td></td>
<td>CUTEPDF ACROSOFTWARE</td>
<td>03/12/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/15/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>KATHYS KREATIONS</td>
<td>03/19/2019</td>
<td>$209.72</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2113</td>
<td>03/25/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/25/2019</td>
<td>$186.51</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/26/2019</td>
<td>$53.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,195.82</td>
</tr>
<tr>
<td>TYLER S GREINER</td>
<td>STAPLES 00106567</td>
<td>02/28/2019</td>
<td>$141.31</td>
</tr>
<tr>
<td></td>
<td>VT CALS PAYMENTS</td>
<td>03/11/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/19/2019</td>
<td>$200.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$542.04</td>
</tr>
<tr>
<td>VICKI IRIK</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/01/2019</td>
<td>$70.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS72144571330000001</td>
<td>03/05/2019</td>
<td>$79.32</td>
</tr>
<tr>
<td></td>
<td>AUTOPAY/DISH NTWK</td>
<td>03/05/2019</td>
<td>$124.37</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/11/2019</td>
<td>$273.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$547.88</td>
</tr>
<tr>
<td>VICTORIA G OCAIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$3.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$59.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$8.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$71.10</td>
</tr>
<tr>
<td>WILLIAM C. SCRUGGS</td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/08/2019</td>
<td>$97.63</td>
</tr>
</tbody>
</table>
## FORESTRY COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM C. SCRUGGS</td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/19/2019</td>
<td>$51.94</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF SUMTER INC</td>
<td>03/20/2019</td>
<td>$13.33</td>
</tr>
<tr>
<td></td>
<td>WHITE AUTO ELECTRIC</td>
<td>03/20/2019</td>
<td>$149.54</td>
</tr>
<tr>
<td></td>
<td>WHITE AUTO ELECTRIC</td>
<td>03/26/2019</td>
<td>$104.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$417.15</td>
</tr>
</tbody>
</table>

Total for FORESTRY COMMISSION: $53,219.68
### FRANCIS MARION UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A GLEN GOURLEY</td>
<td>MUSIC THEATRE INTERNATIONAL</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215296022000001</td>
<td>03/19/2019</td>
<td>$92.75</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/19/2019</td>
<td>$138.62</td>
</tr>
<tr>
<td></td>
<td>DRAMATISTS PLAY SERVICE</td>
<td>03/20/2019</td>
<td>$100.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$69.76</td>
</tr>
<tr>
<td></td>
<td>MARCO PROMOTIONAL PRODUCTIONS</td>
<td>03/25/2019</td>
<td>$1,004.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215939819000001</td>
<td>03/28/2019</td>
<td>$119.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS721441038600001</td>
<td>03/02/2019</td>
<td>$30.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS721441038600002</td>
<td>03/05/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214495599000001</td>
<td>03/06/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214649363000001</td>
<td>03/07/2019</td>
<td>$30.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS721464936300002</td>
<td>03/08/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>CHAMPION EMBROIDERY &amp; S</td>
<td>03/19/2019</td>
<td>$119.46</td>
</tr>
<tr>
<td>ALVAH SIMMONS</td>
<td>STAPLS721441038600001</td>
<td>03/02/2019</td>
<td>$30.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS721441038600002</td>
<td>03/05/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214495599000001</td>
<td>03/06/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214649363000001</td>
<td>03/07/2019</td>
<td>$30.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS721464936300002</td>
<td>03/08/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$482.04</td>
</tr>
<tr>
<td></td>
<td>ADMIT ONE PRODUCTS</td>
<td>03/28/2019</td>
<td>$246.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.57</td>
</tr>
<tr>
<td>ANN R WILLIAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$482.04</td>
</tr>
<tr>
<td></td>
<td>ADMIT ONE PRODUCTS</td>
<td>03/28/2019</td>
<td>$246.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.57</td>
</tr>
<tr>
<td>ANN STOECKMANN</td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$57.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.73</td>
</tr>
<tr>
<td>ANNA TODD</td>
<td>STAPLS7214340010000001</td>
<td>03/01/2019</td>
<td>$135.89</td>
</tr>
<tr>
<td></td>
<td>STAPLS72143400100002001</td>
<td>03/06/2019</td>
<td>$63.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213280047000002</td>
<td>03/08/2019</td>
<td>$284.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214927361000001</td>
<td>03/12/2019</td>
<td>$160.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$644.47</td>
</tr>
<tr>
<td>ART INABINET</td>
<td>BSN SPORTS LLC</td>
<td>02/28/2019</td>
<td>$328.03</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/22/2019</td>
<td>$83.72</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/22/2019</td>
<td>$2,352.00</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/22/2019</td>
<td>$63.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,827.58</td>
</tr>
<tr>
<td>BENJAMIN STRICKLAND</td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$88.43</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$61.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.98</td>
</tr>
<tr>
<td>BONITA MCFADDEN</td>
<td>COGNITO-ENTERPRISE</td>
<td>02/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/28/2019</td>
<td>$85.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$184.78</td>
</tr>
<tr>
<td>BOZUMEH SOM</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/26/2019</td>
<td>$173.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/28/2019</td>
<td>$487.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/02/2019</td>
<td>$239.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/07/2019</td>
<td>$15.09</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/08/2019</td>
<td>$37.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/09/2019</td>
<td>$66.68</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/08/2019</td>
<td>$36.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155003030000001</td>
<td>03/21/2019</td>
<td>$72.85</td>
</tr>
</tbody>
</table>
## State Government Credit Card Usage Report

### FRANCIS MARION UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOZUMEH SOM</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/23/2019</td>
<td>$166.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1QK4E42</td>
<td>03/26/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6H84MK1</td>
<td>03/26/2019</td>
<td>$48.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6VT90P2</td>
<td>03/26/2019</td>
<td>$19.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$178.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$47.11</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$292.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,895.16</td>
</tr>
<tr>
<td>BRANDON GOFF</td>
<td>IN CAROLINA BACKLINE AN</td>
<td>03/06/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>SQ FRETS &amp; NECKS SC REPA</td>
<td>03/06/2019</td>
<td>$99.96</td>
</tr>
<tr>
<td></td>
<td>MUSICNOTES.COM</td>
<td>03/08/2019</td>
<td>$5.94</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008268</td>
<td>03/10/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>MUSICNOTES.COM</td>
<td>03/15/2019</td>
<td>$5.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW66T9VN1</td>
<td>03/25/2019</td>
<td>$160.89</td>
</tr>
<tr>
<td></td>
<td>TARGET 00014522</td>
<td>03/22/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7554EY2</td>
<td>03/25/2019</td>
<td>$43.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9YL40N2</td>
<td>03/26/2019</td>
<td>$197.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,211.81</td>
</tr>
<tr>
<td>BRENDA CALCUTT</td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/02/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6.00</td>
</tr>
<tr>
<td>BRIANNA L. DENNIS</td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/15/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14.99</td>
</tr>
<tr>
<td>BRIGID E. KENNEDY</td>
<td>NCAA MARKET</td>
<td>03/04/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/12/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/22/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/25/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>BHM AL-SC ADVERTISING</td>
<td>03/28/2019</td>
<td>$489.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,022.00</td>
</tr>
<tr>
<td>CARLTON SELLERS</td>
<td>BTS #12</td>
<td>02/27/2019</td>
<td>$175.41</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/04/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/05/2019</td>
<td>$25.86</td>
</tr>
<tr>
<td></td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/06/2019</td>
<td>$142.84</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/08/2019</td>
<td>$137.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/11/2019</td>
<td>$39.82</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/12/2019</td>
<td>$127.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/12/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/14/2019</td>
<td>$461.16</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/18/2019</td>
<td>$499.39</td>
</tr>
<tr>
<td></td>
<td>COASTAL LANDSCAPES AND</td>
<td>03/19/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>BRAMLETT’S SMALL ENGINES</td>
<td>03/21/2019</td>
<td>$70.35</td>
</tr>
<tr>
<td></td>
<td>EQUIPMENT RENTAL SERVICES</td>
<td>03/21/2019</td>
<td>$208.37</td>
</tr>
<tr>
<td></td>
<td>COASTAL LANDSCAPES AND</td>
<td>03/21/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/21/2019</td>
<td>$93.39</td>
</tr>
<tr>
<td></td>
<td>SSC - FLORENCE SER</td>
<td>03/25/2019</td>
<td>$625.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/26/2019</td>
<td>$437.64</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CARLTON SELLERS</td>
<td>LOWES #01120</td>
<td>03/27/2019</td>
<td>$297.63</td>
</tr>
<tr>
<td></td>
<td>COASTAL LANDSCAPES AND</td>
<td>03/28/2019</td>
<td>$177.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,663.26</td>
</tr>
<tr>
<td>CAROLYN MUMFORD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$64.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.41</td>
</tr>
<tr>
<td>CHARLOTTE STEPHENS</td>
<td>COGNITO-ENTERPRISE</td>
<td>02/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>COGNITO-TEAM</td>
<td>02/28/2019</td>
<td>$28.20</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/06/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/12/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215518207000001</td>
<td>03/21/2019</td>
<td>$52.56</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$189.91</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$52.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$628.21</td>
</tr>
<tr>
<td>CHRIS SUMMERS</td>
<td>WALMART.COM 8009666546</td>
<td>03/08/2019</td>
<td>$27.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27.04</td>
</tr>
<tr>
<td>CHRISTAL BAZEN</td>
<td>ACOM SOLUTIONS, INC</td>
<td>03/06/2019</td>
<td>$890.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$890.00</td>
</tr>
<tr>
<td>CHRISTOPHER MOORE</td>
<td>UNIFORMS BY JOHN</td>
<td>03/12/2019</td>
<td>$429.64</td>
</tr>
<tr>
<td></td>
<td>OPTICSPLANET, INC.</td>
<td>03/14/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0178</td>
<td>03/20/2019</td>
<td>$116.59</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0927</td>
<td>03/26/2019</td>
<td>$2.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$643.37</td>
</tr>
<tr>
<td>D KEITH BEST</td>
<td>VISTAPR VistaPrint.com</td>
<td>03/06/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW73R01Z0</td>
<td>03/19/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>SHY BAFFLES</td>
<td>03/18/2019</td>
<td>$646.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB2580UR2</td>
<td>03/19/2019</td>
<td>$51.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15FQ9LS0</td>
<td>03/19/2019</td>
<td>$39.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$795.60</td>
</tr>
<tr>
<td>DAVID WHITE</td>
<td>PI SIGMA ALPHA</td>
<td>03/26/2019</td>
<td>$306.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213335836000003</td>
<td>03/28/2019</td>
<td>$244.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$550.72</td>
</tr>
<tr>
<td>DEAN W BLACKBURN</td>
<td>BARRIER REEF POOLS &amp; SPA</td>
<td>03/12/2019</td>
<td>$277.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$277.21</td>
</tr>
<tr>
<td>DONALD JACKSON</td>
<td>AMERICAN AIR0017208425321</td>
<td>02/28/2019</td>
<td>$749.00</td>
</tr>
<tr>
<td></td>
<td>ACT AAUP Annual Conf</td>
<td>03/06/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>AMTRAK .COM 0650653018889</td>
<td>03/06/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>USITT CONFERENCE REG</td>
<td>03/08/2019</td>
<td>$622.00</td>
</tr>
<tr>
<td></td>
<td>COA CHEAPOAIR.COM AIR</td>
<td>03/20/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870201600862</td>
<td>03/19/2019</td>
<td>$78.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343785770</td>
<td>03/19/2019</td>
<td>$463.13</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343993311</td>
<td>03/20/2019</td>
<td>$481.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,043.62</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DONALD TARBELL</td>
<td>FIFTH STREET CLEANER</td>
<td>03/08/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>SP   ARMY NAVY NOW</td>
<td>03/08/2019</td>
<td>$375.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$8.37</td>
</tr>
<tr>
<td></td>
<td>FIFTH STREET CLEANER</td>
<td>03/19/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>OPTICSPLANET, INC.</td>
<td>03/19/2019</td>
<td>$110.37</td>
</tr>
<tr>
<td></td>
<td>SP   ARMY NAVY NOW</td>
<td>03/22/2019</td>
<td>$100.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$631.04</td>
</tr>
<tr>
<td>DOUGLAS GRAY</td>
<td>LOWES #01120</td>
<td>02/28/2019</td>
<td>$38.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/18/2019</td>
<td>$34.04</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/19/2019</td>
<td>$5.62</td>
</tr>
<tr>
<td></td>
<td>HIGHWATER CLAYS INC</td>
<td>03/26/2019</td>
<td>$199.40</td>
</tr>
<tr>
<td></td>
<td>BULLSEYE GLASS - FACTORY</td>
<td>03/26/2019</td>
<td>$284.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$562.30</td>
</tr>
<tr>
<td>ELIZABETH MCCARLEY</td>
<td>Amazon.com MW1YH62U1</td>
<td>03/12/2019</td>
<td>$2.55</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7H91LZ1</td>
<td>03/12/2019</td>
<td>$9.71</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TROPHY</td>
<td>03/18/2019</td>
<td>$88.56</td>
</tr>
<tr>
<td></td>
<td>INVESTIGATIVE REPORTERS A</td>
<td>03/19/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$170.82</td>
</tr>
<tr>
<td>ELIZABETH SHEFTON</td>
<td>HENRY SCHEIN</td>
<td>03/07/2019</td>
<td>$820.05</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/08/2019</td>
<td>$27.93</td>
</tr>
<tr>
<td></td>
<td>TBE ASHTON-DRAKE ONLN</td>
<td>03/08/2019</td>
<td>$165.16</td>
</tr>
<tr>
<td></td>
<td>TBE ASHTON-DRAKE ONLN</td>
<td>03/08/2019</td>
<td>$188.92</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/12/2019</td>
<td>$146.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215930986000001</td>
<td>03/28/2019</td>
<td>$68.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,416.69</td>
</tr>
<tr>
<td>FRANK LARRIMORE</td>
<td>MY BINDING COM</td>
<td>03/12/2019</td>
<td>$348.03</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/27/2019</td>
<td>$566.27</td>
</tr>
<tr>
<td></td>
<td>ULINE   SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$114.17</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/28/2019</td>
<td>$97.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,126.31</td>
</tr>
<tr>
<td>FRED KUNZ</td>
<td>L H STOKES &amp; SON INC</td>
<td>02/28/2019</td>
<td>$1,296.00</td>
</tr>
<tr>
<td></td>
<td>FOREST LAKE GREENHOUSES</td>
<td>02/27/2019</td>
<td>$222.12</td>
</tr>
<tr>
<td></td>
<td>FOREST LAKE GREENHOUSES</td>
<td>02/28/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #014045</td>
<td>03/05/2019</td>
<td>$2,495.37</td>
</tr>
<tr>
<td></td>
<td>BURNETT ATHLETICS INC</td>
<td>03/07/2019</td>
<td>$742.39</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BRICK COMPANY</td>
<td>03/13/2019</td>
<td>$2,176.31</td>
</tr>
<tr>
<td></td>
<td>ALTMAN TRACTOR &amp; EQUIPME</td>
<td>03/14/2019</td>
<td>$297.34</td>
</tr>
<tr>
<td></td>
<td>COASTAL LANDSCAPES AND</td>
<td>03/15/2019</td>
<td>$165.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,553.89</td>
</tr>
<tr>
<td>GARTH THOMSON</td>
<td>SP   LASERFIBRE, LLC</td>
<td>03/12/2019</td>
<td>$217.00</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/22/2019</td>
<td>$254.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$471.76</td>
</tr>
<tr>
<td>GREGORY G FRY</td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$94.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.16</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M16YL3VX2</td>
<td>02/28/2019</td>
<td>$119.96</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M10AJ62L1</td>
<td>02/28/2019</td>
<td>$31.40</td>
<td></td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$11.37</td>
<td></td>
</tr>
<tr>
<td>Amazon.com M1T82231</td>
<td>02/28/2019</td>
<td>$73.15</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M16I14DK1</td>
<td>02/28/2019</td>
<td>$297.20</td>
<td></td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>03/01/2019</td>
<td>$246.25</td>
<td></td>
</tr>
<tr>
<td>Amazon.com M1ZVV0931</td>
<td>03/03/2019</td>
<td>$175.56</td>
<td></td>
</tr>
<tr>
<td>ROBERT BROOKE &amp; ASSOCIATE</td>
<td>03/04/2019</td>
<td>$97.18</td>
<td></td>
</tr>
<tr>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$22.49</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M14OP9BX2</td>
<td>03/05/2019</td>
<td>$119.96</td>
<td></td>
</tr>
<tr>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$33.83</td>
<td></td>
</tr>
<tr>
<td>ABW GOLF CARTS FLORENCE</td>
<td>03/05/2019</td>
<td>$1,086.48</td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702368</td>
<td>03/07/2019</td>
<td>$101.43</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M11P47Y21</td>
<td>03/07/2019</td>
<td>$1,343.97</td>
<td></td>
</tr>
<tr>
<td>PAYPAL  JIMMYDRAKE9</td>
<td>03/07/2019</td>
<td>$67.79</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M18NU4YYU1</td>
<td>03/07/2019</td>
<td>$496.00</td>
<td></td>
</tr>
<tr>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
<td>$36.68</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2XR4F41</td>
<td>03/10/2019</td>
<td>$385.20</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M18451WP0</td>
<td>03/09/2019</td>
<td>$507.84</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M15HA4Y80</td>
<td>03/10/2019</td>
<td>$227.76</td>
<td></td>
</tr>
<tr>
<td>AMZN MKTP US MW7FR6Z11 AM</td>
<td>03/11/2019</td>
<td>$26.97</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW9YM3470</td>
<td>03/12/2019</td>
<td>$259.92</td>
<td></td>
</tr>
<tr>
<td>FERGUSON ENT #28</td>
<td>03/12/2019</td>
<td>$1,770.70</td>
<td></td>
</tr>
<tr>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/12/2019</td>
<td>$185.78</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2L694Y0</td>
<td>03/12/2019</td>
<td>$109.80</td>
<td></td>
</tr>
<tr>
<td>PAYPAL  247PARTSINC</td>
<td>03/12/2019</td>
<td>$26.99</td>
<td></td>
</tr>
<tr>
<td>SHERWIN WILLIAMS 702368</td>
<td>03/12/2019</td>
<td>$303.25</td>
<td></td>
</tr>
<tr>
<td>AMAZON.COM MW5G94460 AMZN</td>
<td>03/13/2019</td>
<td>$13.38</td>
<td></td>
</tr>
<tr>
<td>IN  PEE DEE DRYWALL SUPPL</td>
<td>03/13/2019</td>
<td>$1,905.93</td>
<td></td>
</tr>
<tr>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/13/2019</td>
<td>$69.98</td>
<td></td>
</tr>
<tr>
<td>FERGUSON ENT #28</td>
<td>03/13/2019</td>
<td>$268.67</td>
<td></td>
</tr>
<tr>
<td>AMERICAN TIME</td>
<td>03/13/2019</td>
<td>$469.84</td>
<td></td>
</tr>
<tr>
<td>FERGUSON ENT #28</td>
<td>03/13/2019</td>
<td>$860.33</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW65Z0480</td>
<td>03/13/2019</td>
<td>$114.36</td>
<td></td>
</tr>
<tr>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/13/2019</td>
<td>$120.01</td>
<td></td>
</tr>
<tr>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/14/2019</td>
<td>$9.69</td>
<td></td>
</tr>
<tr>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/13/2019</td>
<td>$338.85</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2OQ0391</td>
<td>03/14/2019</td>
<td>$1,167.78</td>
<td></td>
</tr>
<tr>
<td>KI</td>
<td>03/13/2019</td>
<td>$1,960.20</td>
<td></td>
</tr>
<tr>
<td>SCHOFIELD HARDWARE</td>
<td>03/14/2019</td>
<td>$86.39</td>
<td></td>
</tr>
<tr>
<td>AMAZON.COM MW90I63J1 AMZN</td>
<td>03/15/2019</td>
<td>$69.68</td>
<td></td>
</tr>
<tr>
<td>H C OSWALD SUPPLY CO IN</td>
<td>03/14/2019</td>
<td>$601.75</td>
<td></td>
</tr>
<tr>
<td>ERIKS NORTH AMERICAINC</td>
<td>03/15/2019</td>
<td>$77.71</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW6EG6381</td>
<td>03/15/2019</td>
<td>$228.78</td>
<td></td>
</tr>
<tr>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/15/2019</td>
<td>$2,356.39</td>
<td></td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$315.57</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HEBER WATSON</td>
<td>Amazon.com M19M80L90</td>
<td>03/18/2019</td>
<td>$101.85</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/15/2019</td>
<td>$334.80</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$404.70</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5QT64F2 AMZN</td>
<td>03/19/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/18/2019</td>
<td>$84.89</td>
</tr>
<tr>
<td></td>
<td>MURRAY MITCHELL</td>
<td>03/19/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7343TR0 AMZN</td>
<td>03/19/2019</td>
<td>$58.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW16O4AZ0</td>
<td>03/19/2019</td>
<td>$283.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW8XZ1AG0</td>
<td>03/20/2019</td>
<td>$71.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW88B1ND2</td>
<td>03/22/2019</td>
<td>$263.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW9JX9E60</td>
<td>03/21/2019</td>
<td>$345.79</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$170.58</td>
</tr>
<tr>
<td></td>
<td>GREENTECH HEAT</td>
<td>03/21/2019</td>
<td>$50.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW1ZZ3E40</td>
<td>03/21/2019</td>
<td>$12.97</td>
</tr>
<tr>
<td></td>
<td>GRAND BRASS LAMP PART LLC</td>
<td>03/21/2019</td>
<td>$29.60</td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/21/2019</td>
<td>$128.31</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/22/2019</td>
<td>$860.28</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/22/2019</td>
<td>$29.62</td>
</tr>
<tr>
<td></td>
<td>DOITBEST.COM</td>
<td>03/25/2019</td>
<td>$243.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW9DD3A92</td>
<td>03/25/2019</td>
<td>$1,769.70</td>
</tr>
<tr>
<td></td>
<td>2446 CED</td>
<td>03/25/2019</td>
<td>$143.32</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESIA</td>
<td>03/26/2019</td>
<td>$338.62</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW50M3MC1 AMZN</td>
<td>03/27/2019</td>
<td>$133.32</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/27/2019</td>
<td>$1,620.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$253.69</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/27/2019</td>
<td>$677.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW0069GY2</td>
<td>03/28/2019</td>
<td>$197.60</td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/27/2019</td>
<td>$204.87</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$26.03</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$18.12</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$15.06</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$18.12</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/27/2019</td>
<td>$822.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW9BT2GN2</td>
<td>03/28/2019</td>
<td>$187.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW3KL4580</td>
<td>03/28/2019</td>
<td>$134.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW4BU7BZ1</td>
<td>03/29/2019</td>
<td>$88.54</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$391.74</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$52.88</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$129.56</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$49.68</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$880.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MW7OG7G62</td>
<td>03/28/2019</td>
<td>$84.00</td>
</tr>
</tbody>
</table>

**TOTAL** $31,627.50

<table>
<thead>
<tr>
<th>HOWARD JUSTIN FRYE</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/01/2019</td>
<td>$58.76</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #321</td>
<td>03/01/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktu US MI8CW2802</td>
<td>03/05/2019</td>
<td>$14.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JANE SNOWDEN</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$118.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$118.75</td>
</tr>
<tr>
<td>JANET S MCLEOD</td>
<td>STAPLS7214267078000001</td>
<td>02/28/2019</td>
<td>$42.11</td>
</tr>
<tr>
<td></td>
<td>IN ALARSYS INC</td>
<td>02/28/2019</td>
<td>$620.38</td>
</tr>
<tr>
<td></td>
<td>UNIVERSITY PRODUCTS INC</td>
<td>02/27/2019</td>
<td>$172.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$834.53</td>
</tr>
<tr>
<td>JANIL SEEGARS</td>
<td>STAPLS7214488726000001</td>
<td>03/05/2019</td>
<td>$191.11</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/04/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/07/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/08/2019</td>
<td>$139.96</td>
</tr>
<tr>
<td></td>
<td>SUPER DUPER PUBLICATIONS</td>
<td>03/26/2019</td>
<td>$162.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$516.75</td>
</tr>
<tr>
<td>JARED COLE</td>
<td>LOWES #01075</td>
<td>03/06/2019</td>
<td>$135.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/12/2019</td>
<td>$48.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/13/2019</td>
<td>$11.84</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/15/2019</td>
<td>$18.11</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/18/2019</td>
<td>$3.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0GA9J00</td>
<td>03/18/2019</td>
<td>$176.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2G60EM1</td>
<td>03/19/2019</td>
<td>$32.35</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20361</td>
<td>03/26/2019</td>
<td>$412.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/28/2019</td>
<td>$128.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VF55W0</td>
<td>03/28/2019</td>
<td>$375.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,342.89</td>
</tr>
<tr>
<td>JENNIFER KUNKA</td>
<td>COGNITO-TEAM</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>TWENTY SIX DESIGN</td>
<td>03/11/2019</td>
<td>$715.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$741.00</td>
</tr>
<tr>
<td>JENNIFER L TAYLOR</td>
<td>STAPLS7214688214000002</td>
<td>03/07/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214688214000001</td>
<td>03/12/2019</td>
<td>$177.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$196.75</td>
</tr>
<tr>
<td>JENNIFER P. FLOYD</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>02/28/2019</td>
<td>$206.06</td>
</tr>
<tr>
<td></td>
<td>SP SKULLS UNLIMITED</td>
<td>02/28/2019</td>
<td>$217.97</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>02/28/2019</td>
<td>$396.51</td>
</tr>
<tr>
<td></td>
<td>PET LOVERS FLORENCE</td>
<td>03/01/2019</td>
<td>$15.07</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/01/2019</td>
<td>$33.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$151.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M186E4RY0</td>
<td>03/08/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M129U7RE0</td>
<td>03/07/2019</td>
<td>$110.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M129B8DR2</td>
<td>03/07/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/09/2019</td>
<td>$127.69</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$43.09</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #321</td>
<td>03/08/2019</td>
<td>$7.11</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/08/2019</td>
<td>$30.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/14/2019</td>
<td>$26.33</td>
</tr>
</tbody>
</table>
# FRANCIS MARION UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JENNIFER P. FLOYD</td>
<td>TFS FISHER SCI PTO</td>
<td>03/15/2019</td>
<td>$49.26</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/15/2019</td>
<td>$32.65</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/18/2019</td>
<td>$12.39</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/19/2019</td>
<td>$55.69</td>
</tr>
<tr>
<td></td>
<td>STERILELINK</td>
<td>03/19/2019</td>
<td>$86.27</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$49.37</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44823310</td>
<td>03/21/2019</td>
<td>$15.58</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/21/2019</td>
<td>$111.04</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$876.78</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/23/2019</td>
<td>$401.50</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #9133</td>
<td>03/21/2019</td>
<td>$7.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$195.92</td>
</tr>
<tr>
<td></td>
<td>SSI SCHOOL SPECIALTY</td>
<td>03/25/2019</td>
<td>$93.06</td>
</tr>
<tr>
<td></td>
<td>OWL BRAND</td>
<td>03/25/2019</td>
<td>$323.75</td>
</tr>
<tr>
<td></td>
<td>Backcountry.com</td>
<td>03/27/2019</td>
<td>$323.42</td>
</tr>
<tr>
<td></td>
<td>NEW TRIBE</td>
<td>03/26/2019</td>
<td>$176.78</td>
</tr>
<tr>
<td></td>
<td>Backcountry.com</td>
<td>03/27/2019</td>
<td>$46.33</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$806.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IT31Q2</td>
<td>03/27/2019</td>
<td>$3.67</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0098</td>
<td>03/27/2019</td>
<td>$94.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$59.36</td>
</tr>
<tr>
<td></td>
<td>FLINN SCIENTIFIC INC</td>
<td>03/28/2019</td>
<td>$53.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3PCOMP0</td>
<td>03/27/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$79.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8PG95H0</td>
<td>03/28/2019</td>
<td>$124.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW36X15V0</td>
<td>03/28/2019</td>
<td>$131.23</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$212.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,849.40</td>
</tr>
<tr>
<td>JENNIFER STONE</td>
<td>AMZN Mktp US MI5X392Q1</td>
<td>03/01/2019</td>
<td>$33.93</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$128.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681917000001</td>
<td>03/07/2019</td>
<td>$48.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681917000002</td>
<td>03/08/2019</td>
<td>$43.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$253.61</td>
</tr>
<tr>
<td>JEREMY DAVIS</td>
<td>AMZN Mktp US MI99E7DJ0</td>
<td>02/28/2019</td>
<td>$8.44</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI37E1UM0 AMZN</td>
<td>03/06/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>PP S824CODE</td>
<td>03/08/2019</td>
<td>$1.95</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/08/2019</td>
<td>$86.74</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IRADINC</td>
<td>03/08/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>ELECROW</td>
<td>03/08/2019</td>
<td>$11.09</td>
</tr>
<tr>
<td></td>
<td>VERNIER SOFTWARE &amp; TEC</td>
<td>03/12/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6O87FN0</td>
<td>03/12/2019</td>
<td>$4.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.72</td>
</tr>
<tr>
<td>JOE SALLenger</td>
<td>PAYPAL BODEGA LIQ</td>
<td>03/19/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07I6GW1</td>
<td>03/23/2019</td>
<td>$7.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW91A9PU0</td>
<td>03/23/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOE SALLENGER</td>
<td>AMZN Mktp US MW0413PD1</td>
<td>03/22/2019</td>
<td>$26.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3HC43G2</td>
<td>03/22/2019</td>
<td>$11.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6FT0VC1</td>
<td>03/25/2019</td>
<td>$205.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$301.71</strong></td>
</tr>
<tr>
<td>JOHN DIXON</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/10/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td>JULIE MIXON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/10/2019</td>
<td>$114.34</td>
</tr>
<tr>
<td>KIM DAVIS</td>
<td>ALIBRIS BOOKS</td>
<td>03/14/2019</td>
<td>$60.93</td>
</tr>
<tr>
<td></td>
<td>ABEBOOKS.CO FTTKLR</td>
<td>03/25/2019</td>
<td>$68.72</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/27/2019</td>
<td>$457.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$587.25</strong></td>
</tr>
<tr>
<td>L DAWN LARSEN</td>
<td>AMZN Mktp US MW33T5M11</td>
<td>03/26/2019</td>
<td>$32.25</td>
</tr>
<tr>
<td>LARRY FALCK</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$1,325.16</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/07/2019</td>
<td>$51.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/12/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215196141000001</td>
<td>03/15/2019</td>
<td>$61.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215064227000001</td>
<td>03/16/2019</td>
<td>$63.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215389185000001</td>
<td>03/19/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,554.45</strong></td>
</tr>
<tr>
<td>LATASHA BRAND</td>
<td>AMERICAN TROPHY</td>
<td>03/18/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5SR2E21</td>
<td>03/19/2019</td>
<td>$35.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BU7L32</td>
<td>03/19/2019</td>
<td>$122.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0988AT0</td>
<td>03/20/2019</td>
<td>$20.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$201.25</strong></td>
</tr>
<tr>
<td>LAURA M RHOADS</td>
<td>INKJETS</td>
<td>03/06/2019</td>
<td>$33.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214693519000002</td>
<td>03/07/2019</td>
<td>$49.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214693519000001</td>
<td>03/08/2019</td>
<td>$26.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$38.19</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342574635</td>
<td>03/13/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342574634</td>
<td>03/13/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>COMPUCHECKS/FORMS&amp;CHECKS</td>
<td>03/14/2019</td>
<td>$217.86</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR00172086363636</td>
<td>03/18/2019</td>
<td>$423.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,139.56</strong></td>
</tr>
<tr>
<td>LAWRENCE P ANDERSON</td>
<td>FAMILY DOLLAR #9264</td>
<td>03/20/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td>LYNN TIMMONS</td>
<td>RASIXCC INC</td>
<td>03/11/2019</td>
<td>$197.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$72.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215143544000001</td>
<td>03/15/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td>SYSTEM ID LABELS</td>
<td>03/20/2019</td>
<td>$635.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$966.20</strong></td>
</tr>
<tr>
<td>MATTHEW MCCOLL</td>
<td>4IMPRINT</td>
<td>03/05/2019</td>
<td>$949.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MATTHEW MCCOLL</td>
<td>SPROUT SOCIAL, INC</td>
<td>03/16/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>DRI NEXTDAYFLYERS</td>
<td>03/25/2019</td>
<td>$914.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS4O21X2</td>
<td>03/28/2019</td>
<td>$199.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOG37BK1</td>
<td>03/28/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215798104000004</td>
<td>03/28/2019</td>
<td>$129.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW85V5GF2</td>
<td>03/28/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215798104000002</td>
<td>03/28/2019</td>
<td>$466.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,098.66</td>
</tr>
<tr>
<td>MELISSA WARD</td>
<td>GROVE MEDICAL, INC.</td>
<td>03/12/2019</td>
<td>$153.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$175.41</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$25.37</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/19/2019</td>
<td>$36.29</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/19/2019</td>
<td>$72.22</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$95.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$558.09</td>
</tr>
<tr>
<td>MEREDITH L-STEINMETZ</td>
<td>STAPLS7215340703000001</td>
<td>03/19/2019</td>
<td>$38.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$38.91</td>
</tr>
<tr>
<td>MICHAEL G HAWKINS</td>
<td>PAYPAL RSWylie2000</td>
<td>03/21/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$165.00</td>
</tr>
<tr>
<td>MURRAY HARTZLER</td>
<td>THE WEBSTAURANT STORE</td>
<td>02/28/2019</td>
<td>$57.51</td>
</tr>
<tr>
<td></td>
<td>POPCORN COUNTY USA</td>
<td>03/02/2019</td>
<td>$53.31</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/01/2019</td>
<td>$835.23</td>
</tr>
<tr>
<td></td>
<td>SQ STRIPE IT, LLC</td>
<td>03/06/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>NUTS.COM, INC.</td>
<td>03/11/2019</td>
<td>$57.21</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/25/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/25/2019</td>
<td>$68.04</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/25/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>ALL STAR SPORTS</td>
<td>03/25/2019</td>
<td>$2,320.96</td>
</tr>
<tr>
<td></td>
<td>NASCAR RACING EXPERIENCE</td>
<td>03/26/2019</td>
<td>$311.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,873.86</td>
</tr>
<tr>
<td>NICK MCKITHEN</td>
<td>RICHBOURGS AUTO ELECTRIC</td>
<td>03/04/2019</td>
<td>$122.46</td>
</tr>
<tr>
<td></td>
<td>BTS #12</td>
<td>03/04/2019</td>
<td>$7.53</td>
</tr>
<tr>
<td></td>
<td>BTS #12</td>
<td>03/05/2019</td>
<td>$600.58</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/08/2019</td>
<td>$353.86</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/18/2019</td>
<td>$26.92</td>
</tr>
<tr>
<td></td>
<td>0596-AUTOPLUS</td>
<td>03/26/2019</td>
<td>$209.68</td>
</tr>
<tr>
<td></td>
<td>KING CADILLAC</td>
<td>03/26/2019</td>
<td>$992.85</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$245.71</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/27/2019</td>
<td>$13.61</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$243.52</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>03/28/2019</td>
<td>$31.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,848.48</td>
</tr>
<tr>
<td>R D CARTER-MCCANTS</td>
<td>AMZN Mktp US MI28P8SO0</td>
<td>03/03/2019</td>
<td>$47.18</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY BOPIS</td>
<td>03/02/2019</td>
<td>$2.67</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>R D CARTER-MCCANTS</td>
<td>OTC BRANDS, INC.</td>
<td>03/01/2019</td>
<td>$55.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7E752D0</td>
<td>03/03/2019</td>
<td>$14.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5XD7MX2</td>
<td>03/01/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2BW1250</td>
<td>03/03/2019</td>
<td>$29.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4NP7BQ2</td>
<td>03/04/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9EV5QF2</td>
<td>03/06/2019</td>
<td>$137.54</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY ECOMM</td>
<td>03/12/2019</td>
<td>$79.84</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/13/2019</td>
<td>$325.27</td>
</tr>
<tr>
<td></td>
<td>BUCKWHOLESALE.COM</td>
<td>03/13/2019</td>
<td>$115.95</td>
</tr>
<tr>
<td></td>
<td>PIN DEPOT NETWORK LLC</td>
<td>03/15/2019</td>
<td>$496.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215232420000001</td>
<td>03/16/2019</td>
<td>$62.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2948ZC1</td>
<td>03/19/2019</td>
<td>$12.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6W84001</td>
<td>03/19/2019</td>
<td>$34.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW24K70K1</td>
<td>03/20/2019</td>
<td>$87.78</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TROPHY</td>
<td>03/26/2019</td>
<td>$285.12</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$276.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,129.03</strong></td>
</tr>
<tr>
<td>REBECCA LAWSON</td>
<td>PAYPAL SCAADAC</td>
<td>03/11/2019</td>
<td><strong>$225.00</strong></td>
</tr>
<tr>
<td>REBECCA MOUZON</td>
<td>STAPLS7215112390000001</td>
<td>03/14/2019</td>
<td><strong>$151.34</strong></td>
</tr>
<tr>
<td>RONALD HALL</td>
<td>SHERWIN WILLIAMS 702368</td>
<td>02/28/2019</td>
<td><strong>$517.27</strong></td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO PARTS 4988</td>
<td>02/28/2019</td>
<td><strong>$21.04</strong></td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>02/28/2019</td>
<td><strong>$40.44</strong></td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td><strong>$101.01</strong></td>
</tr>
<tr>
<td></td>
<td>2446 CED</td>
<td>03/01/2019</td>
<td><strong>$185.76</strong></td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702368</td>
<td>03/01/2019</td>
<td><strong>$57.07</strong></td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/01/2019</td>
<td><strong>$152.87</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7MA5981</td>
<td>03/03/2019</td>
<td><strong>$37.50</strong></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2H45K60</td>
<td>03/04/2019</td>
<td><strong>$20.37</strong></td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td><strong>$76.79</strong></td>
</tr>
<tr>
<td></td>
<td>2446 CED</td>
<td>03/05/2019</td>
<td><strong>$272.16</strong></td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/06/2019</td>
<td><strong>$2,110.86</strong></td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #28</td>
<td>03/06/2019</td>
<td><strong>$1,299.31</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/06/2019</td>
<td><strong>$76.10</strong></td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/07/2019</td>
<td><strong>$1,281.15</strong></td>
</tr>
<tr>
<td></td>
<td>2446 CED</td>
<td>03/08/2019</td>
<td><strong>$375.95</strong></td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/15/2019</td>
<td><strong>$48.45</strong></td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 264</td>
<td>03/19/2019</td>
<td><strong>$10.79</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/19/2019</td>
<td><strong>$153.77</strong></td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/19/2019</td>
<td><strong>$65.71</strong></td>
</tr>
<tr>
<td></td>
<td>CONTAINERSTORE.COM</td>
<td>03/20/2019</td>
<td><strong>$32.88</strong></td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/21/2019</td>
<td><strong>$15.02</strong></td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/20/2019</td>
<td><strong>$234.90</strong></td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #28</td>
<td>03/21/2019</td>
<td><strong>$30.51</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RONALD HALL</td>
<td>ELITE LIGHTING</td>
<td>03/21/2019</td>
<td>$245.16</td>
</tr>
<tr>
<td></td>
<td>IN PEE DEE DRYWALL SUPPL</td>
<td>03/26/2019</td>
<td>$538.40</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/27/2019</td>
<td>$1,488.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,489.57</td>
</tr>
<tr>
<td>SHARON WALTERS</td>
<td>HENRY SCHEIN</td>
<td>03/27/2019</td>
<td>$70.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$70.47</td>
</tr>
<tr>
<td>SHAYLA CAMPBELL</td>
<td>PAYPAL SCPRAYERFEL</td>
<td>03/18/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/26/2019</td>
<td>$27.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$117.21</td>
</tr>
<tr>
<td>STACEY D VALLEE</td>
<td>AMZN Mktp US M108F1NG1</td>
<td>03/21/2019</td>
<td>$103.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.92</td>
</tr>
<tr>
<td>STEVE JACKSON</td>
<td>WM SUPERCENTER #7188</td>
<td>03/05/2019</td>
<td>$63.80</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/05/2019</td>
<td>$645.41</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/05/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/06/2019</td>
<td>$2,350.94</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/08/2019</td>
<td>$396.90</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/08/2019</td>
<td>$396.90</td>
</tr>
<tr>
<td></td>
<td>IMAGE SUPPLY, INC.</td>
<td>03/12/2019</td>
<td>$100.78</td>
</tr>
<tr>
<td></td>
<td>MSA</td>
<td>03/13/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>MSA</td>
<td>03/14/2019</td>
<td>$1,208.25</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/15/2019</td>
<td>$697.73</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/18/2019</td>
<td>$2,350.94</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/19/2019</td>
<td>$645.41</td>
</tr>
<tr>
<td></td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/25/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>BRAME SPECIALTY COMPAN</td>
<td>03/26/2019</td>
<td>$60.36</td>
</tr>
<tr>
<td></td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/25/2019</td>
<td>$208.80</td>
</tr>
<tr>
<td></td>
<td>BRAME SPECIALTY COMPAN</td>
<td>03/29/2019</td>
<td>$1,804.76</td>
</tr>
<tr>
<td></td>
<td>BRAME SPECIALTY COMPAN</td>
<td>03/29/2019</td>
<td>$61.31</td>
</tr>
<tr>
<td></td>
<td>BRAME SPECIALTY COMPAN</td>
<td>03/29/2019</td>
<td>$301.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,349.26</td>
</tr>
<tr>
<td>T LANG BEATY</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$4,768.19</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/08/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/13/2019</td>
<td>$351.32</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW19J7GN1 AMZN</td>
<td>03/23/2019</td>
<td>$1,118.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$348.47</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/22/2019</td>
<td>$79.52</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/27/2019</td>
<td>$2,399.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,084.54</td>
</tr>
<tr>
<td>TAMARA GARDNER</td>
<td>UNIFORMS BY JOHN</td>
<td>03/26/2019</td>
<td>$1,671.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,671.95</td>
</tr>
<tr>
<td>TAMMY PAWLOSKI</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$3.29</td>
</tr>
<tr>
<td></td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>02/28/2019</td>
<td>$814.57</td>
</tr>
<tr>
<td></td>
<td>LEARNING SCIENCES INTERNA</td>
<td>03/12/2019</td>
<td>$209.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,027.56</td>
</tr>
</tbody>
</table>
## FRANCIS MARION UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMMY SNEED</td>
<td>STAPLS7214247541000001</td>
<td>02/28/2019</td>
<td>$314.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000004</td>
<td>02/28/2019</td>
<td>$15.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000007</td>
<td>02/28/2019</td>
<td>$29.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000002</td>
<td>03/01/2019</td>
<td>$2.34</td>
</tr>
<tr>
<td></td>
<td>VIMEO.COM</td>
<td>03/01/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000003</td>
<td>03/01/2019</td>
<td>$74.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000008</td>
<td>03/05/2019</td>
<td>$18.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214514352000001</td>
<td>03/05/2019</td>
<td>$202.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000006</td>
<td>03/05/2019</td>
<td>$5.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214247541000005</td>
<td>03/06/2019</td>
<td>$26.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214514352000002</td>
<td>03/12/2019</td>
<td>$20.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9ER90H1</td>
<td>03/20/2019</td>
<td>$102.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215615376000006</td>
<td>03/22/2019</td>
<td>$7.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215615376000001</td>
<td>03/22/2019</td>
<td>$666.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215615376000005</td>
<td>03/23/2019</td>
<td>$76.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7NQ1ER2</td>
<td>03/25/2019</td>
<td>$122.72</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2117MJ1</td>
<td>03/26/2019</td>
<td>$94.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/27/2019</td>
<td>$106.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3V011A2</td>
<td>03/27/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215615376000002</td>
<td>03/28/2019</td>
<td>$22.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,153.39</td>
</tr>
</tbody>
</table>

| TERRY ROBERTS    | FORMS AND SUPPLY - AOPD          | 03/18/2019    | $43.15  |

| THOMAS FITZKEE   | AMZN Mktp US MI6AA5XX1           | 03/01/2019    | $139.50 |
|                  | AMERICAN TROPHY                  | 03/05/2019    | $56.00  |
|                  | CADMUS JOURNAL SERVICES          | 03/12/2019    | $67.99  |
|                  | AMERICAN TROPHY                  | 03/12/2019    | $20.00  |
|                  | STAPLS7215404133000001           | 03/20/2019    | $134.31 |
|                  | CADMUS JOURNAL SERVICES          | 03/28/2019    | $194.23 |
|                  | WALMART GROCERY                  | 03/28/2019    | $139.00 |

**Total for FRANCIS MARION UNIVERSITY:** $131,895.45
## GOVERNORS OFFICE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIM LEE</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$586.32</td>
</tr>
<tr>
<td></td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/07/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$210.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$450.36</td>
</tr>
<tr>
<td></td>
<td>Anderson Ind-Mail</td>
<td>03/08/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/10/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>DIGITAL NEWSPAPER SUBSCRI</td>
<td>03/09/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7E16AP1</td>
<td>03/18/2019</td>
<td>$125.15</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/20/2019</td>
<td>$60.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,468.83</td>
</tr>
<tr>
<td>LEIGH LEMOINE</td>
<td>AMZN Mktp US MI9ZK7Q72</td>
<td>03/05/2019</td>
<td>$155.79</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN TROPHY</td>
<td>03/04/2019</td>
<td>$483.33</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN TROPHY</td>
<td>03/06/2019</td>
<td>$20.40</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$149.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$20.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$840.63</td>
</tr>
</tbody>
</table>

**Total for GOVERNORS OFFICE:** $2,309.46
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOB BRICKLEY</td>
<td>ANDERSON COUNTY FBO</td>
<td>02/27/2019</td>
<td>$162.22</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT COUNTY AIRPORT</td>
<td>03/02/2019</td>
<td>$201.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$363.87</td>
</tr>
<tr>
<td>BRANDON MOSS</td>
<td>BEAUFORT COUNTY AIRPORT</td>
<td>02/27/2019</td>
<td>$354.12</td>
</tr>
<tr>
<td></td>
<td>CONWAY Horry COUNTY AIRPO</td>
<td>03/15/2019</td>
<td>$149.57</td>
</tr>
<tr>
<td></td>
<td>PELICAN AVIATION</td>
<td>03/20/2019</td>
<td>$107.10</td>
</tr>
<tr>
<td></td>
<td>BARNWELL COUNTY AIRPORT</td>
<td>03/20/2019</td>
<td>$161.42</td>
</tr>
<tr>
<td></td>
<td>MARION COUNTY AVIATION</td>
<td>03/22/2019</td>
<td>$213.15</td>
</tr>
<tr>
<td></td>
<td>MARION COUNTY AVIATION</td>
<td>03/25/2019</td>
<td>$117.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,102.57</td>
</tr>
<tr>
<td>BRIAN TRUEX</td>
<td>SAFARILAND TRAINING GR</td>
<td>03/22/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$895.00</td>
</tr>
<tr>
<td>CHAD BARNETT</td>
<td>MARION COUNTY AVIATION</td>
<td>03/22/2019</td>
<td>$139.61</td>
</tr>
<tr>
<td></td>
<td>PRECISION AIR</td>
<td>03/25/2019</td>
<td>$207.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$347.09</td>
</tr>
<tr>
<td>CURTIS R GOODWIN</td>
<td>THE HOME DEPOT #1112</td>
<td>02/27/2019</td>
<td>$71.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$108.35</td>
</tr>
<tr>
<td></td>
<td>FAULKNER/HAYNES &amp; ASSOC</td>
<td>03/06/2019</td>
<td>$736.56</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/06/2019</td>
<td>$158.54</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/07/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/06/2019</td>
<td>$8.61</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/06/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$72.45</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/12/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/18/2019</td>
<td>$69.14</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/18/2019</td>
<td>$65.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/19/2019</td>
<td>$59.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/20/2019</td>
<td>$54.55</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/26/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2402851</td>
<td>03/28/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,675.78</td>
</tr>
<tr>
<td>DANIEL W KLOTZ</td>
<td>THE HOME DEPOT 1112</td>
<td>03/25/2019</td>
<td>$283.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.15</td>
</tr>
<tr>
<td>DAVID MATTOX</td>
<td>AVIALL AVIALL ONE</td>
<td>03/06/2019</td>
<td>$475.36</td>
</tr>
<tr>
<td></td>
<td>SXM SIRIUSXM.COM/ACCT</td>
<td>03/07/2019</td>
<td>$2,332.41</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/13/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>ATP</td>
<td>03/27/2019</td>
<td>$2,265.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,244.49</td>
</tr>
<tr>
<td>DENNIS TRACY</td>
<td>MARION COUNTY AVIATION</td>
<td>03/22/2019</td>
<td>$164.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$164.25</td>
</tr>
<tr>
<td>GERARD CUCURULLO</td>
<td>THE HOME DEPOT #1112</td>
<td>03/22/2019</td>
<td>$2,472.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,472.82</td>
</tr>
<tr>
<td>JAMES DOWD</td>
<td>THE HOME DEPOT #1106</td>
<td>03/01/2019</td>
<td>$42.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES DOWD</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/05/2019</td>
<td>$390.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/08/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/07/2019</td>
<td>$115.32</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/08/2019</td>
<td>$86.82</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/08/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/14/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/14/2019</td>
<td>$29.01</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/19/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>GUARANTEED SUPPLY CO11</td>
<td>03/19/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/20/2019</td>
<td>$32.34</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/22/2019</td>
<td>$149.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/21/2019</td>
<td>$41.75</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/25/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/26/2019</td>
<td>$6.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/28/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/27/2019</td>
<td>$88.18</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/27/2019</td>
<td>$32.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,282.48</td>
</tr>
</tbody>
</table>

| JESSICA GOFF | AMZN Mktp US MI1RI6XI2               | 02/28/2019    | $12.95   |
|              | HFT HARBOR FRGHT TOOLS              | 02/28/2019    | $72.33   |
|              | AMZN Mktp US MI6KR2HO2               | 03/04/2019    | $380.74  |
|              | AMZN Mktp US MI2KL6VH2               | 03/01/2019    | $87.96   |
|              | AMZN Mktp US MI2GH0SS0               | 03/01/2019    | $54.33   |
|              | BATTERIES PLUS - #0232               | 03/05/2019    | $203.29  |
|              | LOWES #00907                         | 03/07/2019    | $111.75  |
|              | BATTERIES PLUS - #0232               | 03/07/2019    | $74.90   |
|              | Amazon.com MI6SV16Z2                 | 03/07/2019    | $629.93  |
|              | EPROMOS PROMOTIONAL PRODU            | 03/15/2019    | $1,106.62|
|              | Amazon Prime                         | 03/14/2019    | $128.52  |
|              | AMZN Mktp US MI8A77R22               | 03/15/2019    | $57.70   |
|              | AMZN Mktp US MIO6D21H2                | 03/14/2019    | $727.60  |
|              | STAPLS7215126045000001               | 03/14/2019    | $16.95   |
|              | TWC TIME WARNER CABLE                | 03/15/2019    | $500.32  |
|              | SQ. SMART PHONE REP                  | 03/20/2019    | $100.00  |
|              | ATT COURT ORDER CHGS                 | 03/21/2019    | $1,225.00|
|              | AMZN Mktp US MW18B91L0                | 03/23/2019    | $44.45   |
|              | AMZN Mktp US MW1J43V2                | 03/23/2019    | $32.95   |
|              | AMZN Mktp US MW1059JM2               | 03/23/2019    | $32.95   |
|              | THE HOME DEPOT #1112                 | 03/21/2019    | $126.12  |
|              | AMZN Mktp US MW2F56G11               | 03/23/2019    | $89.35   |
|              | TMOBILE LAW RELATION                 | 03/28/2019    | $510.00  |
|              | AMZN Mktp US MW6WW78A1               | 03/28/2019    | $38.99   |
|              |                                     |               | $6,365.70|

<p>| KAITLYN SALAK | AMERICAN AIR0012340723251           | 03/04/2019    | $370.99  |
|              | AMERICAN AIR0012340768409           | 03/04/2019    | $838.00  |
|              | AMERICAN AIR0012340768410           | 03/04/2019    | $838.00  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KAITLYN SALAK</td>
<td>AMERICAN AIR0017296973917</td>
<td>03/05/2019</td>
<td>$352.10</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 0017296973917</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCID EFILE</td>
<td>03/11/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342361930</td>
<td>03/12/2019</td>
<td>$334.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342361931</td>
<td>03/12/2019</td>
<td>$334.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342557812</td>
<td>03/13/2019</td>
<td>$431.51</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168145496</td>
<td>03/13/2019</td>
<td>$231.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342557813</td>
<td>03/13/2019</td>
<td>$431.51</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168145497</td>
<td>03/13/2019</td>
<td>$231.00</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/14/2019</td>
<td>$69.90</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363498353</td>
<td>03/18/2019</td>
<td>$317.00</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/19/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 016244109390</td>
<td>03/18/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644377595</td>
<td>03/19/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343745827</td>
<td>03/19/2019</td>
<td>$552.49</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062169366492</td>
<td>03/20/2019</td>
<td>$358.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344790968</td>
<td>03/25/2019</td>
<td>$461.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344881776</td>
<td>03/25/2019</td>
<td>$747.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$7,412.42</strong></td>
</tr>
<tr>
<td>QUENT D. BROADNAX</td>
<td>GCR 429MONCORNERSC</td>
<td>03/07/2019</td>
<td>$881.14</td>
</tr>
<tr>
<td></td>
<td>TOMMIES AUTO &amp; DIESEL LLC</td>
<td>03/26/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>BARNARD TIRE CO INC</td>
<td>03/26/2019</td>
<td>$479.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,660.14</strong></td>
</tr>
<tr>
<td>RICHARD HUNTON</td>
<td>VZWRLLSS PRPAY AUTOPAY</td>
<td>03/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$30.00</strong></td>
</tr>
<tr>
<td>SHARON HUNT</td>
<td>PRESSURE SENSITIVE TAP</td>
<td>03/14/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$60.00</strong></td>
</tr>
<tr>
<td>STACEY SNOW</td>
<td>AIKEN AVIATION</td>
<td>03/12/2019</td>
<td>$201.96</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG, CITY OF</td>
<td>03/25/2019</td>
<td>$52.68</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$254.64</strong></td>
</tr>
<tr>
<td>STEVE SLIGH</td>
<td>Amazon.com MW9PH2TM0</td>
<td>03/19/2019</td>
<td>$95.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB6Y09K02</td>
<td>03/18/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5AM7FZ2</td>
<td>03/18/2019</td>
<td>$248.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0U06L52</td>
<td>03/19/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4WU1011</td>
<td>03/19/2019</td>
<td>$109.95</td>
</tr>
<tr>
<td></td>
<td>SQ. UPS STORE FT CA</td>
<td>03/23/2019</td>
<td>$105.01</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 5010</td>
<td>03/27/2019</td>
<td>$61.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/27/2019</td>
<td>$157.23</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$862.67</strong></td>
</tr>
<tr>
<td>STEWART ROBERTSON</td>
<td>AMAZON.COM MW10R6AX1 AMZN</td>
<td>03/17/2019</td>
<td>$2,267.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1865</td>
<td>03/15/2019</td>
<td>$66.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,333.95</strong></td>
</tr>
<tr>
<td>WAYNE MATHEWS</td>
<td>ORANGEBURG, CITY OF</td>
<td>03/25/2019</td>
<td>$58.96</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$58.96</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>WENDY W THRELKELD</td>
<td>STAPLS721408348000001</td>
<td>03/02/2019</td>
<td>$72.36</td>
</tr>
<tr>
<td></td>
<td>PODS OF COLUMBIA SC</td>
<td>03/09/2019</td>
<td>$183.60</td>
</tr>
</tbody>
</table>

Total for GOVERNORS OFF-SLED: $33,125.94
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALECIA WATT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$115.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANDREW MCDONALD</td>
<td>BIG ROCK</td>
<td>03/07/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/22/2019</td>
<td>$341.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANDREW W SHEALY</td>
<td>IN SEBRG LLC</td>
<td>03/08/2019</td>
<td>$2,497.75</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/15/2019</td>
<td>$844.00</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/15/2019</td>
<td>$26.61</td>
</tr>
<tr>
<td></td>
<td>OVERHEAD DOOR CO OF GREEN</td>
<td>03/18/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/20/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/20/2019</td>
<td>$16.07</td>
</tr>
<tr>
<td></td>
<td>OVERHEAD DOOR CO OF GREEN</td>
<td>03/22/2019</td>
<td>$417.50</td>
</tr>
<tr>
<td></td>
<td>ROOFERS SUPPLY OF GREENVI</td>
<td>03/27/2019</td>
<td>$113.42</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/27/2019</td>
<td>$139.30</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/27/2019</td>
<td>$8.93</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/28/2019</td>
<td>$6.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,189.15</td>
</tr>
<tr>
<td>ANGELA STEWART</td>
<td>LIZARDS THICKET ELMWOOD</td>
<td>03/02/2019</td>
<td>$155.54</td>
</tr>
<tr>
<td></td>
<td>GILLIGANS OF SUMMERVILLE</td>
<td>03/01/2019</td>
<td>$160.87</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00854</td>
<td>03/02/2019</td>
<td>$91.51</td>
</tr>
<tr>
<td></td>
<td>ARAMARK TO GO</td>
<td>03/01/2019</td>
<td>$99.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$507.22</td>
</tr>
<tr>
<td>ANGIE COKER</td>
<td>PAYFLOW/PAYPAL</td>
<td>03/04/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>LITTLE CAESARS 1798-0010</td>
<td>03/06/2019</td>
<td>$91.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$312.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$463.79</td>
</tr>
<tr>
<td>ARLENE WELCH</td>
<td>INTERIM HEALTHCARE OF TH</td>
<td>03/06/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>IN ACCURATE DIAGNOSTICS</td>
<td>03/07/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$89.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$934.49</td>
</tr>
<tr>
<td>BELIGICA CONDON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$472.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$472.15</td>
</tr>
<tr>
<td>BERT GARRETT</td>
<td>COSTUME CURIO INC</td>
<td>02/28/2019</td>
<td>$790.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$790.76</td>
</tr>
<tr>
<td>BETH FAUCETTE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$31.23</td>
</tr>
<tr>
<td></td>
<td>EB UPSTATE SC ALLIANC</td>
<td>03/04/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ UPTOWN CATERING</td>
<td>03/12/2019</td>
<td>$186.57</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/26/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/26/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/26/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$564.80</td>
</tr>
<tr>
<td>BILL TRIPP</td>
<td>AIA PRODUCTS / DUES</td>
<td>02/28/2019</td>
<td>$77.97</td>
</tr>
<tr>
<td></td>
<td>IN OXBLUE CORPORATION</td>
<td>03/04/2019</td>
<td>$479.00</td>
</tr>
</tbody>
</table>
## GREENVILLE TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL TRIPP</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/22/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>IN BLOOD HOUND LLC</td>
<td>03/26/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$814.96</strong></td>
</tr>
<tr>
<td>BOBBY GARRICK 107</td>
<td>THE HOME DEPOT #1127</td>
<td>03/25/2019</td>
<td>$35.46</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$198.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$234.14</strong></td>
</tr>
<tr>
<td>BRENDA GREGORY</td>
<td>SHRM LEARNING SYSTM</td>
<td>02/28/2019</td>
<td>$576.41</td>
</tr>
<tr>
<td></td>
<td>JASON'S DELI GSC #</td>
<td>03/01/2019</td>
<td>$166.29</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$6.87</td>
</tr>
<tr>
<td></td>
<td>BAGATELLE CATERERS</td>
<td>03/07/2019</td>
<td>$542.19</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/08/2019</td>
<td>$300.74</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/08/2019</td>
<td>$579.55</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/08/2019</td>
<td>$226.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$388.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$259.75</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/17/2019</td>
<td>$533.63</td>
</tr>
<tr>
<td></td>
<td>BAGATELLE CATERERS</td>
<td>03/15/2019</td>
<td>$542.19</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/17/2019</td>
<td>$710.74</td>
</tr>
<tr>
<td></td>
<td>BAGATELLE CATERERS</td>
<td>03/15/2019</td>
<td>$368.35</td>
</tr>
<tr>
<td></td>
<td>BAGATELLE CATERERS</td>
<td>03/22/2019</td>
<td>$599.33</td>
</tr>
<tr>
<td></td>
<td>GOODHEART-WILLCOX PUBL</td>
<td>03/22/2019</td>
<td>$677.90</td>
</tr>
<tr>
<td></td>
<td>GOODHEART-WILLCOX PUBL</td>
<td>03/28/2019</td>
<td>$497.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,976.50</strong></td>
</tr>
<tr>
<td>BRENDA RICHTER603</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$208.54</td>
</tr>
<tr>
<td></td>
<td>SMASHDISCOUNT</td>
<td>03/12/2019</td>
<td>$149.50</td>
</tr>
<tr>
<td></td>
<td>SMASHDISCOUNT</td>
<td>03/12/2019</td>
<td>$248.50</td>
</tr>
<tr>
<td></td>
<td>SMASHDISCOUNT</td>
<td>03/19/2019</td>
<td>$124.75</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/23/2019</td>
<td>$352.52</td>
</tr>
<tr>
<td></td>
<td>RAPP S PACKAGING</td>
<td>03/25/2019</td>
<td>$1,539.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,623.11</strong></td>
</tr>
<tr>
<td>BRIDGETTE WIDEMAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$182.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$158.05</td>
</tr>
<tr>
<td></td>
<td>EGGS UP GRILL - 26</td>
<td>03/01/2019</td>
<td>$90.98</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/02/2019</td>
<td>$17.47</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011825</td>
<td>03/04/2019</td>
<td>$20.14</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/04/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>CHRISTMAS TREE #7073</td>
<td>03/04/2019</td>
<td>$14.80</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/06/2019</td>
<td>$242.00</td>
</tr>
<tr>
<td></td>
<td>OLD TIME POTTERY 0031</td>
<td>03/04/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/08/2019</td>
<td>$41.66</td>
</tr>
<tr>
<td></td>
<td>GIMME A SIGN CO</td>
<td>03/11/2019</td>
<td>$72.08</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/12/2019</td>
<td>$54.71</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #0318</td>
<td>03/12/2019</td>
<td>$27.37</td>
</tr>
<tr>
<td></td>
<td>WINGS ON THE RUN</td>
<td>03/14/2019</td>
<td>$88.55</td>
</tr>
</tbody>
</table>
## GREENVILLE TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRIDGETTE WIDEMAN</strong></td>
<td>Amazon.com M13MR2RN2</td>
<td>03/14/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/13/2019</td>
<td>$217.32</td>
</tr>
<tr>
<td></td>
<td>CHRISTMAS TREE #7073</td>
<td>03/14/2019</td>
<td>$55.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3192</td>
<td>03/15/2019</td>
<td>$21.21</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1052</td>
<td>03/15/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/18/2019</td>
<td>$37.65</td>
</tr>
<tr>
<td></td>
<td>CHRISTMAS TREE #7073</td>
<td>03/18/2019</td>
<td>$46.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3192</td>
<td>03/19/2019</td>
<td>$41.05</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1053</td>
<td>03/18/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/20/2019</td>
<td>$10.60</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/21/2019</td>
<td>$20.12</td>
</tr>
<tr>
<td></td>
<td>SAM'S CLUB #8278</td>
<td>03/20/2019</td>
<td>$328.97</td>
</tr>
<tr>
<td></td>
<td>CHRISTMAS TREE #7073</td>
<td>03/20/2019</td>
<td>$55.97</td>
</tr>
<tr>
<td></td>
<td>COFFEE BREAK SERVICE</td>
<td>03/26/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td><strong>CARL P WASHBURN 702-001</strong></td>
<td>FLEETPRIDE316</td>
<td>02/28/2019</td>
<td>$125.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/04/2019</td>
<td>$33.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$85.86</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE316</td>
<td>03/13/2019</td>
<td>$22.24</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017061</td>
<td>03/14/2019</td>
<td>$457.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/13/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STEELS INC</td>
<td>03/14/2019</td>
<td>$562.86</td>
</tr>
<tr>
<td></td>
<td>BRAGG WASTE SERVICES INC</td>
<td>03/26/2019</td>
<td>$259.59</td>
</tr>
<tr>
<td></td>
<td>BRAGG WASTE SERVICES INC</td>
<td>03/26/2019</td>
<td>$259.59</td>
</tr>
<tr>
<td></td>
<td>A TECH SERVICES LLC</td>
<td>03/26/2019</td>
<td>$611.99</td>
</tr>
<tr>
<td><strong>CHIP BANKE</strong></td>
<td>Broadcast Music Inc BMI</td>
<td>03/12/2019</td>
<td>$2,434.60</td>
</tr>
<tr>
<td></td>
<td><strong>$2,467.48</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CHRISTINE GARRARD</strong></td>
<td>R.L. SCHREIBER INC.</td>
<td>03/04/2019</td>
<td>$453.10</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #576</td>
<td>03/06/2019</td>
<td>$28.67</td>
</tr>
<tr>
<td></td>
<td>PAPER MART</td>
<td>03/06/2019</td>
<td>$33.40</td>
</tr>
<tr>
<td></td>
<td>VERTERRA LTD</td>
<td>03/13/2019</td>
<td>$102.88</td>
</tr>
<tr>
<td></td>
<td>NORTH FLORIDA FOODSER</td>
<td>03/15/2019</td>
<td>$452.47</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/22/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/23/2019</td>
<td>$414.11</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #576</td>
<td>03/25/2019</td>
<td>$122.85</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT PLASTIC BAGS</td>
<td>03/26/2019</td>
<td>$385.21</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/25/2019</td>
<td>$93.52</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/22/2019</td>
<td>$134.03</td>
</tr>
<tr>
<td></td>
<td>MARVIN'S PRODUCE LLC</td>
<td>03/28/2019</td>
<td>$2,455.36</td>
</tr>
<tr>
<td></td>
<td>ALBERT USTER IMPORTS</td>
<td>03/29/2019</td>
<td>$891.88</td>
</tr>
<tr>
<td></td>
<td>INLAND SEAFOOD CORP</td>
<td>03/28/2019</td>
<td>$283.55</td>
</tr>
<tr>
<td><strong>CLIFF STYLES</strong></td>
<td>NATIONAL COATINGS 7183</td>
<td>03/21/2019</td>
<td>$537.42</td>
</tr>
<tr>
<td></td>
<td><strong>$5,884.14</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>COURTNEY STOKES</td>
<td>SQ SOUTH CAROLINA</td>
<td>03/01/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$138.36</td>
</tr>
<tr>
<td></td>
<td>SHRM MEMBER601009853</td>
<td>03/05/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE SOCIETY</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TLF EXPRESSIONS UNLIMITED</td>
<td>03/14/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>CUPA-HR</td>
<td>03/18/2019</td>
<td>$1,265.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$87.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$17.49</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE SOCIETY</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>TLF EXPRESSIONS UNLIMITED</td>
<td>03/20/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>IF IT’S PAPER</td>
<td>03/25/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>CROWN TROPHY</td>
<td>03/25/2019</td>
<td>$100.70</td>
</tr>
<tr>
<td></td>
<td>TLF EXPRESSIONS UNLIMITED</td>
<td>03/25/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>SOCIETY FOR HUMAN RESOURC</td>
<td>03/28/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,459.31</td>
</tr>
<tr>
<td>CYNTHIA MASTORAKIS</td>
<td>AVERY PRODUCTS</td>
<td>03/08/2019</td>
<td>$39.18</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$35.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$169.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$243.67</td>
</tr>
<tr>
<td>DARLENE LOCK</td>
<td>CLT INC</td>
<td>03/25/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
<tr>
<td>DAVID GARRICK</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$148.51</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702194</td>
<td>03/02/2019</td>
<td>$583.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/11/2019</td>
<td>$71.16</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1127</td>
<td>03/13/2019</td>
<td>$317.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,119.94</td>
</tr>
<tr>
<td>DEBORAH R MCGOWAN</td>
<td>TRUCOLOR</td>
<td>03/13/2019</td>
<td>$68.26</td>
</tr>
<tr>
<td></td>
<td>SHRM LEARNING SYSTM</td>
<td>03/18/2019</td>
<td>$7,874.77</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PCS FSMTB EXAM SERVICE</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$524.65</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DEBORAH R MCGOWAN</td>
<td>VUE ACSM CERT EXAM</td>
<td>03/22/2019</td>
<td>$3,267.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,464.68</strong></td>
</tr>
<tr>
<td>DIANE THOMAS</td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/13/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$310.00</strong></td>
</tr>
<tr>
<td>DIVA HEMPHILL</td>
<td>CHICK-FIL-A #02122</td>
<td>03/09/2019</td>
<td>$648.00</td>
</tr>
<tr>
<td></td>
<td>5623 Dominos Pizza</td>
<td>03/23/2019</td>
<td>$66.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$714.88</strong></td>
</tr>
<tr>
<td>DONNA TOPPER</td>
<td>SHI INTERNATIONAL CORP</td>
<td>02/27/2019</td>
<td>$28.28</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$4.70</td>
</tr>
<tr>
<td></td>
<td>SERVER SUPPLY.COM INC</td>
<td>03/05/2019</td>
<td>$50.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4TP5710</td>
<td>03/04/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>MSFT E08007V1MB</td>
<td>03/10/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>SERVER SUPPLY.COM INC</td>
<td>03/12/2019</td>
<td>$45.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI54Y79N2</td>
<td>03/13/2019</td>
<td>$56.78</td>
</tr>
<tr>
<td></td>
<td>GAI-TRONICS CORPORATION</td>
<td>03/12/2019</td>
<td>$347.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9L92IU2</td>
<td>03/13/2019</td>
<td>$34.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW36R0JL2</td>
<td>03/24/2019</td>
<td>$75.90</td>
</tr>
<tr>
<td></td>
<td>CODECADEMY</td>
<td>03/24/2019</td>
<td>$107.94</td>
</tr>
<tr>
<td></td>
<td>GAI-TRONICS CORPORATION</td>
<td>03/26/2019</td>
<td>$409.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,073.57</strong></td>
</tr>
<tr>
<td>EVELYN WESTFIELD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$145.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$145.40</strong></td>
</tr>
<tr>
<td>FRAN ASHBROOK</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$33.82</td>
</tr>
<tr>
<td></td>
<td>TRANS-STAR AUTOMOTIVE EQU</td>
<td>03/07/2019</td>
<td>$1,272.37</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$358.84</td>
</tr>
<tr>
<td></td>
<td>FOUNDATION OF WCC</td>
<td>03/13/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,750.03</strong></td>
</tr>
<tr>
<td>GINA MARIE THOMAS</td>
<td>BRUSTEIN &amp; MANASEVIT</td>
<td>02/28/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATIONALTUT</td>
<td>03/06/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATIONALTUT</td>
<td>03/06/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT SERVICE FEE</td>
<td>03/07/2019</td>
<td>$8.05</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT</td>
<td>03/07/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT SERVICE FEE</td>
<td>03/07/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT</td>
<td>03/07/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT SERVICE FEE</td>
<td>03/19/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>FSU CS PYMT</td>
<td>03/19/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,155.75</strong></td>
</tr>
<tr>
<td>GLENN GALLOWAY</td>
<td>MSC</td>
<td>03/07/2019</td>
<td>$463.73</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$111.44</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$1,945.67</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$16.71</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$33.41</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$144.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,715.43</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>IAN KELSAY</td>
<td>THE HOME DEPOT #1127</td>
<td>03/07/2019</td>
<td>$79.71</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED MICROSCOPE INC</td>
<td>03/27/2019</td>
<td>$1,372.50</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/28/2019</td>
<td>$96.19</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/28/2019</td>
<td>$228.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,777.03</td>
</tr>
<tr>
<td>ISAAC BROWN</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$23.29</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9388</td>
<td>03/13/2019</td>
<td>$70.77</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/18/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$130.06</td>
</tr>
<tr>
<td>JACKIE LONG</td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/07/2019</td>
<td>$328.18</td>
</tr>
<tr>
<td></td>
<td>OPERATION DRAINS</td>
<td>03/11/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$228.96</td>
</tr>
<tr>
<td></td>
<td>UNITED ELECTRICAL DISTRI</td>
<td>03/18/2019</td>
<td>$1,820.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,793.02</td>
</tr>
<tr>
<td>JACQUELINE TAYLOR</td>
<td>ART.COM/ALLPOSTERS.COM</td>
<td>03/01/2019</td>
<td>$131.24</td>
</tr>
<tr>
<td></td>
<td>N A E Y C CONFERENCE</td>
<td>03/04/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$526.24</td>
</tr>
<tr>
<td>JAIME COX</td>
<td>EMPLOYTEST</td>
<td>03/14/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$199.00</td>
</tr>
<tr>
<td>JAMES SPROUSE</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$10.07</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/05/2019</td>
<td>$478.27</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/05/2019</td>
<td>$538.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/05/2019</td>
<td>$139.03</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/06/2019</td>
<td>$47.06</td>
</tr>
<tr>
<td></td>
<td>UNITED ELECTRICAL DISTRI</td>
<td>03/06/2019</td>
<td>$2,076.60</td>
</tr>
<tr>
<td></td>
<td>REMICHEL 239 GREENVILLE</td>
<td>03/08/2019</td>
<td>$100.17</td>
</tr>
<tr>
<td></td>
<td>REMICHEL 239 GREENVILLE</td>
<td>03/11/2019</td>
<td>$311.06</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$73.64</td>
</tr>
<tr>
<td></td>
<td>GARRETT'S DISCOUNT GOLF CA</td>
<td>03/13/2019</td>
<td>$494.67</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$810.02</td>
</tr>
<tr>
<td></td>
<td>REMICHEL 239 GREENVILLE</td>
<td>03/13/2019</td>
<td>$46.33</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/14/2019</td>
<td>$1,175.11</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/19/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/21/2019</td>
<td>$1,025.69</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/25/2019</td>
<td>$1,075.91</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/26/2019</td>
<td>$95.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,589.79</td>
</tr>
<tr>
<td>JAN DANIEL</td>
<td>AWS E-COMMERCE</td>
<td>03/09/2019</td>
<td>$880.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2HH3WF0</td>
<td>03/09/2019</td>
<td>$38.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6OZ6SF2</td>
<td>03/08/2019</td>
<td>$93.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1W19WZ0</td>
<td>03/08/2019</td>
<td>$102.55</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1YY9CT0</td>
<td>03/10/2019</td>
<td>$207.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6YB9OG0</td>
<td>03/11/2019</td>
<td>$48.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19G09UZ2</td>
<td>03/13/2019</td>
<td>$1,122.33</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAN DANIEL</td>
<td>THOMSON WEST TCD</td>
<td>03/12/2019</td>
<td>$758.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW25K5MW1</td>
<td>03/25/2019</td>
<td>$12.18</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4QR6B51 AMZN</td>
<td>03/28/2019</td>
<td>$825.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,088.41</strong></td>
</tr>
<tr>
<td>JANET HIRT</td>
<td>SACS COC</td>
<td>03/26/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/27/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,000.00</strong></td>
</tr>
<tr>
<td>JEANNE KNECHT</td>
<td>THE CHARLESTON MUSEUM</td>
<td>03/02/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>BULLDOG TOURS</td>
<td>03/01/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$915.00</strong></td>
</tr>
<tr>
<td>JEFFREY KEY</td>
<td>UNITED ELECTRICAL DISTRI</td>
<td>03/07/2019</td>
<td>$728.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$728.61</strong></td>
</tr>
<tr>
<td>JENNIFER LITTLE</td>
<td>AMZN Mktp US MI10U4KP2</td>
<td>03/11/2019</td>
<td>$1,603.20</td>
</tr>
<tr>
<td></td>
<td>EB IAAP GREENVILLE BR</td>
<td>03/28/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,613.20</strong></td>
</tr>
<tr>
<td>JESSICA ALLENDORF</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/19/2019</td>
<td>$39.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$39.22</strong></td>
</tr>
<tr>
<td>JIM R GREER</td>
<td>CANBRETT LLC</td>
<td>02/28/2019</td>
<td>$37.05</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/01/2019</td>
<td>$280.69</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/04/2019</td>
<td>$362.52</td>
</tr>
<tr>
<td></td>
<td>MCKINNEY LUMBER &amp; HARDWA</td>
<td>03/06/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>CROWN TROPHY</td>
<td>03/07/2019</td>
<td>$10.60</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/11/2019</td>
<td>$922.04</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1127</td>
<td>03/13/2019</td>
<td>$200.14</td>
</tr>
<tr>
<td></td>
<td>FAST SIGNS</td>
<td>03/18/2019</td>
<td>$251.46</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/19/2019</td>
<td>$1,618.48</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/20/2019</td>
<td>$292.85</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/26/2019</td>
<td>$255.87</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/27/2019</td>
<td>$33.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,305.43</strong></td>
</tr>
<tr>
<td>JOEL FOSTER</td>
<td>MOTOROLA SOLUTIONS ONLINE</td>
<td>03/02/2019</td>
<td>$906.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI48L8UB1</td>
<td>03/05/2019</td>
<td>$63.26</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$114.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7AR0F31</td>
<td>03/10/2019</td>
<td>$52.97</td>
</tr>
<tr>
<td></td>
<td>PP CITYAUTOLOC</td>
<td>03/22/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>COMMUNICATION SERVICE CEN</td>
<td>03/22/2019</td>
<td>$996.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,283.89</strong></td>
</tr>
<tr>
<td>JOHN LEBLANC</td>
<td>ADVANCE AUTO PARTS #5280</td>
<td>03/06/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>COTDOC</td>
<td>03/07/2019</td>
<td>$41.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$29.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$31.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$115.37</strong></td>
</tr>
<tr>
<td>JOHN MOORE</td>
<td>IN CHIEF SERVICES &amp; SECU</td>
<td>03/01/2019</td>
<td>$1,936.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>JOHN MOORE</td>
<td>IN CHIEF SERVICES &amp; SECU</td>
<td>03/15/2019</td>
<td>$1,382.82</td>
</tr>
<tr>
<td></td>
<td>CP LAB SAFETY</td>
<td>03/26/2019</td>
<td>$283.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,602.32</strong></td>
</tr>
<tr>
<td>JOHN PICKENS</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$177.92</td>
</tr>
<tr>
<td></td>
<td>SW AUTOMOTIVE 799256</td>
<td>03/05/2019</td>
<td>$822.14</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE COLOR CORPORAT</td>
<td>03/06/2019</td>
<td>$183.96</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE COLOR CORPORAT</td>
<td>03/06/2019</td>
<td>$125.16</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE COLOR CORPORAT</td>
<td>03/12/2019</td>
<td>$1,715.23</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE COLOR CORPORAT</td>
<td>03/12/2019</td>
<td>$272.93</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/13/2019</td>
<td>$137.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,435.01</strong></td>
</tr>
<tr>
<td>JOSEPH KREYDATUS</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$1,322.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2IC01Y2</td>
<td>03/27/2019</td>
<td>$58.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,381.79</strong></td>
</tr>
<tr>
<td>KAREN HAMPTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$64.96</td>
</tr>
<tr>
<td></td>
<td>ENGINEERED SYSTEMS INC</td>
<td>03/21/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td>DIGITAL SOURCE GROUP LLC</td>
<td>03/25/2019</td>
<td>$1,704.04</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92805061</td>
<td>03/26/2019</td>
<td>$74.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$66.77</td>
</tr>
<tr>
<td></td>
<td>COFFEE BREAK SERVICE</td>
<td></td>
<td>$144.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,949.28</strong></td>
</tr>
<tr>
<td>KATHERINE HOLLIFIELD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$211.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$211.77</strong></td>
</tr>
<tr>
<td>KATHY SAMS</td>
<td>AHIMA</td>
<td>03/01/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>FOWLER BROTHERS CLEANERS</td>
<td>03/01/2019</td>
<td>$238.50</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/19/2019</td>
<td>$407.04</td>
</tr>
<tr>
<td></td>
<td>ABLENET, INC</td>
<td>03/27/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$949.54</strong></td>
</tr>
<tr>
<td>KEITH WALKER</td>
<td>ADVANCE AUTO PARTS #5830</td>
<td>03/01/2019</td>
<td>$161.34</td>
</tr>
<tr>
<td></td>
<td>4TE WILLIAMS DISTRIBUTING</td>
<td>03/01/2019</td>
<td>$412.85</td>
</tr>
<tr>
<td></td>
<td>SUMMIT RACING MAIL ORDER</td>
<td>03/06/2019</td>
<td>$57.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI41Y9I50</td>
<td>03/07/2019</td>
<td>$197.65</td>
</tr>
<tr>
<td></td>
<td>ASE TEST FEES</td>
<td>03/11/2019</td>
<td>$122.00</td>
</tr>
<tr>
<td></td>
<td>BREAKAWAY HONDA</td>
<td>03/11/2019</td>
<td>$527.32</td>
</tr>
<tr>
<td></td>
<td>ASE TEST FEES</td>
<td>03/11/2019</td>
<td>$208.00</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$789.23</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/24/2019</td>
<td>$1,789.28</td>
</tr>
<tr>
<td></td>
<td>ASE TEST FEES</td>
<td>03/25/2019</td>
<td>$122.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,386.90</strong></td>
</tr>
<tr>
<td>KELLEY ROARK</td>
<td>FACEBK 4CH8QKSTN2</td>
<td>02/28/2019</td>
<td>$118.05</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/13/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TIMPECORARO</td>
<td>03/14/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/14/2019</td>
<td>$1,110.00</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/19/2019</td>
<td>$1,110.00</td>
</tr>
</tbody>
</table>

**Total: $17,787.96**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KELLEY ROARK</td>
<td>GREENVILLE SOCIETY</td>
<td>03/21/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,368.04</td>
</tr>
<tr>
<td>KELLY DONOVAN</td>
<td>COSTCO WHSE #1005</td>
<td>03/01/2019</td>
<td>$12.29</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/04/2019</td>
<td>$1,482.67</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DENTAL EDU ASSOC</td>
<td>03/04/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>THE ATLANTA DENTAL SUPPLY</td>
<td>03/04/2019</td>
<td>$356.90</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #07348</td>
<td>03/20/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>BENCO DENTAL</td>
<td>03/26/2019</td>
<td>$2,447.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,509.91</td>
</tr>
<tr>
<td>KELVIN BYRD</td>
<td>WELDORS SUPPLY HOUSE INC</td>
<td>03/20/2019</td>
<td>$2,407.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,407.83</td>
</tr>
<tr>
<td>KENDRICK YOUNG</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$196.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$71.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$299.53</td>
</tr>
<tr>
<td>LACY KELLY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$7.91</td>
</tr>
<tr>
<td></td>
<td>BRICK STREET CAFE INC</td>
<td>03/13/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>SQ THE PIT STOP AT</td>
<td>03/13/2019</td>
<td>$202.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215147523000001</td>
<td>03/15/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>MYLDR COM</td>
<td>03/15/2019</td>
<td>$218.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$32.79</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$269.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$846.03</td>
</tr>
<tr>
<td>LARRY VAUGHN</td>
<td>AAA SUPPLY INC</td>
<td>02/28/2019</td>
<td>$47.19</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/01/2019</td>
<td>$2,131.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/05/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/12/2019</td>
<td>$108.12</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/15/2019</td>
<td>$194.67</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/15/2019</td>
<td>$34.43</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/15/2019</td>
<td>$32.70</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/18/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/20/2019</td>
<td>$264.58</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 497</td>
<td>03/25/2019</td>
<td>$15.14</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/26/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,208.79</td>
</tr>
<tr>
<td>LIBBY DURHAM</td>
<td>WASTE INDUSTRIES - NON-CO</td>
<td>03/05/2019</td>
<td>$2,147.31</td>
</tr>
<tr>
<td></td>
<td>NORRIS SUPPLY</td>
<td>03/13/2019</td>
<td>$117.87</td>
</tr>
<tr>
<td></td>
<td>IN CROWN PLUMBING, INC</td>
<td>03/15/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>IN BLOOD HOUND LLC</td>
<td>03/21/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,700.18</td>
</tr>
<tr>
<td>LISA PATTERSON</td>
<td>PCI PATTERSON VETERINA</td>
<td>02/28/2019</td>
<td>$7.10</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/26/2019</td>
<td>$12.67</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5487</td>
<td>03/28/2019</td>
<td>$52.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$71.98</td>
</tr>
</tbody>
</table>
## GREENVILLE TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA SMITH</td>
<td>SPRINT SYSTEMS OF PHOTOGRAPHY</td>
<td>03/06/2019</td>
<td>$386.27</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/12/2019</td>
<td>$355.44</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$72.82</td>
</tr>
<tr>
<td></td>
<td>EXPRESS PRESS OF GREENVILLE</td>
<td>03/14/2019</td>
<td>$334.96</td>
</tr>
<tr>
<td></td>
<td>ET CONCENTRATION.COM</td>
<td>03/20/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,197.19</strong></td>
</tr>
<tr>
<td>LYNN WOODS</td>
<td>ASRT</td>
<td>03/14/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$502.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$95.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$30.96</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/26/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,804.14</strong></td>
</tr>
<tr>
<td>MANDY TOPPER</td>
<td>AIA CORPORATION</td>
<td>03/04/2019</td>
<td>$429.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS721489951000001</td>
<td>03/09/2019</td>
<td>$35.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$14.42</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/12/2019</td>
<td>$331.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$8.32</td>
</tr>
<tr>
<td></td>
<td>AIA CORPORATION</td>
<td>03/14/2019</td>
<td>$275.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$93.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$93.68</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/18/2019</td>
<td>$305.39</td>
</tr>
<tr>
<td></td>
<td>SQ JUMPING JUKEBOX</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$93.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$156.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,037.07</strong></td>
</tr>
<tr>
<td>MARK DEGRAFFINREID</td>
<td>THE HOME DEPOT #1124</td>
<td>02/27/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>02/28/2019</td>
<td>$40.30</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$2,448.56</td>
</tr>
<tr>
<td></td>
<td>ARC3 GASES 121</td>
<td>03/16/2019</td>
<td>$635.41</td>
</tr>
<tr>
<td></td>
<td>FIRST AID SUPPLIES ONLINE</td>
<td>03/19/2019</td>
<td>$365.03</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$1,309.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,812.73</strong></td>
</tr>
<tr>
<td>MARY BROCKMAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$11.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$16.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$246.87</td>
</tr>
<tr>
<td></td>
<td>NCSBN NCLEX EXAM</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>ADA TESTS 800-232-1694</td>
<td>03/06/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$602.64</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$194.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,722.65</strong></td>
</tr>
<tr>
<td>MARY HENDRIX</td>
<td>ANDREWS BUSINESS SERVICE</td>
<td>02/27/2019</td>
<td>$2,277.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$913.79</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/05/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/12/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARY HENDRIX</td>
<td>CINTAS  60A SAP</td>
<td>03/19/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$161.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$675.92</td>
</tr>
<tr>
<td></td>
<td>CINTAS  60A SAP</td>
<td>03/26/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,171.99</td>
</tr>
<tr>
<td>MCKENZIE CAMPBELL</td>
<td>AMZN MKTP US MW1JI23G1 AM</td>
<td>03/14/2019</td>
<td>$63.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW45Q9AH0</td>
<td>03/19/2019</td>
<td>$22.40</td>
</tr>
<tr>
<td></td>
<td>THE CARY COMPANY</td>
<td>03/21/2019</td>
<td>$77.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$246.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$410.56</td>
</tr>
<tr>
<td>MELINDA WILLIAMSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$317.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$317.50</td>
</tr>
<tr>
<td>MELISSA BAKER</td>
<td>EGENFEE 27044186373</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017255369611</td>
<td>02/28/2019</td>
<td>$587.20</td>
</tr>
<tr>
<td></td>
<td>UNITED  0167255369642</td>
<td>02/28/2019</td>
<td>$432.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27044425397</td>
<td>03/01/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256604840</td>
<td>03/04/2019</td>
<td>$405.39</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27041387866</td>
<td>03/05/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27057814126</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27055795271</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017258273777</td>
<td>03/08/2019</td>
<td>$329.38</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017258282062</td>
<td>03/08/2019</td>
<td>$329.38</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27081565751</td>
<td>03/09/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27081565557</td>
<td>03/09/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27096531990</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067259555849</td>
<td>03/12/2019</td>
<td>$393.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27096531777</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067259555878</td>
<td>03/12/2019</td>
<td>$393.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27096531628</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067259555824</td>
<td>03/12/2019</td>
<td>$393.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067260237560</td>
<td>03/13/2019</td>
<td>$505.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067260119726</td>
<td>03/13/2019</td>
<td>$461.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27103697908</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067260119659</td>
<td>03/13/2019</td>
<td>$461.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27105216161</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27103697839</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339892861</td>
<td>03/15/2019</td>
<td>$468.02</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067339398239</td>
<td>03/14/2019</td>
<td>$357.50</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 271111264942</td>
<td>03/16/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27110886991</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339599103</td>
<td>03/14/2019</td>
<td>$562.77</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27109647238</td>
<td>03/15/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>EGENFEE 27146015449</td>
<td>03/27/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MELISSA BAKER</td>
<td>DELTA AIR  0067343664761</td>
<td>03/26/2019</td>
<td>$401.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,736.95</td>
</tr>
<tr>
<td>MICHAEL FISHER</td>
<td>LaerdalMedical</td>
<td>03/14/2019</td>
<td>$465.69</td>
</tr>
<tr>
<td></td>
<td>CAE HEALTHCARE INC</td>
<td>03/28/2019</td>
<td>$2,086.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,552.66</td>
</tr>
<tr>
<td>MICHAEL HOLUB</td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$184.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$184.76</td>
</tr>
<tr>
<td>MICHAEL RUFF</td>
<td>UNITED ELECTRICAL DISTRI</td>
<td>02/27/2019</td>
<td>$361.76</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>02/28/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/08/2019</td>
<td>$60.32</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 487</td>
<td>03/11/2019</td>
<td>$42.92</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/11/2019</td>
<td>$28.21</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/13/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/19/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00528</td>
<td>03/27/2019</td>
<td>$58.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$606.27</td>
</tr>
<tr>
<td>MICHAEL WADE</td>
<td>THE HOME DEPOT #1127</td>
<td>03/04/2019</td>
<td>$12.23</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/20/2019</td>
<td>$13.20</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/23/2019</td>
<td>$51.04</td>
</tr>
<tr>
<td></td>
<td>UNIFIRST CORPORATION</td>
<td>03/26/2019</td>
<td>$281.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$357.88</td>
</tr>
<tr>
<td>MICHELE HENLEY-ELMORE</td>
<td>DERMALOGICA</td>
<td>03/07/2019</td>
<td>$54.94</td>
</tr>
<tr>
<td></td>
<td>DERMALOGICA</td>
<td>03/18/2019</td>
<td>$223.38</td>
</tr>
<tr>
<td></td>
<td>DERMALOGICA</td>
<td>03/15/2019</td>
<td>$146.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$424.60</td>
</tr>
<tr>
<td>MICHELLE ASHLEY</td>
<td>PATTerson DENTal SUPPL</td>
<td>03/01/2019</td>
<td>$2,026.02</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/28/2019</td>
<td>$23.66</td>
</tr>
<tr>
<td></td>
<td>THE ATLANTA DENTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td>THE ATLANTA DENTAL SUPPLY</td>
<td>03/05/2019</td>
<td>$54.51</td>
</tr>
<tr>
<td></td>
<td>DENTAL ASSISTING NATIONAL</td>
<td>03/12/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>DENTAL ASSISTING NATIONAL</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$48.74</td>
</tr>
<tr>
<td></td>
<td>DENTAL IMG DBA ISI/GENDX</td>
<td>03/22/2019</td>
<td>$1,429.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$10.97</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/26/2019</td>
<td>$231.39</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$135.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,490.53</td>
</tr>
<tr>
<td>MIKE KAISER</td>
<td>LOWES #00667</td>
<td>02/28/2019</td>
<td>$1.76</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 651</td>
<td>03/04/2019</td>
<td>$14.83</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017062</td>
<td>03/06/2019</td>
<td>$49.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/21/2019</td>
<td>$68.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/22/2019</td>
<td>$19.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$154.55</td>
</tr>
<tr>
<td>MIRANDA S CAMPBELL</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/26/2019</td>
<td>$28.11</td>
</tr>
</tbody>
</table>
## GREENVILLE TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIRANDA S CAMPBELL</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$206.91</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$88.02</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$403.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$726.61</td>
</tr>
<tr>
<td>NANCY ENGLISBE</td>
<td>ULINE SHIP SUPPLIES</td>
<td>02/28/2019</td>
<td>$226.14</td>
</tr>
<tr>
<td></td>
<td>FACEBK BYUUJEDC2</td>
<td>02/28/2019</td>
<td>$264.41</td>
</tr>
<tr>
<td></td>
<td>MARTIN PRINTING COMPANY</td>
<td>03/04/2019</td>
<td>$2,639.40</td>
</tr>
<tr>
<td></td>
<td>D J WALL ST JOURNAL</td>
<td>03/04/2019</td>
<td>$134.97</td>
</tr>
<tr>
<td></td>
<td>GAN GREENVILENEWS-CCC</td>
<td>03/04/2019</td>
<td>$4,399.99</td>
</tr>
<tr>
<td></td>
<td>UNC CHAR SA STUMEDIA INT</td>
<td>03/05/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>BURRELLES LUCE</td>
<td>03/05/2019</td>
<td>$219.40</td>
</tr>
<tr>
<td></td>
<td>IN TOWN</td>
<td>03/05/2019</td>
<td>$1,219.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TIMPECORARO</td>
<td>03/11/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>MARTIN PRINTING COMPANY</td>
<td>03/04/2019</td>
<td>$2,642.88</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/14/2019</td>
<td>$2,296.80</td>
</tr>
<tr>
<td></td>
<td>PROMOTIONS UNLIMITED</td>
<td>03/14/2019</td>
<td>$704.58</td>
</tr>
<tr>
<td></td>
<td>EB ILLUME WORKSHOP BU</td>
<td>03/18/2019</td>
<td>$319.66</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/19/2019</td>
<td>$1,110.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/21/2019</td>
<td>$107.77</td>
</tr>
<tr>
<td></td>
<td>FLASHBAYCOM</td>
<td>03/26/2019</td>
<td>$2,197.91</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/25/2019</td>
<td>$53.00</td>
</tr>
<tr>
<td></td>
<td>TOWN SQUARE PUBLICATIONS</td>
<td>03/26/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/27/2019</td>
<td>$1,100.00</td>
</tr>
<tr>
<td></td>
<td>IN COMMUNITY JOURNALS LL</td>
<td>03/28/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$23,994.91</td>
</tr>
<tr>
<td>NECHIA CARROLL</td>
<td>SPINX #190</td>
<td>03/11/2019</td>
<td>$7.77</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #600940</td>
<td>03/27/2019</td>
<td>$105.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.25</td>
</tr>
<tr>
<td>PALMIRA VAZQUEZ</td>
<td>ALDI 76078</td>
<td>03/01/2019</td>
<td>$54.81</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8278</td>
<td>03/01/2019</td>
<td>$289.43</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/01/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2328</td>
<td>03/02/2019</td>
<td>$103.40</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #8142</td>
<td>03/10/2019</td>
<td>$144.57</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/08/2019</td>
<td>$12.15</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8142</td>
<td>03/10/2019</td>
<td>$5.48</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/08/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2328</td>
<td>03/11/2019</td>
<td>$4.14</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2328</td>
<td>03/11/2019</td>
<td>$151.49</td>
</tr>
<tr>
<td></td>
<td>ALDI 76078</td>
<td>03/10/2019</td>
<td>$76.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2328</td>
<td>03/11/2019</td>
<td>$45.06</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/13/2019</td>
<td>$64.46</td>
</tr>
<tr>
<td></td>
<td>ALDI 76091</td>
<td>03/14/2019</td>
<td>$6.24</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/25/2019</td>
<td>$253.99</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #8278</td>
<td>03/25/2019</td>
<td>$11.64</td>
</tr>
<tr>
<td></td>
<td>ALDI 76091</td>
<td>03/24/2019</td>
<td>$62.42</td>
</tr>
</tbody>
</table>
## GREENVILLE TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PALMIRA VAZQUEZ</td>
<td>WM SUPERCENTER #2328</td>
<td>03/26/2019</td>
<td>$69.34</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8278</td>
<td>03/25/2019</td>
<td>$239.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,632.85</strong></td>
</tr>
<tr>
<td>PAM D GREEN</td>
<td>PUBLIX #602</td>
<td>03/04/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #601161</td>
<td>03/08/2019</td>
<td>$51.06</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/27/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,062.04</strong></td>
</tr>
<tr>
<td>PATRICK WAGNER</td>
<td>CITY FARMERS MARKET 6 INC</td>
<td>03/04/2019</td>
<td>$90.12</td>
</tr>
<tr>
<td></td>
<td>ASIAN MARKET TAYLORS LLC</td>
<td>03/05/2019</td>
<td>$18.73</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/06/2019</td>
<td>$363.40</td>
</tr>
<tr>
<td></td>
<td>ASIA PACIFIC SUPERMARK</td>
<td>03/11/2019</td>
<td>$10.19</td>
</tr>
<tr>
<td></td>
<td>BAKEDECO KEREKES</td>
<td>03/25/2019</td>
<td>$39.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$521.49</strong></td>
</tr>
<tr>
<td>PAUL SNOAD</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>02/27/2019</td>
<td>$804.85</td>
</tr>
<tr>
<td></td>
<td>ZEP SALES AND SERVICE</td>
<td>02/28/2019</td>
<td>$228.55</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/04/2019</td>
<td>$781.60</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/04/2019</td>
<td>$649.00</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/04/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>APPLIANCEPARTSPRODUCTS.COM</td>
<td>03/13/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$167.41</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/22/2019</td>
<td>$7,322.25</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/25/2019</td>
<td>$1,216.77</td>
</tr>
<tr>
<td></td>
<td>WCI WASTECONNECTIONSSC</td>
<td>03/26/2019</td>
<td>$2,134.90</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/26/2019</td>
<td>$649.00</td>
</tr>
<tr>
<td></td>
<td>GREGORY PEST SOLUTIONS</td>
<td>03/26/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$14,172.03</strong></td>
</tr>
<tr>
<td>PENELLOPE BOHNENBERGER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$45.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$36.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$131.35</strong></td>
</tr>
<tr>
<td>RAY LAMBERT</td>
<td>CHICK-FIL-A #00466</td>
<td>02/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>02/28/2019</td>
<td>$45.90</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/04/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PAYFLOW/PAYPAL</td>
<td>03/04/2019</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/05/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/06/2019</td>
<td>$1,344.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/06/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/07/2019</td>
<td>$45.90</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/11/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/12/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/13/2019</td>
<td>$45.90</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/14/2019</td>
<td>$45.90</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATIONS</td>
<td>03/18/2019</td>
<td>$389.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TREASURYIN</td>
<td>03/21/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/25/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RAY LAMBERT</td>
<td>CHICK-FIL-A #00466</td>
<td>03/26/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00466</td>
<td>03/27/2019</td>
<td>$33.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,905.37</td>
</tr>
<tr>
<td>RENE' GARRICK</td>
<td>PANERA BREAD #600654</td>
<td>03/05/2019</td>
<td>$220.01</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #602</td>
<td>03/05/2019</td>
<td>$18.56</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE SOCIETY</td>
<td>03/12/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERIPRIDE DBA PLUS</td>
<td>03/15/2019</td>
<td>$16.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$73.55</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-454 5668454</td>
<td>03/28/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$602.22</td>
</tr>
<tr>
<td>RENEE RUBNER</td>
<td>CHANNING BETE CO AHA</td>
<td>03/05/2019</td>
<td>$295.20</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/08/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/08/2019</td>
<td>$276.65</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/26/2019</td>
<td>$511.52</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/27/2019</td>
<td>$242.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,361.97</td>
</tr>
<tr>
<td>RHODONA RODDENBERRY</td>
<td>AIR</td>
<td>03/11/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/11/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/14/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,175.00</td>
</tr>
<tr>
<td>RITA SNYDER</td>
<td>UNITED NEGRO COLLEGE FUN</td>
<td>02/28/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>CHIEF DIVERSITY OFFICE</td>
<td>02/28/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GPWF</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP PAYASYOUG</td>
<td>03/06/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>SC BIZ NEWS</td>
<td>03/12/2019</td>
<td>$52.95</td>
</tr>
<tr>
<td></td>
<td>R&amp;L PUBLISHING GROUP</td>
<td>03/16/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$175.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW41X8ZT2</td>
<td>03/21/2019</td>
<td>$397.11</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/27/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>CANCER SOCIETY OF GREENVI</td>
<td>03/26/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>NAMI</td>
<td>03/28/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,269.42</td>
</tr>
<tr>
<td>ROBERT COUTCH</td>
<td>HAPPY CAR EXPRESS WASH</td>
<td>03/07/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>GIMMEDAT</td>
<td>03/08/2019</td>
<td>$486.81</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344089</td>
<td>03/15/2019</td>
<td>$122.49</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344079</td>
<td>03/15/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$343.67</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344109</td>
<td>03/15/2019</td>
<td>$70.19</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344099</td>
<td>03/15/2019</td>
<td>$70.22</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344119</td>
<td>03/18/2019</td>
<td>$159.66</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$82.20</td>
</tr>
<tr>
<td></td>
<td>UPS 000000223344129</td>
<td>03/27/2019</td>
<td>$109.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,509.57</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RODNEY JONES</td>
<td>LOWES #00728</td>
<td>03/05/2019</td>
<td>$122.30</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$46.22</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$1,315.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$111.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,595.46</td>
</tr>
<tr>
<td>SAM DELLORSO</td>
<td>THE HOME DEPOT #1127</td>
<td>03/19/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/20/2019</td>
<td>$20.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/26/2019</td>
<td>$41.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.57</td>
</tr>
<tr>
<td>SHANE TOMPKINS</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$10.52</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9388</td>
<td>03/14/2019</td>
<td>$15.05</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/14/2019</td>
<td>$46.60</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/15/2019</td>
<td>$34.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$107.11</td>
</tr>
<tr>
<td>SHANNON D SHAFER</td>
<td>BURLINGTON FINANCE CENTER</td>
<td>03/05/2019</td>
<td>$31.50</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/05/2019</td>
<td>$145.76</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00726</td>
<td>03/14/2019</td>
<td>$94.23</td>
</tr>
<tr>
<td></td>
<td>BURLINGTON FINANCE CENTER</td>
<td>03/22/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$296.49</td>
</tr>
<tr>
<td>SHANNON ROUGHTON</td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$14.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$32.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>02/27/2019</td>
<td>$3.98</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/27/2019</td>
<td>$13.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.52</td>
</tr>
<tr>
<td>SHARON VARNER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$557.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$557.54</td>
</tr>
<tr>
<td>SHARYN PHILLIPS</td>
<td>ATI NURSING</td>
<td>03/11/2019</td>
<td>$2,459.20</td>
</tr>
<tr>
<td></td>
<td>CollegeBoard Products</td>
<td>03/13/2019</td>
<td>$2,499.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,958.55</td>
</tr>
<tr>
<td>SHEILA GAINES</td>
<td>PAYPAL GRANTTRAINI</td>
<td>03/04/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$51.79</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/07/2019</td>
<td>$258.11</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #578</td>
<td>03/07/2019</td>
<td>$220.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$84.79</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$122.34</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #578</td>
<td>03/14/2019</td>
<td>$508.98</td>
</tr>
<tr>
<td></td>
<td>ORANGE COAST PNEUMATICS</td>
<td>03/14/2019</td>
<td>$21.47</td>
</tr>
<tr>
<td></td>
<td>ABT.COM</td>
<td>03/15/2019</td>
<td>$127.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$187.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$94.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,012.08</td>
</tr>
<tr>
<td>SHERYN C ROBINSON</td>
<td>ATLANTIC MEDICAL SOLUTION</td>
<td>03/01/2019</td>
<td>$928.43</td>
</tr>
<tr>
<td></td>
<td>BIO CORPORATION</td>
<td>03/07/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SHIRLEY HOLCOMBE</td>
<td>LANDSCAPERS SUPPLY OF</td>
<td>03/19/2019</td>
<td>$102.75</td>
</tr>
<tr>
<td></td>
<td>DNI AUTO PARTS</td>
<td>02/28/2019</td>
<td>$20.56</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #343</td>
<td>03/01/2019</td>
<td>$596.14</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015011</td>
<td>03/01/2019</td>
<td>$33.90</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9388</td>
<td>03/01/2019</td>
<td>$64.28</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015011</td>
<td>03/04/2019</td>
<td>$187.61</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/05/2019</td>
<td>$15.93</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #343</td>
<td>03/04/2019</td>
<td>$740.97</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5830</td>
<td>03/07/2019</td>
<td>$91.58</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMNT</td>
<td>03/06/2019</td>
<td>$33.90</td>
</tr>
<tr>
<td></td>
<td>BROOKSHIRE COLLISION</td>
<td>03/08/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>KEVIN WHITAKER CHEVROLET</td>
<td>03/08/2019</td>
<td>$269.05</td>
</tr>
<tr>
<td></td>
<td>SNIDER TIRE INC #343</td>
<td>03/08/2019</td>
<td>$388.02</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/11/2019</td>
<td>$24.79</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/11/2019</td>
<td>$159.90</td>
</tr>
<tr>
<td></td>
<td>BINSWANGER GLASS #43</td>
<td>03/12/2019</td>
<td>$183.73</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/11/2019</td>
<td>$20.11</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5830</td>
<td>03/14/2019</td>
<td>$16.03</td>
</tr>
<tr>
<td></td>
<td>PP CIRCUIT BOARD MEDIC</td>
<td>03/14/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/15/2019</td>
<td>$18.60</td>
</tr>
<tr>
<td></td>
<td>ABC LOCKSMITHS</td>
<td>03/15/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>SOUTHEAST INDUSTRIAL EQUIPMENT</td>
<td>03/19/2019</td>
<td>$1,409.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>03/20/2019</td>
<td>$65.20</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/21/2019</td>
<td>$1,145.98</td>
</tr>
<tr>
<td></td>
<td>LEXUS OF GREENVILLE</td>
<td>03/21/2019</td>
<td>$72.21</td>
</tr>
<tr>
<td></td>
<td>Myers Trim Shop Inc</td>
<td>03/25/2019</td>
<td>$567.10</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/25/2019</td>
<td>$411.29</td>
</tr>
<tr>
<td></td>
<td>COMMUNICATION SERVICE CEN</td>
<td>03/26/2019</td>
<td>$240.80</td>
</tr>
<tr>
<td></td>
<td>EXECUTIVE DETAIL INC</td>
<td>03/26/2019</td>
<td>$175.08</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIPMENT</td>
<td>03/26/2019</td>
<td>$447.38</td>
</tr>
<tr>
<td></td>
<td>LIFETONE GREENVILLE</td>
<td>03/27/2019</td>
<td>$1,290.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1017060</td>
<td>03/27/2019</td>
<td>$51.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/27/2019</td>
<td>$75.41</td>
</tr>
</tbody>
</table>

| STEPHEN TRULUCK   | THE HOME DEPOT #1127                | 03/01/2019    | $10.90 |
|                   | TUCKER MATERIALS INC                | 03/04/2019    | $136.56|
|                   | THE HOME DEPOT #1127                | 03/07/2019    | $44.37 |
|                   | WAL-MART #0640                      | 03/14/2019    | $42.34 |
|                   | AMERICAN TIME                       | 03/15/2019    | $1,551.40|
|                   | AMERICAN TIME                       | 03/15/2019    | $35.70 |
|                   | THE HOME DEPOT #1127                | 03/18/2019    | $1.25  |
|                   | THE HOME DEPOT #1127                | 03/22/2019    | $15.87 |

$9,112.77
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUSAN BURCH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$62.09</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/04/2019</td>
<td>$105.64</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/04/2019</td>
<td>$26.32</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/07/2019</td>
<td>$255.39</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$61.25</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/11/2019</td>
<td>$150.56</td>
</tr>
<tr>
<td></td>
<td>US FOODS 6B</td>
<td>03/13/2019</td>
<td>$871.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$65.01</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/25/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/25/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$14.24</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/26/2019</td>
<td>$36.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$29.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,759.97</td>
</tr>
<tr>
<td>SUSAN GASQUE</td>
<td>NATIONAL ASSOC OF COLLE</td>
<td>03/04/2019</td>
<td>$455.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/11/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/12/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/14/2019</td>
<td>$48.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$653.62</td>
</tr>
<tr>
<td>TAMEKA BROWN</td>
<td>GREAT HOMESCHOOL CONVENT</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1005</td>
<td>03/26/2019</td>
<td>$104.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$504.80</td>
</tr>
<tr>
<td>TED WESTERVELT</td>
<td>Amazon.com MI3AO6X32</td>
<td>02/28/2019</td>
<td>$175.21</td>
</tr>
<tr>
<td></td>
<td>KELE, INC</td>
<td>03/05/2019</td>
<td>$318.80</td>
</tr>
<tr>
<td></td>
<td>SC BOILER SAFETY PROG</td>
<td>03/20/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>UNITED ELECTRICAL DISTRI</td>
<td>03/22/2019</td>
<td>$1,342.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8VL7B51</td>
<td>03/28/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,916.30</td>
</tr>
<tr>
<td>TERENCE M BROOKS</td>
<td>SIMPLEXGRINNELL</td>
<td>03/02/2019</td>
<td>$787.59</td>
</tr>
<tr>
<td></td>
<td>LAURENS ELECTRIC COOPERAT</td>
<td>03/06/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/06/2019</td>
<td>$338.00</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>LAURENS ELECTRIC COOPERAT</td>
<td>03/08/2019</td>
<td>$382.80</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/08/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,837.09</td>
</tr>
<tr>
<td>TERRILYN HAY</td>
<td>ALPHA BUSINESS ESSENTIAL</td>
<td>03/01/2019</td>
<td>$145.79</td>
</tr>
<tr>
<td></td>
<td>DUNBAR ARMORED</td>
<td>03/04/2019</td>
<td>$886.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$77.99</td>
</tr>
<tr>
<td></td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/13/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/19/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TERRILYN HAY</td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/22/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$72.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$12.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$19.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,744.67</strong></td>
</tr>
<tr>
<td>TESS RUSSELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$248.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$248.67</strong></td>
</tr>
<tr>
<td>TOM GREGG</td>
<td>CANBRETT LLC</td>
<td>03/11/2019</td>
<td>$180.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$180.73</strong></td>
</tr>
<tr>
<td>TOMMIE H WHITT</td>
<td>IN NAACLS</td>
<td>03/06/2019</td>
<td>$1,732.17</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED MICROSCOPE INC</td>
<td>03/07/2019</td>
<td>$901.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,633.67</strong></td>
</tr>
<tr>
<td>TRACY NUTTING</td>
<td>WAL-MART #5487</td>
<td>03/14/2019</td>
<td>$21.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.86</strong></td>
</tr>
<tr>
<td>TRAVIS GLEATON</td>
<td>IN THE PRINT HOUSE LLC</td>
<td>03/08/2019</td>
<td>$311.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$311.18</strong></td>
</tr>
<tr>
<td>VICKIE MAXWELL</td>
<td>AMERICAN BAR ASSOCIATION</td>
<td>03/19/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$132.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,632.55</strong></td>
</tr>
<tr>
<td>WES ADAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$82.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$27.19</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/11/2019</td>
<td>$12.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$117.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$8.16</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$257.86</strong></td>
</tr>
</tbody>
</table>

**Total for GREENVILLE TECH COLLEGE:** $250,697.32
# State Government Credit Card Usage Report

## HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADRIENNE BELTON</td>
<td>AMZN Mktp US M15WT1WP0</td>
<td>03/08/2019</td>
<td>$30.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOHY2CH1</td>
<td>03/08/2019</td>
<td>$12.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4WZ6LK1</td>
<td>03/11/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8222O52</td>
<td>03/18/2019</td>
<td>$39.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW01530H1</td>
<td>03/20/2019</td>
<td>$784.01</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/22/2019</td>
<td>$240.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7GP9V70</td>
<td>03/26/2019</td>
<td>$389.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,533.96</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS721404407000001</td>
<td>03/02/2019</td>
<td>$362.16</td>
</tr>
<tr>
<td></td>
<td>UNIT PRIDE TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214460298000001</td>
<td>03/05/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213367984000003</td>
<td>03/13/2019</td>
<td>$11.71</td>
</tr>
<tr>
<td></td>
<td>HIRESOUTHCAROLINA-GREE</td>
<td>03/18/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215360324000001</td>
<td>03/19/2019</td>
<td>$130.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$803.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215405550000001</td>
<td>03/20/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,080.72</strong></td>
</tr>
<tr>
<td>ANDRETTA C JACKSON</td>
<td>STAPLS721404407000001</td>
<td>03/02/2019</td>
<td>$362.16</td>
</tr>
<tr>
<td></td>
<td>UNIT PRIDE TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214460298000001</td>
<td>03/05/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213367984000003</td>
<td>03/13/2019</td>
<td>$11.71</td>
</tr>
<tr>
<td></td>
<td>HIRESOUTHCAROLINA-GREE</td>
<td>03/18/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215360324000001</td>
<td>03/19/2019</td>
<td>$130.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$803.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215405550000001</td>
<td>03/20/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,080.72</strong></td>
</tr>
<tr>
<td>ANN S WILSON</td>
<td>GEORGIA-CAROLINA RADIO</td>
<td>03/27/2019</td>
<td>$370.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$370.80</strong></td>
</tr>
<tr>
<td>ANNA L RHETT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$195.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$346.80</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$298.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$17.36</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615317625</td>
<td>03/19/2019</td>
<td>$215.99</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/23/2019</td>
<td>$1,019.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,378.86</strong></td>
</tr>
<tr>
<td>APRIL L BOONE</td>
<td>AMZN Mktp US M18R91QC2</td>
<td>03/06/2019</td>
<td>$155.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$155.84</strong></td>
</tr>
<tr>
<td>ASHLEY E ELMORE</td>
<td>INFOCHECKUSA.COM</td>
<td>03/01/2019</td>
<td>$15.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/04/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/06/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/06/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
</tbody>
</table>
## HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY E ELMORE</td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/12/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/22/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/27/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/27/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td>ASHLEY GLIVENS</td>
<td>ADOLESCENT HEALTH INIT</td>
<td>02/28/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>EB 2019 ANNUAL LEADER</td>
<td>03/07/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$265.00</td>
</tr>
<tr>
<td>BENJAMIN D BAIR</td>
<td>LOWES #03026</td>
<td>03/04/2019</td>
<td>$553.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$553.93</td>
</tr>
<tr>
<td>BETTY BROACH</td>
<td>COMPORIUM-LATC WS RET</td>
<td>03/08/2019</td>
<td>$840.39</td>
</tr>
<tr>
<td></td>
<td>MUNICIPAL ONLINE PAYMENTS</td>
<td>03/08/2019</td>
<td>$1.25</td>
</tr>
<tr>
<td></td>
<td>CITY OF LANCASTER</td>
<td>03/08/2019</td>
<td>$104.52</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC CC RET</td>
<td>03/12/2019</td>
<td>$353.18</td>
</tr>
<tr>
<td></td>
<td>PHENOVA, INC.</td>
<td>03/08/2019</td>
<td>$1,118.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$110.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,527.85</td>
</tr>
<tr>
<td>BEVERLY A DAVIS</td>
<td>AFDO</td>
<td>02/28/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$189.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$104.29</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361191534</td>
<td>03/05/2019</td>
<td>$426.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/12/2019</td>
<td>$72.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215029536000001</td>
<td>03/13/2019</td>
<td>$430.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BEVERLY A DAVIS</td>
<td>AMERICAN AIR0012342320693</td>
<td>03/12/2019</td>
<td>$387.10</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/16/2019</td>
<td>$684.18</td>
</tr>
<tr>
<td></td>
<td>PCMG800-6255468</td>
<td>03/14/2019</td>
<td>$130.07</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/16/2019</td>
<td>$494.13</td>
</tr>
<tr>
<td></td>
<td>SIGNATURE MARKETING</td>
<td>03/20/2019</td>
<td>$871.00</td>
</tr>
<tr>
<td></td>
<td>PCMG800-6255468</td>
<td>03/20/2019</td>
<td>$153.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215502046000001</td>
<td>03/21/2019</td>
<td>$325.38</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/22/2019</td>
<td>$28.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$708.28</td>
</tr>
<tr>
<td></td>
<td>PCMG800-6255468</td>
<td>03/26/2019</td>
<td>$524.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,129.37</td>
</tr>
<tr>
<td>BRENDA CROSBY</td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/02/2019</td>
<td>$583.57</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339907502</td>
<td>02/28/2019</td>
<td>$716.00</td>
</tr>
<tr>
<td></td>
<td>IN RADIATION SAFETY ASSO</td>
<td>03/04/2019</td>
<td>$576.00</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/06/2019</td>
<td>$686.50</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/13/2019</td>
<td>$1,295.80</td>
</tr>
<tr>
<td></td>
<td>HARDY DIAGNOSTICS</td>
<td>03/15/2019</td>
<td>$279.12</td>
</tr>
<tr>
<td></td>
<td>Med Pak</td>
<td>03/19/2019</td>
<td>$1,587.18</td>
</tr>
<tr>
<td></td>
<td>WEBER SCIENTIFIC INC</td>
<td>03/15/2019</td>
<td>$308.87</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL EXPRESS</td>
<td>03/21/2019</td>
<td>$1,460.27</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/23/2019</td>
<td>$1,704.36</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$237.62</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/27/2019</td>
<td>$56.25</td>
</tr>
<tr>
<td></td>
<td>BLT Restaurant Supply, LL</td>
<td>03/28/2019</td>
<td>$55.12</td>
</tr>
<tr>
<td></td>
<td>HORIZON TECHNOLOGY INC</td>
<td>03/28/2019</td>
<td>$80.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,626.70</td>
</tr>
<tr>
<td>BRENDA WILLIAMS</td>
<td>WEF MAIN</td>
<td>03/20/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DIXIE TROPHIES INC</td>
<td>03/22/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215733662000001</td>
<td>03/26/2019</td>
<td>$281.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215733662000003</td>
<td>03/27/2019</td>
<td>$28.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$399.87</td>
</tr>
<tr>
<td>BRIDGETTE L HACKLER</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/01/2019</td>
<td>$113.53</td>
</tr>
<tr>
<td></td>
<td>IN FEDERAL TRAINING &amp; EN</td>
<td>03/07/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/27/2019</td>
<td>$27.05</td>
</tr>
<tr>
<td></td>
<td>SOUTHEAST PETRO-FO</td>
<td>03/28/2019</td>
<td>$1,145.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,835.58</td>
</tr>
<tr>
<td>BRITTNEY WATSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$134.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$189.13</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/11/2019</td>
<td>$59.35</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/13/2019</td>
<td>$67.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$183.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$1,260.89</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/21/2019</td>
<td>$811.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/21/2019</td>
<td>$83.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$101.30</td>
</tr>
</tbody>
</table>
## HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRITTNEY WATSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$28.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,919.63</strong></td>
</tr>
<tr>
<td>BROOKE BRITTAI</td>
<td>FOOD LION #2506</td>
<td>03/04/2019</td>
<td>$25.59</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/05/2019</td>
<td>$22.90</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/08/2019</td>
<td>$60.53</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/12/2019</td>
<td>$45.11</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/18/2019</td>
<td>$56.15</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/19/2019</td>
<td>$32.43</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/22/2019</td>
<td>$20.61</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/28/2019</td>
<td>$31.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$295.21</strong></td>
</tr>
<tr>
<td>CARLTON DOZIER</td>
<td>GOVCNCTN</td>
<td>02/27/2019</td>
<td>$215.96</td>
</tr>
<tr>
<td></td>
<td>ORALINE</td>
<td>03/11/2019</td>
<td>$798.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8Y87ZW1</td>
<td>03/12/2019</td>
<td>$427.00</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/12/2019</td>
<td>$794.69</td>
</tr>
<tr>
<td></td>
<td>ORALINE</td>
<td>03/14/2019</td>
<td>$1,353.62</td>
</tr>
<tr>
<td></td>
<td>SMILEMAKERS INC</td>
<td>03/14/2019</td>
<td>$102.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW55B2JK0</td>
<td>03/18/2019</td>
<td>$117.81</td>
</tr>
<tr>
<td></td>
<td>SMILEMAKERS INC</td>
<td>03/18/2019</td>
<td>$2,394.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/19/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$7.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8VL8JF2</td>
<td>03/23/2019</td>
<td>$33.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,273.39</strong></td>
</tr>
<tr>
<td>CAROLINE COATS</td>
<td>KROGER CO 012</td>
<td>02/28/2019</td>
<td>$9.18</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/01/2019</td>
<td>$5.83</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/06/2019</td>
<td>$14.35</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/06/2019</td>
<td>$36.88</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/13/2019</td>
<td>$14.15</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/13/2019</td>
<td>$30.43</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/14/2019</td>
<td>$7.13</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/15/2019</td>
<td>$9.73</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/15/2019</td>
<td>$64.61</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/18/2019</td>
<td>$4.59</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/18/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/18/2019</td>
<td>$20.02</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.72</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$10.22</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.64</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$6.61</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$10.58</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>CAROLINE COATS</td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.68</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.56</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.66</td>
</tr>
<tr>
<td></td>
<td>JEFF'S IGA #1 INC</td>
<td>03/21/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/25/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/25/2019</td>
<td>$38.55</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/27/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/27/2019</td>
<td>$82.21</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 012</td>
<td>03/28/2019</td>
<td>$2.85</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/28/2019</td>
<td>$4.67</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/28/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$545.31</td>
</tr>
<tr>
<td>CAROLYN G SCHWARZ</td>
<td>AMZN Mktp US MI7X87UQ2</td>
<td>03/13/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0H19Z52</td>
<td>03/21/2019</td>
<td>$397.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$422.81</td>
</tr>
<tr>
<td>CATHY ROBINSON</td>
<td>SAFETYWEAR</td>
<td>03/06/2019</td>
<td>$50.52</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/05/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>HYDROGEOLOGY SYMP</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$425.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215715735000001</td>
<td>03/26/2019</td>
<td>$15.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$933.20</td>
</tr>
<tr>
<td>CHAKIRA HOGAN</td>
<td>NACCME</td>
<td>03/20/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8XB7Z82</td>
<td>03/21/2019</td>
<td>$319.50</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/25/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/25/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$46.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7AW2GO2</td>
<td>03/28/2019</td>
<td>$126.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,956.55</td>
</tr>
<tr>
<td>CHARLENE HUTSON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/08/2019</td>
<td>$25.29</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$195.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$283.37</td>
</tr>
<tr>
<td>CHARLES ANDREWS</td>
<td>SPIRIT AIRL 4870199910713</td>
<td>03/01/2019</td>
<td>$171.29</td>
</tr>
<tr>
<td></td>
<td>NASW SOUTH CAROLINA</td>
<td>03/04/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>IBLCE</td>
<td>03/08/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362774889</td>
<td>03/11/2019</td>
<td>$436.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LACTATIONED</td>
<td>03/15/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,597.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>CHERYL KUMPFF-LAWSON</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$20.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$131.80</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/04/2019</td>
<td>$288.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$95.08</td>
</tr>
<tr>
<td></td>
<td>PHENOVA, INC.</td>
<td>03/01/2019</td>
<td>$1,691.41</td>
</tr>
<tr>
<td></td>
<td>PHENOVA, INC.</td>
<td>03/08/2019</td>
<td>$182.26</td>
</tr>
<tr>
<td></td>
<td>PHENOVA, INC.</td>
<td>03/08/2019</td>
<td>$944.13</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G PAYMENT</td>
<td>03/20/2019</td>
<td>$885.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/26/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>IN ICL CALIBRATION LABOR</td>
<td>03/26/2019</td>
<td>$970.32</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$5,218.48</strong></td>
<td></td>
</tr>
<tr>
<td>CHERYL L BROWN</td>
<td>PAYPAL SCPHA</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/18/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/25/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CAMPAIGN</td>
<td>03/25/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA CAMPAIGN</td>
<td>03/25/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>2019 NATIONAL LGBTQ HE</td>
<td>03/28/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,675.00</strong></td>
<td></td>
</tr>
<tr>
<td>CONNIE L THOMPSON</td>
<td>NATIONAL REGISTRY EMT</td>
<td>03/05/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>PH 69 CONTINUING MED</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PH 69 CONTINUING MED</td>
<td>03/05/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>NASEMSO</td>
<td>03/20/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>NASEMSO</td>
<td>03/20/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>ACT NOSORH</td>
<td>03/20/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>ACT NOSORH</td>
<td>03/20/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR00123439555857</td>
<td>03/20/2019</td>
<td>$570.00</td>
</tr>
<tr>
<td></td>
<td>WORLDPOINT ECC, INC</td>
<td>03/20/2019</td>
<td>$85.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
<td>$181.73</td>
</tr>
<tr>
<td></td>
<td>WORLDPOINT ECC, INC</td>
<td>03/20/2019</td>
<td>$175.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343961064</td>
<td>03/20/2019</td>
<td>$677.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363709111</td>
<td>03/20/2019</td>
<td>$659.50</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$4,680.13</strong></td>
<td></td>
</tr>
<tr>
<td>COREY E JONES</td>
<td>PUBLIX #1095</td>
<td>03/06/2019</td>
<td>$25.45</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/12/2019</td>
<td>$13.86</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/13/2019</td>
<td>$45.81</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/17/2019</td>
<td>$15.84</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/19/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$120.76</strong></td>
<td></td>
</tr>
<tr>
<td>CYNTHIA E PELLOS</td>
<td>LOWES #00655</td>
<td>03/14/2019</td>
<td>$568.33</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/17/2019</td>
<td>$75.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/20/2019</td>
<td>$20.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DANA A WAGGONER</td>
<td>SIGMA ALDRICH US</td>
<td>02/28/2019</td>
<td>$411.91</td>
</tr>
<tr>
<td></td>
<td>COLG AMER. PATHOLOGISTS</td>
<td>03/08/2019</td>
<td>$391.88</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3338</td>
<td>03/17/2019</td>
<td>$64.74</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #687</td>
<td>03/17/2019</td>
<td>$70.06</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/15/2019</td>
<td>$23.19</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #45</td>
<td>03/17/2019</td>
<td>$56.25</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #202</td>
<td>03/17/2019</td>
<td>$78.83</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2661</td>
<td>03/17/2019</td>
<td>$51.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,148.24</strong></td>
</tr>
<tr>
<td>DAVID RIVERS</td>
<td>CORRUGATED CONTAINERS INC</td>
<td>02/28/2019</td>
<td>$432.00</td>
</tr>
<tr>
<td></td>
<td>AB SCIX LLC</td>
<td>03/01/2019</td>
<td>$2,483.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214454394000001</td>
<td>03/05/2019</td>
<td>$840.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW87K3HH1</td>
<td>03/27/2019</td>
<td>$211.41</td>
</tr>
<tr>
<td></td>
<td>ASSOC FOR MOL PATH</td>
<td>03/27/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,967.64</strong></td>
</tr>
<tr>
<td>DEBORAH INABINET</td>
<td>CORRUGATED CONTAINERS INC</td>
<td>02/27/2019</td>
<td>$915.30</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>02/28/2019</td>
<td>$316.68</td>
</tr>
<tr>
<td></td>
<td>CORRUGATED CONTAINERS INC</td>
<td>03/06/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>POWER SYSTEMS, INC</td>
<td>03/15/2019</td>
<td>$946.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,388.66</strong></td>
</tr>
<tr>
<td>DEBORAH M SHEPARD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$329.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15E1752T2</td>
<td>03/03/2019</td>
<td>$1,328.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214376584000001</td>
<td>03/02/2019</td>
<td>$333.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214376584000003</td>
<td>03/02/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>IF IT'S PAPER</td>
<td>03/04/2019</td>
<td>$315.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214457217000001</td>
<td>03/05/2019</td>
<td>$641.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214376584000002</td>
<td>03/05/2019</td>
<td>$47.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16176U50</td>
<td>03/06/2019</td>
<td>$100.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214699977000001</td>
<td>03/07/2019</td>
<td>$59.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3D09CM1</td>
<td>03/07/2019</td>
<td>$187.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19T01R70</td>
<td>03/08/2019</td>
<td>$262.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5Z8CQ0</td>
<td>03/10/2019</td>
<td>$187.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS72152672260000001</td>
<td>03/16/2019</td>
<td>$106.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215248224000001</td>
<td>03/16/2019</td>
<td>$64.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215228531000001</td>
<td>03/16/2019</td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$168.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215228531000002</td>
<td>03/19/2019</td>
<td>$54.19</td>
</tr>
<tr>
<td></td>
<td>NORTHEAST TROPHIES AND</td>
<td>03/18/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$512.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$104.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,042.18</strong></td>
</tr>
<tr>
<td>DELETRA J HARMON</td>
<td>FOOD LION #2157</td>
<td>03/04/2019</td>
<td>$27.33</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/04/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DELETRA J HARMON</td>
<td>FOOD LION #2157</td>
<td>03/04/2019</td>
<td>$40.93</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0073</td>
<td>03/04/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/11/2019</td>
<td>$23.18</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/11/2019</td>
<td>$44.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$172.98</strong></td>
</tr>
<tr>
<td>DENISE VELEZ</td>
<td>PAYPAL SCPHA</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CE INTERNATIONAL</td>
<td>03/19/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>US PLAY COALITION CONF</td>
<td>03/20/2019</td>
<td>$449.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$683.00</strong></td>
</tr>
<tr>
<td>DONNA HALL</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/12/2019</td>
<td>$28.57</td>
</tr>
<tr>
<td></td>
<td>MYRTLEBEACH-UTIL-PMNTS</td>
<td>03/12/2019</td>
<td>$183.06</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$297.93</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/16/2019</td>
<td>$566.78</td>
</tr>
<tr>
<td></td>
<td>PHENOVA, INC.</td>
<td>03/14/2019</td>
<td>$979.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,055.37</strong></td>
</tr>
<tr>
<td>EBONY HALL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$282.36</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/19/2019</td>
<td>$134.52</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$18.72</td>
</tr>
<tr>
<td></td>
<td>ACEC</td>
<td>03/21/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW36U9T02</td>
<td>03/24/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$858.46</strong></td>
</tr>
<tr>
<td>EDWARD BRYAN RABON</td>
<td>NORTH AMERICAN LAKE MANAG</td>
<td>03/15/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>PIPETTE SUPPLIES INC</td>
<td>03/20/2019</td>
<td>$2,324.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,809.96</strong></td>
</tr>
<tr>
<td>ELIZABETH CHAFFIN</td>
<td>SC.GOV SCJD EFILE</td>
<td>03/04/2019</td>
<td>$180.32</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/14/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$4.22</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCJD EFILE</td>
<td>03/21/2019</td>
<td>$180.32</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCJD EFILE</td>
<td>03/27/2019</td>
<td>$180.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$710.18</strong></td>
</tr>
<tr>
<td>FELICIA D STEWART</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/28/2019</td>
<td>$425.71</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OFFICEDEPOT</td>
<td>03/28/2019</td>
<td>$171.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$220.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$817.56</strong></td>
</tr>
<tr>
<td>GARY ROBERTS</td>
<td>THE HOME DEPOT #1110</td>
<td>02/27/2019</td>
<td>$23.24</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$14.06</td>
</tr>
<tr>
<td></td>
<td>EPIC SIGN &amp; BANNER</td>
<td>03/04/2019</td>
<td>$86.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$20.13</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/20/2019</td>
<td>$41.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/22/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/28/2019</td>
<td>$375.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$587.94</strong></td>
</tr>
<tr>
<td>GWENDOLYN Y JOHNSON</td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/14/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GWENDOLYN Y JOHNSON</td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.55</td>
</tr>
<tr>
<td>INGRID FELDER</td>
<td>FRAME USA MOTO</td>
<td>03/07/2019</td>
<td>$133.15</td>
</tr>
<tr>
<td></td>
<td>FRAME USA MOTO</td>
<td>03/07/2019</td>
<td>$57.76</td>
</tr>
<tr>
<td></td>
<td>FRAME USA MOTO</td>
<td>03/07/2019</td>
<td>$191.60</td>
</tr>
<tr>
<td></td>
<td>FRAME USA MOTO</td>
<td>03/07/2019</td>
<td>$191.60</td>
</tr>
<tr>
<td></td>
<td>FRAME USA MOTO</td>
<td>03/07/2019</td>
<td>$191.60</td>
</tr>
<tr>
<td></td>
<td>FRAME USA MOTO</td>
<td>03/11/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL WIC ASSOC</td>
<td>03/11/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,175.71</td>
</tr>
<tr>
<td>JACOB DEREK MOORE</td>
<td>WINDSTREAM PMTFEE</td>
<td>03/27/2019</td>
<td>$57.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.02</td>
</tr>
<tr>
<td>JACQUELYN FROSTBURNET</td>
<td>AMZN Mktp US MW7UU68V1</td>
<td>03/28/2019</td>
<td>$81.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$81.51</td>
</tr>
<tr>
<td>JAMES J EICHLER</td>
<td>JOHNSTONE SUPPLY 394</td>
<td>02/27/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$29.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/04/2019</td>
<td>$35.76</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/04/2019</td>
<td>$73.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$31.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/07/2019</td>
<td>$5.53</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702306</td>
<td>03/12/2019</td>
<td>$6.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$314.36</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$210.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5XV3ZH0</td>
<td>03/15/2019</td>
<td>$361.62</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/15/2019</td>
<td>$32.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$34.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSOT5NE0</td>
<td>03/16/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td>YOUNG'S TRUE VALUE</td>
<td>03/18/2019</td>
<td>$15.07</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/18/2019</td>
<td>$73.41</td>
</tr>
<tr>
<td></td>
<td>MID-CAROLINA STEEL &amp; REC</td>
<td>03/19/2019</td>
<td>$23.16</td>
</tr>
<tr>
<td></td>
<td>MID-CAROLINA STEEL &amp; REC</td>
<td>03/20/2019</td>
<td>$23.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/21/2019</td>
<td>$20.27</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702306</td>
<td>03/25/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$61.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,487.31</td>
</tr>
<tr>
<td>JAMIE D BLAIR</td>
<td>OFFICE DEPOT #2196</td>
<td>03/20/2019</td>
<td>$54.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMIE GRAHAM</td>
<td>THE KEY SHOP INC</td>
<td>03/28/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14.70</td>
</tr>
<tr>
<td>JEANETTE L BENJAMIN</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$116.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.33</td>
</tr>
<tr>
<td>JEANNINE GETTY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$180.28</td>
</tr>
<tr>
<td></td>
<td>NACCME</td>
<td>03/20/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>NACCME</td>
<td>03/20/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>NACCME</td>
<td>03/20/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>NADDI</td>
<td>03/22/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,915.28</td>
</tr>
<tr>
<td>JEFFREY SCHRAG</td>
<td>US INK AND TONER</td>
<td>03/12/2019</td>
<td>$72.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/19/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.17</td>
</tr>
<tr>
<td>JESSICA L MORRISON</td>
<td>FOOD LION #2506</td>
<td>03/01/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/05/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/07/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/14/2019</td>
<td>$12.33</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/15/2019</td>
<td>$14.62</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0830</td>
<td>03/20/2019</td>
<td>$3.38</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/25/2019</td>
<td>$42.15</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/25/2019</td>
<td>$8.13</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/26/2019</td>
<td>$46.04</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2506</td>
<td>03/28/2019</td>
<td>$5.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.93</td>
</tr>
<tr>
<td>JESSICA M BERRY</td>
<td>AIA CORPORATION</td>
<td>03/13/2019</td>
<td>$2,357.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$470.10</td>
</tr>
<tr>
<td></td>
<td>IN SINCERELY YOURS, INC</td>
<td>03/18/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/19/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/20/2019</td>
<td>$179.08</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/19/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$176.91</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW70803A2</td>
<td>03/23/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,612.76</td>
</tr>
<tr>
<td>JOHN HARLESTON</td>
<td>STAPLS7215168158000001</td>
<td>03/15/2019</td>
<td>$61.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215397661000001</td>
<td>03/20/2019</td>
<td>$498.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215397661000002</td>
<td>03/20/2019</td>
<td>$171.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215585155000001</td>
<td>03/26/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$770.62</td>
</tr>
<tr>
<td>JUDY B DEMPSEY</td>
<td>SQ MCCALL-THOMAS E</td>
<td>03/14/2019</td>
<td>$34.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.02</td>
</tr>
<tr>
<td>JULIE M COLLINS</td>
<td>HARDY DIAGNOSTICS (INT)</td>
<td>03/01/2019</td>
<td>$1,532.37</td>
</tr>
<tr>
<td></td>
<td>CEDARLANE LABORATORIES</td>
<td>03/04/2019</td>
<td>$439.50</td>
</tr>
<tr>
<td></td>
<td>MERIDIAN BIO SCIENCE C</td>
<td>03/19/2019</td>
<td>$769.37</td>
</tr>
<tr>
<td></td>
<td>NATL TB CONTROLLERS ASSC</td>
<td>03/20/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JULIE M COLLINS</td>
<td>STAPLS7215650056000001</td>
<td>03/23/2019</td>
<td>$102.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$78.67</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/27/2019</td>
<td>$38.34</td>
</tr>
<tr>
<td></td>
<td>DRG INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$348.40</td>
</tr>
<tr>
<td></td>
<td>RESEARCH PRODUCTS INTL</td>
<td>03/26/2019</td>
<td>$120.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,679.65</td>
</tr>
<tr>
<td>KALA S ROBERTS</td>
<td>OFFICE DEPOT #2326</td>
<td>03/04/2019</td>
<td>$7.87</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6568</td>
<td>03/04/2019</td>
<td>$14.79</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$83.34</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$19.17</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341621381</td>
<td>03/08/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341581337</td>
<td>03/08/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>ACWA</td>
<td>03/13/2019</td>
<td>$680.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/18/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/18/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/18/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech T&amp;F</td>
<td>03/18/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/18/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/18/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/18/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/18/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,640.29</td>
</tr>
<tr>
<td>KAREN B CANNON</td>
<td>SC.GOV</td>
<td>02/27/2019</td>
<td>$20.50</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/27/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0062360086127</td>
<td>03/01/2019</td>
<td>$358.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/28/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  Seat Fees</td>
<td>03/01/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/28/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/28/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>THE INST OF INT AUDITO</td>
<td>03/02/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td>MIS TRAINING INSTITUTE</td>
<td>03/04/2019</td>
<td>$1,077.50</td>
</tr>
<tr>
<td></td>
<td>CCSEMINARS</td>
<td>03/05/2019</td>
<td>$1,475.00</td>
</tr>
<tr>
<td></td>
<td>CCSEMINARS</td>
<td>03/05/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  CCSEMINARS</td>
<td>03/05/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>MIS TRAINING INSTITUTE</td>
<td>03/04/2019</td>
<td>$2,155.00</td>
</tr>
<tr>
<td></td>
<td>MIS TRAINING INSTITUTE</td>
<td>03/04/2019</td>
<td>$2,155.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16J06W12</td>
<td>03/15/2019</td>
<td>$59.02</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  PALMETTOCHA</td>
<td>03/19/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/25/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,053.01</td>
</tr>
<tr>
<td>KAREN C ROBERTS</td>
<td>MANAGEDPRINT</td>
<td>02/27/2019</td>
<td>$185.74</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31962193</td>
<td>03/02/2019</td>
<td>$496.66</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KAREN C ROBERTS</td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/08/2019</td>
<td>$92.87</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$129.81</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$33.97</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$2,489.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32114169</td>
<td>03/14/2019</td>
<td>$262.27</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/19/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE ENDICIA.COM</td>
<td>03/20/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW00M3Z72</td>
<td>03/21/2019</td>
<td>$49.98</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32230512</td>
<td>03/23/2019</td>
<td>$209.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW56E05W1</td>
<td>03/26/2019</td>
<td>$370.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$293.07</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32255859</td>
<td>03/27/2019</td>
<td>$132.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$24.12</td>
</tr>
<tr>
<td></td>
<td>SMILEMAKERS INC</td>
<td>03/27/2019</td>
<td>$188.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,759.62</strong></td>
</tr>
<tr>
<td>KELLEY S HAYNIE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$477.22</td>
</tr>
<tr>
<td>KENDRA REMBOLD</td>
<td>BI-LO GROCERY #5716</td>
<td>03/03/2019</td>
<td>$66.04</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1590</td>
<td>03/03/2019</td>
<td>$45.26</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/03/2019</td>
<td>$44.98</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2604</td>
<td>03/04/2019</td>
<td>$40.29</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/04/2019</td>
<td>$56.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$253.54</strong></td>
</tr>
<tr>
<td>KENESHA ATKINSON</td>
<td>CABLE AND CONNECTIONS</td>
<td>03/21/2019</td>
<td>$378.38</td>
</tr>
<tr>
<td>KEVIN G WATTS</td>
<td>HESCO INC</td>
<td>03/22/2019</td>
<td>$6.02</td>
</tr>
<tr>
<td></td>
<td>HESCO INC</td>
<td>03/22/2019</td>
<td>$461.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$467.80</strong></td>
</tr>
<tr>
<td>KIMECCO T LEWIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$94.28</td>
</tr>
<tr>
<td>LACHANDRA WOOD</td>
<td>INFOCHECKUSA.COM</td>
<td>03/01/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$111.70</strong></td>
</tr>
<tr>
<td>LATASHA A TERRY</td>
<td>GROVE MEDICAL, INC.</td>
<td>03/04/2019</td>
<td>$249.48</td>
</tr>
<tr>
<td></td>
<td>DIXIE TROPHIES INC</td>
<td>03/05/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td>USI ED GOV</td>
<td>03/14/2019</td>
<td>$61.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$54.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,759.62</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LATASHA A TERRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$25.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$51.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$90.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$16.49</td>
</tr>
<tr>
<td></td>
<td>ADA_CDR WEBSITE</td>
<td>03/22/2019</td>
<td>$190.38</td>
</tr>
<tr>
<td></td>
<td>WATERLOO INDUSTRIES</td>
<td>03/20/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW00K9Z12</td>
<td>03/21/2019</td>
<td>$344.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8G44E81</td>
<td>03/19/2019</td>
<td>$99.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB7AT0K02</td>
<td>03/18/2019</td>
<td>$153.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$63.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW5OH2L42</td>
<td>03/20/2019</td>
<td>$375.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$30.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$117.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,978.95</strong></td>
</tr>
<tr>
<td>LEIGH W PLUMMER</td>
<td>PHENOVA, INC.</td>
<td>03/11/2019</td>
<td>$1,161.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,161.98</strong></td>
</tr>
<tr>
<td>LISA BARFIELD</td>
<td>AMERICAN AIR0012340105967</td>
<td>03/01/2019</td>
<td>$502.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340105966</td>
<td>03/01/2019</td>
<td>$502.50</td>
</tr>
<tr>
<td></td>
<td>PAYPAL USPS STORE</td>
<td>03/04/2019</td>
<td>$276.80</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/05/2019</td>
<td>$72.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,354.10</strong></td>
</tr>
<tr>
<td>LYNN PATTERSON</td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$152.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19F81271</td>
<td>03/01/2019</td>
<td>$23.80</td>
</tr>
<tr>
<td></td>
<td>SAMUELS PRODUCT INC</td>
<td>03/01/2019</td>
<td>$633.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW21Y7ZU2</td>
<td>03/21/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/21/2019</td>
<td>$61.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$278.25</td>
</tr>
<tr>
<td></td>
<td>HEALTH CARE LOGISTICS</td>
<td>03/22/2019</td>
<td>$73.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$663.89</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/25/2019</td>
<td>$411.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,323.08</strong></td>
</tr>
<tr>
<td>M. SCOTT HAGINS</td>
<td>UNIFORMS BY JOHN</td>
<td>03/14/2019</td>
<td>$346.62</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/28/2019</td>
<td>$564.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$910.79</strong></td>
</tr>
<tr>
<td>MARCIUS VARNER</td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$143.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$28.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/08/2019</td>
<td>$164.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$336.34</strong></td>
</tr>
<tr>
<td>MARCUS HUDSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$24.17</td>
</tr>
<tr>
<td></td>
<td>BRADY WORLDWIDE INC.</td>
<td>02/27/2019</td>
<td>$145.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$167.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS721421575000001</td>
<td>03/02/2019</td>
<td>$343.34</td>
</tr>
<tr>
<td></td>
<td>RAXIXC INC</td>
<td>03/01/2019</td>
<td>$1,242.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$213.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARCUS HUDSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$299.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$63.33</td>
</tr>
<tr>
<td></td>
<td>BRADY WORLDWIDE INC.</td>
<td>03/06/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>BRADY WORLDWIDE INC.</td>
<td>03/07/2019</td>
<td>$28.27</td>
</tr>
<tr>
<td></td>
<td>BRADY WORLDWIDE INC.</td>
<td>03/08/2019</td>
<td>$14.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$24.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$506.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$247.24</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$594.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,926.95</td>
</tr>
<tr>
<td>MARY W NEELY</td>
<td>COLOR ID</td>
<td>03/01/2019</td>
<td>$305.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>CAROLINA EMBLEM EM</td>
<td>03/04/2019</td>
<td>$2,293.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI11019N0</td>
<td>03/05/2019</td>
<td>$128.70</td>
</tr>
<tr>
<td></td>
<td>NATLHURRICANECONF</td>
<td>03/06/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4TOSQQ02</td>
<td>03/06/2019</td>
<td>$127.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$7.75</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCEMSNETWOR</td>
<td>03/11/2019</td>
<td>$458.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCEMSNETWOR</td>
<td>03/11/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343742065</td>
<td>03/19/2019</td>
<td>$756.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644376282</td>
<td>03/19/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344881772</td>
<td>03/25/2019</td>
<td>$506.50</td>
</tr>
<tr>
<td></td>
<td>Trauma Center Association</td>
<td>03/25/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,039.81</td>
</tr>
<tr>
<td>MELISSA WESTCOTT</td>
<td>SKILLPATH / NATIONAL</td>
<td>02/28/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6PH72J2</td>
<td>03/09/2019</td>
<td>$81.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI90WOIY2</td>
<td>03/13/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC GMIS</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155678S500001</td>
<td>03/22/2019</td>
<td>$8.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,072.26</td>
</tr>
<tr>
<td>MICHAEL E HUG</td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/01/2019</td>
<td>$28.92</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>03/01/2019</td>
<td>$43.50</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/01/2019</td>
<td>$1,470.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/06/2019</td>
<td>$76.57</td>
</tr>
<tr>
<td></td>
<td>MID CAROLINA MARINE</td>
<td>03/12/2019</td>
<td>$7.22</td>
</tr>
<tr>
<td></td>
<td>WESCO TRAILERS</td>
<td>03/12/2019</td>
<td>$193.68</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>03/12/2019</td>
<td>$212.25</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$74.13</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>03/15/2019</td>
<td>$135.97</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/15/2019</td>
<td>$86.24</td>
</tr>
<tr>
<td></td>
<td>CAPTAINS CHOICE MARINE</td>
<td>03/14/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/18/2019</td>
<td>$47.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL E HUG</td>
<td>WESCO TRAILERS</td>
<td>03/19/2019</td>
<td>$198.44</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/22/2019</td>
<td>$181.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,776.00</td>
</tr>
<tr>
<td>MICHAEL GARDNER</td>
<td>SOUTH CAROLINA ASSOC</td>
<td>03/07/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td>MICHAELLE PATTERSON</td>
<td>INFOCHECKUSA.COM</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/01/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/04/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/04/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/08/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/12/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/27/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$468.80</td>
</tr>
<tr>
<td>NORMA WEST</td>
<td>HYDROGEOLOGY SYMP</td>
<td>02/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/28/2019</td>
<td>$1,057.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,207.20</td>
</tr>
<tr>
<td>OCTAVIA J BROWN</td>
<td>ACADEMY SPORTS + OUTDOOR</td>
<td>03/06/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$118.79</td>
</tr>
<tr>
<td>PAMELA HAWLEY</td>
<td>STAPLS7214504930000001</td>
<td>03/05/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$82.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504930000002</td>
<td>03/12/2019</td>
<td>$3.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504930000003</td>
<td>03/14/2019</td>
<td>$27.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$30.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.78</td>
</tr>
<tr>
<td>PATRICE WITT</td>
<td>INFOCHECKUSA.COM</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>PATRICE WITT</td>
<td>INFOCHECKUSA.COM</td>
<td>03/01/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/05/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/07/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/08/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/08/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/11/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/12/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/14/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/14/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/14/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/14/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/21/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/22/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/22/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/22/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/25/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/25/2019</td>
<td>$29.18</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>INFOCHECKUSA.COM</td>
<td>03/26/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>DICK SMITH FORD</td>
<td>03/05/2019</td>
<td>$294.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/25/2019</td>
<td>$13.46</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/26/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.96</td>
</tr>
<tr>
<td>PAUL D LEE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>02/28/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/04/2019</td>
<td>$97.29</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/05/2019</td>
<td>$15.23</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/06/2019</td>
<td>$625.16</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/07/2019</td>
<td>$242.77</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/08/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/11/2019</td>
<td>$42.53</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/12/2019</td>
<td>$27.48</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/12/2019</td>
<td>$46.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PAUL M HENDRIX</td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/13/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/13/2019</td>
<td>$389.33</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/18/2019</td>
<td>$21.43</td>
</tr>
<tr>
<td></td>
<td>GALEANA CHRYSLER PARTS</td>
<td>03/18/2019</td>
<td>$333.72</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/19/2019</td>
<td>$19.92</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/20/2019</td>
<td>$4.08</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/21/2019</td>
<td>$308.97</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/21/2019</td>
<td>$114.15</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/21/2019</td>
<td>$469.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/21/2019</td>
<td>$57.43</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/22/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/22/2019</td>
<td>$114.15</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$36.34</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/26/2019</td>
<td>$227.76</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,460.74</td>
</tr>
<tr>
<td>PAULA FOWLER</td>
<td>Amazon.com M5228QD2</td>
<td>03/06/2019</td>
<td>$89.72</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/13/2019</td>
<td>$684.61</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$493.71</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT/SPEDPAY</td>
<td>03/20/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td>D-BASS PRO ONLINE U.S.</td>
<td>03/20/2019</td>
<td>$58.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8MK3T22</td>
<td>03/24/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/27/2019</td>
<td>$5.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,403.05</td>
</tr>
<tr>
<td>PEGGY R BOYD</td>
<td>AMERICAN AIR0012340960797</td>
<td>03/05/2019</td>
<td>$527.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234098663</td>
<td>03/05/2019</td>
<td>$527.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,054.20</td>
</tr>
<tr>
<td>QUINTASHA KNOX</td>
<td>FOOD LION #2604</td>
<td>03/05/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2604</td>
<td>03/11/2019</td>
<td>$19.19</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #829</td>
<td>03/25/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.75</td>
</tr>
<tr>
<td>RENEE W COLLINS</td>
<td>DEA REGISTRATION</td>
<td>03/05/2019</td>
<td>$244.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$100.13</td>
</tr>
<tr>
<td></td>
<td>ASSOC OF PUBLIC HEA</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>ANALYTICAL CONTROL SYSTEM</td>
<td>03/13/2019</td>
<td>$1,296.41</td>
</tr>
<tr>
<td></td>
<td>ASSOC OF PUBLIC HEA</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>HELENA LABORATORIES CORP</td>
<td>03/21/2019</td>
<td>$685.34</td>
</tr>
<tr>
<td></td>
<td>IN SOUTHEAST SOLUTIONS I</td>
<td>03/22/2019</td>
<td>$852.90</td>
</tr>
<tr>
<td></td>
<td>LABELVALUE.COM</td>
<td>03/28/2019</td>
<td>$90.64</td>
</tr>
<tr>
<td></td>
<td>HIGHPURITYSTANDARDS</td>
<td>03/28/2019</td>
<td>$657.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,927.38</td>
</tr>
<tr>
<td>RHONDA RENEE BAECKER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$6.67</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL COUNCIL OF</td>
<td>02/28/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL COUNCIL OF</td>
<td>02/28/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360629504</td>
<td>02/28/2019</td>
<td>$318.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340910566</td>
<td>03/05/2019</td>
<td>$413.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RHONDA RENEE BAECKER</td>
<td>OPC Midlands Tech</td>
<td>03/07/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/07/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$218.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8DA6VP0</td>
<td>03/26/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1HW4MP0</td>
<td>03/27/2019</td>
<td>$129.94</td>
</tr>
<tr>
<td></td>
<td>HALLMARK COM</td>
<td>03/28/2019</td>
<td>$12.92</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345256277</td>
<td>03/27/2019</td>
<td>$662.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,356.83</strong></td>
</tr>
<tr>
<td>RICHARD P TIMMONS</td>
<td>DMS PRINTING AND PROMOTIONS</td>
<td>03/21/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td>RICKY E GIBSON JR</td>
<td>EB AMY V.COCKCROFT LE</td>
<td>03/08/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$60.00</strong></td>
</tr>
<tr>
<td>ROBERT A GORDON</td>
<td>GROVE MEDICAL, INC.</td>
<td>03/01/2019</td>
<td>$252.11</td>
</tr>
<tr>
<td></td>
<td>CPR SAVERS 1ST AID</td>
<td>03/06/2019</td>
<td>$102.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI52Y7D22</td>
<td>03/07/2019</td>
<td>$49.96</td>
</tr>
<tr>
<td></td>
<td>MARKETLAB INC</td>
<td>03/07/2019</td>
<td>$70.77</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/13/2019</td>
<td>$89.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$447.06</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/14/2019</td>
<td>$533.19</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/15/2019</td>
<td>$863.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$1,698.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BUY5ZC0</td>
<td>03/15/2019</td>
<td>$59.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8877WA2</td>
<td>03/15/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$306.33</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/15/2019</td>
<td>$448.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW50D3C22</td>
<td>03/17/2019</td>
<td>$58.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8XB6N70</td>
<td>03/16/2019</td>
<td>$53.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5P802ZJ0</td>
<td>03/15/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3E78OB2</td>
<td>03/18/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2KQ8T60</td>
<td>03/19/2019</td>
<td>$59.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB1WK7U2Z2</td>
<td>03/19/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$235.76</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$38.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$158.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$44.07</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6WZ0ZA2</td>
<td>03/20/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7405AC0</td>
<td>03/20/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW73B31W1</td>
<td>03/22/2019</td>
<td>$250.56</td>
</tr>
<tr>
<td></td>
<td>GAMUT SUPPLY LLC</td>
<td>03/21/2019</td>
<td>$53.29</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6EF4N42 AM</td>
<td>03/22/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>PLAK SMACKER</td>
<td>03/28/2019</td>
<td>$1,561.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$1,042.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,714.90</strong></td>
</tr>
<tr>
<td>ROBERTA M BROWNING</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$1,589.77</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$9.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERTA M BROWNING</td>
<td>EB CSO 2019 WINTER ME</td>
<td>03/04/2019</td>
<td>$319.89</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/04/2019</td>
<td>$245.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8177852</td>
<td>03/04/2019</td>
<td>$17.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1X85730</td>
<td>03/04/2019</td>
<td>$17.42</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJK0738</td>
<td>03/05/2019</td>
<td>$149.12</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361122321</td>
<td>03/05/2019</td>
<td>$516.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCAHM</td>
<td>03/07/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>2019 PROGRAM MANAGERS</td>
<td>03/08/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9NQ0WZ0</td>
<td>03/09/2019</td>
<td>$33.44</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCAHM</td>
<td>03/14/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/17/2019</td>
<td>$88.07</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$190.05</td>
</tr>
<tr>
<td></td>
<td>SC ENVIRONMENTAL CONFEREN</td>
<td>03/20/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,180.17</td>
</tr>
<tr>
<td>RONALD MARTIN</td>
<td>HACH COMPANY</td>
<td>02/27/2019</td>
<td>$53.56</td>
</tr>
<tr>
<td></td>
<td>TRAILERPARTSCOM</td>
<td>03/05/2019</td>
<td>$29.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$82.88</td>
</tr>
<tr>
<td>S L SMITH-MORELL</td>
<td>AMZN Mktp US MI1502B32</td>
<td>03/04/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/07/2019</td>
<td>$199.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6RM4SP2</td>
<td>03/09/2019</td>
<td>$61.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$54.37</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/27/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$780.32</td>
</tr>
<tr>
<td>SANDRA B DUNN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$166.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$299.76</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1595</td>
<td>03/20/2019</td>
<td>$13.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$85.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$565.20</td>
</tr>
<tr>
<td>SASHA GREER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$1,132.01</td>
</tr>
<tr>
<td></td>
<td>IN BAILEY’S TEST STRIPS</td>
<td>03/11/2019</td>
<td>$173.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$155.83</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RNJ2369</td>
<td>03/20/2019</td>
<td>$674.70</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJD3789</td>
<td>03/22/2019</td>
<td>$111.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,247.21</td>
</tr>
<tr>
<td>SHANNON KNOX</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$107.02</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/07/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$132.57</td>
</tr>
<tr>
<td>SHARON O OLIVER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$40.17</td>
</tr>
<tr>
<td></td>
<td>MIXZON INC - CORMIX</td>
<td>03/27/2019</td>
<td>$999.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,039.17</td>
</tr>
<tr>
<td>SHEILA ACKERMAN</td>
<td>FSI SCE&amp;G</td>
<td>03/12/2019</td>
<td>$305.11</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/12/2019</td>
<td>$48.62</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/20/2019</td>
<td>$330.98</td>
</tr>
</tbody>
</table>
### HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHEILA ACKERMAN</td>
<td>ATT BILL PAYMENT</td>
<td>03/21/2019</td>
<td>$1,711.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,396.42</td>
</tr>
<tr>
<td>SHERRETTA R THOMAS</td>
<td>PUBLIX #1095</td>
<td>02/28/2019</td>
<td>$30.54</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/07/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/10/2019</td>
<td>$25.45</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/12/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/17/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/18/2019</td>
<td>$5.09</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/19/2019</td>
<td>$20.36</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/22/2019</td>
<td>$5.09</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #587</td>
<td>03/26/2019</td>
<td>$25.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$188.33</strong></td>
</tr>
<tr>
<td>SHERRI D SANDERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$605.08</td>
</tr>
<tr>
<td></td>
<td>SWA EARLYBRD5269832669676</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SWA EARLYBRD5269832669675</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448094766</td>
<td>03/06/2019</td>
<td>$583.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/19/2019</td>
<td>$1,522.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,825.25</strong></td>
</tr>
<tr>
<td>SHERRY JENNY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$53.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$53.61</strong></td>
</tr>
<tr>
<td>SHIRLEY HANNA</td>
<td>Amazon.com Mi2M10ZT1</td>
<td>03/20/2019</td>
<td>$77.57</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/22/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/22/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/22/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$827.57</strong></td>
</tr>
<tr>
<td>STEPHANIE D CORLEY</td>
<td>AAPOR</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL MINORITY AIDS</td>
<td>02/27/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL MINORITY AIDS</td>
<td>02/28/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL MINORITY AIDS</td>
<td>02/28/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>NATIONALMIN</td>
<td>03/13/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>PH60 PALMETTO RICHLAND</td>
<td>03/18/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SEXUALLY TR</td>
<td>03/20/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,410.00</strong></td>
</tr>
<tr>
<td>STEPHANIE LEBRAY</td>
<td>Amazon.com M14H98G02</td>
<td>02/28/2019</td>
<td>$69.47</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/09/2019</td>
<td>$863.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$330.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/23/2019</td>
<td>$863.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,127.57</strong></td>
</tr>
<tr>
<td>SUSAN L SCOTT</td>
<td>RED WING SHOE STORE #1</td>
<td>03/07/2019</td>
<td>$268.28</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/12/2019</td>
<td>$43.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913954000001</td>
<td>03/12/2019</td>
<td>$110.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6H90FE0</td>
<td>03/12/2019</td>
<td>$28.18</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/12/2019</td>
<td>$25.42</td>
</tr>
</tbody>
</table>
## HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUSAN L SCOTT</td>
<td>EASYKEYSCOM INC</td>
<td>03/19/2019</td>
<td>$47.90</td>
</tr>
<tr>
<td></td>
<td>USGS-WRD-NTC-DEN</td>
<td>03/22/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 016244533962</td>
<td>03/26/2019</td>
<td>$466.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,269.37</strong></td>
</tr>
<tr>
<td>T WILLIAMS-DINKINS</td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$43.70</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>02/28/2019</td>
<td>$121.47</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$89.04</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$44.94</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/11/2019</td>
<td>$24.29</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/13/2019</td>
<td>$44.11</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/14/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/14/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/14/2019</td>
<td>$65.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$476.63</strong></td>
</tr>
<tr>
<td>TABATHA CORLEY</td>
<td>AIKEN ELECTRIC COOPERATIV</td>
<td>03/01/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/04/2019</td>
<td>$48.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$18.11</td>
</tr>
<tr>
<td></td>
<td>ENVIRONMENTAL RESOURCE</td>
<td>03/13/2019</td>
<td>$809.80</td>
</tr>
<tr>
<td></td>
<td>HACH COMPANY</td>
<td>03/13/2019</td>
<td>$315.44</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/19/2019</td>
<td>$23.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,262.55</strong></td>
</tr>
<tr>
<td>TABITHA LESTER</td>
<td>USPS PO 4585200150</td>
<td>03/12/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSON ACE HDWE</td>
<td>03/15/2019</td>
<td>$3.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$223.23</strong></td>
</tr>
<tr>
<td>TAMMY L RANDOLPH</td>
<td>STAPLS7214579011000001</td>
<td>03/06/2019</td>
<td>$40.99</td>
</tr>
<tr>
<td></td>
<td>MID-CAROLINA ELECTRIC</td>
<td>03/07/2019</td>
<td>$111.45</td>
</tr>
<tr>
<td></td>
<td>PEE DEE ELECTRIC COOPERA</td>
<td>03/07/2019</td>
<td>$38.30</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$47.98</td>
</tr>
<tr>
<td></td>
<td>TRI COUNTY EC SC</td>
<td>03/07/2019</td>
<td>$82.31</td>
</tr>
<tr>
<td></td>
<td>RED WING SHOE STORE #1</td>
<td>03/11/2019</td>
<td>$112.34</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$416.42</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$812.86</td>
</tr>
<tr>
<td></td>
<td>WTC WATERS CORP</td>
<td>03/14/2019</td>
<td>$83.94</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/15/2019</td>
<td>$108.10</td>
</tr>
<tr>
<td></td>
<td>BLUE RIDGE ELECTRIC COOP</td>
<td>03/21/2019</td>
<td>$52.61</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/21/2019</td>
<td>$84.20</td>
</tr>
<tr>
<td></td>
<td>COASTAL ELECTRIC COOPERA</td>
<td>03/22/2019</td>
<td>$78.13</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$356.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,468.54</strong></td>
</tr>
<tr>
<td>TERRI A HOWE</td>
<td>PAYPAL ASSOCIATION</td>
<td>03/05/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4Z50LQ2</td>
<td>03/20/2019</td>
<td>$149.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$100.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364835608</td>
<td>03/25/2019</td>
<td>$582.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364680470</td>
<td>03/27/2019</td>
<td>$645.50</td>
</tr>
</tbody>
</table>
## HEALTH & ENVIRON CNTL DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIM HALLMAN</td>
<td>LAMINATOR.COM</td>
<td>03/05/2019</td>
<td>$349.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$256.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$338.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,477.53</strong></td>
</tr>
<tr>
<td>TIMOTHY M BROPHY</td>
<td>LOWES #00433</td>
<td>03/05/2019</td>
<td>$44.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/07/2019</td>
<td>$75.83</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$52.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0000AQ1</td>
<td>03/18/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/19/2019</td>
<td>$116.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$49.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/27/2019</td>
<td>$29.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/28/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$944.92</strong></td>
</tr>
<tr>
<td>TINA PRICE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$124.26</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/08/2019</td>
<td>$25.77</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/09/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95A2OX1</td>
<td>03/08/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0630</td>
<td>03/11/2019</td>
<td>$7.03</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/12/2019</td>
<td>$30.42</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$51.21</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1017</td>
<td>03/19/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>IN PEE DEE DRYWALL SUPPL</td>
<td>03/19/2019</td>
<td>$307.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$34.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW98600A2</td>
<td>03/26/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>MB ELECTRIC CO INC</td>
<td>03/27/2019</td>
<td>$1,058.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$224.36</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/28/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW84W7BS1</td>
<td>03/28/2019</td>
<td>$19.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,044.04</strong></td>
</tr>
<tr>
<td>TISH E RIDGEWAY</td>
<td>ALPHA BUSINESS ESSENTIAL</td>
<td>03/08/2019</td>
<td>$123.70</td>
</tr>
<tr>
<td></td>
<td>IN FEDERAL TRAINING &amp; EN</td>
<td>03/08/2019</td>
<td>$1,100.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #18808</td>
<td>03/11/2019</td>
<td>$18.19</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/14/2019</td>
<td>$117.43</td>
</tr>
<tr>
<td></td>
<td>GB SHOES 26</td>
<td>03/14/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ALPHA BUSINESS ESSENTIAL</td>
<td>03/19/2019</td>
<td>$66.26</td>
</tr>
<tr>
<td></td>
<td>US INK AND Toner</td>
<td>03/20/2019</td>
<td>$241.28</td>
</tr>
<tr>
<td></td>
<td>SC ENVIRONMENTAL CONFEREN</td>
<td>03/20/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/28/2019</td>
<td>$367.21</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #103</td>
<td>03/27/2019</td>
<td>$113.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,547.46</strong></td>
</tr>
<tr>
<td>TISHAWWAY M JOHNSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$193.48</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/29/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$206.42</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-------------</td>
</tr>
<tr>
<td>TONYA REEP</td>
<td>AMZN Mktp US MI4UC1781</td>
<td>03/01/2019</td>
<td>$561.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS721419067000002</td>
<td>03/02/2019</td>
<td>$440.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19FY1250</td>
<td>03/03/2019</td>
<td>$1,819.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0FU56T0</td>
<td>03/01/2019</td>
<td>$1,256.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS721419067000001</td>
<td>03/05/2019</td>
<td>$544.85</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/07/2019</td>
<td>$44.30</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613474144</td>
<td>03/12/2019</td>
<td>$161.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$99.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/21/2019</td>
<td>$310.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/21/2019</td>
<td>$18.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3496112</td>
<td>03/27/2019</td>
<td>$270.60</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/28/2019</td>
<td>$10.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,555.10</td>
</tr>
<tr>
<td>TRACIE C. THOMAS</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$548.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$47.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$151.86</td>
</tr>
<tr>
<td></td>
<td>HACH COMPANY</td>
<td>03/01/2019</td>
<td>$233.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$980.42</td>
</tr>
<tr>
<td>TRACY HUSTON</td>
<td>INFOCHECKUSA.COM</td>
<td>03/01/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.95</td>
</tr>
<tr>
<td>VANESSA R FELTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$50.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$11.82</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/15/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS</td>
<td>03/25/2019</td>
<td>$18.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$129.66</td>
</tr>
<tr>
<td>VICKY AYERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$74.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$126.09</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$81.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$652.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$32.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$252.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$30.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$46.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$322.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$465.91</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3MG74N0 AM</td>
<td>03/12/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$39.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW43A5PF1</td>
<td>03/22/2019</td>
<td>$33.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW076410Q2</td>
<td>03/27/2019</td>
<td>$206.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW50891C2</td>
<td>03/27/2019</td>
<td>$45.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6YP5P12</td>
<td>03/27/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8OF3510 AM</td>
<td>03/28/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,471.47</td>
</tr>
<tr>
<td>WANDA L HICKS</td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>WANDA L HICKS</td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>EMERGENCY MANAGEMENT ASSO</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/19/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/19/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/26/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SAFE KIDS WORLDWIDE</td>
<td>03/25/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>PH60 PALMETTO RICHLAND</td>
<td>03/25/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/26/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>SAFE KIDS WORLDWIDE</td>
<td>03/25/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/26/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SAFE KIDS WORLDWIDE</td>
<td>03/25/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPHA</td>
<td>03/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SC ACADEMY OF NUTRITION &amp;</td>
<td>03/27/2019</td>
<td>$188.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,558.00</td>
</tr>
<tr>
<td>WAYNE A TESH JR</td>
<td>AMERICAN RED CROSS</td>
<td>02/28/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/01/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>ACPM CAREER CENTER</td>
<td>03/01/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/01/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/01/2019</td>
<td>$449.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/04/2019</td>
<td>$136.00</td>
</tr>
<tr>
<td></td>
<td>TRT BANNERS</td>
<td>03/06/2019</td>
<td>$539.54</td>
</tr>
<tr>
<td></td>
<td>TROPHY AND AWARDS CENT</td>
<td>03/06/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/07/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWO7X3C61</td>
<td>03/08/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700001</td>
<td>03/09/2019</td>
<td>$996.54</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/08/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700003</td>
<td>03/12/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS721492848100001</td>
<td>03/12/2019</td>
<td>$215.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700006</td>
<td>03/12/2019</td>
<td>$124.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700002</td>
<td>03/13/2019</td>
<td>$137.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700005</td>
<td>03/16/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485529700004</td>
<td>03/15/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,896.11</td>
</tr>
<tr>
<td>WHITNEY CARSWELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$225.18</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMACOLUMBIA</td>
<td>03/11/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII118952</td>
<td>03/12/2019</td>
<td>$227.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPRSA</td>
<td>03/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPRSA</td>
<td>03/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$762.78</td>
</tr>
<tr>
<td>WILLIAM E JENNY</td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>02/28/2019</td>
<td>$50.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM E JENNY</td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$103.55</td>
</tr>
<tr>
<td></td>
<td>RSG COLUMBIA</td>
<td>03/07/2019</td>
<td>$1,369.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/07/2019</td>
<td>$39.94</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/11/2019</td>
<td>$222.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$54.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$61.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$37.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,939.56</strong></td>
</tr>
<tr>
<td>WILLIAM LAROSE</td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>02/28/2019</td>
<td>$399.44</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>02/28/2019</td>
<td>$9.66</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>02/28/2019</td>
<td>$75.88</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>02/28/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/06/2019</td>
<td>$169.90</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/07/2019</td>
<td>$526.73</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/13/2019</td>
<td>$11.12</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/14/2019</td>
<td>$340.83</td>
</tr>
<tr>
<td></td>
<td>AUTO PARTS OF COLUMBIA I</td>
<td>03/14/2019</td>
<td>$4.85</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/15/2019</td>
<td>$41.63</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/15/2019</td>
<td>$335.71</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/15/2019</td>
<td>$362.62</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>03/19/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/19/2019</td>
<td>$538.00</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/20/2019</td>
<td>$101.71</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/21/2019</td>
<td>$351.95</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/21/2019</td>
<td>$503.00</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/21/2019</td>
<td>$284.50</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/26/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/27/2019</td>
<td>$147.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,464.49</strong></td>
</tr>
<tr>
<td>WYKENIA HEMINGWAY</td>
<td>WALMART GROCERY</td>
<td>03/14/2019</td>
<td>$2.26</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/14/2019</td>
<td>$33.12</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/14/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$320.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$320.48</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RGASSMAN</td>
<td>03/21/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>MAX INTL CONVERTERS IN</td>
<td>03/25/2019</td>
<td>$51.73</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$291.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,048.37</strong></td>
</tr>
</tbody>
</table>

**Total for HEALTH & ENVIRON CNTL DEPT:** $222,536.85
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANTHONY BROWN</td>
<td>CHIEF DIVERSITY OFFICE</td>
<td>03/04/2019</td>
<td>$1,746.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,746.00</td>
</tr>
<tr>
<td>LAURA BELCHER</td>
<td>THEPOSTANDCO ONLINE</td>
<td>03/19/2019</td>
<td>$91.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/27/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$105.04</td>
</tr>
<tr>
<td>MONICA GOODWIN</td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$510.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$607.80</td>
</tr>
<tr>
<td>RICHARD MOUL</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$734.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI10K1502</td>
<td>03/02/2019</td>
<td>$30.55</td>
</tr>
<tr>
<td></td>
<td>DNH DOMAIN HOSTING SRVCS</td>
<td>03/26/2019</td>
<td>$90.48</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/26/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$416.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,350.03</td>
</tr>
<tr>
<td>YOLANDA L. MYERS</td>
<td>STAPLS7214920894000001</td>
<td>03/12/2019</td>
<td>$394.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$394.97</td>
</tr>
</tbody>
</table>

**Total for HIGHER EDUCATION COMM:** $4,203.84
## HOUSING AUTHORITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRADLEY JOHNSON</strong></td>
<td>COPY PICKUP INC</td>
<td>02/28/2019</td>
<td>$972.00</td>
</tr>
<tr>
<td></td>
<td>CONSTRUCTION SPECIFICATIO</td>
<td>03/01/2019</td>
<td>$218.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19807K71</td>
<td>03/01/2019</td>
<td>$304.03</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/01/2019</td>
<td>$1,084.50</td>
</tr>
<tr>
<td></td>
<td>COPY PICKUP INC</td>
<td>03/04/2019</td>
<td>$820.80</td>
</tr>
<tr>
<td></td>
<td>PUBLIC STORAGE 08580</td>
<td>03/04/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>SQ BCT ATLANTA</td>
<td>03/05/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/04/2019</td>
<td>$943.74</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/06/2019</td>
<td>$688.68</td>
</tr>
<tr>
<td></td>
<td>IN TREVETT'S</td>
<td>03/07/2019</td>
<td>$1,899.05</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/06/2019</td>
<td>$262.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8S03OD1</td>
<td>03/08/2019</td>
<td>$39.45</td>
</tr>
<tr>
<td></td>
<td>NATIONAL BUSINESS INST.</td>
<td>03/14/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$154.00</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/18/2019</td>
<td>$428.00</td>
</tr>
<tr>
<td></td>
<td>NAN MCKAY &amp; ASSOC INC</td>
<td>03/20/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/20/2019</td>
<td>$342.40</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/20/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344322509</td>
<td>03/22/2019</td>
<td>$306.60</td>
</tr>
<tr>
<td></td>
<td>TAYLOR &amp; FRANCIS</td>
<td>03/22/2019</td>
<td>$777.00</td>
</tr>
<tr>
<td></td>
<td>SQ REGAL PRINTS, L</td>
<td>03/22/2019</td>
<td>$636.12</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/21/2019</td>
<td>$34.64</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344868854</td>
<td>03/25/2019</td>
<td>$733.01</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/26/2019</td>
<td>$785.38</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518140210</td>
<td>03/28/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td><strong>Total for HOUSING AUTHORITY:</strong></td>
<td></td>
<td><strong>$12,195.93</strong></td>
</tr>
</tbody>
</table>

<p>| <strong>REGGIE BELL</strong>    | LOWES #01066                         | 03/07/2019    | $29.94  |
|                    | <strong>Total for HOUSING AUTHORITY:</strong>     |               | <strong>$12,225.87</strong> |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GEOFFREY R. BONHAM</td>
<td>SC.GOV SCJD EFILE</td>
<td>02/28/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCJD EFILE</td>
<td>02/28/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCJD EFILE</td>
<td>02/28/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td>SC.GOV SCJD EFILE</td>
<td>02/28/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$126.96</td>
</tr>
<tr>
<td>LAUREN BOVE</td>
<td>Amazon.com MI4S582N1</td>
<td>02/28/2019</td>
<td>$105.82</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7L802U1</td>
<td>02/28/2019</td>
<td>$16.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$72.64</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/02/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI60W0UJ1</td>
<td>03/04/2019</td>
<td>$501.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$27.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$495.40</td>
</tr>
<tr>
<td></td>
<td>INSURANCE INFORMATION IN</td>
<td>03/06/2019</td>
<td>$50.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$363.84</td>
</tr>
<tr>
<td></td>
<td>AED BRANDS LLC</td>
<td>03/06/2019</td>
<td>$245.63</td>
</tr>
<tr>
<td></td>
<td>THE NATIONAL ALLIANCE</td>
<td>03/05/2019</td>
<td>$161.00</td>
</tr>
<tr>
<td></td>
<td>GLOBAL EXPERIENCE SPEC</td>
<td>03/11/2019</td>
<td>$479.70</td>
</tr>
<tr>
<td></td>
<td>GLOBAL EXPERIENCE SPEC</td>
<td>03/11/2019</td>
<td>$185.88</td>
</tr>
<tr>
<td></td>
<td>THE NATIONAL ALLIANCE</td>
<td>03/11/2019</td>
<td>$161.00</td>
</tr>
<tr>
<td></td>
<td>THE NATIONAL ALLIANCE</td>
<td>03/13/2019</td>
<td>$161.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.THINGSREMEMBERED.COM">WWW.THINGSREMEMBERED.COM</a></td>
<td>03/16/2019</td>
<td>$92.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9IN1JZ1 AMZN</td>
<td>03/16/2019</td>
<td>$74.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$47.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1050FC2</td>
<td>03/19/2019</td>
<td>$66.32</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$10.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$603.91</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8QX63W2 AM</td>
<td>03/24/2019</td>
<td>$32.52</td>
</tr>
<tr>
<td></td>
<td>MASSACHUSETTS CONVENTION</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>WORDPRESS 58QJSDAD08</td>
<td>03/27/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td>THE NATIONAL ALLIANCE</td>
<td>03/27/2019</td>
<td>$161.00</td>
</tr>
</tbody>
</table>

Total for INSURANCE DEPARTMENT: $4,606.27
# JOHN DE LA HOWE SCHOOL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBBIE DANIELS</td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$10.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1SO0RL0</td>
<td>03/08/2019</td>
<td>$23.73</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/20/2019</td>
<td>$39.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$74.33</td>
</tr>
<tr>
<td>R. SYLVESTER COLEMAN</td>
<td>NIGP - IWEB</td>
<td>03/06/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$204.03</td>
</tr>
</tbody>
</table>

**Total for JOHN DE LA HOWE SCHOOL:** $278.36
### JUDICIAL DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AZIAN WASHINGTON</strong></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$104.00</strong></td>
</tr>
<tr>
<td><strong>CLAIRE ALLEN</strong></td>
<td>STAPLS7214694544000001</td>
<td>03/07/2019</td>
<td>$516.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$516.49</strong></td>
</tr>
<tr>
<td><strong>GERMAINE MORGAN</strong></td>
<td>PENGAD, INC</td>
<td>02/27/2019</td>
<td>$207.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214432742000001</td>
<td>03/05/2019</td>
<td>$73.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214432742000002</td>
<td>03/09/2019</td>
<td>$73.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214432742000003</td>
<td>03/09/2019</td>
<td>$37.47</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5978010 AM</td>
<td>03/11/2019</td>
<td>$156.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$297.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215088910000001</td>
<td>03/14/2019</td>
<td>$581.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215088910000002</td>
<td>03/15/2019</td>
<td>$52.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,479.26</strong></td>
</tr>
<tr>
<td><strong>IESHIA PEREZ</strong></td>
<td>AMZN Mktp US MI48662P1</td>
<td>03/01/2019</td>
<td>$66.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9NY92L0</td>
<td>03/03/2019</td>
<td>$36.56</td>
</tr>
<tr>
<td></td>
<td>RICOH USA, INC</td>
<td>03/08/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW908NM0</td>
<td>03/16/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWXYV43R1</td>
<td>03/15/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9QB9OS2</td>
<td>03/18/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$179.51</strong></td>
</tr>
<tr>
<td><strong>JODY GILHAM</strong></td>
<td>STAPLS7214341958000001</td>
<td>03/02/2019</td>
<td>$72.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/26/2019</td>
<td>$54.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$127.31</strong></td>
</tr>
<tr>
<td><strong>JOYCE E LAWTON</strong></td>
<td>STAPLS7214818547000001</td>
<td>03/09/2019</td>
<td>$178.16</td>
</tr>
<tr>
<td></td>
<td>BLS BALTSOFT37061124279</td>
<td>03/08/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214818547000002</td>
<td>03/12/2019</td>
<td>$146.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$349.52</strong></td>
</tr>
<tr>
<td><strong>MADGE HAMMOND</strong></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$587.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$76.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$706.53</strong></td>
</tr>
<tr>
<td><strong>PEYRE T. LUMPKIN</strong></td>
<td>STAPLS7214502327000001</td>
<td>03/05/2019</td>
<td>$516.13</td>
</tr>
<tr>
<td></td>
<td>THE ITEM</td>
<td>03/12/2019</td>
<td>$143.60</td>
</tr>
<tr>
<td></td>
<td>CAMDEN MEDIA CO</td>
<td>03/12/2019</td>
<td>$379.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214987740000001</td>
<td>03/13/2019</td>
<td>$49.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214995089000001</td>
<td>03/13/2019</td>
<td>$96.53</td>
</tr>
<tr>
<td></td>
<td>THE HERALD CLASSIFIEDS</td>
<td>03/20/2019</td>
<td>$175.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,360.63</strong></td>
</tr>
<tr>
<td><strong>SHANNON SENN</strong></td>
<td>STAPLS7214158373000002</td>
<td>03/05/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$267.49</td>
</tr>
</tbody>
</table>
# JUDICIAL DEPARTMENT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHANNON SENN</td>
<td>STAPLS7214771664000001</td>
<td>03/08/2019</td>
<td>$96.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214892068000001</td>
<td>03/12/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215035067000001</td>
<td>03/13/2019</td>
<td>$672.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215606056000001</td>
<td>03/22/2019</td>
<td>$201.66</td>
</tr>
</tbody>
</table>

Total for JUDICIAL DEPARTMENT: $6,249.36
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAM WEYER</td>
<td>HENRY SCHEIN</td>
<td>03/11/2019</td>
<td>$301.76</td>
</tr>
<tr>
<td></td>
<td>DRUG FREE SPORT</td>
<td>03/14/2019</td>
<td>$1,187.00</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/18/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,530.75</td>
</tr>
<tr>
<td>AMANDA PLATT</td>
<td>PUBLIX #1464</td>
<td>03/08/2019</td>
<td>$43.83</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3784</td>
<td>03/15/2019</td>
<td>$35.13</td>
</tr>
<tr>
<td></td>
<td>PROMOTIONS UNLIMITED LLC</td>
<td>03/15/2019</td>
<td>$4,829.04</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1464</td>
<td>03/19/2019</td>
<td>$45.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/21/2019</td>
<td>$26.62</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/22/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,076.47</td>
</tr>
<tr>
<td>ANGIE ALLEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$114.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$114.58</td>
</tr>
<tr>
<td>ANISSA LAWRENCE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$48.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$2.89</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/14/2019</td>
<td>$77.23</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/15/2019</td>
<td>$17.60</td>
</tr>
<tr>
<td></td>
<td>SPOTHERO 844-356-8054</td>
<td>03/26/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>UMKC CTR FOR ACAD DEV</td>
<td>03/27/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>SUPERSHUTTLE EXECUCARKCI</td>
<td>03/27/2019</td>
<td>$42.94</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345094363</td>
<td>03/26/2019</td>
<td>$467.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,559.55</td>
</tr>
<tr>
<td>BENJAMIN ODELL</td>
<td>STAPLS7214541427000001</td>
<td>03/06/2019</td>
<td>$124.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214541341000002</td>
<td>03/06/2019</td>
<td>$67.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214541341000001</td>
<td>03/07/2019</td>
<td>$310.29</td>
</tr>
<tr>
<td></td>
<td>NATIONAL STUDENT CL</td>
<td>03/14/2019</td>
<td>$579.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,081.30</td>
</tr>
<tr>
<td>BRIAN H CASEY</td>
<td><a href="http://WWW.MILITARYNAMES.COM">WWW.MILITARYNAMES.COM</a></td>
<td>03/18/2019</td>
<td>$114.00</td>
</tr>
<tr>
<td></td>
<td>COOPER MOTOR COMPNY</td>
<td>03/19/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$123.95</td>
</tr>
<tr>
<td>BRITTANY TIMS</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/16/2019</td>
<td>$63.75</td>
</tr>
<tr>
<td></td>
<td>SECURITYMETRICS, INC.</td>
<td>03/27/2019</td>
<td>$209.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$273.72</td>
</tr>
<tr>
<td>BRYAN WERTS</td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$12.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.64</td>
</tr>
<tr>
<td>BUBBA DAVIS</td>
<td>MCCALL’S INC #17</td>
<td>03/05/2019</td>
<td>$78.97</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #540</td>
<td>03/06/2019</td>
<td>$800.68</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/12/2019</td>
<td>$114.51</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 501</td>
<td>03/12/2019</td>
<td>$302.94</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #540</td>
<td>03/12/2019</td>
<td>$141.60</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/12/2019</td>
<td>$75.20</td>
</tr>
<tr>
<td></td>
<td>MCCALL’S INC #17</td>
<td>03/14/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN &amp; HOFFMAN</td>
<td>03/15/2019</td>
<td>$152.83</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN &amp; HOFFMAN</td>
<td>03/21/2019</td>
<td>$88.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BUBBA DAVIS</td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$58.92</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/26/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/28/2019</td>
<td>$38.77</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #17</td>
<td>03/28/2019</td>
<td>$112.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,989.02</strong></td>
</tr>
<tr>
<td>CANDICE RODGERS</td>
<td>SC.GOV</td>
<td>03/14/2019</td>
<td>$107.78</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/14/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$159.53</strong></td>
</tr>
<tr>
<td>CATHY MILLER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$72.61</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$1,482.40</td>
</tr>
<tr>
<td></td>
<td>MYRON CORP</td>
<td>03/27/2019</td>
<td>$504.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,059.24</strong></td>
</tr>
<tr>
<td>CINDY DYSART</td>
<td>SQ. THAT VINYL GUY</td>
<td>03/15/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATIONAL</td>
<td>03/25/2019</td>
<td>$389.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$429.00</strong></td>
</tr>
<tr>
<td>CORIS LOUDEN</td>
<td>LAKELANDS ACE</td>
<td>02/28/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>02/28/2019</td>
<td>$519.09</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/05/2019</td>
<td>$56.99</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/05/2019</td>
<td>$92.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/05/2019</td>
<td>$92.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/06/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/11/2019</td>
<td>$46.22</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$53.68</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$135.77</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$60.29</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td>SNEADS CARPET ONE</td>
<td>03/25/2019</td>
<td>$15.78</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/27/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/28/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,175.80</strong></td>
</tr>
<tr>
<td>COURTNEY CARPENTER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$29.10</strong></td>
</tr>
<tr>
<td>CRAIG COOK</td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/06/2019</td>
<td>$141.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$141.20</strong></td>
</tr>
<tr>
<td>DAVID BRANHAM</td>
<td>BURTON CENTER AUTO REPAIR</td>
<td>03/06/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/11/2019</td>
<td>$44.84</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/26/2019</td>
<td>$246.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$323.43</strong></td>
</tr>
<tr>
<td>DAVID LOMAX</td>
<td>LOWES #00518</td>
<td>03/02/2019</td>
<td>$38.78</td>
</tr>
<tr>
<td></td>
<td>WESTERN CAROLINA PRODUCT</td>
<td>03/25/2019</td>
<td>$349.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$388.40</strong></td>
</tr>
<tr>
<td>DAVID SLIMMER</td>
<td>AMZN Mktp US MI47R6BH2</td>
<td>03/04/2019</td>
<td>$66.98</td>
</tr>
<tr>
<td></td>
<td>STEVESPANGLESC5 STEVES</td>
<td>03/06/2019</td>
<td>$82.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$45.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DAVID SLIMMER</td>
<td>AMZN Mktp US M185K4IT0</td>
<td>03/07/2019</td>
<td>$45.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/08/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1XO3F11</td>
<td>03/10/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M183D32X2</td>
<td>03/10/2019</td>
<td>$50.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/15/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/15/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$352.28</strong></td>
</tr>
<tr>
<td>DEB NYGRO</td>
<td>SQ  BROOMFIELD BROADCASTI</td>
<td>03/01/2019</td>
<td>$507.00</td>
</tr>
<tr>
<td></td>
<td>IHEART MEDIA</td>
<td>03/02/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>ENTERCOM GREENVILLE</td>
<td>03/08/2019</td>
<td>$830.00</td>
</tr>
<tr>
<td></td>
<td>ENTERCOM GREENVILLE</td>
<td>03/08/2019</td>
<td>$670.00</td>
</tr>
<tr>
<td></td>
<td>SUMMIT GREENVILLE</td>
<td>03/13/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>SUMMIT GREENVILLE</td>
<td>03/13/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK YEARLY</td>
<td>03/21/2019</td>
<td>$119.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,426.40</strong></td>
</tr>
<tr>
<td>DONNA KNIGHT</td>
<td>FIREHOUSE SUBS #40</td>
<td>03/08/2019</td>
<td>$91.78</td>
</tr>
<tr>
<td></td>
<td>Honeybaked ham 1583-P2PE</td>
<td>03/11/2019</td>
<td>$91.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS214957590000001</td>
<td>03/13/2019</td>
<td>$43.66</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS #40</td>
<td>03/13/2019</td>
<td>$27.21</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/13/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>Honeybaked ham 1583-P2PE</td>
<td>03/13/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>Honeybaked ham 1583-P2PE</td>
<td>03/15/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$323.68</strong></td>
</tr>
<tr>
<td>DONNY MCKELLAR</td>
<td>SNEADS CARPET ONE</td>
<td>03/13/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11.77</strong></td>
</tr>
<tr>
<td>DOUG MCAEBEE</td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/15/2019</td>
<td>$60.84</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$398.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/21/2019</td>
<td>$15.59</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$148.72</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>SQ  THAT VINYL GUY</td>
<td>03/28/2019</td>
<td>$266.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$944.74</strong></td>
</tr>
<tr>
<td>DOUGLAS PEEPES</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$36.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$100.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$50.90</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/07/2019</td>
<td>$144.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$77.64</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 5</td>
<td>03/14/2019</td>
<td>$1,630.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,094.10</strong></td>
</tr>
<tr>
<td>EDDIE SHAW</td>
<td>WWE NETWORK</td>
<td>03/01/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/14/2019</td>
<td>$31.97</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>EDDIE SHAW</td>
<td>SWEETWATER SOUND</td>
<td>03/20/2019</td>
<td>$1,709.84</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/20/2019</td>
<td>$1,264.04</td>
</tr>
<tr>
<td></td>
<td>SOUND SYSTEMS AND MO</td>
<td>03/22/2019</td>
<td>$77.97</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/28/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,132.33</strong></td>
</tr>
<tr>
<td>ERIC MCBRIDE</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$216.47</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>02/28/2019</td>
<td>$27.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$396.48</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>02/28/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/11/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/11/2019</td>
<td>$33.71</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/11/2019</td>
<td>$27.19</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/11/2019</td>
<td>$82.93</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/19/2019</td>
<td>$30.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$20.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$868.34</strong></td>
</tr>
<tr>
<td>FRANK SELLS</td>
<td>SQ GREENWOOD LANDSCAPING</td>
<td>03/01/2019</td>
<td>$3,670.10</td>
</tr>
<tr>
<td></td>
<td>MEHERRIN CHARLOTTE COURT</td>
<td>03/04/2019</td>
<td>$3,106.78</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD EQUIPMENT AN</td>
<td>03/05/2019</td>
<td>$80.53</td>
</tr>
<tr>
<td></td>
<td>BHC TRUCKING INC</td>
<td>03/05/2019</td>
<td>$961.38</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/07/2019</td>
<td>$460.10</td>
</tr>
<tr>
<td></td>
<td>CART TRAILER OF EMERALD</td>
<td>03/12/2019</td>
<td>$876.25</td>
</tr>
<tr>
<td></td>
<td>MNI DIRECT</td>
<td>03/28/2019</td>
<td>$550.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,705.41</strong></td>
</tr>
<tr>
<td>GLENN SHAW</td>
<td>DRI JabraBlueParrott</td>
<td>02/28/2019</td>
<td>$704.06</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/01/2019</td>
<td>$215.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$919.09</strong></td>
</tr>
<tr>
<td>GREGORY ALLEN</td>
<td>MOTOROLA SOLUTIONS ONLIN</td>
<td>03/05/2019</td>
<td>$1,849.51</td>
</tr>
<tr>
<td></td>
<td>BLACKMONS TIRE &amp; AUTO SER</td>
<td>03/18/2019</td>
<td>$264.27</td>
</tr>
<tr>
<td></td>
<td>SPARKLE EXPRESS CAR WASH</td>
<td>03/22/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>SPARKLE EXPRESS CAR WASH</td>
<td>03/22/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>SPARKLE EXPRESS CAR WASH</td>
<td>03/22/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,165.74</strong></td>
</tr>
<tr>
<td>HEATHER W. PILGRIM</td>
<td>ADIDAS ONLINE STORE</td>
<td>02/28/2019</td>
<td>$118.24</td>
</tr>
<tr>
<td></td>
<td>INDEX JOURNAL-CR CD</td>
<td>02/28/2019</td>
<td>$950.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256975822</td>
<td>03/05/2019</td>
<td>$303.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256975823</td>
<td>03/05/2019</td>
<td>$303.00</td>
</tr>
<tr>
<td></td>
<td>FROMUTH TENNIS</td>
<td>03/05/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI52A3WC0</td>
<td>03/09/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30V9C10</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7A82WR0</td>
<td>03/08/2019</td>
<td>$71.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3NM82U2</td>
<td>03/09/2019</td>
<td>$118.44</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/13/2019</td>
<td>$130.64</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/13/2019</td>
<td>$1,752.72</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>SQ BROOMFIELD BROADCASTING</td>
<td>03/13/2019</td>
<td>$972.00</td>
<td></td>
</tr>
<tr>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$33.38</td>
<td></td>
</tr>
<tr>
<td>EVENT PARTNERS LLC</td>
<td>03/13/2019</td>
<td>$1,247.75</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/13/2019</td>
<td>$130.64</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/13/2019</td>
<td>$69.67</td>
<td></td>
</tr>
<tr>
<td>SQ BROOMFIELD BROADCASTING</td>
<td>03/13/2019</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td>HYDRO ONE</td>
<td>03/13/2019</td>
<td>$444.00</td>
<td></td>
</tr>
<tr>
<td>SQ BROOMFIELD BROADCASTING</td>
<td>03/13/2019</td>
<td>$1,000.00</td>
<td></td>
</tr>
<tr>
<td>EVENT PARTNERS LLC</td>
<td>03/13/2019</td>
<td>$550.25</td>
<td></td>
</tr>
<tr>
<td>INDEX JOURNAL-CR CD</td>
<td>03/13/2019</td>
<td>$1,160.00</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI6HQ7W22</td>
<td>03/16/2019</td>
<td>$24.17</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW3NP7JD1</td>
<td>03/16/2019</td>
<td>$320.95</td>
<td></td>
</tr>
<tr>
<td>AMZN MKTP US MW6G050C1 AM</td>
<td>03/19/2019</td>
<td>$46.94</td>
<td></td>
</tr>
<tr>
<td>FROMUTH TENNIS</td>
<td>03/19/2019</td>
<td>$207.00</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$31.26</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$31.26</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$31.26</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$31.26</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$39.08</td>
<td></td>
</tr>
<tr>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/20/2019</td>
<td>$23.45</td>
<td></td>
</tr>
<tr>
<td>FROMUTH TENNIS</td>
<td>03/25/2019</td>
<td>$183.50</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$144.45</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$8.68</td>
<td></td>
</tr>
<tr>
<td>ETSY.COM</td>
<td>03/28/2019</td>
<td>$44.94</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$8.56</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$8.56</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$102.72</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$12.00</td>
<td></td>
</tr>
<tr>
<td>EMERALD INK AND STITCHES</td>
<td>03/27/2019</td>
<td>$42.80</td>
<td></td>
</tr>
<tr>
<td>HENRY SCHEIN</td>
<td>03/13/2019</td>
<td>$597.06</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$19.14</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$22.43</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$7.28</td>
<td></td>
</tr>
<tr>
<td>QUARLES SUPPLY CO INC</td>
<td>03/07/2019</td>
<td>$1,018.64</td>
<td></td>
</tr>
<tr>
<td>QUARLES SUPPLY CO INC</td>
<td>03/07/2019</td>
<td>$100.92</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JACK CLINKSCALES</td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/07/2019</td>
<td>$518.09</td>
</tr>
<tr>
<td></td>
<td>SNEADS CARPET ONE</td>
<td>03/12/2019</td>
<td>$103.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$227.41</td>
</tr>
<tr>
<td></td>
<td>BUCK STOVE &amp; POOL</td>
<td>03/11/2019</td>
<td>$176.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$80.56</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/14/2019</td>
<td>$32.67</td>
</tr>
<tr>
<td></td>
<td>UNITED RENTALS #018431</td>
<td>03/14/2019</td>
<td>$255.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/18/2019</td>
<td>$759.98</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/19/2019</td>
<td>$160.50</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/25/2019</td>
<td>$361.13</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/25/2019</td>
<td>$608.30</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/25/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/25/2019</td>
<td>$4.59</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,424.84</strong></td>
</tr>
<tr>
<td>JACOB DELUCA</td>
<td>USPS PO 1169400825</td>
<td>03/01/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$7.35</strong></td>
</tr>
<tr>
<td>JAMES LAMAN</td>
<td>DEMCO INC</td>
<td>02/27/2019</td>
<td>$279.00</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/11/2019</td>
<td>$506.15</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/12/2019</td>
<td>$149.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215186380000001</td>
<td>03/16/2019</td>
<td>$46.76</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$268.83</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$10.57</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/26/2019</td>
<td>$264.56</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWSHM6M80 AM</td>
<td>03/29/2019</td>
<td>$6.97</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,531.89</strong></td>
</tr>
<tr>
<td>JAMIE DORN</td>
<td>ACCU-TECH CORPORATION</td>
<td>03/14/2019</td>
<td>$1,690.01</td>
</tr>
<tr>
<td></td>
<td>FS COM INC</td>
<td>03/15/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,819.01</strong></td>
</tr>
<tr>
<td>JAMIE PRICE</td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$14.10</td>
</tr>
<tr>
<td></td>
<td>HARLINGS TIRE MARKET</td>
<td>03/22/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/26/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$186.58</strong></td>
</tr>
<tr>
<td>JAN CHAMPION</td>
<td>AMZN Mktp US MW1AY7FQ2</td>
<td>03/18/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215319604000001</td>
<td>03/19/2019</td>
<td>$751.94</td>
</tr>
<tr>
<td></td>
<td>CREATIVE HEALTH PRODUCTS</td>
<td>03/20/2019</td>
<td>$33.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$134.58</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/21/2019</td>
<td>$146.55</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$279.37</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,382.21</strong></td>
</tr>
<tr>
<td>JEFFREY C HOPKINS</td>
<td>ULINE   SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$130.96</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$130.96</strong></td>
</tr>
<tr>
<td>JENNIFER M MATHIS</td>
<td>HOBBY LOBBY #482</td>
<td>03/14/2019</td>
<td>$90.40</td>
</tr>
<tr>
<td></td>
<td>RR DONNELLEY-PAYMETRIC</td>
<td>03/22/2019</td>
<td>$3,863.77</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$3,954.17</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JIM SLAGLE</td>
<td>WRISTBANDCOM WRISTBAND</td>
<td>03/19/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$144.00</td>
</tr>
<tr>
<td>JIMMY HOLLINGSWORTH</td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$76.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$59.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$135.87</td>
</tr>
<tr>
<td>JODY CHAPMAN</td>
<td>PUBLIX #1464</td>
<td>03/18/2019</td>
<td>$45.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.89</td>
</tr>
<tr>
<td>JOSHUA B MEDLIN</td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/04/2019</td>
<td>$34.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$84.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$165.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$40.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$11.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$10.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/22/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$376.18</td>
</tr>
<tr>
<td>KAREN HAMMOND</td>
<td>MUSICAL INNOVATIONS</td>
<td>03/01/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10W56K0</td>
<td>03/01/2019</td>
<td>$23.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10W56K0</td>
<td>03/01/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>HICKEYS MUSIC CENTER</td>
<td>03/05/2019</td>
<td>$34.40</td>
</tr>
<tr>
<td></td>
<td>ST CHRISTOPHER SUMMER CAM</td>
<td>03/08/2019</td>
<td>$187.50</td>
</tr>
<tr>
<td></td>
<td>J W PEPPER AND SON INC</td>
<td>03/13/2019</td>
<td>$112.91</td>
</tr>
<tr>
<td></td>
<td>SQ THAT VINYL GUY</td>
<td>03/14/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9WU3E82</td>
<td>03/25/2019</td>
<td>$40.61</td>
</tr>
<tr>
<td></td>
<td>RED RIVER PAPER, INC.</td>
<td>03/26/2019</td>
<td>$347.45</td>
</tr>
<tr>
<td></td>
<td>SPRINT SYSTEMS OF PHOTOG</td>
<td>03/26/2019</td>
<td>$308.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,427.82</td>
</tr>
<tr>
<td>KAREN W MINTER</td>
<td>AMZN Mktp US MW0WP83Z1</td>
<td>03/14/2019</td>
<td>$227.40</td>
</tr>
<tr>
<td></td>
<td>PODBEAN.COM</td>
<td>03/27/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$335.40</td>
</tr>
<tr>
<td>KATHY WILLIS</td>
<td>PROFESSIONAL BOILER</td>
<td>02/27/2019</td>
<td>$2,877.99</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>02/27/2019</td>
<td>$257.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7286591</td>
<td>02/28/2019</td>
<td>$265.36</td>
</tr>
<tr>
<td></td>
<td>QUALIFIED HARDWARE.COM</td>
<td>02/28/2019</td>
<td>$2,050.00</td>
</tr>
<tr>
<td></td>
<td>QUALIFIED HARDWARE.COM</td>
<td>02/28/2019</td>
<td>$2,050.00</td>
</tr>
<tr>
<td></td>
<td>L&amp;L CONTAINER</td>
<td>03/01/2019</td>
<td>$4,999.00</td>
</tr>
<tr>
<td></td>
<td>SQ GREENWOOD BATTE</td>
<td>03/05/2019</td>
<td>$538.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI26A4Y31</td>
<td>03/06/2019</td>
<td>$47.49</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TERMAPEST</td>
<td>03/07/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS NATIONAL CARB V1</td>
<td>03/07/2019</td>
<td>$103.95</td>
</tr>
<tr>
<td></td>
<td>ALLIED ELECTRONICS INC</td>
<td>03/09/2019</td>
<td>$63.73</td>
</tr>
<tr>
<td></td>
<td>HEAT TRANSFER SALES</td>
<td>03/08/2019</td>
<td>$463.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/11/2019</td>
<td>$482.00</td>
</tr>
</tbody>
</table>
## LANDER UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KATHY WILLIS</td>
<td>JAMES M PLEASANTS</td>
<td>03/11/2019</td>
<td>$974.07</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$369.67</td>
</tr>
<tr>
<td></td>
<td>BEST WAY SIGN ENGRAVERS</td>
<td>03/12/2019</td>
<td>$24.08</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$69.11</td>
</tr>
<tr>
<td></td>
<td>SQ GREENWOOD BATTE</td>
<td>03/13/2019</td>
<td>$227.90</td>
</tr>
<tr>
<td></td>
<td>KULLY SUPPLY</td>
<td>03/14/2019</td>
<td>$247.30</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC S</td>
<td>03/14/2019</td>
<td>$1,515.83</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN MECHANICAL</td>
<td>03/13/2019</td>
<td>$1,465.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$277.97</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/17/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/15/2019</td>
<td>$291.33</td>
</tr>
<tr>
<td></td>
<td>GRIZZLY INDUSTRIAL PHONE</td>
<td>03/18/2019</td>
<td>$173.38</td>
</tr>
<tr>
<td></td>
<td>BEST WAY SIGN ENGRAVERS</td>
<td>03/19/2019</td>
<td>$320.69</td>
</tr>
<tr>
<td></td>
<td>MOUNTZ GLASS CO</td>
<td>03/22/2019</td>
<td>$1,053.00</td>
</tr>
<tr>
<td></td>
<td>HOBART SERVICE RM</td>
<td>03/22/2019</td>
<td>$632.30</td>
</tr>
<tr>
<td></td>
<td>RON WHITE'S AIR COMPRESSO</td>
<td>03/22/2019</td>
<td>$139.26</td>
</tr>
<tr>
<td></td>
<td>MOUNTZ GLASS CO</td>
<td>03/22/2019</td>
<td>$2,662.00</td>
</tr>
<tr>
<td></td>
<td>HARVEY &amp; ASSOC'S INC</td>
<td>03/22/2019</td>
<td>$296.13</td>
</tr>
<tr>
<td></td>
<td>PTAC SOLUTIONS</td>
<td>03/21/2019</td>
<td>$122.24</td>
</tr>
<tr>
<td></td>
<td>EVERYTHING CARTS</td>
<td>03/25/2019</td>
<td>$17.83</td>
</tr>
<tr>
<td></td>
<td>EVERYTHING CARTS</td>
<td>03/25/2019</td>
<td>$254.90</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/26/2019</td>
<td>$278.19</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TERMAPEST</td>
<td>03/28/2019</td>
<td>$1,150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27,174.08</td>
</tr>
<tr>
<td>KATIE WHATLEY</td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/02/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>MACTE</td>
<td>03/11/2019</td>
<td>$910.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GOOGLE</td>
<td>03/11/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$94.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,059.42</td>
</tr>
<tr>
<td>KELLY HUGHES</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>US INK AND Toner</td>
<td>03/08/2019</td>
<td>$3,611.78</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/11/2019</td>
<td>$3,103.24</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #MWORLEY</td>
<td>03/08/2019</td>
<td>$2,281.72</td>
</tr>
<tr>
<td></td>
<td>SP SMARTBOARDPARTS</td>
<td>03/12/2019</td>
<td>$87.95</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #MWORLEY</td>
<td>03/12/2019</td>
<td>$193.57</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/13/2019</td>
<td>$797.23</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/13/2019</td>
<td>$2,299.29</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/16/2019</td>
<td>$2,006.23</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/16/2019</td>
<td>$195.81</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/16/2019</td>
<td>$1,784.53</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/19/2019</td>
<td>$1,229.43</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/19/2019</td>
<td>$1,784.53</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/19/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #TECHSERVICES</td>
<td>03/18/2019</td>
<td>$53.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KELLY HUGHES</td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$2,412.80</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/22/2019</td>
<td>$372.60</td>
</tr>
<tr>
<td></td>
<td>NEEDTOMEET, LLC</td>
<td>03/22/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/25/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>NETSUPPORT INC</td>
<td>03/25/2019</td>
<td>$910.80</td>
</tr>
<tr>
<td></td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$59.80</td>
</tr>
<tr>
<td></td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$36.10</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/28/2019</td>
<td>$1,084.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24,437.92</td>
</tr>
<tr>
<td>KEN TOOLE</td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>02/28/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$52.70</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 501</td>
<td>03/12/2019</td>
<td>$494.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$566.74</td>
</tr>
<tr>
<td>KENT OUZTS</td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/12/2019</td>
<td>$150.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.02</td>
</tr>
<tr>
<td>KIM SHANNON</td>
<td>PAYPAL  SC AHEAD</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>IN  ACS</td>
<td>03/26/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$445.00</td>
</tr>
<tr>
<td>KIMBERLY CHITWOOD</td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$899.25</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/05/2019</td>
<td>$37.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214687526000001</td>
<td>03/07/2019</td>
<td>$133.19</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  RECOGNITION</td>
<td>03/13/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS STORES - #1096</td>
<td>03/13/2019</td>
<td>$320.99</td>
</tr>
<tr>
<td></td>
<td>LIDL #1126</td>
<td>03/13/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW12Q4L90</td>
<td>03/14/2019</td>
<td>$456.24</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/19/2019</td>
<td>$160.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,453.38</td>
</tr>
<tr>
<td>LESLIE GLOVER</td>
<td>OFFICE DEPOT #1214</td>
<td>03/21/2019</td>
<td>$306.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$306.30</td>
</tr>
<tr>
<td>LILA D NOONKESTER</td>
<td>IF IT’S PAPER</td>
<td>03/12/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>Bennetts Frame and Art Ga</td>
<td>03/20/2019</td>
<td>$71.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.94</td>
</tr>
<tr>
<td>LILLIAN CRATON</td>
<td>EXPEDIA 7418619165832</td>
<td>03/11/2019</td>
<td>$3.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067259155104</td>
<td>03/11/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0062362943039</td>
<td>03/11/2019</td>
<td>$129.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067259155090</td>
<td>03/11/2019</td>
<td>$262.50</td>
</tr>
<tr>
<td></td>
<td>MAJESTIC THEATER</td>
<td>03/16/2019</td>
<td>$1,860.00</td>
</tr>
<tr>
<td></td>
<td>KSU MALL KENNESAW ST</td>
<td>03/22/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td>SIGNATURE PROMOTIONAL GRO</td>
<td>03/26/2019</td>
<td>$271.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,731.30</td>
</tr>
<tr>
<td>LISA WIECKI</td>
<td>Amazon.com MI0ZZ0GN2</td>
<td>02/26/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6KO65Q0</td>
<td>03/02/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/01/2019</td>
<td>$149.90</td>
</tr>
<tr>
<td></td>
<td>CHICAGO BOOKS &amp; JOURNALS</td>
<td>03/07/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LISA WIECKI</td>
<td>CHICAGO BOOKS &amp; JOURNALS</td>
<td>03/07/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7JR1JT0</td>
<td>03/18/2019</td>
<td>$35.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7487E31</td>
<td>03/20/2019</td>
<td>$11.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13C44X2</td>
<td>03/19/2019</td>
<td>$66.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2P20Z82</td>
<td>03/21/2019</td>
<td>$38.98</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/23/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5W79XM1</td>
<td>03/24/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,253.08</td>
</tr>
<tr>
<td>LOIS AMICK</td>
<td>TFS FISHER SCI HUS</td>
<td>03/06/2019</td>
<td>$4,026.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/23/2019</td>
<td>$4,026.35</td>
</tr>
<tr>
<td></td>
<td>IU FMS AR</td>
<td>03/22/2019</td>
<td>$3,900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,952.70</td>
</tr>
<tr>
<td>LONDON THOMAS</td>
<td>EB 2019 WOMENS LEADER</td>
<td>03/01/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/12/2019</td>
<td>$645.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$843.12</td>
</tr>
<tr>
<td>M BLACKWELL-PSYCHOLGY</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/06/2019</td>
<td>$139.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$139.05</td>
</tr>
<tr>
<td>M SCOTT PILGRIM</td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>03/20/2019</td>
<td>$522.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/22/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DOUGLASS INDUSTRIES INC</td>
<td>03/27/2019</td>
<td>$515.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,127.69</td>
</tr>
<tr>
<td>MARTINE C FEZLER</td>
<td>ALLEGRA MARKETING PRINT &amp;</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/06/2019</td>
<td>$413.86</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/06/2019</td>
<td>$532.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$961.13</td>
</tr>
<tr>
<td>MARY JO CARPENTER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$68.16</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344815651</td>
<td>03/25/2019</td>
<td>$557.10</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$45.92</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8W90H90 AM</td>
<td>03/28/2019</td>
<td>$172.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$843.58</td>
</tr>
<tr>
<td>MARY W MCDANIEL</td>
<td>PARKER FURNITURE</td>
<td>03/16/2019</td>
<td>$501.83</td>
</tr>
<tr>
<td></td>
<td>MAYER FABRICS</td>
<td>03/19/2019</td>
<td>$266.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$768.09</td>
</tr>
<tr>
<td>MATTHEW GILSTRAP</td>
<td>A BOUNCEABLE TIME</td>
<td>03/12/2019</td>
<td>$822.67</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WORLDABEFO</td>
<td>03/22/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>PROMAXIMA MANUFACTURING</td>
<td>03/28/2019</td>
<td>$438.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8KP4MF0</td>
<td>03/28/2019</td>
<td>$110.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,972.05</td>
</tr>
<tr>
<td>MEGAN PRICE</td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/03/2019</td>
<td>$36.38</td>
</tr>
<tr>
<td></td>
<td>INDEX JOURNAL-CR CD</td>
<td>03/04/2019</td>
<td>$970.86</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT &amp;</td>
<td>03/08/2019</td>
<td>$254.13</td>
</tr>
<tr>
<td></td>
<td>FACEBK 989KVJ6E62</td>
<td>03/10/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELISSA THOMPSON</td>
<td>COGNITO-PRO</td>
<td>02/28/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0645RX1</td>
<td>03/05/2019</td>
<td>$166.33</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$479.12</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$410.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4EB7ZH2</td>
<td>03/21/2019</td>
<td>$87.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,154.03</strong></td>
</tr>
<tr>
<td>MELODY JOHNSON</td>
<td>STAPLS7214864516000001</td>
<td>03/12/2019</td>
<td>$88.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215037232000001</td>
<td>03/14/2019</td>
<td>$102.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214864516000002</td>
<td>03/16/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>TIMES LIT SUPPLEMENT</td>
<td>03/18/2019</td>
<td>$13.25</td>
</tr>
<tr>
<td></td>
<td>SP. CHRONICLE STORE</td>
<td>03/25/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$391.12</strong></td>
</tr>
<tr>
<td>MICHELLE WEEKS</td>
<td>OFFICE DEPOT #1214</td>
<td>03/14/2019</td>
<td>$137.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$137.20</strong></td>
</tr>
<tr>
<td>MIKE HENDERSON</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$33.11</strong></td>
</tr>
<tr>
<td>MIKE RAPAY</td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$704.70</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$276.90</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$196.41</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$30.52</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/17/2019</td>
<td>$37.75</td>
</tr>
<tr>
<td></td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/15/2019</td>
<td>$932.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DY3CR2</td>
<td>03/17/2019</td>
<td>$328.03</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/21/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN.COM MW4CW5A22 AMZN</td>
<td>03/25/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7221AA2</td>
<td>03/25/2019</td>
<td>$21.88</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/25/2019</td>
<td>$28.26</td>
</tr>
<tr>
<td></td>
<td>GREATDIRECT</td>
<td>03/27/2019</td>
<td>$259.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13D4HK1</td>
<td>03/28/2019</td>
<td>$63.92</td>
</tr>
<tr>
<td></td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/28/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9CO7GR2</td>
<td>03/28/2019</td>
<td>$312.91</td>
</tr>
<tr>
<td></td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/28/2019</td>
<td>$932.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75L5GR2</td>
<td>03/28/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,628.43</strong></td>
</tr>
<tr>
<td>PAM BARTLEY</td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$15.63</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$15.63</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/01/2019</td>
<td>$15.63</td>
</tr>
<tr>
<td></td>
<td>BAY ISLAND SPORTSWEAR</td>
<td>03/08/2019</td>
<td>$1,016.50</td>
</tr>
<tr>
<td></td>
<td>PEACE OVER VIOLENCE</td>
<td>03/11/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WACKYBUTTON</td>
<td>03/12/2019</td>
<td>$86.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7M06I92</td>
<td>03/13/2019</td>
<td>$60.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8EC4ZD1</td>
<td>03/13/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/18/2019</td>
<td>$367.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>PAM BARTLEY</td>
<td>BAUDVILLE INC.</td>
<td>03/20/2019</td>
<td>$76.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,691.02</strong></td>
</tr>
<tr>
<td>PAUL CRUTCHER</td>
<td>FACEBK HA77KKEPQ2</td>
<td>02/28/2019</td>
<td>$123.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/03/2019</td>
<td>$2.28</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/07/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td></td>
<td>VIMEO.COM</td>
<td>03/08/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/13/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>SENDTHISFILE</td>
<td>03/19/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/19/2019</td>
<td>$41.37</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/23/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$618.10</strong></td>
</tr>
<tr>
<td>RALPH LAYLAND</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/05/2019</td>
<td>$277.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/12/2019</td>
<td>$598.09</td>
</tr>
<tr>
<td></td>
<td>NEXAIR</td>
<td>03/14/2019</td>
<td>$72.76</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/22/2019</td>
<td>$149.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,097.37</strong></td>
</tr>
<tr>
<td>REED GOING</td>
<td>MCCALL’S INC #17</td>
<td>03/18/2019</td>
<td>$143.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/19/2019</td>
<td>$44.04</td>
</tr>
<tr>
<td></td>
<td>HARLINGS TIRE MARKET</td>
<td>03/20/2019</td>
<td>$11.34</td>
</tr>
<tr>
<td></td>
<td>MCCALL’S INC #17</td>
<td>03/20/2019</td>
<td>$56.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$255.12</strong></td>
</tr>
<tr>
<td>RICK LINDLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$78.65</td>
</tr>
<tr>
<td></td>
<td>MYTHICS INC</td>
<td>03/13/2019</td>
<td>$1,607.40</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/14/2019</td>
<td>$127.98</td>
</tr>
<tr>
<td></td>
<td>EXECUCAR AFFILIATES</td>
<td>03/20/2019</td>
<td>$53.80</td>
</tr>
<tr>
<td></td>
<td>DRI CLOUDBERRY LAB(TM)</td>
<td>03/21/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>NORTHLAND COMMUNICATION</td>
<td>03/21/2019</td>
<td>$87.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,030.73</strong></td>
</tr>
<tr>
<td>ROBBIE MARTIN</td>
<td>DILLARDS SPORTING GOODS I</td>
<td>03/14/2019</td>
<td>$65.27</td>
</tr>
<tr>
<td></td>
<td>BROWN’S FARM AND GARDEN S</td>
<td>03/26/2019</td>
<td>$433.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$498.60</strong></td>
</tr>
<tr>
<td>ROBIN LAWRENCE</td>
<td>CDW GOVT #CLASSROOMS</td>
<td>02/28/2019</td>
<td>$5,338.77</td>
</tr>
<tr>
<td></td>
<td>AIRPORT SHUTTLE</td>
<td>03/20/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/27/2019</td>
<td>$2,706.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,089.12</strong></td>
</tr>
<tr>
<td>RODNEY BOYTER</td>
<td>NATIONAL SAFETY COUNCIL</td>
<td>03/13/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>AAA ENVIRONMENTAL</td>
<td>03/14/2019</td>
<td>$1,207.99</td>
</tr>
<tr>
<td></td>
<td>SQ CROSSROADS ENVI</td>
<td>03/18/2019</td>
<td>$547.95</td>
</tr>
<tr>
<td></td>
<td>SQ CROSSROADS ENVI</td>
<td>03/18/2019</td>
<td>$625.45</td>
</tr>
<tr>
<td></td>
<td>ZEFON INTERNATIONAL</td>
<td>03/18/2019</td>
<td>$917.64</td>
</tr>
<tr>
<td></td>
<td>SQ CROSSROADS ENVI</td>
<td>03/18/2019</td>
<td>$865.45</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>RODNEY JONES</td>
<td>STAPLS7215186612000001</td>
<td>03/15/2019</td>
<td>$199.97</td>
</tr>
<tr>
<td>RUSSELL RILEY</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$63.91</td>
</tr>
<tr>
<td></td>
<td>SNEADS CARPET ONE</td>
<td>03/11/2019</td>
<td>$45.85</td>
</tr>
<tr>
<td></td>
<td>CONCRETE SUPPLY CO LLC</td>
<td>03/13/2019</td>
<td>$623.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/18/2019</td>
<td>$136.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/22/2019</td>
<td>$11.19</td>
</tr>
<tr>
<td></td>
<td>SNEADS CARPET ONE</td>
<td>03/28/2019</td>
<td>$994.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,875.71</strong></td>
</tr>
<tr>
<td>SADIE ERWIN</td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/05/2019</td>
<td>$225.45</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$60.53</td>
</tr>
<tr>
<td></td>
<td>The Floral Case</td>
<td>03/07/2019</td>
<td>$177.50</td>
</tr>
<tr>
<td></td>
<td>INDEX JOURNAL-CIRCUL</td>
<td>03/18/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/22/2019</td>
<td>$174.40</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/22/2019</td>
<td>$502.16</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/21/2019</td>
<td>$78.70</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/22/2019</td>
<td>$158.05</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/22/2019</td>
<td>$178.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,767.28</strong></td>
</tr>
<tr>
<td>SANDRA GARRON</td>
<td>WM SUPERCENTER #1382</td>
<td>02/28/2019</td>
<td>$17.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6887</td>
<td>03/01/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD FARM &amp; FEED</td>
<td>03/01/2019</td>
<td>$426.50</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/06/2019</td>
<td>$490.95</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD FARM &amp; FEED</td>
<td>03/15/2019</td>
<td>$657.00</td>
</tr>
<tr>
<td></td>
<td>BOGGERO'S PORTABLE TOILET</td>
<td>03/19/2019</td>
<td>$205.25</td>
</tr>
<tr>
<td></td>
<td>LAKELANDS ACE</td>
<td>03/21/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD FARM &amp; FEED</td>
<td>03/28/2019</td>
<td>$529.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/28/2019</td>
<td>$5.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,413.38</strong></td>
</tr>
<tr>
<td>SANDRA S SINGLETARY</td>
<td>SQ. MEGAN VICKERY</td>
<td>PHOTO</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>HIGHWATER CLAYS INC</td>
<td>03/05/2019</td>
<td>$649.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/09/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/15/2019</td>
<td>$14.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$872.64</strong></td>
</tr>
<tr>
<td>SHELBY DOMINICK REED</td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/04/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td></td>
<td>TAYLOR SPORTS</td>
<td>03/06/2019</td>
<td>$365.41</td>
</tr>
<tr>
<td></td>
<td>ARAMARK OLD MAIN CATERING</td>
<td>03/06/2019</td>
<td>$330.87</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/11/2019</td>
<td>$111.82</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/12/2019</td>
<td>$16.66</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #482</td>
<td>03/21/2019</td>
<td>$31.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$936.19</strong></td>
</tr>
<tr>
<td>SHERRY B SMITH</td>
<td>STAPLS7215335030000001</td>
<td>03/19/2019</td>
<td>$320.38</td>
</tr>
</tbody>
</table>
## LANDER UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STACEY HART</td>
<td>ENGINEER SUPPLY LLC</td>
<td>02/28/2019</td>
<td>$153.15</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$278.20</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$205.44</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td>ATTAWAY INC</td>
<td>03/06/2019</td>
<td>$58.85</td>
</tr>
<tr>
<td></td>
<td>QUICK COPIES OF GREENWOOD</td>
<td>03/12/2019</td>
<td>$183.18</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/11/2019</td>
<td>$1,403.26</td>
</tr>
<tr>
<td></td>
<td>USI ED GOV</td>
<td>03/14/2019</td>
<td>$218.78</td>
</tr>
<tr>
<td></td>
<td>PLASTICARD</td>
<td>03/20/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/25/2019</td>
<td>$10.16</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/25/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td>STAN LIGON</td>
<td>LOWES #00518</td>
<td>03/11/2019</td>
<td>$92.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/13/2019</td>
<td>$30.03</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$165.85</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPE SUPPLY OF GREEN</td>
<td>03/19/2019</td>
<td>$342.40</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$165.85</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$32.87</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$32.87</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPE SUPPLY OF GREEN</td>
<td>03/19/2019</td>
<td>$342.40</td>
</tr>
<tr>
<td>STEVEN CATHCART</td>
<td>BAKER DISTRIBUTING #540</td>
<td>03/11/2019</td>
<td>$17.82</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #540</td>
<td>03/11/2019</td>
<td>$179.76</td>
</tr>
<tr>
<td>SUSAN WOOD</td>
<td>STAPLS7213988450001001</td>
<td>03/06/2019</td>
<td>$174.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215176874000001</td>
<td>03/15/2019</td>
<td>$84.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215904485000001</td>
<td>03/28/2019</td>
<td>$74.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$333.39</td>
</tr>
<tr>
<td>Tammie Mallory</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9H4RUL0</td>
<td>03/08/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$23.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$50.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$208.19</td>
</tr>
<tr>
<td>Tammy B. Monts</td>
<td>STAPLS7214310238000001</td>
<td>03/01/2019</td>
<td>$246.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214307102000001</td>
<td>03/01/2019</td>
<td>$748.98</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS STORES - #1096</td>
<td>03/05/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$153.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$79.07</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1059</td>
<td>03/06/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/09/2019</td>
<td>$120.30</td>
</tr>
<tr>
<td></td>
<td>ONE STOP OF CORONA</td>
<td>03/11/2019</td>
<td>$22.14</td>
</tr>
<tr>
<td></td>
<td>LIDL #1126</td>
<td>03/12/2019</td>
<td>$12.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TAMMY B. MONTS</td>
<td>STAPLS7214310238000001</td>
<td>03/01/2019</td>
<td>$246.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214310238000001</td>
<td>03/01/2019</td>
<td>$246.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,953.71</td>
</tr>
<tr>
<td>TD MAZE</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/02/2019</td>
<td>$407.68</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/08/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MODERNBIO</td>
<td>03/11/2019</td>
<td>$289.75</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/12/2019</td>
<td>$555.96</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$153.54</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/20/2019</td>
<td>$309.23</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/21/2019</td>
<td>$103.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18#F5331</td>
<td>03/22/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$148.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$253.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,952.12</td>
</tr>
<tr>
<td>TERRY POWELL</td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$452.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$79.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$531.83</td>
</tr>
<tr>
<td>TERRY URBAN</td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$178.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$59.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$77.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.01</td>
</tr>
<tr>
<td>TORRY FULLER</td>
<td>KAMO MFG. CO., INC.</td>
<td>03/05/2019</td>
<td>$723.11</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/07/2019</td>
<td>$1,429.95</td>
</tr>
<tr>
<td></td>
<td>GOS// GREENVILLE OFFICE S</td>
<td>03/07/2019</td>
<td>$136.15</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/11/2019</td>
<td>$1,501.70</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/12/2019</td>
<td>$1,813.38</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/21/2019</td>
<td>$8.43</td>
</tr>
<tr>
<td></td>
<td>KAMO MFG. CO., INC.</td>
<td>03/16/2019</td>
<td>$887.23</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/15/2019</td>
<td>$90.46</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/19/2019</td>
<td>$271.44</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/19/2019</td>
<td>$443.47</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/14/2019</td>
<td>$126.15</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/22/2019</td>
<td>$2,399.37</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/26/2019</td>
<td>$347.16</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/27/2019</td>
<td>$642.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,820.93</td>
</tr>
<tr>
<td>VERNON J PEPPERS</td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/04/2019</td>
<td>$166.95</td>
</tr>
<tr>
<td></td>
<td>JCS TRUCK AND AUTO CENTER</td>
<td>03/05/2019</td>
<td>$289.64</td>
</tr>
<tr>
<td></td>
<td>READS UNIFORMS #1</td>
<td>03/04/2019</td>
<td>$275.23</td>
</tr>
<tr>
<td></td>
<td>FRANKS CAR WASH</td>
<td>03/05/2019</td>
<td>$58.65</td>
</tr>
<tr>
<td></td>
<td>TASER INTERNATIONAL</td>
<td>03/06/2019</td>
<td>$1,055.02</td>
</tr>
<tr>
<td></td>
<td>ACTION TARGETS</td>
<td>03/14/2019</td>
<td>$109.10</td>
</tr>
<tr>
<td></td>
<td>READS UNIFORMS AND SHO</td>
<td>03/25/2019</td>
<td>$219.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,173.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WARREN CALLAHAM</td>
<td>LOWES #00518</td>
<td>03/14/2019</td>
<td>$17.06</td>
</tr>
<tr>
<td></td>
<td>WESTERN CAROLINA PRODUCT</td>
<td>03/14/2019</td>
<td>$61.85</td>
</tr>
<tr>
<td></td>
<td>OLLIES BARGAIN OUTLET 138</td>
<td>03/18/2019</td>
<td>$114.47</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5530</td>
<td>03/20/2019</td>
<td>$58.28</td>
</tr>
<tr>
<td></td>
<td>WESTERN CAROLINA PRODUCT</td>
<td>03/26/2019</td>
<td>$195.83</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5530</td>
<td>03/27/2019</td>
<td>$21.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$469.41</td>
</tr>
<tr>
<td>WILLIAM MIKEL</td>
<td>ATI ELECTRICAL</td>
<td>02/28/2019</td>
<td>$73.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$10.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.54</td>
</tr>
<tr>
<td>ZACH HELMS</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$211.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/11/2019</td>
<td>$11.64</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/11/2019</td>
<td>$10.67</td>
</tr>
<tr>
<td></td>
<td>KRISPY KREME DOUGH</td>
<td>03/13/2019</td>
<td>$58.26</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$20.61</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/19/2019</td>
<td>$71.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/26/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5X31PK2</td>
<td>03/28/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$442.59</td>
</tr>
</tbody>
</table>

**Total for LANDER UNIVERSITY:** $209,027.92
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLAN CLONTS</td>
<td>LOWES #00385</td>
<td>02/28/2019</td>
<td>$390.23</td>
</tr>
<tr>
<td></td>
<td>DISTRIBUTION INT'L</td>
<td>02/27/2019</td>
<td>$94.30</td>
</tr>
<tr>
<td></td>
<td>NEW SOUTH CONSTRUCTION</td>
<td>03/01/2019</td>
<td>$54.58</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/01/2019</td>
<td>$56.64</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/01/2019</td>
<td>$332.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/04/2019</td>
<td>$246.50</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/05/2019</td>
<td>$639.26</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/07/2019</td>
<td>$149.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/08/2019</td>
<td>$201.67</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/08/2019</td>
<td>$26.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/11/2019</td>
<td>$205.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$198.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$172.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/13/2019</td>
<td>$967.42</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/13/2019</td>
<td>$442.91</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/14/2019</td>
<td>$502.43</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/25/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/27/2019</td>
<td>$8.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,699.29</td>
</tr>
<tr>
<td>DONALD LANIER</td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$26.00</td>
</tr>
<tr>
<td>JASON MANIS</td>
<td>AMZN Mktp US M10Y58281</td>
<td>02/28/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015011</td>
<td>03/04/2019</td>
<td>$127.06</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/05/2019</td>
<td>$263.35</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/05/2019</td>
<td>$286.63</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/07/2019</td>
<td>$430.27</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/12/2019</td>
<td>$88.45</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015011</td>
<td>03/13/2019</td>
<td>$291.76</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/13/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/18/2019</td>
<td>$430.27</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/20/2019</td>
<td>$505.38</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015011</td>
<td>03/20/2019</td>
<td>$100.02</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/21/2019</td>
<td>$434.94</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9301</td>
<td>03/23/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3W89M31 AMZN</td>
<td>03/26/2019</td>
<td>$186.15</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS - COLA</td>
<td>03/28/2019</td>
<td>$420.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,906.08</td>
</tr>
<tr>
<td>JOHN MCMANAH</td>
<td>OPTICSPLANET, INC.</td>
<td>03/12/2019</td>
<td>$52.06</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW20A3TS1 AM</td>
<td>03/16/2019</td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3U60Y2 AMZN</td>
<td>03/17/2019</td>
<td>$161.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5909JY1</td>
<td>03/15/2019</td>
<td>$37.14</td>
</tr>
<tr>
<td></td>
<td>GUITAR CENTER #740</td>
<td>03/27/2019</td>
<td>$115.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW29K9XO2</td>
<td>03/28/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$416.14</td>
</tr>
<tr>
<td>LENDOL HICKS</td>
<td>DISTRIBUTION INT'L</td>
<td>03/19/2019</td>
<td>$512.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>MARGIE MANIS</td>
<td>THE WEBSTAURANT STORE</td>
<td>03/01/2019</td>
<td>$512.95</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/07/2019</td>
<td>$126.31</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4379</td>
<td>03/08/2019</td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/14/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>DISHMACHINE TUBING AND PA</td>
<td>03/14/2019</td>
<td>$27.55</td>
</tr>
<tr>
<td></td>
<td>DISHMACHINE TUBING AND PA</td>
<td>03/14/2019</td>
<td>$57.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7Y4NG0</td>
<td>03/14/2019</td>
<td>$108.55</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/15/2019</td>
<td>$175.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9JA80V2</td>
<td>03/26/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>Lowes #00385</td>
<td>02/28/2019</td>
<td>$778.32</td>
</tr>
<tr>
<td></td>
<td>Lowes #00385</td>
<td>03/06/2019</td>
<td>$52.13</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/12/2019</td>
<td>$269.20</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/12/2019</td>
<td>$49.27</td>
</tr>
<tr>
<td></td>
<td>The Home Depot #1112</td>
<td>03/12/2019</td>
<td>$142.61</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/14/2019</td>
<td>$75.54</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/20/2019</td>
<td>$61.85</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/20/2019</td>
<td>$39.32</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/20/2019</td>
<td>$18.11</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/20/2019</td>
<td>$72.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$255.87</td>
</tr>
<tr>
<td></td>
<td>JJ HAINES</td>
<td>03/21/2019</td>
<td>$40.78</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$665.85</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/21/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/25/2019</td>
<td>$96.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/25/2019</td>
<td>$9.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/26/2019</td>
<td>$128.49</td>
</tr>
<tr>
<td></td>
<td>UNITED LABORATORIES INC</td>
<td>03/27/2019</td>
<td>$870.03</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1385</td>
<td>03/28/2019</td>
<td>$70.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,989.38</td>
</tr>
<tr>
<td>Vinnie Miller</td>
<td>VARIDESK 1800 207 2587</td>
<td>03/01/2019</td>
<td>$534.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/06/2019</td>
<td>$102.02</td>
</tr>
<tr>
<td></td>
<td>DSW COLUMBIANA ON PARK</td>
<td>03/06/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td>DESIGN LAB COLUMBIA</td>
<td>03/13/2019</td>
<td>$75.06</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/14/2019</td>
<td>$534.60</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/14/2019</td>
<td>$25.28</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/18/2019</td>
<td>$32.92</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/20/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/22/2019</td>
<td>$426.60</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$159.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,073.95</td>
</tr>
</tbody>
</table>

Total for LAW ENFORCEMENT TRAINING COUNCIL: $15,402.11
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLAKE A WEHUNT</td>
<td>AMZN Mktp US MW9VE2VM0</td>
<td>03/26/2019</td>
<td>$579.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$579.96</td>
</tr>
<tr>
<td>CHARLES F REID</td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.95</td>
</tr>
<tr>
<td>LINDA T HORNSBY</td>
<td>USI ED GOV</td>
<td>03/08/2019</td>
<td>$1,699.95</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVES CLOUD</td>
<td>03/10/2019</td>
<td>$599.88</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/18/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/25/2019</td>
<td>$119.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,431.71</td>
</tr>
<tr>
<td>MITCHELL G DORMAN</td>
<td>EB WHY TEENS KILL-TRA</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/04/2019</td>
<td>$43.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$168.26</td>
</tr>
</tbody>
</table>

Total for LEG DEPT-HOUSE OF REPRE: $3,189.88
## LEG DEPT-LEGISLATIVE SERVICES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY WILSON</td>
<td>THE SOURCING GROUP L</td>
<td>03/01/2019</td>
<td>$149.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2G16Y81</td>
<td>03/07/2019</td>
<td>$360.72</td>
</tr>
<tr>
<td></td>
<td>CABLE WHOLESALE.COM</td>
<td>03/08/2019</td>
<td>$50.25</td>
</tr>
<tr>
<td></td>
<td>DEVOLUTIONS INC</td>
<td>03/07/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$52.61</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613301726</td>
<td>03/08/2019</td>
<td>$280.78</td>
</tr>
<tr>
<td></td>
<td>PAYPAL STUDIONETWO</td>
<td>03/08/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6UL3451</td>
<td>03/11/2019</td>
<td>$56.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW17E2L31</td>
<td>03/11/2019</td>
<td>$288.24</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/11/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614253213</td>
<td>03/13/2019</td>
<td>$93.96</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614253213</td>
<td>03/13/2019</td>
<td>$24.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI49A5RW2</td>
<td>03/14/2019</td>
<td>$17.95</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMJ2437</td>
<td>03/15/2019</td>
<td>$292.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13N24V2</td>
<td>03/19/2019</td>
<td>$723.78</td>
</tr>
<tr>
<td></td>
<td>GFOASC</td>
<td>03/21/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/21/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/21/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NI81C1</td>
<td>03/21/2019</td>
<td>$92.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8TB2P0V0 AM</td>
<td>03/24/2019</td>
<td>$182.76</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$290.71</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2GI3GV2 AM</td>
<td>03/28/2019</td>
<td>$455.96</td>
</tr>
<tr>
<td>SHEILA ROBERTS</td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$130.40</td>
</tr>
<tr>
<td></td>
<td>ENVELOPE SUPERSTORE</td>
<td>03/04/2019</td>
<td>$970.70</td>
</tr>
</tbody>
</table>

**Total for LEG DEPT-LEGISLATIVE SERVICES:** $5,086.95
### LEG DEPT-THE SENATE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAVID S BRUNSON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/01/2019</td>
<td>$738.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6826YG1</td>
<td>03/07/2019</td>
<td>$853.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5QX1ZU1</td>
<td>03/12/2019</td>
<td>$177.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6AD1361 AM</td>
<td>03/14/2019</td>
<td>$199.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,968.01</strong></td>
</tr>
</tbody>
</table>

**Total for LEG DEPT-THE SENATE:** $1,968.01
## LIEUTENANT GOVERNOR

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN ROBERTS</td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$138.22</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339909503</td>
<td>02/28/2019</td>
<td>$557.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339922093</td>
<td>02/28/2019</td>
<td>$557.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339912368</td>
<td>02/28/2019</td>
<td>$557.00</td>
</tr>
<tr>
<td></td>
<td>BELTLINE STGOFFICE CTR</td>
<td>03/01/2019</td>
<td>$192.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214148792000002</td>
<td>03/05/2019</td>
<td>$58.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI42R4W61</td>
<td>03/06/2019</td>
<td>$37.64</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/07/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214643214000001</td>
<td>03/07/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/09/2019</td>
<td>$515.88</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOC OF STATE</td>
<td>03/08/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/08/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/08/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/08/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/08/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOC OF STATE</td>
<td>03/08/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215406063000001</td>
<td>03/20/2019</td>
<td>$535.87</td>
</tr>
<tr>
<td></td>
<td>POSITIVE PROMOTIONS</td>
<td>03/19/2019</td>
<td>$2,107.19</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/26/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$358.47</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.1AND1.COM">WWW.1AND1.COM</a></td>
<td>03/28/2019</td>
<td>$35.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,291.68</td>
</tr>
</tbody>
</table>

| PAULA WINGFIELD  | Q8 QUICKBASE                 | 03/15/2019    | $1,134.00|

**Total for LIEUTENANT GOVERNOR:** $8,425.68
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABBY GRADY</td>
<td>4IMPRINT</td>
<td>03/28/2019</td>
<td>$319.76</td>
</tr>
<tr>
<td>ABIGAIL MIXSON</td>
<td>JETBLUE 2792120555673</td>
<td>02/27/2019</td>
<td>$606.64</td>
</tr>
<tr>
<td></td>
<td>NOBEL BIOCARE USA LLC</td>
<td>03/01/2019</td>
<td>$278.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341621003</td>
<td>03/11/2019</td>
<td>$723.50</td>
</tr>
<tr>
<td></td>
<td>OSTEGENIC BIOMEDICAL INC</td>
<td>03/21/2019</td>
<td>$2,300.00</td>
</tr>
<tr>
<td></td>
<td>CENTER FOR ADVANCED DENTA</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/21/2019</td>
<td>$711.00</td>
</tr>
<tr>
<td></td>
<td>MAILERS USA</td>
<td>03/26/2019</td>
<td>$679.80</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/25/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/21/2019</td>
<td>$711.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/21/2019</td>
<td>$711.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/21/2019</td>
<td>$711.00</td>
</tr>
<tr>
<td></td>
<td>AAP</td>
<td>03/21/2019</td>
<td>$711.00</td>
</tr>
<tr>
<td>ALEXANDRA MONTONE</td>
<td>MP BIOMETRICS LLC</td>
<td>03/05/2019</td>
<td>$131.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIOUX4DU2</td>
<td>03/07/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSKR6PN2</td>
<td>03/27/2019</td>
<td>$161.20</td>
</tr>
<tr>
<td></td>
<td>MATTIEWS MUSC BKST 320</td>
<td>03/28/2019</td>
<td>$88.86</td>
</tr>
<tr>
<td>ALEXIS JOHNS</td>
<td>USPS PO 4514830245</td>
<td>03/07/2019</td>
<td>$111.65</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/20/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234182203</td>
<td>03/21/2019</td>
<td>$194.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7HQ3JT2</td>
<td>03/24/2019</td>
<td>$41.09</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/28/2019</td>
<td>$60.90</td>
</tr>
<tr>
<td>ALICIA MCMENAMIN</td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/04/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00020412</td>
<td>03/06/2019</td>
<td>$2,427.32</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/06/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/22/2019</td>
<td>$113.36</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00020412</td>
<td>03/28/2019</td>
<td>$121.15</td>
</tr>
<tr>
<td>ALISA WETZIG</td>
<td>AMERICAN TRANSPLANT CONGR</td>
<td>03/11/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td>Trinity Biotech Distrib</td>
<td>03/13/2019</td>
<td>$349.89</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/19/2019</td>
<td>$994.72</td>
</tr>
<tr>
<td>ALISHA GOURDINE</td>
<td>ASPHO</td>
<td>02/27/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SOC FOR NEURO-ONCOLOGY</td>
<td>03/01/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT685NT92398280</td>
<td>03/03/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT685NT92727496</td>
<td>03/03/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>ASPHO</td>
<td>03/12/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ALISHA GOURDINE</td>
<td>UPS 1ZABT685NT93342337</td>
<td>03/17/2019</td>
<td>$17.01</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT685NT90682501</td>
<td>03/17/2019</td>
<td>$17.07</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT685NT94547310</td>
<td>03/17/2019</td>
<td>$17.01</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>ASPHO</td>
<td>03/25/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>ASPHO</td>
<td>03/26/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>ASPHO</td>
<td>03/26/2019</td>
<td>$380.00</td>
</tr>
<tr>
<td></td>
<td>ASPHO</td>
<td>03/26/2019</td>
<td>$799.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343609348</td>
<td>03/26/2019</td>
<td>$407.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,211.97</td>
</tr>
<tr>
<td>ALLISON FLOYD</td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/15/2019</td>
<td>$229.90</td>
</tr>
<tr>
<td></td>
<td>LIMESTONE TECHNOLOGIES IN</td>
<td>03/20/2019</td>
<td>$459.93</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/21/2019</td>
<td>$43.49</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/27/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$908.32</td>
</tr>
<tr>
<td>ALLYSON HART</td>
<td>ROCKWESTCOMPOSITES</td>
<td>03/20/2019</td>
<td>$130.47</td>
</tr>
<tr>
<td></td>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/20/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7T09E80 AM</td>
<td>03/21/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>IN CST THE COMPOSITES ST</td>
<td>03/22/2019</td>
<td>$53.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ZQ85X1</td>
<td>03/26/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1118</td>
<td>03/26/2019</td>
<td>$19.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1KO55D1</td>
<td>03/27/2019</td>
<td>$89.33</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8T26G42</td>
<td>03/28/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>TXT180, INC</td>
<td>03/28/2019</td>
<td>$239.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,208.72</td>
</tr>
<tr>
<td>ALYSSA SNELL</td>
<td>UPS 1ZA76V933593282750</td>
<td>03/10/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>ABIM</td>
<td>03/19/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,225.92</td>
</tr>
<tr>
<td>AMANDA GILBERT</td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$54.65</td>
</tr>
<tr>
<td></td>
<td>INREACH ONLINE CME</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$129.65</td>
</tr>
<tr>
<td>AMANDA WAGNER</td>
<td>MEDIMPEX UNITED</td>
<td>02/28/2019</td>
<td>$989.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$138.56</td>
</tr>
<tr>
<td></td>
<td>ORGANIZATION FOR THE STUD</td>
<td>03/01/2019</td>
<td>$745.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/06/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SINCLAIR BROADCAST GROUP</td>
<td>03/06/2019</td>
<td>$2,020.00</td>
</tr>
<tr>
<td></td>
<td>MENTAL HEALTH HEROES</td>
<td>03/09/2019</td>
<td>$179.10</td>
</tr>
<tr>
<td></td>
<td>SP TEST COUNTRY</td>
<td>03/11/2019</td>
<td>$247.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,225.92</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMANDA WAGNER</td>
<td>CRAIGSLIST.ORG</td>
<td>03/13/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/13/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>DRUGTESTSINBULK.COM</td>
<td>03/14/2019</td>
<td>$841.25</td>
</tr>
<tr>
<td></td>
<td>The College on Problems o</td>
<td>03/13/2019</td>
<td>$565.00</td>
</tr>
<tr>
<td></td>
<td>The College on Problems o</td>
<td>03/14/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>SP TEST COUNTRY</td>
<td>03/18/2019</td>
<td>$806.25</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/19/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ICRS</td>
<td>03/20/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>TRIALFACTS</td>
<td>03/20/2019</td>
<td>$974.26</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/23/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AAHRPP</td>
<td>03/25/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>SP TEST COUNTRY</td>
<td>03/26/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$500.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,667.96</strong></td>
</tr>
<tr>
<td>AMY BOATRIGHT</td>
<td>AMZN Mktp US MI3M092Z1</td>
<td>03/01/2019</td>
<td>$199.80</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$121.26</td>
</tr>
<tr>
<td></td>
<td>PACKLANE, INC.</td>
<td>03/04/2019</td>
<td>$2,088.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/08/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>PACKLANE, INC.</td>
<td>03/26/2019</td>
<td>$36.12</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9D37PC2 AMZN</td>
<td>03/27/2019</td>
<td>$522.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,047.98</strong></td>
</tr>
<tr>
<td>AMY CONNOLLY</td>
<td>AMZN Mktp US MW7OJ5ZW1</td>
<td>03/12/2019</td>
<td>$69.90</td>
</tr>
<tr>
<td></td>
<td>ILP INSECT LORE</td>
<td>03/13/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$296.48</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$1,083.51</td>
</tr>
<tr>
<td></td>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,610.83</strong></td>
</tr>
<tr>
<td>AMY SMOAK</td>
<td>AMZN Mktp US MI2KL7541</td>
<td>02/28/2019</td>
<td>$6.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7ZQ7D00</td>
<td>02/28/2019</td>
<td>$31.37</td>
</tr>
<tr>
<td></td>
<td>4MD MEDICAL</td>
<td>03/06/2019</td>
<td>$68.73</td>
</tr>
<tr>
<td></td>
<td>4MD MEDICAL.COM</td>
<td>03/07/2019</td>
<td>$98.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI17S1I50</td>
<td>03/07/2019</td>
<td>$107.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI56Z6YH2</td>
<td>03/16/2019</td>
<td>$64.70</td>
</tr>
<tr>
<td></td>
<td>SAFARILAND</td>
<td>03/20/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$424.31</strong></td>
</tr>
<tr>
<td>ANDREA GEORGULES</td>
<td>AMZN Mktp US MW1A81XAO</td>
<td>03/26/2019</td>
<td>$1,897.00</td>
</tr>
<tr>
<td></td>
<td>THE DEVEREUX FNDTN CORP</td>
<td>03/27/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>THE DEVEREUX FNDTN CORP</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,194.00</strong></td>
</tr>
<tr>
<td>ANGELA STEVENS</td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/05/2019</td>
<td>$107.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5UC5FB2</td>
<td>03/18/2019</td>
<td>$163.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$271.54</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANGELA STEVENS</td>
<td>TRUABUTMENT INC</td>
<td>03/19/2019</td>
<td>$244.00</td>
</tr>
<tr>
<td></td>
<td>TUFTS MARKETPLACE ONE</td>
<td>03/26/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$725.54</td>
</tr>
<tr>
<td>ANITA BAXLEY</td>
<td>AMZN Mktp US MI56F9VH2</td>
<td>02/28/2019</td>
<td>$56.84</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/01/2019</td>
<td>$136.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$193.14</td>
</tr>
<tr>
<td>ANNA MARALIT</td>
<td>AMZN Mktp US MI98105A2</td>
<td>03/03/2019</td>
<td>$9.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7HR0MQ2</td>
<td>03/02/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>SKS BOTTLE&amp;PACKAGING INC</td>
<td>03/06/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/08/2019</td>
<td>$499.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9599CA2</td>
<td>03/16/2019</td>
<td>$44.90</td>
</tr>
<tr>
<td></td>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/14/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1EJ5C32</td>
<td>03/17/2019</td>
<td>$168.71</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/22/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$996.62</td>
</tr>
<tr>
<td>ANTHONY TRIMBOLI</td>
<td>THE HOME DEPOT #1120</td>
<td>03/02/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6A027F0</td>
<td>03/04/2019</td>
<td>$108.24</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/07/2019</td>
<td>$1.07</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/13/2019</td>
<td>$478.38</td>
</tr>
<tr>
<td></td>
<td>TOOLS 4 FLOORING</td>
<td>03/19/2019</td>
<td>$139.97</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7423L52</td>
<td>03/20/2019</td>
<td>$11.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW01M00V1</td>
<td>03/20/2019</td>
<td>$26.89</td>
</tr>
<tr>
<td></td>
<td>UVA MID ATLAN CHTN</td>
<td>03/26/2019</td>
<td>$770.00</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/28/2019</td>
<td>$867.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,534.91</td>
</tr>
<tr>
<td>ASHLEE FOWLER</td>
<td>CHARLESTON DOWNTOWN</td>
<td>02/28/2019</td>
<td>$382.73</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL  N CHARLE</td>
<td>03/04/2019</td>
<td>$402.35</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443229294</td>
<td>03/13/2019</td>
<td>$331.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921527991</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921530901</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921530900</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921527990</td>
<td>03/13/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443233255</td>
<td>03/13/2019</td>
<td>$271.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,508.28</td>
</tr>
<tr>
<td>ASHLEY BROWN</td>
<td>AAMC MEETINGS</td>
<td>02/28/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>NEJM MASS MED SOCIETY</td>
<td>03/05/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$876.00</td>
</tr>
<tr>
<td></td>
<td>ASBMB-CV</td>
<td>03/13/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/12/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>CADMUS JOURNAL SERVICES</td>
<td>03/14/2019</td>
<td>$855.00</td>
</tr>
<tr>
<td></td>
<td>EUROFINS SCIENTIFIC INC</td>
<td>03/14/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST             5262453287847</td>
<td>03/18/2019</td>
<td>$429.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7PS54M2</td>
<td>03/19/2019</td>
<td>$145.22</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3XB1AT0 AMZN</td>
<td>03/20/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,534.91</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASHLEY BROWN</td>
<td>AMZN Mktp US MW8WQ7ZU2</td>
<td>03/20/2019</td>
<td>$47.35</td>
</tr>
<tr>
<td></td>
<td>ASN</td>
<td>03/20/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444592608</td>
<td>03/21/2019</td>
<td>$667.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,988.56</td>
</tr>
<tr>
<td>ASHLEY RILEY</td>
<td>DELTA AIR 0067340945913</td>
<td>03/18/2019</td>
<td>$487.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454580026</td>
<td>03/21/2019</td>
<td>$338.96</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363245364</td>
<td>03/21/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454580027</td>
<td>03/21/2019</td>
<td>$338.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,568.92</td>
</tr>
<tr>
<td>ASIA BLISS</td>
<td>AMZN Mktp US MI78A8DO2</td>
<td>03/07/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.98</td>
</tr>
<tr>
<td>BRANDY MIDDLETON</td>
<td>PORT CITY TRUCK SERVICE</td>
<td>03/01/2019</td>
<td>$1,110.11</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/08/2019</td>
<td>$2,266.20</td>
</tr>
<tr>
<td></td>
<td>PORT CITY TRUCK SERVICE</td>
<td>03/12/2019</td>
<td>$382.01</td>
</tr>
<tr>
<td></td>
<td>GIBSON TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$858.96</td>
</tr>
<tr>
<td></td>
<td>GIBSON TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$846.38</td>
</tr>
<tr>
<td></td>
<td>GIBSON TIRE SERVICE INC</td>
<td>03/18/2019</td>
<td>$82.90</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/19/2019</td>
<td>$741.84</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/19/2019</td>
<td>$824.50</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/19/2019</td>
<td>$788.35</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/19/2019</td>
<td>$237.85</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/19/2019</td>
<td>$237.85</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/28/2019</td>
<td>$950.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,327.20</td>
</tr>
<tr>
<td>BRANDY OHEA</td>
<td>EXPEDIA 7416856555183</td>
<td>03/04/2019</td>
<td>$7.43</td>
</tr>
<tr>
<td></td>
<td>MARIN AIRPORTER</td>
<td>03/04/2019</td>
<td>$24.50</td>
</tr>
<tr>
<td></td>
<td>MARIN AIRPORTER</td>
<td>03/04/2019</td>
<td>$24.50</td>
</tr>
<tr>
<td></td>
<td>OUR MISSION IS TO END</td>
<td>03/04/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256628242</td>
<td>03/04/2019</td>
<td>$416.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167256628239</td>
<td>03/04/2019</td>
<td>$427.00</td>
</tr>
<tr>
<td></td>
<td>STUDENTUNIVERSE</td>
<td>03/05/2019</td>
<td>$732.99</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$24.17</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32098641</td>
<td>03/14/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32098673</td>
<td>03/14/2019</td>
<td>$13.32</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614604600</td>
<td>03/15/2019</td>
<td>$250.69</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$49.41</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615660612</td>
<td>03/22/2019</td>
<td>$435.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9HJ7JR2</td>
<td>03/24/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,849.87</td>
</tr>
<tr>
<td>BRUCE A MILLS</td>
<td>ABM FRANCHISING GROUP</td>
<td>03/01/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$80.08</td>
</tr>
<tr>
<td></td>
<td>DRI FLIR Systems</td>
<td>03/07/2019</td>
<td>$1,695.75</td>
</tr>
<tr>
<td></td>
<td>HAY TIRE PROS - CH</td>
<td>03/08/2019</td>
<td>$38.69</td>
</tr>
<tr>
<td></td>
<td>RKO TOTAL GRAPHICS</td>
<td>03/08/2019</td>
<td>$54.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BRUCE A MILLS</td>
<td>SOUTH CAROLINA NATIONA</td>
<td>03/18/2019</td>
<td>$484.78</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/28/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,562.80</td>
</tr>
<tr>
<td>BRYAN WOOD</td>
<td>MIDWEST MILITARY EQUIPMENT</td>
<td>03/05/2019</td>
<td>$688.79</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AWARDS</td>
<td>03/18/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td></td>
<td>POSITIVE PROMOTIONS INC</td>
<td>03/22/2019</td>
<td>$227.19</td>
</tr>
<tr>
<td>C MYERS HERNANDEZ</td>
<td>SOC FOR NEUROSCIENCE MEM</td>
<td>03/04/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341564924</td>
<td>03/08/2019</td>
<td>$368.00</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7420394003299</td>
<td>03/18/2019</td>
<td>$2.40</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7420375979494</td>
<td>03/18/2019</td>
<td>$1.84</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312022474</td>
<td>03/18/2019</td>
<td>$108.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312033454</td>
<td>03/18/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017312027859</td>
<td>03/18/2019</td>
<td>$118.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067312039838</td>
<td>03/18/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td>MEGA PRINT INC</td>
<td>03/21/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167310768286</td>
<td>03/11/2019</td>
<td>$438.00</td>
</tr>
<tr>
<td></td>
<td>ACS NATIONAL MEETING</td>
<td>03/25/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/25/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,414.84</td>
</tr>
<tr>
<td>CAMERON HAY</td>
<td>UPS 1Z A76V930195776769</td>
<td>03/03/2019</td>
<td>$24.04</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z A76V930193090735</td>
<td>03/03/2019</td>
<td>$24.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17042B42</td>
<td>03/05/2019</td>
<td>$284.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN THORACIC SO</td>
<td>03/05/2019</td>
<td>$337.50</td>
</tr>
<tr>
<td></td>
<td>COPYRIGHT CLEARANCE</td>
<td>03/06/2019</td>
<td>$1,355.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13HD2QZ2</td>
<td>03/06/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15JO4DZ2</td>
<td>03/07/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19FL1IM0</td>
<td>03/07/2019</td>
<td>$1,189.90</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z A76V930193763544</td>
<td>03/10/2019</td>
<td>$24.21</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z A76V93019932776</td>
<td>03/10/2019</td>
<td>$24.21</td>
</tr>
<tr>
<td></td>
<td>ACCP CHEST</td>
<td>03/13/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td>ELEARNING AMERICAN HEART</td>
<td>03/13/2019</td>
<td>$934.50</td>
</tr>
<tr>
<td></td>
<td>ELEARNING AMERICAN HEART</td>
<td>03/13/2019</td>
<td>$160.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017311004731</td>
<td>03/12/2019</td>
<td>$304.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443204281</td>
<td>03/13/2019</td>
<td>$567.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017311403120</td>
<td>03/14/2019</td>
<td>$304.60</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z A76V930190464364</td>
<td>03/17/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339467379</td>
<td>03/14/2019</td>
<td>$275.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,889.43</td>
</tr>
<tr>
<td>CANDACE W COLLINS</td>
<td>TECHSMITH CORPORATION</td>
<td>02/28/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>USC EMAIL</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/06/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/06/2019</td>
<td>$300.07</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361339661</td>
<td>03/05/2019</td>
<td>$878.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M17V16ID0</td>
<td>03/07/2019</td>
<td>$68.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CANDACE W COLLINS</td>
<td>RESEARCH TALK INC</td>
<td>03/06/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361858551</td>
<td>03/07/2019</td>
<td>$738.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/08/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167257896120</td>
<td>03/07/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362546723</td>
<td>03/11/2019</td>
<td>$617.00</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/12/2019</td>
<td>$2,145.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167259602892</td>
<td>03/12/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/21/2019</td>
<td>$101.48</td>
</tr>
<tr>
<td></td>
<td>HEALTH LEVEL SEVEN</td>
<td>03/21/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMYHEALTH</td>
<td>03/23/2019</td>
<td>$780.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445389741</td>
<td>03/26/2019</td>
<td>$1,538.53</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473592900</td>
<td>03/27/2019</td>
<td>$7.24</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445513133</td>
<td>03/27/2019</td>
<td>$1,593.53</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473695241</td>
<td>03/28/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364037064</td>
<td>03/27/2019</td>
<td>$639.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,827.25</td>
</tr>
<tr>
<td>CAROLE BERINI</td>
<td>SGIM</td>
<td>03/11/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342153227</td>
<td>03/11/2019</td>
<td>$301.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/13/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/13/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/18/2019</td>
<td>$124.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,644.10</td>
</tr>
<tr>
<td>CAROLINE MCELVEEN</td>
<td>QUICK CURED ORTHODONTICS</td>
<td>03/04/2019</td>
<td>$277.86</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/05/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>3MUnite 3941671</td>
<td>03/08/2019</td>
<td>$482.59</td>
</tr>
<tr>
<td></td>
<td>3MUnite 3862804</td>
<td>03/08/2019</td>
<td>$576.96</td>
</tr>
<tr>
<td></td>
<td>RMO INC</td>
<td>03/15/2019</td>
<td>$131.89</td>
</tr>
<tr>
<td></td>
<td>The American Board of Ort</td>
<td>03/18/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/23/2019</td>
<td>$84.58</td>
</tr>
<tr>
<td></td>
<td>GREAT LAKES ORTHODONTICS</td>
<td>03/21/2019</td>
<td>$45.30</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/25/2019</td>
<td>$8.37</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/25/2019</td>
<td>$4.45</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/25/2019</td>
<td>$20.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/25/2019</td>
<td>$46.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWONQP12</td>
<td>03/28/2019</td>
<td>$18.48</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/26/2019</td>
<td>$4.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,296.44</td>
</tr>
<tr>
<td>CASSAUNDRA TUCKER</td>
<td>AM ACADEMY OF ORTHO SU</td>
<td>03/06/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>American Orthopaedic Asso</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ORTHOBULLET</td>
<td>03/06/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PROMEDCERT</td>
<td>03/20/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>AANA</td>
<td>03/25/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345279862</td>
<td>03/27/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364779217</td>
<td>03/27/2019</td>
<td>$427.00</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792122725975</td>
<td>03/27/2019</td>
<td>$513.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CATHERINE CUMMINS</td>
<td>ACADEMIC CAP &amp; GOWN</td>
<td>03/04/2019</td>
<td>$1,484.38</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/12/2019</td>
<td>$392.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34Y7L61</td>
<td>03/12/2019</td>
<td>$24.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,901.00</strong></td>
</tr>
<tr>
<td>CHERYL MARECKI</td>
<td>HOGENTOGLER &amp; CO INC</td>
<td>02/27/2019</td>
<td>$462.57</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>IN MARITIME POOLS</td>
<td>03/01/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZEB1IT91395123723</td>
<td>03/03/2019</td>
<td>$41.06</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/04/2019</td>
<td><strong>$1,056.38</strong></td>
</tr>
<tr>
<td></td>
<td>ROCHESQ</td>
<td>03/05/2019</td>
<td>$654.00</td>
</tr>
<tr>
<td></td>
<td>PRESENTERMEDIA</td>
<td>03/05/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$302.40</td>
</tr>
<tr>
<td></td>
<td>IN MARITIME POOLS</td>
<td>03/08/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$168.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIOUG1912</td>
<td>03/12/2019</td>
<td>$590.42</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/13/2019</td>
<td>$101.60</td>
</tr>
<tr>
<td></td>
<td>SC PHARMACY ASSOCIATION</td>
<td>03/12/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$67.94</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362429688</td>
<td>03/12/2019</td>
<td>$269.60</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>FROALA</td>
<td>03/13/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$96.36</td>
</tr>
<tr>
<td></td>
<td>AACR PRODUCTS &amp; SERVICES</td>
<td>03/21/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>PHC MEDICAL SALES</td>
<td>03/22/2019</td>
<td>$284.81</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>NIXON POWER SERVICES</td>
<td>03/27/2019</td>
<td>$1,745.60</td>
</tr>
<tr>
<td></td>
<td>SC ACADEMY OF FAMILY PHYS</td>
<td>03/27/2019</td>
<td>$1,313.25</td>
</tr>
<tr>
<td></td>
<td>AACR PRODUCTS &amp; SERVICES</td>
<td>03/28/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$453.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,746.21</strong></td>
</tr>
<tr>
<td>CHRISTINE FAYE RATLIFF</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/01/2019</td>
<td>$392.40</td>
</tr>
<tr>
<td></td>
<td>EVENT WORKS CHARLESTON</td>
<td>03/04/2019</td>
<td>$645.84</td>
</tr>
<tr>
<td></td>
<td>SC PHARMACY ASSOCIATION</td>
<td>03/05/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/04/2019</td>
<td>$496.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4DV9VV1</td>
<td>03/25/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/22/2019</td>
<td><strong>$612.78</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,405.08</strong></td>
</tr>
<tr>
<td>CHRISTINE HUGGINS</td>
<td>WILD THYME CATERING AND E</td>
<td>02/27/2019</td>
<td>$341.33</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1145</td>
<td>03/06/2019</td>
<td>$46.45</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/11/2019</td>
<td>$96.21</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/22/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>CHRISTINE KAUFFMANN</td>
<td>FACEBK 6QZGWJAZY2</td>
<td>02/28/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>TROPHY AWARDS MANUFACTURI</td>
<td>03/11/2019</td>
<td>$58.75</td>
</tr>
<tr>
<td>CHRISTINE VON KOLNITZ</td>
<td>CAROLINA RECYCLING ASSOCI</td>
<td>03/04/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RECYCLING ASSOCI</td>
<td>03/04/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td>CINDY KAY RHYE</td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$161.31</td>
</tr>
<tr>
<td>CODY M HENDERSON</td>
<td>DELTA AIR 0062361160334</td>
<td>03/04/2019</td>
<td>$553.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262447111921</td>
<td>03/04/2019</td>
<td>$399.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0858GV2</td>
<td>03/28/2019</td>
<td>$79.80</td>
</tr>
<tr>
<td></td>
<td>NADOHE</td>
<td>03/27/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>IN ABC TROPHIES, INC.</td>
<td>03/28/2019</td>
<td>$184.58</td>
</tr>
<tr>
<td>CONNIE HARBERT</td>
<td>AMZN Mktp US MI2DS1YH1</td>
<td>03/07/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>SCHNEIDER ELECTRIC IT C</td>
<td>03/23/2019</td>
<td>$602.03</td>
</tr>
<tr>
<td>CONNIE MEDLEY</td>
<td>Amazon.com MI2YC2R61</td>
<td>03/05/2019</td>
<td>$25.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/05/2019</td>
<td>$20.57</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/07/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6O03341</td>
<td>03/14/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8QL3NI0</td>
<td>03/17/2019</td>
<td>$77.82</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT675NT94855336</td>
<td>03/24/2019</td>
<td>$19.69</td>
</tr>
<tr>
<td></td>
<td>AMazon.COM MW3K32VL0 AMZN</td>
<td>03/26/2019</td>
<td>$20.73</td>
</tr>
<tr>
<td>COURTNEY CULLUM</td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA CUPA-H</td>
<td>02/28/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TEKDOG INC</td>
<td>03/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>TEKDOG INC</td>
<td>03/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>TEKDOG INC</td>
<td>03/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td>CRYSTAL BROWN</td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ACNP</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00251466360991</td>
<td>03/03/2019</td>
<td>$49.38</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/02/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI02M0BN2</td>
<td>03/04/2019</td>
<td>$126.06</td>
</tr>
<tr>
<td></td>
<td>ADOBE EXPORTPDF SUB</td>
<td>03/04/2019</td>
<td>$26.03</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CRYSTAL BROWN</td>
<td>ALTERNATIVE DESIGN MANU</td>
<td>03/04/2019</td>
<td>$290.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI25B0Q02</td>
<td>03/05/2019</td>
<td>$184.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M4IO1UM0</td>
<td>03/06/2019</td>
<td>$344.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19ND3IA0</td>
<td>03/07/2019</td>
<td>$23.95</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/06/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471464433</td>
<td>03/07/2019</td>
<td>$30.66</td>
</tr>
<tr>
<td></td>
<td>SHELVING.COM</td>
<td>03/06/2019</td>
<td>$25.53</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471591032</td>
<td>03/09/2019</td>
<td>$8.77</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121580414</td>
<td>03/12/2019</td>
<td>$238.16</td>
</tr>
<tr>
<td></td>
<td>SHELVING.COM</td>
<td>03/12/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/13/2019</td>
<td>$780.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95313S1</td>
<td>03/13/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121585257</td>
<td>03/12/2019</td>
<td>$238.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81J4LX0</td>
<td>03/14/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5RV1U42</td>
<td>03/13/2019</td>
<td>$97.84</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121580492</td>
<td>03/12/2019</td>
<td>$238.16</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/15/2019</td>
<td>$225.09</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5D403S1</td>
<td>03/14/2019</td>
<td>$17.07</td>
</tr>
<tr>
<td></td>
<td>IAMSE</td>
<td>03/14/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18QB3WI2</td>
<td>03/15/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/15/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  RICKANDERSO</td>
<td>03/18/2019</td>
<td>$229.98</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$1,508.65</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7420679350</td>
<td>03/19/2019</td>
<td>$3.48</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7420680507</td>
<td>03/19/2019</td>
<td>$3.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0N64AH0</td>
<td>03/20/2019</td>
<td>$66.45</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9P38ZU2</td>
<td>03/21/2019</td>
<td>$114.04</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341327690</td>
<td>03/19/2019</td>
<td>$103.30</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2797341327689</td>
<td>03/19/2019</td>
<td>$353.41</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2797341327579</td>
<td>03/19/2019</td>
<td>$299.41</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/20/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341327580</td>
<td>03/19/2019</td>
<td>$103.30</td>
</tr>
</tbody>
</table>
### MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRYSTAL BROWN</td>
<td>AMZN Mktp US MW27Y0170</td>
<td>03/22/2019</td>
<td>$1,381.04</td>
</tr>
<tr>
<td></td>
<td>HARVARD BUSINESS REVIE</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0AS1V41</td>
<td>03/25/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/27/2019</td>
<td>$1,852.98</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.OEOPS.TECH">WWW.OEOPS.TECH</a></td>
<td>03/27/2019</td>
<td>$423.26</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.RAZER.COM">WWW.RAZER.COM</a></td>
<td>03/28/2019</td>
<td>$2,343.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,957.38</td>
</tr>
<tr>
<td>CRYSTAL SANFORD</td>
<td>ANXDEPRESSIONASSN</td>
<td>03/11/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>ISTSS</td>
<td>03/15/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$225.00</td>
</tr>
<tr>
<td>CRYSTAL SMITH</td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$24.51</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/01/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/05/2019</td>
<td>$871.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/12/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/12/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/15/2019</td>
<td>$284.73</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/15/2019</td>
<td>$341.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/19/2019</td>
<td>$535.43</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/22/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/25/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,651.22</td>
</tr>
<tr>
<td>CYNTHIA GRUENBAUM</td>
<td>LYERLYS CLEANERS</td>
<td>02/28/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>PP Corte Instruments LLC</td>
<td>02/28/2019</td>
<td>$270.20</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>02/28/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>IN RETROGEN, INC.</td>
<td>03/01/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/01/2019</td>
<td>$75.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8A88SG0</td>
<td>03/01/2019</td>
<td>$33.18</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>IN RETROGEN, INC.</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>IN RETROGEN, INC.</td>
<td>03/01/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>IAMSE</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/04/2019</td>
<td>$163.50</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/05/2019</td>
<td>$1,900.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31992494</td>
<td>03/05/2019</td>
<td>$10.60</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$152.73</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31992740</td>
<td>03/05/2019</td>
<td>$30.40</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$126.00</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CYNTHIA GRUENBAUM</td>
<td>INTEGRATED DNA TECH</td>
<td>03/06/2019</td>
<td>$90.69</td>
</tr>
<tr>
<td></td>
<td>MILLIPORE AMERICAS</td>
<td>03/07/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>GOOD-LITE COMPANY</td>
<td>03/09/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1I5YM0</td>
<td>03/10/2019</td>
<td>$81.44</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/08/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514887500</td>
<td>03/11/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/11/2019</td>
<td>$108.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32081458</td>
<td>03/12/2019</td>
<td>$37.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/12/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/12/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$135.44</td>
</tr>
<tr>
<td></td>
<td>IN BIO MATRIX INC</td>
<td>03/12/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/13/2019</td>
<td>$58.74</td>
</tr>
<tr>
<td></td>
<td>LYERLYS CLEANERS</td>
<td>03/14/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td>NANO AND MORE USA</td>
<td>03/14/2019</td>
<td>$577.23</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$68.72</td>
</tr>
<tr>
<td></td>
<td>IAMSE</td>
<td>03/15/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>LYERLYS CLEANERS</td>
<td>03/18/2019</td>
<td>$27.45</td>
</tr>
<tr>
<td></td>
<td>SKEDDA.COM</td>
<td>03/19/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/19/2019</td>
<td>$39.08</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$67.72</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/21/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/21/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32212219</td>
<td>03/22/2019</td>
<td>$6.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2KP5JD2</td>
<td>03/24/2019</td>
<td>$32.62</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/22/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/22/2019</td>
<td>$42.61</td>
</tr>
<tr>
<td></td>
<td>LYERLYS CLEANERS</td>
<td>03/25/2019</td>
<td>$34.18</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FUNERAL SERVICE</td>
<td>03/26/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>SP BULBAMERICA</td>
<td>03/27/2019</td>
<td>$50.34</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/27/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/27/2019</td>
<td>$30.71</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/27/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>STEMCELLS</td>
<td>03/27/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/28/2019</td>
<td>$44.88</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/28/2019</td>
<td>$246.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/28/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$89.93</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/28/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$16,908.75</strong></td>
</tr>
<tr>
<td>CYNTHIA TIMMERS</td>
<td>DELTA AIR 0062363606600</td>
<td>03/18/2019</td>
<td>$376.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CYNTHIA TIMMERS</td>
<td>IN AKOYA BIOSCIENCES INC</td>
<td>03/21/2019</td>
<td>$562.00</td>
</tr>
<tr>
<td></td>
<td>akoya biosciences inc</td>
<td>03/20/2019</td>
<td>$1,463.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,402.55</td>
</tr>
<tr>
<td>DAMON S AMELLA</td>
<td>PCLIQUIDATIONS.COM</td>
<td>03/14/2019</td>
<td>$293.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$293.90</td>
</tr>
<tr>
<td>DANIELLE HUTCHISON</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/01/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.17</td>
</tr>
<tr>
<td>DANTE PELZER</td>
<td>SQ LIGHTROOM STUDI</td>
<td>03/11/2019</td>
<td>$420.91</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/25/2019</td>
<td>$174.45</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/27/2019</td>
<td>$685.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,281.17</td>
</tr>
<tr>
<td>DAVID AVIN</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/15/2019</td>
<td>$72.32</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$5.66</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$6.64</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/15/2019</td>
<td>$2.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$86.82</td>
</tr>
<tr>
<td>DEBBIE MOODY</td>
<td>INSCITS</td>
<td>03/12/2019</td>
<td>$505.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$505.00</td>
</tr>
<tr>
<td>DEBBIE UNDERWOOD</td>
<td>PLASTIC CARD SYSTEMS INC</td>
<td>03/01/2019</td>
<td>$2,068.00</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>02/27/2019</td>
<td>$145.18</td>
</tr>
<tr>
<td></td>
<td>IPMA</td>
<td>03/08/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>BEHAVIORAL ASSOCIATES</td>
<td>03/12/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>THE HOOVE LLC</td>
<td>03/27/2019</td>
<td>$2,498.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,457.01</td>
</tr>
<tr>
<td>DEBORAH KITTS</td>
<td>NATL BOARD MED EXAM</td>
<td>03/04/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$720.00</td>
</tr>
<tr>
<td>DEMETRIAL WITHERSPOON</td>
<td>LCA LabCorpHoldings CL</td>
<td>02/28/2019</td>
<td>$1,721.52</td>
</tr>
<tr>
<td></td>
<td>SISSON SCALE EQUIPMENT</td>
<td>03/14/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td></td>
<td>LCA LabCorpHoldings CL</td>
<td>03/14/2019</td>
<td>$835.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,013.22</td>
</tr>
<tr>
<td>DEN LYNCH</td>
<td>FACTILEJEOPARDY 1MONTH</td>
<td>03/16/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644392043</td>
<td>03/19/2019</td>
<td>$47.38</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343789303</td>
<td>03/19/2019</td>
<td>$393.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.ASDS.NET">WWW.ASDS.NET</a></td>
<td>03/28/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$540.38</td>
</tr>
<tr>
<td>DENISE WHITE</td>
<td>AMERICAN TELEMEDICINE ASS</td>
<td>03/01/2019</td>
<td>$725.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360967955</td>
<td>03/01/2019</td>
<td>$318.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$289.86</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/05/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/06/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/06/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V572592062773</td>
<td>03/10/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570391493805</td>
<td>03/10/2019</td>
<td>$8.55</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DENISE WHITE</strong></td>
<td>UPS 1ZA76V570392998858</td>
<td>03/10/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570392782812</td>
<td>03/10/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>UPS AD00211486661091</td>
<td>03/10/2019</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570392477821</td>
<td>03/10/2019</td>
<td>$11.54</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570394733782</td>
<td>03/10/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570390010793</td>
<td>03/10/2019</td>
<td>$9.49</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V570391485841</td>
<td>03/10/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>CheapTix 7418611210769</td>
<td>03/11/2019</td>
<td>$14.57</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2797310662331</td>
<td>03/11/2019</td>
<td>$186.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017310729681</td>
<td>03/11/2019</td>
<td>$83.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173449457000001</td>
<td>03/20/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW65U4262</td>
<td>03/20/2019</td>
<td>$122.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 813935519790</td>
<td>03/20/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774739545021</td>
<td>03/21/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774776875564</td>
<td>03/26/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$2,602.64</strong></td>
</tr>
<tr>
<td><strong>DEREK SANFORD</strong></td>
<td>FEDEX 813935519790</td>
<td>03/20/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774739545021</td>
<td>03/21/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774776875564</td>
<td>03/26/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$87.66</strong></td>
</tr>
<tr>
<td><strong>DERESA TEAL</strong></td>
<td>TAYLOR &amp; FRANCIS</td>
<td>03/09/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>REGISTRATION IMMUNOLOGY</td>
<td>03/11/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>COA CHEAPOAIR.COM AIR</td>
<td>03/12/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>ACR 4 (404-633-3777) ATL</td>
<td>03/12/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL SOCIETY</td>
<td>03/13/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167310817274</td>
<td>03/11/2019</td>
<td>$412.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162921333154</td>
<td>03/11/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>COPYRIGHT CLEARANCE</td>
<td>03/12/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32075628</td>
<td>03/12/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344029428</td>
<td>03/20/2019</td>
<td>$328.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344025210</td>
<td>03/20/2019</td>
<td>$328.50</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/22/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>SOC FOR NEUROSCIENCE MEM</td>
<td>03/26/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$57.73</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062169269340</td>
<td>03/25/2019</td>
<td>$1,759.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PR9MG0</td>
<td>03/27/2019</td>
<td>$26.27</td>
</tr>
<tr>
<td></td>
<td>AZLET - DURECT CORP</td>
<td>03/27/2019</td>
<td>$233.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW39N6GB2</td>
<td>03/28/2019</td>
<td>$7.63</td>
</tr>
<tr>
<td></td>
<td>PETCO COM 00069880</td>
<td>03/27/2019</td>
<td>$233.92</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$8,243.53</strong></td>
</tr>
<tr>
<td><strong>DIANE REEVES</strong></td>
<td>SC PHARMACY ASSOCIATION</td>
<td>03/22/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$240.00</strong></td>
</tr>
<tr>
<td><strong>DIANE WALLACE</strong></td>
<td>CONT CARBONIC PDCT</td>
<td>02/28/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/14/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>DELTA AIR 0062363141312</td>
<td>03/18/2019</td>
<td>$376.60</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$107.91</td>
<td></td>
</tr>
<tr>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$107.91</td>
<td></td>
</tr>
</tbody>
</table>

**$2,575.19**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMZN Mktp US MI32Z27SZ0</td>
<td>03/01/2019</td>
<td>$28.33</td>
</tr>
<tr>
<td>2CO.COM 209-472-2240</td>
<td>03/05/2019</td>
<td>$151.51</td>
</tr>
<tr>
<td>PAYPAL PALMETTOCAR</td>
<td>03/05/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td>LEADERPROMOSCOM</td>
<td>03/04/2019</td>
<td>$56.10</td>
</tr>
<tr>
<td>PAYPAL ADS</td>
<td>03/06/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td>SOCIETY OF HOSPITAL MED</td>
<td>03/06/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td>DELTA AIR 0062361034582</td>
<td>03/06/2019</td>
<td>$316.95</td>
</tr>
<tr>
<td>SOCIETY OF HOSPITAL MED</td>
<td>03/11/2019</td>
<td>$780.00</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/12/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td>PAYPAL PALMETTOCAR</td>
<td>03/13/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/12/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td>AMERICAN AIR0012343000162</td>
<td>03/15/2019</td>
<td>$306.61</td>
</tr>
<tr>
<td>AMZN MKTP US MW5243NX0 AM</td>
<td>03/16/2019</td>
<td>$479.98</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/15/2019</td>
<td>$780.00</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/15/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td>THE AMERICAN GERIATRICS S</td>
<td>03/18/2019</td>
<td>$430.00</td>
</tr>
<tr>
<td>THE AMERICAN GERIATRIC</td>
<td>03/19/2019</td>
<td>$815.00</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/19/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td>SGIM</td>
<td>03/19/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td>AAHPM</td>
<td>03/21/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/26/2019</td>
<td>$40.33</td>
</tr>
</tbody>
</table>

**$8,402.81**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRIM&amp;R</td>
<td>03/07/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td>WPY MSMR</td>
<td>03/18/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>MANAGEDPRINT</td>
<td>03/19/2019</td>
<td>$185.30</td>
</tr>
<tr>
<td>AMERICAN AIR0012343686199</td>
<td>03/19/2019</td>
<td>$573.00</td>
</tr>
<tr>
<td>DELTA AIR 0062363295441</td>
<td>03/21/2019</td>
<td>$585.00</td>
</tr>
</tbody>
</table>

**$2,043.30**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/11/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DONNA YORK</td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONNALYNNE SELVYN</td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AAOMS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AAOMS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>DEA REGISTRATION</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AAOMS</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMER COLL OF SURG APTI</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOROTHEA GADSDEN</td>
<td>AMZN Mktp US MI1JH0981</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI13782V0</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8JP27F1</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1QA1I01</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #204958</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOROTHY B HOPE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>BPS BIOSCIENCE INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214308566000001</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>WORTHINGTON BIOCHEMICA</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214287695000001</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214367090000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VECTOR LABORATORIES INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774587342159</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774573965583</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DOROTHY B HOPE</td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN THORACIC SO</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214653183000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774608507934</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>RR DONNELLEY</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9FE6WS0</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774631208573</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774644485018</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214845243000001</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 85261718</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF PATHO</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>WWW COSTCO COM</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SYSTEM BIOSCIENCES LLC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8QT4952</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9GN29P2</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>IN PALMETTO AWARDS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DOROTHY B HOPE</td>
<td>FEDEX 774665493448</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LCA LabCrpHoldings-HLA</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>LON AMER WALKERSVILLE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774677683836</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2R72LR0</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44757105</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>INVIVOGEN</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi8JF0RL2</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2JY3ZT0</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721517869000001</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44757105</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>ALOMON LAB</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774670778765</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774706915668</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>ASCP</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RWD LIFE SCIENCE, INC</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>MCSHANE METAL PRODUCTS</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>ARO</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>APPLIED BIOLOGICAL MATERI</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44785847</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774706607709</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>APPLIED BIOPHYSICS, IN</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>GEMINI BIO PRODUCTS LLC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Cardholder</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>STAPLS721536023900001</td>
<td>DOROTHY B HOPE</td>
<td>03/19/2019</td>
</tr>
<tr>
<td>IN ADFOCALS</td>
<td></td>
<td>03/19/2019</td>
</tr>
<tr>
<td>STAPLS721533923100001</td>
<td></td>
<td>03/19/2019</td>
</tr>
<tr>
<td>IN BIO MATRIX INC</td>
<td></td>
<td>03/19/2019</td>
</tr>
<tr>
<td><a href="http://WWW.SPRINGER.COM">WWW.SPRINGER.COM</a></td>
<td></td>
<td>03/08/2019</td>
</tr>
<tr>
<td>IN PROTEUS BIOSCIENCES I</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>BIO RAD LABORATORIES</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>LIFETECH 44821205</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>FINE SCIENCE TOOLS (USA)</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>FEDEX 774726087366</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>Amazon.com MW3933EG0</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>TED PELLA, INC.</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/20/2019</td>
</tr>
<tr>
<td>STAPLES DIRECT</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>PROTEIN FOUNDRY</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>AMZN MKTP US MW68B0EG0 AM</td>
<td></td>
<td>03/23/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>FEDEX 774748378055</td>
<td></td>
<td>03/23/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/23/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/23/2019</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td></td>
<td>03/23/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>Amazon.com MW23T6342</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>SC.GOV</td>
<td></td>
<td>03/21/2019</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>ADDGENE INC</td>
<td></td>
<td>03/22/2019</td>
</tr>
<tr>
<td>ADDGENE INC</td>
<td></td>
<td>03/25/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DOROTHY B HOPE</td>
<td>ABCAM</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774777187727</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ABF TRANSPORTATION SVC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>World Health Organization</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774784260780</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>COPYRIGHT CLEARANCE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW25A8B31</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>IN THE PIPETTE SOLUTION</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>BIOLOGICAL INDUSTRIES USA</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ZG4SN0 AM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOUGLAS LITTLEFIELD</td>
<td>NAPA AUTO 0024863</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>CAR AUDIO RADIO AND SECU</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3367</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>ALLEN AND WEBB</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDWARD SMALLS II</td>
<td>AMZN Mktp US M15XU2KD1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000003R115F099</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000003R115F049</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000003R115F089</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000003R115F079</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19126YA1</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000003R115F039</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>CITADEL POST OFFICE</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH CASSIDY</td>
<td>Amazon.com M10NT0QW2</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH JONES ADAMS</td>
<td>DELTA AIR 0062360778180</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PAPER DIRECT</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF PEDIATRIC</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7420643835226</td>
<td>03/19/2019</td>
</tr>
</tbody>
</table>
# MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH JONES ADAMS</td>
<td>DELTA AIR 0067341247859</td>
<td>03/19/2019</td>
<td>$67.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341247862</td>
<td>03/19/2019</td>
<td>$197.00</td>
</tr>
<tr>
<td></td>
<td>GENERALEXPOSITION</td>
<td>03/26/2019</td>
<td>$232.64</td>
</tr>
<tr>
<td></td>
<td>MEDHUB</td>
<td>03/27/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,797.48</strong></td>
</tr>
<tr>
<td>ELIZABETH PUCA</td>
<td>QUALITY LOGO PRODUCTS</td>
<td>02/28/2019</td>
<td>$265.91</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/08/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/08/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/08/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MlSKY6Y42</td>
<td>03/16/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3FL8TW1</td>
<td>03/16/2019</td>
<td>$652.78</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339261210</td>
<td>03/14/2019</td>
<td>$394.81</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6751291777553</td>
<td>03/24/2019</td>
<td>$59.54</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/22/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td></td>
<td>UPS 2932N1RSQGQ</td>
<td>03/24/2019</td>
<td>$7.40</td>
</tr>
<tr>
<td></td>
<td>GENERALEXPOSITION</td>
<td>03/22/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6751291356365</td>
<td>03/22/2019</td>
<td>$140.21</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3069</td>
<td>03/22/2019</td>
<td>$29.28</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6751293438540</td>
<td>03/24/2019</td>
<td>$38.16</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3069</td>
<td>03/22/2019</td>
<td>$26.10</td>
</tr>
<tr>
<td></td>
<td>AACAP</td>
<td>03/25/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>AACAP</td>
<td>03/25/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,555.62</strong></td>
</tr>
<tr>
<td>ELIZABETH ROMAINE</td>
<td>ACADEMYHEALTH</td>
<td>02/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z203E311301425033</td>
<td>03/01/2019</td>
<td>$8.35</td>
</tr>
<tr>
<td></td>
<td>Association of University</td>
<td>02/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792120954123</td>
<td>03/04/2019</td>
<td>$545.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Ml7A50QH2</td>
<td>03/06/2019</td>
<td>$640.46</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448922785</td>
<td>03/08/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448922784</td>
<td>03/08/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448922783</td>
<td>03/08/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448922786</td>
<td>03/08/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z203E310336816109</td>
<td>03/14/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>HARVARD BUS PUBLISHING</td>
<td>03/18/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>ACHE - Member Services</td>
<td>03/18/2019</td>
<td>$220.83</td>
</tr>
<tr>
<td></td>
<td>MOD HEALTHCARE SUBSCRIP</td>
<td>03/18/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMYHEALTH</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMYHEALTH</td>
<td>03/19/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z203E310200967444</td>
<td>03/20/2019</td>
<td>$6.96</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/26/2019</td>
<td>$84.50</td>
</tr>
<tr>
<td></td>
<td>AOM ACADEMY OF MNGMNT</td>
<td>03/27/2019</td>
<td>$492.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,677.73</strong></td>
</tr>
<tr>
<td>ELLEN BURNETTE</td>
<td>DIAMOND SPRINGS WATER</td>
<td>02/28/2019</td>
<td>$50.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Ml2F08961</td>
<td>03/03/2019</td>
<td>$75.16</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ELLEN BURNETTE</td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/01/2019</td>
<td>$541.00</td>
</tr>
<tr>
<td></td>
<td>ISSUU</td>
<td>03/01/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/04/2019</td>
<td>$157.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9Y13WT1</td>
<td>03/06/2019</td>
<td>$4.76</td>
</tr>
<tr>
<td></td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/07/2019</td>
<td>$1,141.00</td>
</tr>
<tr>
<td></td>
<td>APSTYLEBOOK.COM</td>
<td>03/07/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/20/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB04I7I02</td>
<td>03/21/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6951PJ1</td>
<td>03/21/2019</td>
<td>$33.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4RW4VC1</td>
<td>03/25/2019</td>
<td>$57.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,157.39</td>
</tr>
<tr>
<td>ELYSEBETH KAISER</td>
<td>ELEARNING AMERICAN HEART</td>
<td>03/14/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMILY BRISTOL</td>
<td>PAYPAL GRANTTRAINI</td>
<td>03/11/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>UNC CH CONT MED ED INT</td>
<td>03/18/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$405.00</td>
</tr>
<tr>
<td>EMILY MCGINNIS</td>
<td>NATL BOARD MED EXAM</td>
<td>03/11/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/11/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$990.00</td>
</tr>
<tr>
<td>ERICKA LUGO</td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/14/2019</td>
<td>$446.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIKA JENKINS</td>
<td>STAPLS0172992786000002</td>
<td>03/02/2019</td>
<td>$99.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6Z21KT1</td>
<td>03/01/2019</td>
<td>$32.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS017299278600003</td>
<td>03/06/2019</td>
<td>$20.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS017299278600001</td>
<td>03/08/2019</td>
<td>$194.54</td>
</tr>
<tr>
<td></td>
<td>COOPER RIVER BRIDGE RUN I</td>
<td>03/15/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067340871085</td>
<td>03/18/2019</td>
<td>$266.61</td>
</tr>
<tr>
<td></td>
<td>CARLSON LABORATORIES</td>
<td>03/18/2019</td>
<td>$1,123.20</td>
</tr>
<tr>
<td></td>
<td>VITALITY MEDICAL INC</td>
<td>03/20/2019</td>
<td>$324.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/25/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$637.87</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
<td>$1,031.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,403.72</td>
</tr>
<tr>
<td>ERIN SKINNER</td>
<td>UPS 1ZA8T6870391315975</td>
<td>03/03/2019</td>
<td>$17.82</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T687P290533754</td>
<td>03/03/2019</td>
<td>$12.63</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T6870392096586</td>
<td>03/10/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIRST0012342879916</td>
<td>03/14/2019</td>
<td>$453.99</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T6870193936803</td>
<td>03/17/2019</td>
<td>$21.92</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T6870191796414</td>
<td>03/24/2019</td>
<td>$17.01</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00205896131291</td>
<td>03/24/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$549.01</td>
</tr>
<tr>
<td>ERIN STEHMeyer</td>
<td>ACADEMIC PEDIATRIC ASSOCI</td>
<td>02/27/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/06/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ERIN STEHMEYER</td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/08/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/08/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/13/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>COMSEP</td>
<td>03/13/2019</td>
<td>$320.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/14/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/14/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF PHYSI</td>
<td>03/15/2019</td>
<td>$312.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL LIPID ASSOCIATION</td>
<td>03/16/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/15/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACADEMY OF PEDIA</td>
<td>03/18/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>IN VERBAL INK</td>
<td>03/19/2019</td>
<td>$359.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644916540</td>
<td>03/27/2019</td>
<td>$74.63</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345267520</td>
<td>03/27/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,117.23</td>
</tr>
<tr>
<td>EVELYN BLAKE</td>
<td>UNITED 0162444630170</td>
<td>03/21/2019</td>
<td>$286.60</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/22/2019</td>
<td>$709.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$995.60</td>
</tr>
<tr>
<td>GABRIELLE REDDING</td>
<td>UNITED 0162920015996</td>
<td>02/27/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9KA78X0</td>
<td>02/26/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162920015995</td>
<td>02/27/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440793752</td>
<td>02/27/2019</td>
<td>$477.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162920014997</td>
<td>02/27/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162920014998</td>
<td>02/27/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440792509</td>
<td>02/27/2019</td>
<td>$253.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361295534</td>
<td>03/08/2019</td>
<td>$365.50</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/08/2019</td>
<td>$1,094.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/08/2019</td>
<td>$1,094.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,326.48</td>
</tr>
<tr>
<td>GAIL WARD</td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$40.25</td>
</tr>
<tr>
<td></td>
<td>STERNGOLD DENTAL LLC</td>
<td>03/19/2019</td>
<td>$171.71</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/20/2019</td>
<td>$9.81</td>
</tr>
<tr>
<td></td>
<td>PREAT CORPORATION</td>
<td>03/20/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td></td>
<td>VANIMAN MANUFACTURING</td>
<td>03/19/2019</td>
<td>$137.95</td>
</tr>
<tr>
<td></td>
<td>UPS 12NL9T270305424022</td>
<td>03/24/2019</td>
<td>$22.03</td>
</tr>
<tr>
<td></td>
<td>BISCO DNTL PRODUCTS INC</td>
<td>03/25/2019</td>
<td>$770.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,194.75</td>
</tr>
<tr>
<td>GEORGE BROWN</td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$54.64</td>
</tr>
<tr>
<td></td>
<td>EB 2019 AOC ANNUAL ME</td>
<td>03/07/2019</td>
<td>$1,170.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,224.86</td>
</tr>
<tr>
<td>GERALD HIOTT</td>
<td>AAAS/SCIENCE</td>
<td>03/01/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3V25WU0</td>
<td>03/08/2019</td>
<td>$77.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7F71S82</td>
<td>03/08/2019</td>
<td>$39.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSTU9ZQ1</td>
<td>03/12/2019</td>
<td>$169.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0R08UU2</td>
<td>03/13/2019</td>
<td>$241.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3LP5T10</td>
<td>03/19/2019</td>
<td>$224.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD HIOTT</td>
<td>AMZN Mktp US MW1P48G01</td>
<td>03/24/2019</td>
<td>$21.89</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR   0062364547896</td>
<td>03/25/2019</td>
<td>$521.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9Y57PN2</td>
<td>03/27/2019</td>
<td>$124.68</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/27/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,221.19</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS0172927453000001</td>
<td>02/28/2019</td>
<td>$302.74</td>
</tr>
<tr>
<td></td>
<td>W C ROUSE AND SONS INC</td>
<td>02/27/2019</td>
<td>$991.72</td>
</tr>
<tr>
<td></td>
<td>MORSO供应-CHARLESTON</td>
<td>02/27/2019</td>
<td>$544.56</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$81.59</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$240.89</td>
</tr>
<tr>
<td></td>
<td>ALOA SECURITY PROFESSIONA</td>
<td>03/01/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$1,995.35</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/01/2019</td>
<td>$1,082.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS017297552000001</td>
<td>03/01/2019</td>
<td>$496.93</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$23.87</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$2,091.35</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$12.64</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$1,396.97</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$96.14</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>TEAL CORPORATION</td>
<td>03/01/2019</td>
<td>$46.39</td>
</tr>
<tr>
<td></td>
<td>APPMET INC</td>
<td>03/01/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$91.49</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$289.40</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$55.05</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$368.20</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$153.58</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$742.90</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$497.20</td>
</tr>
<tr>
<td></td>
<td>NOR NORTHERN TOOL</td>
<td>03/02/2019</td>
<td>$409.82</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$91.49</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>02/28/2019</td>
<td>$85.21</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$258.11</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>02/28/2019</td>
<td>$86.51</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$409.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS017296232400001</td>
<td>03/01/2019</td>
<td>$5.92</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$3.22</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$96.92</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$324.82</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/01/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #91</td>
<td>03/01/2019</td>
<td>$1,168.45</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$998.46</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$624.73</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$250.70</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/01/2019</td>
<td>$2,158.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD MCKEE</td>
<td>STAPLS0172962300000001</td>
<td>03/01/2019</td>
<td>$43.55</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/04/2019</td>
<td>$61.67</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/04/2019</td>
<td>$153.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173048097000001</td>
<td>03/05/2019</td>
<td>$353.72</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/05/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/05/2019</td>
<td>$669.24</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/05/2019</td>
<td>$123.34</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/05/2019</td>
<td>$153.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173048019000001</td>
<td>03/05/2019</td>
<td>$242.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173035146000001</td>
<td>03/05/2019</td>
<td>$35.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173090487000001</td>
<td>03/06/2019</td>
<td>$100.27</td>
</tr>
<tr>
<td></td>
<td>ARTIST &amp; CRAFTSMAN CSKSC</td>
<td>03/06/2019</td>
<td>$43.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173069770000001</td>
<td>03/06/2019</td>
<td>$9.31</td>
</tr>
<tr>
<td></td>
<td>MERIDIAN BRICK SUMMERVILL</td>
<td>03/06/2019</td>
<td>$679.01</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3069</td>
<td>03/07/2019</td>
<td>$40.67</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/08/2019</td>
<td>$5,118.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173148059000001</td>
<td>03/08/2019</td>
<td>$306.03</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$240.42</td>
</tr>
<tr>
<td></td>
<td>CONTROL COMPONENTS</td>
<td>03/08/2019</td>
<td>$69.81</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BUILDING MATERIA</td>
<td>03/11/2019</td>
<td>$2,092.15</td>
</tr>
<tr>
<td></td>
<td>KELE, INC</td>
<td>03/12/2019</td>
<td>$699.19</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/11/2019</td>
<td>$378.74</td>
</tr>
<tr>
<td></td>
<td>KELE, INC</td>
<td>03/12/2019</td>
<td>$258.85</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/11/2019</td>
<td>$151.89</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9314</td>
<td>03/11/2019</td>
<td>$130.80</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/11/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/12/2019</td>
<td>$30.84</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/12/2019</td>
<td>$521.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/12/2019</td>
<td>$59.36</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/12/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$1,082.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS01731490170000001</td>
<td>03/12/2019</td>
<td>$179.17</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$21.73</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/13/2019</td>
<td>$1,242.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173258058000001</td>
<td>03/13/2019</td>
<td>$167.81</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/12/2019</td>
<td>$62.86</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/13/2019</td>
<td>$36.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS01732738830000001</td>
<td>03/13/2019</td>
<td>$81.74</td>
</tr>
<tr>
<td></td>
<td>MORSCO SUPPLY-CHARLESTON</td>
<td>03/12/2019</td>
<td>$184.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173296313000001</td>
<td>03/14/2019</td>
<td>$261.58</td>
</tr>
<tr>
<td></td>
<td>HYAMS GARDEN AND ACCENTS</td>
<td>03/14/2019</td>
<td>$616.30</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZC66PT4A610857621</td>
<td>03/14/2019</td>
<td>$138.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173296377000001</td>
<td>03/14/2019</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>UPS 2922D1AQJCJ</td>
<td>03/14/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173296300000001</td>
<td>03/14/2019</td>
<td>$261.53</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$105.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD MCKEE</td>
<td>STAPLS0173148059000002</td>
<td>03/14/2019</td>
<td>$47.09</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0024863</td>
<td>03/14/2019</td>
<td>$64.34</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/16/2019</td>
<td>$109.70</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00245500771191</td>
<td>03/17/2019</td>
<td>$108.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173296300000002</td>
<td>03/15/2019</td>
<td>$59.27</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #91</td>
<td>03/15/2019</td>
<td>$114.86</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/15/2019</td>
<td>$197.84</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/15/2019</td>
<td>$29.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173326945000001</td>
<td>03/15/2019</td>
<td>$79.92</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/15/2019</td>
<td>$118.72</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/15/2019</td>
<td>$105.30</td>
</tr>
<tr>
<td></td>
<td>MORSCO SUPPLY-CHARLESTON</td>
<td>03/14/2019</td>
<td>$462.24</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/18/2019</td>
<td>$29.43</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/18/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/18/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/19/2019</td>
<td>$147.15</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/19/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>HELIPORT SYSTEMS INC</td>
<td>03/19/2019</td>
<td>$408.04</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/19/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/19/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$84.20</td>
</tr>
<tr>
<td></td>
<td>BAVCO</td>
<td>03/19/2019</td>
<td>$202.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173258058000003</td>
<td>03/20/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173258058000002</td>
<td>03/20/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$138.48</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 236</td>
<td>03/19/2019</td>
<td>$1,026.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173432400000001</td>
<td>03/20/2019</td>
<td>$13.34</td>
</tr>
<tr>
<td></td>
<td>Kreg Tool Company</td>
<td>03/19/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/20/2019</td>
<td>$10.31</td>
</tr>
<tr>
<td></td>
<td>KELE, INC</td>
<td>03/21/2019</td>
<td>$1,131.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173431222000001</td>
<td>03/20/2019</td>
<td>$55.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173479549000001</td>
<td>03/21/2019</td>
<td>$73.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173465328000001</td>
<td>03/21/2019</td>
<td>$81.74</td>
</tr>
<tr>
<td></td>
<td>VERTICLE CULINARY SOLUTI</td>
<td>03/21/2019</td>
<td>$3,037.76</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST CHARLESTON</td>
<td>03/21/2019</td>
<td>$3,576.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173515447000001</td>
<td>03/22/2019</td>
<td>$201.36</td>
</tr>
<tr>
<td></td>
<td>EB 2019 SPRING SCAW</td>
<td>03/22/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$76.73</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$740.69</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/22/2019</td>
<td>$147.15</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/22/2019</td>
<td>$17.63</td>
</tr>
<tr>
<td></td>
<td>MCIJUNKIN RED MAN CORP</td>
<td>03/21/2019</td>
<td>$105.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD MCKEE</td>
<td>STAPLS0173515308000001</td>
<td>03/22/2019</td>
<td>$108.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173515550000001</td>
<td>03/22/2019</td>
<td>$161.70</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9314</td>
<td>03/25/2019</td>
<td>$215.44</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 236</td>
<td>03/22/2019</td>
<td>$981.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$45.16</td>
</tr>
<tr>
<td></td>
<td>KELE, INC</td>
<td>03/26/2019</td>
<td>$436.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173586490000001</td>
<td>03/26/2019</td>
<td>$179.62</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/25/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173515511000001</td>
<td>03/26/2019</td>
<td>$1,852.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173580779000001</td>
<td>03/26/2019</td>
<td>$42.42</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/25/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/26/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/26/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/27/2019</td>
<td>$29.43</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$160.88</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$80.79</td>
</tr>
<tr>
<td></td>
<td>UPS 2972R4LK2L</td>
<td>03/28/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$305.77</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$948.30</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$51.08</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$771.72</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$222.36</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$130.21</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$233.87</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$165.23</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$70.90</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$392.40</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,082.47</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,027.76</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$220.53</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$238.30</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$51.08</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$64.64</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$670.94</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$207.83</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$90.64</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$2,092.53</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$51.08</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$90.43</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$135.55</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$720.05</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,396.70</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,334.40</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$68.82</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,772.34</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$418.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD MCKEE</td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$58.42</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,102.83</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$61.04</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$283.84</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,591.40</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$136.90</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$117.67</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$416.38</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$283.84</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,591.40</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$327.65</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$2,047.02</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,227.91</td>
</tr>
<tr>
<td></td>
<td>MCJUNKIN RED MAN CORP</td>
<td>03/27/2019</td>
<td>$417.31</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$80.14</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$2,078.46</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$545.32</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$99.74</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$175.95</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$128.60</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$792.39</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,731.27</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$1,304.32</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/28/2019</td>
<td>$88,758.80</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/12/2019</td>
<td>$44.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6V280X1</td>
<td>03/20/2019</td>
<td>$32.82</td>
</tr>
<tr>
<td></td>
<td>OAKTREE PRODUCTS, INC.</td>
<td>03/20/2019</td>
<td>$162.20</td>
</tr>
<tr>
<td></td>
<td>BRADY WORLDWIDE INC.</td>
<td>03/19/2019</td>
<td>$295.29</td>
</tr>
<tr>
<td></td>
<td>NATUS MEDICAL, INC.</td>
<td>03/21/2019</td>
<td>$451.83</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514880242</td>
<td>03/26/2019</td>
<td>$21.10</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$225.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471358078</td>
<td>03/06/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/08/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/11/2019</td>
<td>$189.72</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/13/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/26/2019</td>
<td>$94.86</td>
</tr>
</tbody>
</table>

**Total Amounts:**

- **GERALD MCKEE:** $88,758.80
- **GLENDA BACKMAN:** $1,733.47
- **GLENNDAA ROSS:** $1,733.47
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>H MIDDLETON-BROWN</td>
<td>AMZN Mktp US MI32B1Y71</td>
<td>03/07/2019</td>
<td>$62.43</td>
</tr>
<tr>
<td></td>
<td>MICROBIOLOGY INSIGHTS IN</td>
<td>03/07/2019</td>
<td>$1,386.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/11/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>VITASCIENTIFIC</td>
<td>03/11/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI65M67M2</td>
<td>03/12/2019</td>
<td>$73.60</td>
</tr>
<tr>
<td></td>
<td>SEARS.COM 9300</td>
<td>03/15/2019</td>
<td>$544.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW96K7A00</td>
<td>03/19/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>BIORBYT LTD</td>
<td>03/21/2019</td>
<td>$416.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9ZP71G1</td>
<td>03/21/2019</td>
<td>$77.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,923.51</td>
</tr>
<tr>
<td>HANNAH SEBALD</td>
<td>AMZN Mktp US MI1YF4VV2</td>
<td>02/28/2019</td>
<td>$194.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9GD7570</td>
<td>03/01/2019</td>
<td>$30.42</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/13/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CHARLESTONS</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7028JI1</td>
<td>03/15/2019</td>
<td>$54.95</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON GREEN TAXI LLC</td>
<td>03/14/2019</td>
<td>$540.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7TX8OJ2</td>
<td>03/18/2019</td>
<td>$184.47</td>
</tr>
<tr>
<td></td>
<td>IN BRAIN VISION, LLC</td>
<td>03/19/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - SnappyPrinting</td>
<td>03/21/2019</td>
<td>$49.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,301.65</td>
</tr>
<tr>
<td>HAYNIE JURKOWSKI</td>
<td>AMZN Mktp US M10RE7SU1</td>
<td>02/28/2019</td>
<td>$248.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17RP4SX1</td>
<td>02/28/2019</td>
<td>$269.24</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/01/2019</td>
<td>$100.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M108G2H62</td>
<td>03/03/2019</td>
<td>$61.24</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$23.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI35T2I31</td>
<td>03/04/2019</td>
<td>$414.22</td>
</tr>
<tr>
<td></td>
<td>ISB/ASB 2019</td>
<td>03/05/2019</td>
<td>$631.66</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RANDCORPORA</td>
<td>03/05/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$29.65</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/06/2019</td>
<td>$109.76</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/07/2019</td>
<td>$28.87</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/07/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td>MILLIPORE AMERICAS</td>
<td>03/07/2019</td>
<td>$91.40</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/06/2019</td>
<td>$123.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361481989</td>
<td>03/07/2019</td>
<td>$1,364.82</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442167569</td>
<td>03/07/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/10/2019</td>
<td>$763.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL INSTAMOLDPR</td>
<td>03/12/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td>CORNING INC-CREDIT SVCS</td>
<td>03/12/2019</td>
<td>$98.38</td>
</tr>
<tr>
<td></td>
<td>CORNING INC-CREDIT SVCS</td>
<td>03/12/2019</td>
<td>$206.47</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7419135810</td>
<td>03/13/2019</td>
<td>$2.34</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017260031286</td>
<td>03/13/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167260031284</td>
<td>03/13/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>VETEQUIP INC.</td>
<td>03/14/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HAYNIE JURKOWSKI</td>
<td>AOTA</td>
<td>03/14/2019</td>
<td>$601.00</td>
</tr>
<tr>
<td></td>
<td>FASTENATION INC</td>
<td>03/20/2019</td>
<td>$345.50</td>
</tr>
<tr>
<td></td>
<td>GE HEALTHCARE BIOSCIENCES</td>
<td>03/21/2019</td>
<td>$487.44</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/23/2019</td>
<td>$1,159.92</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/20/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,153.50</strong></td>
</tr>
<tr>
<td>HAYOUNG LEE</td>
<td>BIORBYT LTD</td>
<td>03/18/2019</td>
<td>$283.90</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/19/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RHINOLOGIC SO</td>
<td>03/20/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363411976</td>
<td>03/21/2019</td>
<td>$426.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/22/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>MYBIOSOURCE INC</td>
<td>03/27/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,969.90</strong></td>
</tr>
<tr>
<td>HEATHER BROWN</td>
<td>AAN ANNUAL MEETING REGIST</td>
<td>02/28/2019</td>
<td>$745.00</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLYINC.COM</td>
<td>03/01/2019</td>
<td>$380.01</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/28/2019</td>
<td>$1,376.00</td>
</tr>
<tr>
<td></td>
<td>GRAMMARLY CO82AT0TL</td>
<td>03/04/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>AAN ANNUAL MEETING REGIST</td>
<td>03/12/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92431713</td>
<td>03/13/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92431717</td>
<td>03/13/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/12/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92431709</td>
<td>03/13/2019</td>
<td>$56.13</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92431721</td>
<td>03/13/2019</td>
<td>$250.78</td>
</tr>
<tr>
<td></td>
<td>MUSCULAR DYSTROPHY</td>
<td>03/14/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACADEMY OF NEURO</td>
<td>03/20/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>AAN ANNUAL MEETING REGIST</td>
<td>03/20/2019</td>
<td>$830.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5NU2PH0</td>
<td>03/23/2019</td>
<td>$106.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0Y153C2</td>
<td>03/22/2019</td>
<td>$349.75</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/25/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/25/2019</td>
<td>$1,035.00</td>
</tr>
<tr>
<td></td>
<td>THE MOVEMENT DISORDER SOC</td>
<td>03/25/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/25/2019</td>
<td>$810.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,277.00</strong></td>
</tr>
<tr>
<td>HILLITA WHITE-REESE</td>
<td>PAPER THERMOMETER COMPANY</td>
<td>03/04/2019</td>
<td>$613.79</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SEAALAS</td>
<td>03/14/2019</td>
<td>$2,480.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC FOR LABORA</td>
<td>03/14/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SEAALAS</td>
<td>03/15/2019</td>
<td>$2,495.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC FOR LABORA</td>
<td>03/20/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC FOR LABORA</td>
<td>03/27/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,888.79</strong></td>
</tr>
<tr>
<td>HOLLY LESLIE</td>
<td>Amazon.com MI3OR8DC2</td>
<td>03/07/2019</td>
<td>$47.01</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONEY.COM</td>
<td>03/14/2019</td>
<td>$418.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$465.57</strong></td>
</tr>
<tr>
<td>INGRID SCHNEIDER</td>
<td>ACEP</td>
<td>03/06/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>SICKKIDS EDUCATIONAL EXPE</td>
<td>03/05/2019</td>
<td>$112.80</td>
</tr>
</tbody>
</table>

**Total Amount:** **$27,571.20**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INGRID SCHNEIDER</td>
<td>AMERICAN ACADEMY OF PEDIA</td>
<td>03/05/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$347.80</td>
</tr>
<tr>
<td>J GIORDANO-SLOCUM</td>
<td>STAPLES 00108266</td>
<td>03/14/2019</td>
<td>$17.42</td>
</tr>
<tr>
<td></td>
<td>NUCLEAR REG COMM FEES</td>
<td>03/26/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27.42</td>
</tr>
<tr>
<td>JACELYN LANE</td>
<td>FACEBK GASS8KWSY2</td>
<td>02/28/2019</td>
<td>$1.60</td>
</tr>
<tr>
<td></td>
<td>TRIALFACTS</td>
<td>02/28/2019</td>
<td>$1,119.25</td>
</tr>
<tr>
<td></td>
<td>FACEBK YF3EDKWUY2</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK CGFGYKNUY2</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON GREEN TAXI LLC</td>
<td>03/06/2019</td>
<td>$149.50</td>
</tr>
<tr>
<td></td>
<td>POWERED BY QUEST STORES</td>
<td>03/07/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON GREEN TAXI LLC</td>
<td>03/11/2019</td>
<td>$120.75</td>
</tr>
<tr>
<td></td>
<td>BULLINGTON ASSOCIATES</td>
<td>03/11/2019</td>
<td>$937.40</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LOWCOUNTRYYA</td>
<td>03/13/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK BLU69KJUY2</td>
<td>03/19/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z37V8Y6030650455</td>
<td>03/20/2019</td>
<td>$8.89</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/26/2019</td>
<td>$221.77</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z37V8Y60312478269</td>
<td>03/27/2019</td>
<td>$3.84</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z37V8Y62435347407</td>
<td>03/28/2019</td>
<td>$34.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,876.62</td>
</tr>
<tr>
<td>JAMES TOMSIC</td>
<td>FITNESS ON DEMAND-CKFR</td>
<td>03/01/2019</td>
<td>$199.95</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/01/2019</td>
<td>$75.73</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/08/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$75.73</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/15/2019</td>
<td>$958.59</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CHEMICAL EQUIPME</td>
<td>03/14/2019</td>
<td>$185.30</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/15/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>SUPREME AUDIO</td>
<td>03/18/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>PREMIER SOUND SAT AND SEC</td>
<td>03/18/2019</td>
<td>$588.50</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$75.73</td>
</tr>
<tr>
<td></td>
<td>INSTACART</td>
<td>03/19/2019</td>
<td>$173.61</td>
</tr>
<tr>
<td></td>
<td>AED SUPERSTORE</td>
<td>03/26/2019</td>
<td>$594.05</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$75.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,487.22</td>
</tr>
<tr>
<td>JAMIE FISHER</td>
<td>DELTA AIR 0062360716771</td>
<td>02/27/2019</td>
<td>$558.00</td>
</tr>
<tr>
<td></td>
<td>SOBP</td>
<td>03/01/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360819065</td>
<td>03/01/2019</td>
<td>$184.00</td>
</tr>
<tr>
<td></td>
<td>Elsevier Inc.</td>
<td>03/05/2019</td>
<td>$361.88</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362014191</td>
<td>03/12/2019</td>
<td>$292.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/25/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,624.93</td>
</tr>
<tr>
<td>JANET INFINGER</td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>02/28/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/04/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>GHEKKO NETWORKS</td>
<td>03/05/2019</td>
<td>$2,360.00</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/05/2019</td>
<td>$2,055.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JANET INFINGER</td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/07/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/08/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/14/2019</td>
<td>$2,403.93</td>
</tr>
<tr>
<td></td>
<td>GHEKKO NETWORKS</td>
<td>03/08/2019</td>
<td>$1,100.00</td>
</tr>
<tr>
<td></td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/14/2019</td>
<td>$2,465.00</td>
</tr>
<tr>
<td></td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/19/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>PATIENT TELEPHONE SUPPLY</td>
<td>03/19/2019</td>
<td>$1,320.00</td>
</tr>
<tr>
<td></td>
<td>GHEKKO NETWORKS</td>
<td>03/20/2019</td>
<td>$2,335.00</td>
</tr>
<tr>
<td></td>
<td>IN  TELCOM EXPRESS, INC.</td>
<td>03/25/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>TJMAXX #0388</td>
<td>03/13/2019</td>
<td>$31.61</td>
</tr>
<tr>
<td></td>
<td>APSAC</td>
<td>03/27/2019</td>
<td>$429.00</td>
</tr>
<tr>
<td>JENNIE SIRISKY</td>
<td>Amazon.com M17C37UR0</td>
<td>03/06/2019</td>
<td>$29.88</td>
</tr>
<tr>
<td></td>
<td>CODELYNX LLC</td>
<td>03/28/2019</td>
<td>$1,081.50</td>
</tr>
<tr>
<td>JENNIFER DAMEWOOD</td>
<td>SMARTSIGN</td>
<td>03/11/2019</td>
<td>$185.65</td>
</tr>
<tr>
<td></td>
<td>AACRAO</td>
<td>03/14/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>CNETUSERCONFREG</td>
<td>03/19/2019</td>
<td>$679.00</td>
</tr>
<tr>
<td></td>
<td>CNETUSERCONFREG</td>
<td>03/19/2019</td>
<td>$679.00</td>
</tr>
<tr>
<td>JENNIFER LYNN HENKEL</td>
<td>UPS 1ZNT65C61323238626</td>
<td>03/01/2019</td>
<td>$59.80</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZNT7D640203820224</td>
<td>03/09/2019</td>
<td>$21.64</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACADEMY OF PEDIA</td>
<td>03/11/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td>JENNIFER RUMBLE</td>
<td>COLON CANCER ALLIANCE</td>
<td>03/16/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td>JENNIFER SMITH</td>
<td>TERVIS TUMBLER 0000</td>
<td>02/27/2019</td>
<td>$1,099.69</td>
</tr>
<tr>
<td></td>
<td>ACHE FND-Education Progs</td>
<td>03/06/2019</td>
<td>$1,265.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW90Q3Z2F0</td>
<td>03/15/2019</td>
<td>$133.14</td>
</tr>
<tr>
<td>JENNIFER STONE</td>
<td>UPS 1Z5S8Y211393263995</td>
<td>03/13/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9IE83C1</td>
<td>03/14/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y210100079463</td>
<td>03/15/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y211391495097</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y211390545418</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y211392172040</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362710659</td>
<td>03/14/2019</td>
<td>$286.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y211390308406</td>
<td>03/15/2019</td>
<td>$10.33</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z5S8Y211392285508</td>
<td>03/16/2019</td>
<td>$8.29</td>
</tr>
</tbody>
</table>

Total: $33,922.62

Total: $460.61

Total: $1,111.38

Total: $1,601.15

Total: $881.44

Total: $77.50

Total: $2,497.83
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JENNIFER STONE</td>
<td>UPS 1Z558Y211391581289</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y210193428071</td>
<td>03/15/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y211390139456</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y211390101236</td>
<td>03/15/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y210194611021</td>
<td>03/15/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y210192828515</td>
<td>03/20/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0012343937069</td>
<td>03/20/2019</td>
<td>$583.51</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/21/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0012344333496</td>
<td>03/22/2019</td>
<td>$346.01</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363544085</td>
<td>03/22/2019</td>
<td>$178.30</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z558Y211390360126</td>
<td>03/28/2019</td>
<td>$18.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,591.19</td>
</tr>
<tr>
<td>JENNIFER SWIGART</td>
<td>Thales Educational and Ac</td>
<td>02/28/2019</td>
<td>$370.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067254732314</td>
<td>02/27/2019</td>
<td>$152.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR 0012340122524</td>
<td>03/01/2019</td>
<td>$251.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440945424</td>
<td>02/28/2019</td>
<td>$1,768.23</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441122323</td>
<td>03/01/2019</td>
<td>$833.63</td>
</tr>
<tr>
<td></td>
<td>IN COVITA</td>
<td>03/06/2019</td>
<td>$145.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443647403</td>
<td>03/15/2019</td>
<td>$373.60</td>
</tr>
<tr>
<td></td>
<td>Microsoft Store</td>
<td>03/15/2019</td>
<td>$2,102.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PG64D2</td>
<td>03/19/2019</td>
<td>$77.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER BIOSERVICES</td>
<td>03/19/2019</td>
<td>$2,442.39</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/21/2019</td>
<td>$426.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2L37LX2</td>
<td>03/20/2019</td>
<td>$52.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4L06GW1</td>
<td>03/23/2019</td>
<td>$269.98</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/22/2019</td>
<td>$28.87</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2UW9T02</td>
<td>03/24/2019</td>
<td>$500.05</td>
</tr>
<tr>
<td></td>
<td>TIGER TOWN GRAPHICS</td>
<td>03/25/2019</td>
<td>$167.29</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ICSA2019</td>
<td>03/28/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162922952294</td>
<td>03/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>JESSICA LAWLESS</td>
<td>UNITED 0162445515441</td>
<td>03/27/2019</td>
<td>$2,372.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,729.25</td>
</tr>
<tr>
<td>JOANA PEREIRA</td>
<td>JETBLUE 2792120957464</td>
<td>03/04/2019</td>
<td>$616.49</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT2220191914058</td>
<td>03/10/2019</td>
<td>$22.03</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT2220194574269</td>
<td>03/17/2019</td>
<td>$21.98</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/22/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>DISCOUNTMUGS.COM</td>
<td>03/26/2019</td>
<td>$293.92</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/26/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,584.42</td>
</tr>
<tr>
<td>JOHN P CRAWFORD JR</td>
<td>AMZN Mktp US MI11U1RM1</td>
<td>03/05/2019</td>
<td>$28.98</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF CRITICAL CA</td>
<td>03/06/2019</td>
<td>$104.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$133.16</td>
</tr>
<tr>
<td>JOHN PIGOTT</td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/19/2019</td>
<td>$272.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$272.63</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS 230201</td>
<td>02/28/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN PIGOTT</td>
<td>SHARE CORPORATION</td>
<td>03/07/2019</td>
<td>$317.05</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/15/2019</td>
<td>$989.20</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/21/2019</td>
<td>$607.58</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/21/2019</td>
<td>$607.58</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/21/2019</td>
<td>$953.32</td>
</tr>
<tr>
<td></td>
<td>PP COACHCRAFTB</td>
<td>03/25/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/26/2019</td>
<td>$2,464.97</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/26/2019</td>
<td>$105.94</td>
</tr>
<tr>
<td></td>
<td>IN CARLOS MOBILE DIESEL</td>
<td>03/26/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,823.69</td>
</tr>
<tr>
<td>JOHN PLITSCH</td>
<td>VIEVU</td>
<td>02/28/2019</td>
<td>$834.00</td>
</tr>
<tr>
<td></td>
<td>VIEVU</td>
<td>03/04/2019</td>
<td>$816.00</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/21/2019</td>
<td>$135.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,785.12</td>
</tr>
<tr>
<td>JOHN REINHARDT</td>
<td>AUTOZONE #1032</td>
<td>03/12/2019</td>
<td>$67.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.62</td>
</tr>
<tr>
<td>JOHN TRUE</td>
<td>AICPA</td>
<td>03/05/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361379758</td>
<td>03/05/2019</td>
<td>$734.00</td>
</tr>
<tr>
<td></td>
<td>IN PST CHARLESTON, INC</td>
<td>03/06/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/07/2019</td>
<td>$189.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/08/2019</td>
<td>$15.60</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,262.09</td>
</tr>
<tr>
<td>JOSLYN KIRBY</td>
<td>Amazon.com M18935WM1</td>
<td>03/05/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>IN PT&amp;PC</td>
<td>03/05/2019</td>
<td>$248.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16YV4R01</td>
<td>03/05/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/07/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/08/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>HARVARD BUSINESS REVIE</td>
<td>03/07/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MISVP130</td>
<td>03/07/2019</td>
<td>$688.88</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/07/2019</td>
<td>$169.95</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/12/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/12/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/14/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/14/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW59Q1JU0 AMZN</td>
<td>03/14/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/14/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>STUDIO R</td>
<td>03/14/2019</td>
<td>$624.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.PURPLEBRIEFCASE.CO">WWW.PURPLEBRIEFCASE.CO</a></td>
<td>03/18/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/19/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>UNC GREENSBORO</td>
<td>03/18/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>UNC CH CAREERSVCS CF INT</td>
<td>03/18/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0FZ5JQ2</td>
<td>03/23/2019</td>
<td>$265.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW79510I0</td>
<td>03/23/2019</td>
<td>$331.11</td>
</tr>
<tr>
<td></td>
<td>SAVSTATE ENROLLMENT MGMT</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JOSLYN KIRBY</td>
<td>GOOGLE ADS8493505141</td>
<td>03/27/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,957.39</td>
</tr>
<tr>
<td>JULIA LUZON</td>
<td>CGP</td>
<td>03/05/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>PUNCHBOWL</td>
<td>03/05/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/09/2019</td>
<td>$99.19</td>
</tr>
<tr>
<td></td>
<td>BYRD COOKIE CO. - MAIL</td>
<td>03/11/2019</td>
<td>$380.63</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1241</td>
<td>03/14/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013912</td>
<td>03/14/2019</td>
<td>$19.55</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #505</td>
<td>03/21/2019</td>
<td>$21.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$754.84</td>
</tr>
<tr>
<td>JULIA SINGLETON</td>
<td>UNITED 0162440841172</td>
<td>02/27/2019</td>
<td>$158.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$158.30</td>
</tr>
<tr>
<td>JULIA WILT</td>
<td>DELTA AIR 0062364242877</td>
<td>03/26/2019</td>
<td>$266.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$266.60</td>
</tr>
<tr>
<td>JULIE BENNETT</td>
<td>R &amp; D SYSTEMS</td>
<td>02/28/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>AMER ASSOC OF CLINICAL EN</td>
<td>02/28/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7417919973</td>
<td>03/08/2019</td>
<td>$5.61</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167258411687</td>
<td>03/08/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067258411692</td>
<td>03/08/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DIABETES ASSN</td>
<td>03/11/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DIABETES ASSN</td>
<td>03/12/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067299818141</td>
<td>03/14/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 0067299818141</td>
<td>03/14/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF PHYSI</td>
<td>03/19/2019</td>
<td>$587.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18E45N71</td>
<td>03/21/2019</td>
<td>$13.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1W30E90</td>
<td>03/21/2019</td>
<td>$57.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW40B6EK0</td>
<td>03/21/2019</td>
<td>$9.31</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SURPLUSRECY</td>
<td>03/21/2019</td>
<td>$170.99</td>
</tr>
<tr>
<td></td>
<td>AANPCP</td>
<td>03/27/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,957.14</td>
</tr>
<tr>
<td>JULIENNE KOHLER</td>
<td>AMZN Mktp US M1ORS9DN0</td>
<td>02/28/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M135C3HB2</td>
<td>03/04/2019</td>
<td>$23.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9RY6L61</td>
<td>03/11/2019</td>
<td>$36.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34354Q1</td>
<td>03/11/2019</td>
<td>$90.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8YR9LD1</td>
<td>03/11/2019</td>
<td>$62.61</td>
</tr>
<tr>
<td></td>
<td>SIMGHOSTS.ORG</td>
<td>03/27/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262457007653</td>
<td>03/27/2019</td>
<td>$313.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,080.87</td>
</tr>
<tr>
<td>JUNE H WATSON</td>
<td>TAYLOR &amp; FRANCIS BOOKS</td>
<td>03/01/2019</td>
<td>$1,204.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,204.21</td>
</tr>
<tr>
<td>JUNE TAYLOR</td>
<td>US INK AND TONER</td>
<td>03/13/2019</td>
<td>$646.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$646.40</td>
</tr>
<tr>
<td>K FITZGERALD DAPORE</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/01/2019</td>
<td>$76.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>K FITZGERALD DAPORE</td>
<td>WELCOA STORE</td>
<td>03/19/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$411.30</td>
</tr>
<tr>
<td>KAITLYN COLEMAN</td>
<td>AMZN Mktp US MW0931EQ0</td>
<td>03/21/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$29.00</td>
</tr>
<tr>
<td>KALI LIANTONIO</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/29/2019</td>
<td>$86.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$86.11</td>
</tr>
<tr>
<td>KAM MOK</td>
<td>AAN ANNUAL MEETING REGIST</td>
<td>03/07/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>EVE TECHNOLOGIES CORP.</td>
<td>03/22/2019</td>
<td>$1,315.40</td>
</tr>
<tr>
<td></td>
<td>EVE TECHNOLOGIES CORP.</td>
<td>03/22/2019</td>
<td>$1,315.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW00Z5XF1</td>
<td>03/25/2019</td>
<td>$46.41</td>
</tr>
<tr>
<td></td>
<td>EVE TECHNOLOGIES CORP.</td>
<td>03/25/2019</td>
<td>$1,353.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,481.07</td>
</tr>
<tr>
<td>KAMILAH GRANT</td>
<td>AMZN Mktp US MW8KM4L90</td>
<td>03/14/2019</td>
<td>$84.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.99</td>
</tr>
<tr>
<td>KARA MORRIS</td>
<td>AMERICAN AIR0012340921316</td>
<td>03/05/2019</td>
<td>$331.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343491336</td>
<td>03/18/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$601.60</td>
</tr>
<tr>
<td>KAREN FREDERKING</td>
<td>SOUTHWES 5262445009696</td>
<td>02/27/2019</td>
<td>$335.46</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339748778</td>
<td>02/27/2019</td>
<td>$300.11</td>
</tr>
<tr>
<td></td>
<td>THE CHARLESTON INFORMATI</td>
<td>02/28/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440817321</td>
<td>02/27/2019</td>
<td>$266.60</td>
</tr>
<tr>
<td></td>
<td>INFORMATION TODAY</td>
<td>02/28/2019</td>
<td>$698.00</td>
</tr>
<tr>
<td></td>
<td>TTC - CONTINUING ED</td>
<td>03/02/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/05/2019</td>
<td>$585.11</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/06/2019</td>
<td>$709.00</td>
</tr>
<tr>
<td></td>
<td>APA PUBLISHING</td>
<td>03/08/2019</td>
<td>$911.67</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2977524</td>
<td>03/10/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/08/2019</td>
<td>$1,849.54</td>
</tr>
<tr>
<td></td>
<td>LYRASIS</td>
<td>03/11/2019</td>
<td>$333.33</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/13/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162443225117</td>
<td>03/13/2019</td>
<td>$206.60</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/14/2019</td>
<td>$709.00</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/15/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2977524</td>
<td>03/16/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW63H1ZU2</td>
<td>03/21/2019</td>
<td>$25.27</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444748808</td>
<td>03/22/2019</td>
<td>$206.60</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/23/2019</td>
<td>$609.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454970568</td>
<td>03/22/2019</td>
<td>$269.97</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/23/2019</td>
<td>$709.00</td>
</tr>
<tr>
<td></td>
<td>MLA</td>
<td>03/26/2019</td>
<td>$709.00</td>
</tr>
<tr>
<td></td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/26/2019</td>
<td>$345.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262456048745</td>
<td>03/25/2019</td>
<td>$292.96</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/26/2019</td>
<td>$60.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,360.88</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KARRI ANDERSON</td>
<td>MANAGEDPRINT</td>
<td>03/05/2019</td>
<td>$174.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD GENERAL DE</td>
<td>03/12/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY LAUNDRY &amp;</td>
<td>03/11/2019</td>
<td>$22.30</td>
</tr>
<tr>
<td></td>
<td>THOMAS P. HINMAN DENTA</td>
<td>03/14/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362561724</td>
<td>03/14/2019</td>
<td>$296.60</td>
</tr>
<tr>
<td></td>
<td>THOMAS P. HINMAN DENTA</td>
<td>03/15/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>SP BIGJAWBONE.COM</td>
<td>03/19/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY LAUNDRY &amp;</td>
<td>03/27/2019</td>
<td>$22.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,885.60</td>
</tr>
<tr>
<td>KATARZYNA MACKIEWICZ</td>
<td>PAYPAL AGATRADEASS</td>
<td>03/13/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7419118826711</td>
<td>03/13/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167259997929</td>
<td>03/13/2019</td>
<td>$277.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259997934</td>
<td>03/13/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>CELL CAREER NETWORK</td>
<td>03/28/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$938.07</td>
</tr>
<tr>
<td>KATHARINE TAMBLYN</td>
<td>FRAMETASTIC</td>
<td>03/13/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>Capitol Tours</td>
<td>03/14/2019</td>
<td>$940.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362136182</td>
<td>03/14/2019</td>
<td>$770.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362472699</td>
<td>03/14/2019</td>
<td>$770.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362700269</td>
<td>03/14/2019</td>
<td>$770.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,379.71</td>
</tr>
<tr>
<td>KATHARYN SORENSON</td>
<td>American Medical Associat</td>
<td>02/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/01/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262445909454</td>
<td>03/01/2019</td>
<td>$319.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13HT1UK1</td>
<td>03/04/2019</td>
<td>$53.90</td>
</tr>
<tr>
<td></td>
<td>CheapTix 7416791250055</td>
<td>03/04/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309405908</td>
<td>03/04/2019</td>
<td>$359.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/08/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETES</td>
<td>03/11/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETES</td>
<td>03/11/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>PH60 PALMETTO RICHLAND</td>
<td>03/11/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262449893228</td>
<td>03/11/2019</td>
<td>$291.96</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETES</td>
<td>03/12/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362467907</td>
<td>03/11/2019</td>
<td>$582.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262451547116</td>
<td>03/14/2019</td>
<td>$325.96</td>
</tr>
<tr>
<td></td>
<td>HEALTHSTREAM E-LEARNING</td>
<td>03/19/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETES</td>
<td>03/20/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,916.48</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>INVIVOGEN</td>
<td>03/16/2019</td>
<td>$354.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CAJECORPORA</td>
<td>03/15/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$21.28</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$21.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$43.62</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$49.14</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td>KATHERINE ROBINSON</td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$51.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$782.43</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>AMZN Mktp US MI09161D0</td>
<td>03/07/2019</td>
<td>$96.99</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>AMZN Mktp US MI65391D0</td>
<td>03/07/2019</td>
<td>$169.15</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>IAMSE</td>
<td>03/14/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>IAMSE</td>
<td>03/15/2019</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>CHINOOK MEDICAL GEAR INC</td>
<td>03/19/2019</td>
<td>$78.74</td>
</tr>
<tr>
<td>KATHLEEN BROWER</td>
<td>NATL BOARD MED EXAM</td>
<td>03/27/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,429.88</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>CDW GOVT #RHM5188</td>
<td>03/01/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>Amazon.com MI511Y47M1</td>
<td>03/02/2019</td>
<td>$45.25</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>CRUCIAL.COM</td>
<td>03/13/2019</td>
<td>$137.31</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$91.69</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>CDW GOVT #RLZ7077</td>
<td>03/14/2019</td>
<td>$124.95</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>Amazon.com MW42W6LP0</td>
<td>03/14/2019</td>
<td>$158.98</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>UPS ADJ00235208561291</td>
<td>03/24/2019</td>
<td>$11.74</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>UPS 1Z37V8Y60104473489</td>
<td>03/23/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>SCHOOL OUTFITTERS</td>
<td>03/22/2019</td>
<td>$85.92</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>AMZN Mktp US MW4YL13E2</td>
<td>03/22/2019</td>
<td>$36.51</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>CDW GOVT #RPQ8280</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>KATHLEEN GRACAR</td>
<td>CRUCIAL.COM</td>
<td>03/28/2019</td>
<td>$136.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$994.88</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y54218482316</td>
<td>03/01/2019</td>
<td>$12.47</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>EAP ASSOCIATION (WEB2)</td>
<td>03/02/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>SIGMA THETA TAU INT0001</td>
<td>03/06/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>Amazon.com MI85Z3YY1</td>
<td>03/07/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>AMZN Mktp US MI7DM5I80</td>
<td>03/07/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y54201262924</td>
<td>03/10/2019</td>
<td>$12.46</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>DELTA AIR 0062362497174</td>
<td>03/11/2019</td>
<td>$208.30</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>AMZN Mktp US MWS532LP0</td>
<td>03/14/2019</td>
<td>$490.28</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y5420185159</td>
<td>03/15/2019</td>
<td>$12.46</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y54206182930</td>
<td>03/16/2019</td>
<td>$12.46</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>Amazon.com MW19N4T81</td>
<td>03/15/2019</td>
<td>$183.90</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>AMZN Mktp US MW3A13A1</td>
<td>03/17/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y54207918349</td>
<td>03/16/2019</td>
<td>$16.06</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>CRAIGSLIST.ORG</td>
<td>03/16/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>AIR CANADA 0142109979065</td>
<td>03/19/2019</td>
<td>$637.18</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>UPS 1Z5892Y54207339368</td>
<td>03/23/2019</td>
<td>$12.46</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATHY FRANKS</td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/27/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,807.73</td>
</tr>
<tr>
<td></td>
<td>MEDELITA</td>
<td>02/28/2019</td>
<td>$134.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$40.86</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOCIETY FOR GAST</td>
<td>03/04/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN GASTROENTEROLOGI</td>
<td>03/06/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774625490217</td>
<td>03/09/2019</td>
<td>$47.38</td>
</tr>
<tr>
<td></td>
<td>IN XIMEDUS, INC.</td>
<td>03/14/2019</td>
<td>$1,845.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 526245202144</td>
<td>03/15/2019</td>
<td>$650.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 930353996858</td>
<td>03/16/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 786036965270</td>
<td>03/18/2019</td>
<td>$70.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341313476</td>
<td>03/19/2019</td>
<td>$438.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN GASTROENTEROLOGI</td>
<td>03/20/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>IN XIMEDUS, INC.</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,449.74</td>
</tr>
<tr>
<td>KATHY SAUNIER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>02/28/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>STATIONERS INC</td>
<td>03/06/2019</td>
<td>$56.39</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL PARKING &amp; M</td>
<td>03/06/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/09/2019</td>
<td>$88.25</td>
</tr>
<tr>
<td></td>
<td>IN TRA-FX PUBLIC SAFETY</td>
<td>03/11/2019</td>
<td>$288.88</td>
</tr>
<tr>
<td></td>
<td>RYDIN DECAL- MOTO</td>
<td>03/22/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,288.07</td>
</tr>
<tr>
<td>KATHY TAYLOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI45D38O2</td>
<td>03/05/2019</td>
<td>$21.97</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMERICANSOC</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTH CAROLINA</td>
<td>03/25/2019</td>
<td>$364.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$685.97</td>
</tr>
<tr>
<td>KATLYN ELDERMAN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2304931</td>
<td>03/03/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8EC9200</td>
<td>03/03/2019</td>
<td>$88.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI95637C0</td>
<td>03/04/2019</td>
<td>$20.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8T02750</td>
<td>03/04/2019</td>
<td>$17.39</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/04/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI90A4822</td>
<td>03/05/2019</td>
<td>$39.32</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361318478</td>
<td>03/04/2019</td>
<td>$365.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361318477</td>
<td>03/04/2019</td>
<td>$365.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI50Q79R0</td>
<td>03/05/2019</td>
<td>$42.19</td>
</tr>
<tr>
<td></td>
<td>CANVASWORLD.COM</td>
<td>03/07/2019</td>
<td>$330.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0800YA1</td>
<td>03/07/2019</td>
<td>$262.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5BP3Y20</td>
<td>03/09/2019</td>
<td>$101.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4D23YT0</td>
<td>03/10/2019</td>
<td>$463.83</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361640930</td>
<td>03/07/2019</td>
<td>$481.50</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/11/2019</td>
<td>$547.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362972855</td>
<td>03/11/2019</td>
<td>$372.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1UF1F30</td>
<td>03/12/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3BV6ND1</td>
<td>03/13/2019</td>
<td>$48.86</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/13/2019</td>
<td>$547.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KATLYN ELDERMAN</td>
<td>AMZN Mktp US MW079N71</td>
<td>03/14/2019</td>
<td>$96.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4AF1NY1</td>
<td>03/13/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1K86R42</td>
<td>03/14/2019</td>
<td>$15.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1G60RK2</td>
<td>03/14/2019</td>
<td>$448.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9WZ43D1</td>
<td>03/14/2019</td>
<td>$61.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2LI1E01</td>
<td>03/18/2019</td>
<td>$29.96</td>
</tr>
<tr>
<td></td>
<td>INSTACART</td>
<td>03/22/2019</td>
<td>$423.97</td>
</tr>
<tr>
<td></td>
<td>SQ THE STAND SNOWBALLS L</td>
<td>03/27/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/27/2019</td>
<td>$446.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,458.24</td>
</tr>
<tr>
<td>KELLER LEE</td>
<td>SC.GOV</td>
<td>02/27/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ACADEMY OF</td>
<td>02/28/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ACADEMY OF</td>
<td>02/28/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4I58SP1</td>
<td>03/01/2019</td>
<td>$115.20</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/01/2019</td>
<td>$177.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI12Q9770</td>
<td>03/05/2019</td>
<td>$286.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/05/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/05/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>AAES</td>
<td>03/05/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/05/2019</td>
<td>$425.99</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA</td>
<td>03/07/2019</td>
<td>$2.98</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL SOCIETY FOR</td>
<td>03/08/2019</td>
<td>$710.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/07/2019</td>
<td>$167.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257951079</td>
<td>03/07/2019</td>
<td>$197.50</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/08/2019</td>
<td>$378.96</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI4364ID2 AM</td>
<td>03/14/2019</td>
<td>$11.78</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.CLODRONATELIPOSOM">WWW.CLODRONATELIPOSOM</a></td>
<td>03/13/2019</td>
<td>$658.13</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$58.79</td>
</tr>
<tr>
<td></td>
<td>SAGES</td>
<td>03/16/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/15/2019</td>
<td>$78.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES</td>
<td>03/15/2019</td>
<td>$366.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8D72O32</td>
<td>03/18/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6RM73R0</td>
<td>03/18/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6AS8JN0</td>
<td>03/18/2019</td>
<td>$179.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0AQ8JJ0</td>
<td>03/18/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9Y9C9TQ0</td>
<td>03/20/2019</td>
<td>$29.44</td>
</tr>
<tr>
<td></td>
<td>ASSOC OF VA SURGEONS</td>
<td>03/20/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>ALASKA AIR</td>
<td>03/20/2019</td>
<td>$397.30</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/21/2019</td>
<td>$185.30</td>
</tr>
<tr>
<td></td>
<td>FURNITURE RENTALS, INC</td>
<td>03/22/2019</td>
<td>$192.93</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/25/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>TABLEAU SOFTWARE, INC.</td>
<td>03/27/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>Southeastern Society of P</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>KELLER LEE</td>
<td>AMER COLLEGE OF SURG NAV</td>
<td>03/26/2019</td>
<td>$1,411.00</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/27/2019</td>
<td>$283.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,402.51</strong></td>
</tr>
<tr>
<td>KELLY K TEAGUE</td>
<td>2CO.COM 209-472-2240</td>
<td>03/02/2019</td>
<td>$154.76</td>
</tr>
<tr>
<td></td>
<td>APhA</td>
<td>03/07/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF CLINI</td>
<td>03/07/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>IDWeek</td>
<td>03/07/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW9AH9ZB2</td>
<td>03/20/2019</td>
<td>$85.28</td>
</tr>
<tr>
<td></td>
<td>SCSHP</td>
<td>03/28/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,570.04</strong></td>
</tr>
<tr>
<td>KEVIN SMUNIEWSKI</td>
<td>SQ DELLZ UPTOWN</td>
<td>03/05/2019</td>
<td>$144.30</td>
</tr>
<tr>
<td></td>
<td>JASON'S DELI CHL #</td>
<td>03/28/2019</td>
<td>$140.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$285.25</strong></td>
</tr>
<tr>
<td>KIM B WEST</td>
<td>UPS 1Z4AT1720296429891</td>
<td>03/03/2019</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$46.38</td>
</tr>
<tr>
<td></td>
<td>THE ENDOCRINE SOCIETY ANN</td>
<td>03/15/2019</td>
<td>$894.00</td>
</tr>
<tr>
<td></td>
<td>ENDOCRINE SOCIETY</td>
<td>03/15/2019</td>
<td>$319.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1720290811568</td>
<td>03/24/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,290.41</strong></td>
</tr>
<tr>
<td>KOLETTE THOMAS</td>
<td>ACCUTEK LABORTORIES PIPET</td>
<td>02/28/2019</td>
<td>$164.75</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>02/07/2019</td>
<td>$230.75</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$161.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI78774YE1</td>
<td>03/07/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI52R87K2</td>
<td>03/12/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW09G6LR1</td>
<td>03/11/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>ASSAYPRO LLC</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>SCIENTIFIC NOTEBOOK COMPA</td>
<td>03/25/2019</td>
<td>$241.77</td>
</tr>
<tr>
<td></td>
<td>ORIGENE TECHNOLOGIES INC</td>
<td>03/28/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>AIR-TITE PRODUCTS CO.</td>
<td>03/28/2019</td>
<td>$51.81</td>
</tr>
<tr>
<td></td>
<td>GOLD BIOTECHNOLOGY</td>
<td>03/27/2019</td>
<td>$208.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,902.45</strong></td>
</tr>
<tr>
<td>KRISTA MYSOCK</td>
<td>AMION (SPIRAL SOFTWARE)</td>
<td>03/02/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>SGIM</td>
<td>03/12/2019</td>
<td>$430.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/22/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/22/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,139.00</strong></td>
</tr>
<tr>
<td>KRISTEN HAWKINS</td>
<td>AANA</td>
<td>02/28/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ACADEMY OF</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339945190</td>
<td>02/28/2019</td>
<td>$281.60</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>02/28/2019</td>
<td>$88.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340742864</td>
<td>03/04/2019</td>
<td>$241.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SORM</td>
<td>03/05/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>IN CAROLINA BIOMEDICAL S</td>
<td>03/06/2019</td>
<td>$1,135.34</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/05/2019</td>
<td>$214.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KRISTEN HAWKINS</td>
<td>SOUTHWES 5262447586355</td>
<td>03/05/2019</td>
<td>$315.96</td>
</tr>
<tr>
<td></td>
<td>APTA CONFERENCES 2</td>
<td>03/06/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>WIDENER UNIVERSITY</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067257480593</td>
<td>03/06/2019</td>
<td>$706.00</td>
</tr>
<tr>
<td></td>
<td>MICHIGAN HEALTH COUNCIL</td>
<td>03/06/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361806759</td>
<td>03/06/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T687A492670193</td>
<td>03/10/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>AOTA</td>
<td>03/07/2019</td>
<td>$561.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
<td>$75.47</td>
</tr>
<tr>
<td></td>
<td>AIR CAN 0142109559462</td>
<td>03/12/2019</td>
<td>$891.49</td>
</tr>
<tr>
<td></td>
<td>MAKESIGN5.COM</td>
<td>03/14/2019</td>
<td>$726.96</td>
</tr>
<tr>
<td></td>
<td>SME INC USA</td>
<td>03/15/2019</td>
<td>$1,307.47</td>
</tr>
<tr>
<td></td>
<td>ROTHHAMMER INTERNATIONAL</td>
<td>03/15/2019</td>
<td>$182.98</td>
</tr>
<tr>
<td></td>
<td>Carolina Sports &amp; Orthope</td>
<td>03/15/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>HEALTHSTREAM E-LEARNING</td>
<td>03/19/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ACADEMY OF</td>
<td>03/20/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$418.39</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA8T687A497127888</td>
<td>03/24/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>DXR DEVELOPMENT GROUP</td>
<td>03/26/2019</td>
<td>$1,890.00</td>
</tr>
<tr>
<td></td>
<td>SWA EARLYBBD5269834572457</td>
<td>03/25/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262455877997</td>
<td>03/25/2019</td>
<td>$805.96</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364518206</td>
<td>03/25/2019</td>
<td>$436.00</td>
</tr>
<tr>
<td></td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/27/2019</td>
<td>$205.43</td>
</tr>
<tr>
<td></td>
<td>NCCPA</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>NCCPA</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,285.23</td>
</tr>
<tr>
<td>LATANYA FISHER</td>
<td>COSMO BIO USA</td>
<td>03/12/2019</td>
<td>$815.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$815.00</td>
</tr>
<tr>
<td>LATECIA ABRAHAM</td>
<td>UPS 1ZA76V430192619126</td>
<td>03/17/2019</td>
<td>$22.92</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V430199982015</td>
<td>03/24/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>03/22/2019</td>
<td>$122.82</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2002</td>
<td>03/21/2019</td>
<td>$273.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$441.65</td>
</tr>
<tr>
<td>LAURA RALSTON</td>
<td>HAMILTON</td>
<td>03/04/2019</td>
<td>$283.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/07/2019</td>
<td>$333.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/07/2019</td>
<td>$932.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/07/2019</td>
<td>$333.00</td>
</tr>
<tr>
<td></td>
<td>IN CELL SCIENCES, INC.</td>
<td>03/07/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$32.41</td>
</tr>
<tr>
<td></td>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/11/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/13/2019</td>
<td>$184.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TARGETDENTA</td>
<td>03/14/2019</td>
<td>$279.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/14/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>SQ. AMERICAN PIPETT</td>
<td>03/14/2019</td>
<td>$1,792.00</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/14/2019</td>
<td>$873.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LAURA RALSTON</td>
<td>AMZN Mktp US MW6P09JE1</td>
<td>03/16/2019</td>
<td>$28.95</td>
</tr>
<tr>
<td></td>
<td>ESUTURES.COM</td>
<td>03/18/2019</td>
<td>$483.20</td>
</tr>
<tr>
<td></td>
<td>ESUTURES.COM</td>
<td>03/22/2019</td>
<td>$183.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIOSRQ LLC</td>
<td>03/25/2019</td>
<td>$774.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,635.63</td>
</tr>
<tr>
<td>LAUREN FUNKE</td>
<td>CIBT VISA SERVICES (CORP)</td>
<td>03/12/2019</td>
<td>$803.03</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/25/2019</td>
<td>$699.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,502.03</td>
</tr>
<tr>
<td>LAUREN TOLLIVER</td>
<td>QIAGEN INC</td>
<td>03/09/2019</td>
<td>$110.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$110.70</td>
</tr>
<tr>
<td>LAURYN WARD</td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/01/2019</td>
<td>$113.40</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360184196</td>
<td>02/28/2019</td>
<td>$549.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262445422078</td>
<td>02/28/2019</td>
<td>$397.96</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/04/2019</td>
<td>$1,335.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/04/2019</td>
<td>$1,335.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/04/2019</td>
<td>$1,335.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1861WC1</td>
<td>03/05/2019</td>
<td>$373.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13BV2WS1</td>
<td>03/05/2019</td>
<td>$13.07</td>
</tr>
<tr>
<td></td>
<td>INFOCOMM REGISTRATION</td>
<td>03/05/2019</td>
<td>$449.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11AN66Y2</td>
<td>03/06/2019</td>
<td>$59.73</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361607334</td>
<td>03/05/2019</td>
<td>$468.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15SKQ0Q82</td>
<td>03/06/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448458096</td>
<td>03/07/2019</td>
<td>$405.98</td>
</tr>
<tr>
<td></td>
<td>INFOCOMM REGISTRATION</td>
<td>03/08/2019</td>
<td>$449.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/14/2019</td>
<td>$1,299.00</td>
</tr>
<tr>
<td></td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/15/2019</td>
<td>$192.40</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342795096</td>
<td>03/14/2019</td>
<td>$387.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7JG31Q0</td>
<td>03/23/2019</td>
<td>$12.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW72U5JF2</td>
<td>03/23/2019</td>
<td>$87.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0WY9PR2</td>
<td>03/27/2019</td>
<td>$279.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7H79M20</td>
<td>03/27/2019</td>
<td>$57.48</td>
</tr>
<tr>
<td></td>
<td>MGMA</td>
<td>03/28/2019</td>
<td>$948.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,563.39</td>
</tr>
<tr>
<td>LEONA FRAZIER</td>
<td>TRANSNETYX</td>
<td>02/26/2019</td>
<td>$412.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13UQSVZ2</td>
<td>02/28/2019</td>
<td>$77.21</td>
</tr>
<tr>
<td></td>
<td>WPS</td>
<td>02/28/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360868400</td>
<td>03/01/2019</td>
<td>$558.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/01/2019</td>
<td>$687.50</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$232.16</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/01/2019</td>
<td>$36.74</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION FOR CHEMOREC</td>
<td>03/02/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M128L97P1</td>
<td>03/02/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>LCA LabCorpHoldings CL</td>
<td>03/04/2019</td>
<td>$522.84</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/06/2019</td>
<td>$60.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>LEONA FRAZIER</td>
<td>DRG SAMSUNG</td>
<td>03/06/2019</td>
<td>$762.99</td>
</tr>
<tr>
<td></td>
<td>DRG SAMSUNG</td>
<td>03/06/2019</td>
<td>$762.99</td>
</tr>
<tr>
<td></td>
<td>DRG SAMSUNG</td>
<td>03/04/2019</td>
<td>$762.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW69H5CX1</td>
<td>03/07/2019</td>
<td>$24.75</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/07/2019</td>
<td>$1,580.00</td>
</tr>
<tr>
<td></td>
<td>ROBARD CORPORATION</td>
<td>03/11/2019</td>
<td>$1,436.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8110LZ0</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/14/2019</td>
<td>$57.23</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW70H5CE2 AMZN</td>
<td>03/17/2019</td>
<td>$6.26</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$22.51</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$61.22</td>
</tr>
<tr>
<td></td>
<td>IPROMO INC</td>
<td>03/19/2019</td>
<td>$586.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$908.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5NZ90P0</td>
<td>03/21/2019</td>
<td>$489.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6N29NN2</td>
<td>03/21/2019</td>
<td>$27.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9790NR2</td>
<td>03/21/2019</td>
<td>$27.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW17571D0</td>
<td>03/22/2019</td>
<td>$369.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5076EF2 AMZN</td>
<td>03/25/2019</td>
<td>$121.78</td>
</tr>
<tr>
<td></td>
<td>SISSON SCALE EQUIPMENT</td>
<td>03/26/2019</td>
<td>$694.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8E411C2</td>
<td>03/28/2019</td>
<td>$324.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9J22HA1</td>
<td>03/27/2019</td>
<td>$279.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13BB8BW1</td>
<td>03/28/2019</td>
<td>$18.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,921.34</strong></td>
</tr>
<tr>
<td>LINDSAY PARHAM</td>
<td>ACHE - Member Services</td>
<td>02/28/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td>LINDSAY PARHAM</td>
<td></td>
<td></td>
<td><strong>$3,457.99</strong></td>
</tr>
</tbody>
</table>

**Total: $16,379.33**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINDSAY PERSINGER</td>
<td>MicroBilt Corporation</td>
<td>03/01/2019</td>
<td>$76.24</td>
</tr>
<tr>
<td></td>
<td>IN PALMETTO AWARDS</td>
<td>03/04/2019</td>
<td>$91.56</td>
</tr>
<tr>
<td></td>
<td>THOMSON WEST TCD</td>
<td>03/15/2019</td>
<td>$221.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$265.00</strong></td>
</tr>
<tr>
<td>LISA KYNOSKI</td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$28.74</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$686.61</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/21/2019</td>
<td>$1,198.73</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/21/2019</td>
<td>$133.29</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/21/2019</td>
<td>$399.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$389.24</strong></td>
</tr>
<tr>
<td>LISA NELSON</td>
<td>SC VET BOARD</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/05/2019</td>
<td>$78.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1VP1F51</td>
<td>03/10/2019</td>
<td>$34.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7E55L71</td>
<td>03/12/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW68U7F62</td>
<td>03/18/2019</td>
<td>$258.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB5J8UA2</td>
<td>03/19/2019</td>
<td>$13.01</td>
</tr>
<tr>
<td></td>
<td>ACLAM</td>
<td>03/24/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,447.24</strong></td>
</tr>
<tr>
<td>LISA NUNN</td>
<td>CRAIGSLIST.ORG</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>IN JOBFAIRX</td>
<td>03/22/2019</td>
<td>$555.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/26/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$630.00</strong></td>
</tr>
<tr>
<td>LORA CLEKIS</td>
<td>AMZN Mktp US MI7MZ3UF0</td>
<td>03/06/2019</td>
<td>$22.79</td>
</tr>
<tr>
<td></td>
<td>SQ JAMES DUNBAR</td>
<td>03/22/2019</td>
<td>$1,575.00</td>
</tr>
<tr>
<td></td>
<td>BONITZ INC</td>
<td>03/27/2019</td>
<td>$288.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,885.79</strong></td>
</tr>
<tr>
<td>LORA THOMPSON</td>
<td>PAYPAL SC GMIS</td>
<td>03/07/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173276002000001</td>
<td>03/13/2019</td>
<td>$187.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4U73JH0</td>
<td>03/18/2019</td>
<td>$13.88</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/15/2019</td>
<td>$546.00</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/15/2019</td>
<td>$301.98</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/15/2019</td>
<td>$273.00</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/18/2019</td>
<td>$301.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173393188000001</td>
<td>03/19/2019</td>
<td>$505.28</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/18/2019</td>
<td>$304.36</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/18/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173276002000002</td>
<td>03/20/2019</td>
<td>$73.46</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/21/2019</td>
<td>$275.18</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/21/2019</td>
<td>$29.18</td>
</tr>
<tr>
<td></td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/21/2019</td>
<td>$275.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,314.05</strong></td>
</tr>
<tr>
<td>LORI ANN UE BERROTH</td>
<td>AMZN Mktp US MI4X607U0</td>
<td>03/04/2019</td>
<td>$21.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>LORI ANN UEBERROTH</td>
<td>STAPLES 00115832</td>
<td>03/04/2019</td>
<td>$18.69</td>
</tr>
<tr>
<td></td>
<td>SINCLAIR BROADCAST GROUP</td>
<td>03/06/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>PRICELINE United Airl</td>
<td>03/07/2019</td>
<td>$3.40</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262447997833</td>
<td>03/06/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017208500371</td>
<td>03/06/2019</td>
<td>$187.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/07/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167208500370</td>
<td>03/06/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL YOUTHEMPOWE</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$404.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0MG1LL2</td>
<td>03/20/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6V971H1</td>
<td>03/22/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>CLIWAIVED INC</td>
<td>03/23/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>Twilio 1K5D458AS20</td>
<td>03/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$384.51</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/05/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>SQ AMERICAN PIPETT</td>
<td>03/13/2019</td>
<td>$612.00</td>
</tr>
<tr>
<td></td>
<td>TFS MICROGENICS CORP</td>
<td>03/14/2019</td>
<td>$1,556.85</td>
</tr>
<tr>
<td></td>
<td>TFS MICROGENICS CORP</td>
<td>03/14/2019</td>
<td>$72.82</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/18/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/22/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,722.52</td>
</tr>
<tr>
<td>LORIE BLAKELEY</td>
<td>CONT CARBONIC PDCT</td>
<td>03/05/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>SQ AMERICAN PIPETT</td>
<td>03/13/2019</td>
<td>$612.00</td>
</tr>
<tr>
<td></td>
<td>TFS MICROGENICS CORP</td>
<td>03/14/2019</td>
<td>$1,556.85</td>
</tr>
<tr>
<td></td>
<td>TFS MICROGENICS CORP</td>
<td>03/14/2019</td>
<td>$72.82</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/18/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/22/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$61.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,486.27</td>
</tr>
<tr>
<td>LORINDA THOMAS</td>
<td>UPS 1ZA8T687NY94428365</td>
<td>03/03/2019</td>
<td>$20.38</td>
</tr>
<tr>
<td></td>
<td>AAA CAROLINA MOTR CL-1.</td>
<td>03/06/2019</td>
<td>$2,132.50</td>
</tr>
<tr>
<td></td>
<td>AAA CAROLINA MOTR CL-1.</td>
<td>03/06/2019</td>
<td>$1,261.00</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121222598</td>
<td>03/07/2019</td>
<td>$136.59</td>
</tr>
<tr>
<td></td>
<td>PHYSICIAN ASSISTANT EDUC</td>
<td>03/07/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST 5262450402812</td>
<td>03/12/2019</td>
<td>$538.68</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR00173111028980</td>
<td>03/12/2019</td>
<td>$461.60</td>
</tr>
<tr>
<td></td>
<td>AOTA</td>
<td>03/13/2019</td>
<td>$491.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7V72X0 AM</td>
<td>03/26/2019</td>
<td>$1,164.09</td>
</tr>
<tr>
<td></td>
<td>PHC MEDICAL SALES</td>
<td>03/26/2019</td>
<td>$388.85</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5PD1591 AMZN</td>
<td>03/27/2019</td>
<td>$119.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5BV9MN0</td>
<td>03/27/2019</td>
<td>$60.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,749.98</td>
</tr>
<tr>
<td>LYDIA MILLIGAN</td>
<td>S CAROLINA MEDICAL ASSOC</td>
<td>03/26/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$395.00</td>
</tr>
<tr>
<td>LYNN MCDONALD</td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/05/2019</td>
<td>$57.28</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/27/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/27/2019</td>
<td>$580.00</td>
</tr>
<tr>
<td></td>
<td>INTERN ASSOC FOR DENTAL R</td>
<td>03/27/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$767.28</td>
</tr>
<tr>
<td>MARGARET FRIZELLE</td>
<td>ASSOCIATION OF PATHOLOGY</td>
<td>02/28/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>AMER ASSOC BIOANALYSTS</td>
<td>03/05/2019</td>
<td>$290.00</td>
<td></td>
</tr>
<tr>
<td>CVENT VENTANA MEDICAL</td>
<td>03/05/2019</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>UNITED 0162441784575</td>
<td>03/05/2019</td>
<td>$354.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN BOARD OF PATHO</td>
<td>03/06/2019</td>
<td>$1,800.00</td>
<td></td>
</tr>
<tr>
<td>ALASKA AIR 0272120982880</td>
<td>03/05/2019</td>
<td>$306.30</td>
<td></td>
</tr>
<tr>
<td>AMER BOARD BIOANALYSIS</td>
<td>03/08/2019</td>
<td>$225.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0017208515421</td>
<td>03/07/2019</td>
<td>$304.60</td>
<td></td>
</tr>
<tr>
<td>AMERICAN THORACIC SO</td>
<td>03/07/2019</td>
<td>$800.00</td>
<td></td>
</tr>
<tr>
<td>GA TECH ONLINE ORDER</td>
<td>03/12/2019</td>
<td>$1,515.00</td>
<td></td>
</tr>
<tr>
<td>ARO</td>
<td>03/14/2019</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>IAMSE</td>
<td>03/14/2019</td>
<td>$875.00</td>
<td></td>
</tr>
<tr>
<td>SHOCK SOCIETY MEMBERSHIP</td>
<td>03/18/2019</td>
<td>$480.00</td>
<td></td>
</tr>
<tr>
<td>SHOCK SOCIETY MEMBERSHIP</td>
<td>03/18/2019</td>
<td>$565.00</td>
<td></td>
</tr>
<tr>
<td>SKETCHYMEDICAL EDU</td>
<td>03/21/2019</td>
<td>$369.99</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0017208668786</td>
<td>03/21/2019</td>
<td>$486.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0017208668787</td>
<td>03/21/2019</td>
<td>$486.00</td>
<td></td>
</tr>
<tr>
<td>PATHDOJO.COM</td>
<td>03/22/2019</td>
<td>$225.00</td>
<td></td>
</tr>
<tr>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/05/2019</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>DELTA AIR 0062362786575</td>
<td>03/12/2019</td>
<td>$862.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012342411658</td>
<td>03/12/2019</td>
<td>$355.00</td>
<td></td>
</tr>
<tr>
<td>AMERICAN TRANSPLANT CONGR</td>
<td>03/11/2019</td>
<td>$845.00</td>
<td></td>
</tr>
<tr>
<td>JETBLUE 2792121853539</td>
<td>03/15/2019</td>
<td>$462.62</td>
<td></td>
</tr>
<tr>
<td>FACEBK HV2PBKSWN2</td>
<td>02/28/2019</td>
<td>$250.05</td>
<td></td>
</tr>
<tr>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/06/2019</td>
<td>$222.50</td>
<td></td>
</tr>
<tr>
<td>IMMUNO BIOLOGICAL LABORAT</td>
<td>03/22/2019</td>
<td>$461.00</td>
<td></td>
</tr>
<tr>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/21/2019</td>
<td>$425.00</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M5006O6L0</td>
<td>03/01/2019</td>
<td>$905.54</td>
<td></td>
</tr>
<tr>
<td>AMER PHYSIO SOC</td>
<td>03/07/2019</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW6JZ3EQ0</td>
<td>03/21/2019</td>
<td>$244.93</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>02/28/2019</td>
<td>$65.36</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US M5SRQ27C0</td>
<td>03/04/2019</td>
<td>$269.99</td>
<td></td>
</tr>
<tr>
<td>THE BOOTJACK INC</td>
<td>03/04/2019</td>
<td>$166.76</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>03/05/2019</td>
<td>$1,047.71</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>03/04/2019</td>
<td>$1,927.99</td>
<td></td>
</tr>
<tr>
<td>BEST BUY MHT 00011205</td>
<td>03/05/2019</td>
<td>$162.40</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>03/04/2019</td>
<td>$16.24</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>03/04/2019</td>
<td>$1,927.99</td>
<td></td>
</tr>
<tr>
<td>HALF MOON OUTFITTERS</td>
<td>03/06/2019</td>
<td>$125.35</td>
<td></td>
</tr>
<tr>
<td>1010 CED</td>
<td>03/07/2019</td>
<td>$57.12</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARTIN MORGANELLO</td>
<td>STAPLES 00115832</td>
<td>03/06/2019</td>
<td>$65.38</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #006</td>
<td>03/07/2019</td>
<td>$1,303.06</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/06/2019</td>
<td>$245.93</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/07/2019</td>
<td>$269.78</td>
</tr>
<tr>
<td></td>
<td>ITR OF GEORGIA INC</td>
<td>03/08/2019</td>
<td>$548.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4QM4FF1</td>
<td>03/10/2019</td>
<td>$176.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5R00D42</td>
<td>03/08/2019</td>
<td>$73.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI43D4W10</td>
<td>03/08/2019</td>
<td>$43.49</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/12/2019</td>
<td>$335.18</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/11/2019</td>
<td>$1,233.88</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/13/2019</td>
<td>$8.72</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/13/2019</td>
<td>$237.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NB9NH0</td>
<td>03/16/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/14/2019</td>
<td>$76.28</td>
</tr>
<tr>
<td></td>
<td>SQ JAMES ISLAND SI</td>
<td>03/18/2019</td>
<td>$497.04</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/19/2019</td>
<td>$69.22</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/19/2019</td>
<td>$316.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/22/2019</td>
<td>$59.93</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/25/2019</td>
<td>$67.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/28/2019</td>
<td>$111.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/28/2019</td>
<td>$48.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,570.38</strong></td>
</tr>
<tr>
<td>MARY ELIZABETH SHUE</td>
<td>IN SEDATION RESOURCE</td>
<td>02/28/2019</td>
<td>$49.49</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY LAUNDRY &amp;</td>
<td>03/01/2019</td>
<td>$22.30</td>
</tr>
<tr>
<td></td>
<td>ISOLITE SYSTEMS</td>
<td>03/04/2019</td>
<td>$637.88</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$203.77</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY LAUNDRY &amp;</td>
<td>03/21/2019</td>
<td>$22.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$935.74</strong></td>
</tr>
<tr>
<td>MATTHEW LONG</td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/05/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/05/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/05/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$150.00</strong></td>
</tr>
<tr>
<td>MELENDIA ROSEBORO</td>
<td>AMERICAN AIR0012341645755</td>
<td>03/08/2019</td>
<td>$523.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$523.50</strong></td>
</tr>
<tr>
<td>MEISSA MICHEL</td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>03/21/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$326.00</strong></td>
</tr>
<tr>
<td>MELODY PARRISH</td>
<td>ABCAM</td>
<td>03/07/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.JACKSONIMMUNO.COM">WWW.JACKSONIMMUNO.COM</a></td>
<td>03/08/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.JACKSONIMMUNO.COM">WWW.JACKSONIMMUNO.COM</a></td>
<td>03/19/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>akoya biosciences inc</td>
<td>03/20/2019</td>
<td>$415.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,161.15</strong></td>
</tr>
<tr>
<td>MEREDITH KERR</td>
<td>USC EMALL</td>
<td>02/27/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680393611454</td>
<td>03/03/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MEREDITH KERR</td>
<td>UPS 1Z4AT1684290570476</td>
<td>03/03/2019</td>
<td>$19.63</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ORGANIZATION OF</td>
<td>03/06/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680394017578</td>
<td>03/10/2019</td>
<td>$14.27</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1684290370290</td>
<td>03/10/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680394741231</td>
<td>03/10/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680393368281</td>
<td>03/10/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF NURSE P</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680392542512</td>
<td>03/17/2019</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS8W53D1</td>
<td>03/15/2019</td>
<td>$149.42</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1680390012866</td>
<td>03/17/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1688039020500</td>
<td>03/24/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z4AT1684293437383</td>
<td>03/24/2019</td>
<td>$19.67</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00235548871291</td>
<td>03/24/2019</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>AIR INDIA LI7300435246</td>
<td>03/25/2019</td>
<td>$42.30</td>
</tr>
<tr>
<td></td>
<td>AIR INDIA LI7343768392</td>
<td>03/26/2019</td>
<td>$33.70</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,532.06</strong></td>
</tr>
<tr>
<td>MEREDITH STAFFORD</td>
<td>American Medical Association</td>
<td>02/28/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$180.00</strong></td>
</tr>
<tr>
<td>MICAH GRIGGS</td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>02/28/2019</td>
<td>$898.78</td>
</tr>
<tr>
<td></td>
<td>LAKESHORE LEARNING MATER</td>
<td>02/28/2019</td>
<td>$1,619.45</td>
</tr>
<tr>
<td></td>
<td>DSS ACHIEVMNTPRODUCTS</td>
<td>03/01/2019</td>
<td>$86.72</td>
</tr>
<tr>
<td></td>
<td>DYNAMIC FRAMES INC</td>
<td>03/05/2019</td>
<td>$145.85</td>
</tr>
<tr>
<td></td>
<td>DSS ACHIEVMNTPRODUCTS</td>
<td>03/09/2019</td>
<td>$141.48</td>
</tr>
<tr>
<td></td>
<td>LAKESHORE LEARNING MATER</td>
<td>03/09/2019</td>
<td>$1,314.91</td>
</tr>
<tr>
<td></td>
<td>DSS ACHIEVMNTPRODUCTS</td>
<td>03/12/2019</td>
<td>$1,052.51</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/20/2019</td>
<td>$244.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7445ER1 AM</td>
<td>03/20/2019</td>
<td>$198.19</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/21/2019</td>
<td>$69.72</td>
</tr>
<tr>
<td></td>
<td>FUN EXPRESS</td>
<td>03/19/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>FUN EXPRESS</td>
<td>03/20/2019</td>
<td>$1,614.63</td>
</tr>
<tr>
<td></td>
<td>FUN EXPRESS</td>
<td>03/20/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/23/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>03/25/2019</td>
<td>$123.30</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$7,696.72</strong></td>
</tr>
<tr>
<td>MICHAEL SMITH</td>
<td>DKC DIGI KEY CORP</td>
<td>03/19/2019</td>
<td>$15.07</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$15.07</strong></td>
</tr>
<tr>
<td>MINNIE L DOBBINS</td>
<td>SOBP</td>
<td>03/04/2019</td>
<td>$430.00</td>
</tr>
<tr>
<td></td>
<td>UPS 0000004AT253049</td>
<td>03/11/2019</td>
<td>$21.77</td>
</tr>
<tr>
<td></td>
<td>UPS 0000004AT253109</td>
<td>03/11/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MINNIE L DOBBS</td>
<td>AGENT FEE 8900750878369</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067293012080</td>
<td>03/11/2019</td>
<td>$1,916.23</td>
</tr>
<tr>
<td></td>
<td>EMMIRATES AI 1767293012110</td>
<td>03/11/2019</td>
<td>$898.03</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900750878353</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900750878375</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AGENT FEE 8900750878334</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>EMMIRATES AI 1767293012096</td>
<td>03/11/2019</td>
<td>$988.03</td>
</tr>
<tr>
<td></td>
<td>EMMIRATES AI 1767292369034</td>
<td>03/11/2019</td>
<td>$988.03</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SALLYBEAUTY.COM">WWW.SALLYBEAUTY.COM</a> 9689</td>
<td>03/13/2019</td>
<td>$108.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW20S64C0</td>
<td>03/13/2019</td>
<td>$29.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0C41ZP0</td>
<td>03/14/2019</td>
<td>$454.52</td>
</tr>
<tr>
<td></td>
<td>DKN DIGI KEY CORP</td>
<td>03/16/2019</td>
<td>$1,383.31</td>
</tr>
<tr>
<td></td>
<td>APA PUBLISHING</td>
<td>03/15/2019</td>
<td>$2,038.93</td>
</tr>
<tr>
<td></td>
<td>APA PUBLISHING</td>
<td>03/16/2019</td>
<td>$2,189.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW53Y2TQ0</td>
<td>03/19/2019</td>
<td>$105.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1064AQT</td>
<td>03/19/2019</td>
<td>$45.07</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$457.52</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/20/2019</td>
<td>$3.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6U3112</td>
<td>03/27/2019</td>
<td>$133.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7WX5HO1</td>
<td>03/27/2019</td>
<td>$16.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9517MB0</td>
<td>03/28/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0AL1B81</td>
<td>03/28/2019</td>
<td>$36.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0ZC5GX2</td>
<td>03/28/2019</td>
<td>$75.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,390.32</td>
</tr>
<tr>
<td>MIRIAM HUTTO</td>
<td>AMZN Mktp US MI3TV77A0</td>
<td>03/04/2019</td>
<td>$242.25</td>
</tr>
<tr>
<td></td>
<td>COMPLIANCE CERTIFICATION</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SCCE</td>
<td>03/08/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361859871</td>
<td>03/08/2019</td>
<td>$554.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361859872</td>
<td>03/08/2019</td>
<td>$554.00</td>
</tr>
<tr>
<td></td>
<td>HEALTH CARE COMPLIANCE A</td>
<td>03/08/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>HEALTH CARE COMPLIANCE A</td>
<td>03/08/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2GI7U32</td>
<td>03/13/2019</td>
<td>$28.89</td>
</tr>
<tr>
<td></td>
<td>AAUW INC</td>
<td>03/21/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0B88560</td>
<td>03/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>APTA CONFERENCES 2</td>
<td>03/28/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,009.09</td>
</tr>
<tr>
<td>MONIQUE SIMMONS</td>
<td>Amazon.com MI4PI87B1</td>
<td>03/02/2019</td>
<td>$15.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ZX7740</td>
<td>03/04/2019</td>
<td>$1,254.00</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/05/2019</td>
<td>$1,562.40</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/05/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665646</td>
<td>03/06/2019</td>
<td>$64.31</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/07/2019</td>
<td>$401.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5KW1CV0</td>
<td>03/11/2019</td>
<td>$1,254.00</td>
</tr>
<tr>
<td></td>
<td>TUFTS MARKETPLACE ONE</td>
<td>03/12/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7TJ8FC0</td>
<td>03/12/2019</td>
<td>$238.98</td>
</tr>
<tr>
<td></td>
<td>STEELCASE INC</td>
<td>03/16/2019</td>
<td>$333.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MONIQUE SIMMONS</td>
<td>RANSTAD GENERAL PARTNER</td>
<td>03/19/2019</td>
<td>$868.00</td>
</tr>
<tr>
<td></td>
<td>RANSTAD GENERAL PARTNER</td>
<td>03/19/2019</td>
<td>$694.40</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792122012032</td>
<td>03/18/2019</td>
<td>$926.06</td>
</tr>
<tr>
<td></td>
<td>RANSTAD GENERAL PARTNER</td>
<td>03/21/2019</td>
<td>$868.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN DENTAL EDU ASSOC</td>
<td>03/27/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364284348</td>
<td>03/27/2019</td>
<td>$698.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,838.31</td>
</tr>
<tr>
<td>MYESHA THOMPSON</td>
<td>JR ROWELL PRINTING COMPAN</td>
<td>03/04/2019</td>
<td>$681.25</td>
</tr>
<tr>
<td></td>
<td>JR ROWELL PRINTING COMPAN</td>
<td>03/05/2019</td>
<td>$2,227.96</td>
</tr>
<tr>
<td></td>
<td>JR ROWELL PRINTING COMPAN</td>
<td>03/11/2019</td>
<td>$1,193.55</td>
</tr>
<tr>
<td></td>
<td>JR ROWELL PRINTING COMPAN</td>
<td>03/12/2019</td>
<td>$828.40</td>
</tr>
<tr>
<td></td>
<td>THE NUMBERS STORE LLC</td>
<td>03/25/2019</td>
<td>$304.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,235.16</td>
</tr>
<tr>
<td>NADIA MARIUTTO</td>
<td>PARTY CITY 0182</td>
<td>02/27/2019</td>
<td>$75.92</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 0182</td>
<td>02/27/2019</td>
<td>$52.19</td>
</tr>
<tr>
<td></td>
<td>LA PIZZERIA</td>
<td>03/05/2019</td>
<td>$399.88</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #633</td>
<td>03/06/2019</td>
<td>$58.87</td>
</tr>
<tr>
<td></td>
<td>BROWN DOG DELI 225</td>
<td>03/26/2019</td>
<td>$49.39</td>
</tr>
<tr>
<td></td>
<td>CALIFORNIA DREAMING CHAR</td>
<td>03/25/2019</td>
<td>$71.21</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #449</td>
<td>03/27/2019</td>
<td>$11.40</td>
</tr>
<tr>
<td></td>
<td>MOES MM#2040</td>
<td>03/28/2019</td>
<td>$658.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,377.12</td>
</tr>
<tr>
<td>NADINE S DUBOIS</td>
<td>HD SUPPLY WHITE CAP #257</td>
<td>03/07/2019</td>
<td>$65.96</td>
</tr>
<tr>
<td></td>
<td>IN ADVANCED CHEMICAL SEN</td>
<td>03/27/2019</td>
<td>$1,115.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,181.20</td>
</tr>
<tr>
<td>NANCY G OWENS</td>
<td>INTERNATIONAL COLLEGE OF</td>
<td>03/06/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>GREAT LAKES ORTHODONTICS</td>
<td>03/20/2019</td>
<td>$209.78</td>
</tr>
<tr>
<td></td>
<td>ZEST ANCHORS</td>
<td>03/21/2019</td>
<td>$293.50</td>
</tr>
<tr>
<td></td>
<td>GREAT LAKES ORTHODONTICS</td>
<td>03/21/2019</td>
<td>$364.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,158.20</td>
</tr>
<tr>
<td>NANCY VESCOVI</td>
<td>AMZN Mktp US MI0I4U30</td>
<td>03/06/2019</td>
<td>$86.99</td>
</tr>
<tr>
<td></td>
<td>SC PHARMACY BOARD</td>
<td>03/12/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF CLINIC</td>
<td>03/14/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>SQ PDC</td>
<td>03/21/2019</td>
<td>$124.20</td>
</tr>
<tr>
<td></td>
<td>SC PHARMACY BOARD</td>
<td>03/22/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$621.19</td>
</tr>
<tr>
<td>NATASHA DAVIS</td>
<td>WALMART.COM 8009666546</td>
<td>03/25/2019</td>
<td>$1,176.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,176.68</td>
</tr>
<tr>
<td>NICHOLAS BRETTINGEN</td>
<td>PH 69 CONTINUING MED</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PH 69 CONTINUING MED</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/18/2019</td>
<td>$1,035.00</td>
</tr>
<tr>
<td></td>
<td>OCHSNER - CME ON-LINE</td>
<td>03/19/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NICHOLAS BRETTINGEN</td>
<td>AZLET - DURECT CORP</td>
<td>03/18/2019</td>
<td>$1,007.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343589920</td>
<td>03/18/2019</td>
<td>$462.50</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/21/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY FOR VASCULAR S</td>
<td>03/21/2019</td>
<td>$331.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,620.50</strong></td>
</tr>
<tr>
<td>NICHOLAS POTTER</td>
<td>Amazon.com MI16F6DP0</td>
<td>02/28/2019</td>
<td>$161.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2IH17O1</td>
<td>03/02/2019</td>
<td>$86.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI72U89P2</td>
<td>03/12/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/12/2019</td>
<td>$2,440.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MS907381</td>
<td>03/13/2019</td>
<td>$89.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$20.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI73VORD2</td>
<td>03/15/2019</td>
<td>$28.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW2UB4TP1</td>
<td>03/16/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZA76V210396781141</td>
<td>03/17/2019</td>
<td>$8.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4N80P01</td>
<td>03/23/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,060.19</strong></td>
</tr>
<tr>
<td>NICOLA THORNLEY</td>
<td>TIDEWATER PHARMACY COMPOU</td>
<td>03/21/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NIKKI LOWRY</td>
<td>Amazon.com MI8G34542</td>
<td>03/02/2019</td>
<td>$272.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI4P42YZ1</td>
<td>03/07/2019</td>
<td>$359.69</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362191997</td>
<td>03/12/2019</td>
<td>$231.30</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/13/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOCIETY OF NE</td>
<td>03/15/2019</td>
<td>$610.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/15/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>American Medical Associat</td>
<td>03/15/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,923.03</strong></td>
</tr>
<tr>
<td>NOELLE NATALE</td>
<td>AMZN Mkt US MI2MI9WK1</td>
<td>03/06/2019</td>
<td>$59.23</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>MCI DEUTSCHLAND GMBH</td>
<td>03/20/2019</td>
<td>$555.32</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/21/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/21/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>CRAIGSLIST.ORG</td>
<td>03/21/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$835.55</strong></td>
</tr>
<tr>
<td>PAIGE WILSON</td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>ASSAYPRO LLC</td>
<td>03/04/2019</td>
<td>$1,058.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/04/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/11/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.springer.com">www.springer.com</a></td>
<td>03/19/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/20/2019</td>
<td>$1,415.91</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/20/2019</td>
<td>$140.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAIGE WILSON</td>
<td>LICOR INC</td>
<td>03/26/2019</td>
<td>$752.03</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2592HI1 AM</td>
<td>03/27/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,926.76</td>
</tr>
<tr>
<td>PAMELA TEACHEY</td>
<td>HEALTHPRODUCTSFORYO</td>
<td>02/27/2019</td>
<td>$131.97</td>
</tr>
<tr>
<td></td>
<td>PALL CORPORATION</td>
<td>03/01/2019</td>
<td>$256.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7550HC2</td>
<td>03/04/2019</td>
<td>$67.88</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009665546</td>
<td>03/05/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2AO1RG1</td>
<td>03/05/2019</td>
<td>$133.98</td>
</tr>
<tr>
<td></td>
<td>AIRGS SOUTH</td>
<td>03/06/2019</td>
<td>$35.35</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A76V24099</td>
<td>03/06/2019</td>
<td>$125.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0RF1CV1</td>
<td>03/08/2019</td>
<td>$79.97</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A76V24109</td>
<td>03/11/2019</td>
<td>$65.36</td>
</tr>
<tr>
<td></td>
<td>SC SPEECH-AUD BOARD</td>
<td>03/11/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/11/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342395631</td>
<td>03/12/2019</td>
<td>$363.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342395632</td>
<td>03/12/2019</td>
<td>$363.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/12/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362286140</td>
<td>03/15/2019</td>
<td>$773.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/15/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>UPS 000000A76V24119</td>
<td>03/18/2019</td>
<td>$12.65</td>
</tr>
<tr>
<td></td>
<td>SC SPEECH-AUD BOARD</td>
<td>03/18/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RHINOLOGIC SO</td>
<td>03/19/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>SC SPEECH-AUD BOARD</td>
<td>03/19/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>AACR PRODUCTS &amp; SERVICES</td>
<td>03/19/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AIRGS SOUTH</td>
<td>03/21/2019</td>
<td>$62.45</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341670921</td>
<td>03/20/2019</td>
<td>$287.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0GR51F1</td>
<td>03/21/2019</td>
<td>$123.99</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454151807</td>
<td>03/20/2019</td>
<td>$204.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344158304</td>
<td>03/21/2019</td>
<td>$275.01</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/22/2019</td>
<td>$509.34</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454951252</td>
<td>03/22/2019</td>
<td>$121.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>COMBINED OTOLARYN SPR</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344158305</td>
<td>03/21/2019</td>
<td>$275.01</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344158303</td>
<td>03/21/2019</td>
<td>$275.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0TV41P0</td>
<td>03/22/2019</td>
<td>$431.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344145875</td>
<td>03/21/2019</td>
<td>$401.50</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/25/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF FACIAL</td>
<td>03/25/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF FACIAL</td>
<td>03/25/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7TL1B11</td>
<td>03/28/2019</td>
<td>$379.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,020.17</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA MYRICK</td>
<td>PCNAMETAG INC</td>
<td>03/26/2019</td>
<td>$213.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$213.14</td>
</tr>
<tr>
<td>PATRICK KELLY</td>
<td>UNIFORMS BY JOHN</td>
<td>03/06/2019</td>
<td>$481.74</td>
</tr>
<tr>
<td></td>
<td>PUBLIC SAFETY CENTER</td>
<td>03/20/2019</td>
<td>$1,848.86</td>
</tr>
<tr>
<td></td>
<td>IN WHISTLES FOR LIFE, LLC</td>
<td>03/21/2019</td>
<td>$2,475.00</td>
</tr>
<tr>
<td></td>
<td>UNIFORMS BY JOHN</td>
<td>03/22/2019</td>
<td>$1,241.31</td>
</tr>
<tr>
<td></td>
<td>SQ TRILOGY TACTICAL</td>
<td>03/25/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>SIRCHIE FINGER PRINT LABO</td>
<td>03/26/2019</td>
<td>$790.00</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/28/2019</td>
<td>$598.00</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/28/2019</td>
<td>$159.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,044.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUL LOCICERO</td>
<td>AMZN Mktp US MI0G92T0</td>
<td>03/03/2019</td>
<td>$30.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8HS12F0</td>
<td>03/04/2019</td>
<td>$274.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/01/2019</td>
<td>$230.34</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$50.39</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/01/2019</td>
<td>$140.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257052728</td>
<td>03/05/2019</td>
<td>$145.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257045113</td>
<td>03/05/2019</td>
<td>$804.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257052724</td>
<td>03/05/2019</td>
<td>$402.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6Y036D2</td>
<td>03/06/2019</td>
<td>$64.74</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257052725</td>
<td>03/05/2019</td>
<td>$402.30</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTUAURANT STORE</td>
<td>03/06/2019</td>
<td>$168.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257045112</td>
<td>03/05/2019</td>
<td>$804.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257052729</td>
<td>03/05/2019</td>
<td>$145.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6MD06A2</td>
<td>03/06/2019</td>
<td>$155.88</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017257060734</td>
<td>03/05/2019</td>
<td>$617.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW72E0FV1</td>
<td>03/10/2019</td>
<td>$146.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2791R70</td>
<td>03/08/2019</td>
<td>$51.11</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/11/2019</td>
<td>$1,164.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2JU7UT2</td>
<td>03/14/2019</td>
<td>$18.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9K09LD0</td>
<td>03/14/2019</td>
<td>$40.98</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/14/2019</td>
<td>$183.62</td>
</tr>
<tr>
<td></td>
<td>PRO CHEM, INC.</td>
<td>03/14/2019</td>
<td>$441.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI32V0WM2</td>
<td>03/15/2019</td>
<td>$108.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4GR0LD0</td>
<td>03/14/2019</td>
<td>$81.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1QV9NU1</td>
<td>03/14/2019</td>
<td>$11.29</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3X802R0</td>
<td>03/15/2019</td>
<td>$58.87</td>
</tr>
<tr>
<td></td>
<td>LAWSON PRODUCTS</td>
<td>03/20/2019</td>
<td>$634.79</td>
</tr>
<tr>
<td></td>
<td>PRO CHEM, INC.</td>
<td>03/20/2019</td>
<td>$2,541.06</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 236</td>
<td>03/20/2019</td>
<td>$67.58</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/22/2019</td>
<td>$790.25</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/22/2019</td>
<td>$147.15</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS 230201</td>
<td>03/22/2019</td>
<td>$224.54</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/25/2019</td>
<td>$81.65</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/25/2019</td>
<td>$114.45</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/27/2019</td>
<td>$490.50</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Cardholder</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-----------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>TTC - CONTINUING ED</td>
<td>PAUL LOCICERO</td>
<td>03/28/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td>1010 CED</td>
<td>PAUL LOCICERO</td>
<td>03/26/2019</td>
<td>$175.27</td>
</tr>
<tr>
<td>1010 CED</td>
<td>PAUL LOCICERO</td>
<td>03/27/2019</td>
<td>$159.26</td>
</tr>
<tr>
<td>1010 CED</td>
<td>PAUL LOCICERO</td>
<td>03/27/2019</td>
<td>$182.58</td>
</tr>
<tr>
<td>1010 CED</td>
<td>PAUL LOCICERO</td>
<td>03/26/2019</td>
<td>$294.30</td>
</tr>
<tr>
<td>PAYPAL SCCDA</td>
<td>PAULA M JONES</td>
<td>03/18/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>IN RIDE SYSTEMS LLC</td>
<td>PAULESE HARRISON</td>
<td>03/02/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td>WM SUPERCENTER #3367</td>
<td>PAULESE HARRISON</td>
<td>03/11/2019</td>
<td>$40.16</td>
</tr>
<tr>
<td>UNIFORMS BY JOHN</td>
<td>PAULESE HARRISON</td>
<td>03/22/2019</td>
<td>$322.64</td>
</tr>
<tr>
<td>FEDEX 786188208399</td>
<td>PAULESE HARRISON</td>
<td>03/25/2019</td>
<td>$27.14</td>
</tr>
<tr>
<td>ROCKSTEADY AUDIO</td>
<td>PEARL GILLIANS</td>
<td>02/28/2019</td>
<td>$346.50</td>
</tr>
<tr>
<td>ROCKSTEADY AUDIO</td>
<td>PEARL GILLIANS</td>
<td>02/28/2019</td>
<td>$346.50</td>
</tr>
<tr>
<td>TWELVE SOUTH</td>
<td>PEARL GILLIANS</td>
<td>03/07/2019</td>
<td>$25.40</td>
</tr>
<tr>
<td>SAFEWAREPRODUCTPROTECT</td>
<td>PEARL GILLIANS</td>
<td>03/11/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td>DISPLAYS2GO</td>
<td>PEARL GILLIANS</td>
<td>03/13/2019</td>
<td>$464.56</td>
</tr>
<tr>
<td>PAYPAL SC GMIS</td>
<td>PEARL GILLIANS</td>
<td>03/14/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td>DISPLAYS2GO</td>
<td>PEARL GILLIANS</td>
<td>03/14/2019</td>
<td>$307.73</td>
</tr>
<tr>
<td>ULINE Ship Supplies</td>
<td>PEARL GILLIANS</td>
<td>03/26/2019</td>
<td>$1,144.50</td>
</tr>
<tr>
<td>AMZN Mktp US Mi6YY92F1</td>
<td>PEGGY LOW</td>
<td>02/28/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td>VISIONTECH INC</td>
<td>PEGGY LOW</td>
<td>02/28/2019</td>
<td>$328.85</td>
</tr>
<tr>
<td>AMZN Mktp US Mi6XJ6VQ2</td>
<td>PEGGY LOW</td>
<td>02/28/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td>VISIONTECH INC</td>
<td>PEGGY LOW</td>
<td>02/28/2019</td>
<td>$228.85</td>
</tr>
<tr>
<td>ARVO</td>
<td>PEGGY LOW</td>
<td>02/28/2019</td>
<td>$344.00</td>
</tr>
<tr>
<td>ARVO</td>
<td>PEGGY LOW</td>
<td>03/01/2019</td>
<td>$314.00</td>
</tr>
<tr>
<td>INTEGRATED DNA TECH</td>
<td>PEGGY LOW</td>
<td>03/05/2019</td>
<td>$57.04</td>
</tr>
<tr>
<td>VISIONTECH INC</td>
<td>PEGGY LOW</td>
<td>03/07/2019</td>
<td>$329.35</td>
</tr>
<tr>
<td>ACRP-APPI</td>
<td>PEGGY LOW</td>
<td>03/11/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>VISIONTECH INC</td>
<td>PEGGY LOW</td>
<td>03/13/2019</td>
<td>$329.10</td>
</tr>
<tr>
<td>SYSTEM BIOSCIENCES LLC</td>
<td>PEGGY LOW</td>
<td>03/13/2019</td>
<td>$2,649.00</td>
</tr>
<tr>
<td>OCUTECH</td>
<td>PEGGY LOW</td>
<td>03/15/2019</td>
<td>$1,975.00</td>
</tr>
<tr>
<td>DRI DRG LOGITECH STORE</td>
<td>PEGGY LOW</td>
<td>03/15/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td>ESCHENBACH OPTIK OF AMER</td>
<td>PEGGY LOW</td>
<td>03/18/2019</td>
<td>$996.02</td>
</tr>
<tr>
<td>IN AN-VISION INC</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$110.15</td>
</tr>
<tr>
<td>TRAVELOCITY 7420647422</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td>INTEGRATED DNA TECH</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$95.02</td>
</tr>
<tr>
<td>VISIONTECH INC</td>
<td>PEGGY LOW</td>
<td>03/20/2019</td>
<td>$289.84</td>
</tr>
<tr>
<td>DELTA AIR 0067341268272</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$432.92</td>
</tr>
<tr>
<td>DELTA AIR 0067341268275</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$432.92</td>
</tr>
<tr>
<td>SF AMS LOCATION 2</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>DELTA AIR 0067341268274</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$432.92</td>
</tr>
<tr>
<td>DELTA AIR 0067341268273</td>
<td>PEGGY LOW</td>
<td>03/19/2019</td>
<td>$432.92</td>
</tr>
</tbody>
</table>

**Total Amount:** $12,807.66

**Total Amount:** $75.00

**Total Amount:** $909.94

**Total Amount:** $3,335.19
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEGGY LOW</td>
<td>DELTA AIR 0067341268268</td>
<td>03/19/2019</td>
<td>$434.73</td>
</tr>
<tr>
<td></td>
<td>SF AMS LOCATION 2</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>SF AMS LOCATION 2</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341268271</td>
<td>03/19/2019</td>
<td>$434.73</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341268270</td>
<td>03/19/2019</td>
<td>$434.73</td>
</tr>
<tr>
<td></td>
<td>VISIONTECH INC</td>
<td>03/20/2019</td>
<td>$329.84</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341268269</td>
<td>03/19/2019</td>
<td>$434.73</td>
</tr>
<tr>
<td></td>
<td>SF AMS LOCATION 2</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343952984</td>
<td>03/20/2019</td>
<td>$165.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343952987</td>
<td>03/20/2019</td>
<td>$165.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343952986</td>
<td>03/20/2019</td>
<td>$165.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343952985</td>
<td>03/20/2019</td>
<td>$165.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343955168</td>
<td>03/20/2019</td>
<td>$231.55</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343955171</td>
<td>03/20/2019</td>
<td>$231.55</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343955170</td>
<td>03/20/2019</td>
<td>$231.55</td>
</tr>
<tr>
<td></td>
<td>VISIONTECH INC</td>
<td>03/28/2019</td>
<td>$329.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345239820</td>
<td>03/27/2019</td>
<td>$488.13</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR001234395918003</td>
<td>02/28/2019</td>
<td>$266.59</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440977454</td>
<td>02/28/2019</td>
<td>$162.19</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162440988045</td>
<td>02/28/2019</td>
<td>$293.20</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341242389</td>
<td>03/06/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>ALG AIR 7YH67L</td>
<td>03/12/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342322399</td>
<td>03/12/2019</td>
<td>$145.50</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444034867</td>
<td>03/18/2019</td>
<td>$1,170.65</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/24/2019</td>
<td>$584.25</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 006236460956</td>
<td>03/26/2019</td>
<td>$291.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,511.38</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017311640485</td>
<td>03/15/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$497.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$1,889.95</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$517.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/04/2019</td>
<td>$2,653.20</td>
</tr>
</tbody>
</table>

**Total Amount:** $15,176.74
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAQUEL COOK</td>
<td>CHARLES RIVER LAB</td>
<td>03/05/2019</td>
<td>$616.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/05/2019</td>
<td>$494.80</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/05/2019</td>
<td>$1,332.30</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/05/2019</td>
<td>$260.15</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/04/2019</td>
<td>$161.78</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/05/2019</td>
<td>$414.00</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$575.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/06/2019</td>
<td>$1,198.75</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$1,589.00</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$630.10</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$1,006.13</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/06/2019</td>
<td>$1,042.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$284.86</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/06/2019</td>
<td>$475.46</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$962.15</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$320.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$251.20</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/06/2019</td>
<td>$2,125.90</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$323.02</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/06/2019</td>
<td>$895.75</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$4,772.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$575.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$488.95</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/06/2019</td>
<td>$586.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/12/2019</td>
<td>$2,010.85</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/11/2019</td>
<td>$674.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/12/2019</td>
<td>$517.50</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/11/2019</td>
<td>$555.20</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/11/2019</td>
<td>$674.00</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/11/2019</td>
<td>$506.74</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$816.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$486.70</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$576.05</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$519.40</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$1,247.80</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$870.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$216.85</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$65.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$168.52</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$623.90</td>
</tr>
</tbody>
</table>
## MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAQUEL COOK</td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$320.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$3,862.20</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/13/2019</td>
<td>$623.90</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$808.52</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$548.35</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/13/2019</td>
<td>$148.09</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/19/2019</td>
<td>$951.00</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/19/2019</td>
<td>$166.00</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/18/2019</td>
<td>$161.78</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/19/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/18/2019</td>
<td>$555.20</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/19/2019</td>
<td>$579.60</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/19/2019</td>
<td>$310.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$404.72</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$23.25</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$1,054.55</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$2,185.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$346.95</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$1,285.40</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$2,125.90</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$772.60</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$284.86</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$815.25</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$500.60</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$328.50</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$362.95</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$416.20</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$696.70</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$347.80</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$2,071.15</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$2,669.10</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/20/2019</td>
<td>$167.34</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/20/2019</td>
<td>$1,247.80</td>
</tr>
<tr>
<td></td>
<td>TACONIC</td>
<td>03/22/2019</td>
<td>$1,716.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/26/2019</td>
<td>$1,332.30</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/25/2019</td>
<td>$835.50</td>
</tr>
<tr>
<td></td>
<td>JAX</td>
<td>03/27/2019</td>
<td>$336.50</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/27/2019</td>
<td>$555.20</td>
</tr>
</tbody>
</table>

**Total:** $83,589.72

### RAYMOND DEEPE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>02/28/2019</td>
<td>$134.00</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITAL SOLUTI</td>
<td>03/07/2019</td>
<td>$164.11</td>
</tr>
<tr>
<td></td>
<td>IUBL CONFERENCE WEB</td>
<td>03/28/2019</td>
<td>$384.38</td>
</tr>
</tbody>
</table>

**Total:** $682.49

### REBECA MUELLER

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HENNA CARAVAN</td>
<td>03/18/2019</td>
<td>$45.75</td>
</tr>
<tr>
<td></td>
<td>5659 Dominos Pizza</td>
<td>03/25/2019</td>
<td>$156.30</td>
</tr>
<tr>
<td></td>
<td>DICK'S CLOTHING&amp;SPORTING</td>
<td>03/27/2019</td>
<td>$119.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>REBECA MUELLER</td>
<td>OFFICE DEPOT #2002</td>
<td>03/27/2019</td>
<td>$13.28</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 0182</td>
<td>03/27/2019</td>
<td>$130.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>465.40</strong></td>
</tr>
<tr>
<td>REBECCA GREGORY</td>
<td>SC VET BOARD</td>
<td>03/07/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/18/2019</td>
<td>$1,533.19</td>
</tr>
<tr>
<td></td>
<td>ANTECH DIAGNOSTICS</td>
<td>03/21/2019</td>
<td>$228.05</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/25/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td>ERBA-JAS</td>
<td>03/26/2019</td>
<td>$491.40</td>
</tr>
<tr>
<td></td>
<td>SHI SMARTSCRUB#1922556</td>
<td>03/28/2019</td>
<td>$80.97</td>
</tr>
<tr>
<td></td>
<td>SHI SMARTSCRUB#1922556</td>
<td>03/29/2019</td>
<td>$56.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>2,767.08</strong></td>
</tr>
<tr>
<td>REBECCA L HASEGAWA</td>
<td>DELTA AIR 0062360967174</td>
<td>03/01/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td>FED OF STATE MEDICAL B</td>
<td>03/14/2019</td>
<td>$505.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343009509</td>
<td>03/15/2019</td>
<td>$332.99</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/15/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343082116</td>
<td>03/15/2019</td>
<td>$332.99</td>
</tr>
<tr>
<td></td>
<td>PEDIATRIC ACAD SOCIETIES</td>
<td>03/25/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>1,699.98</strong></td>
</tr>
<tr>
<td>REBEKAH DAVIS</td>
<td>AMZN Mktp US MW7ZH84T2</td>
<td>03/19/2019</td>
<td>$37.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>37.77</strong></td>
</tr>
<tr>
<td>REGINA BACKMAN</td>
<td>VICAP</td>
<td>02/27/2019</td>
<td>$53.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/01/2019</td>
<td>$619.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/11/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/11/2019</td>
<td>$1,157.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ENVATO MARKET</td>
<td>03/13/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td><strong>1,382.37</strong></td>
</tr>
<tr>
<td></td>
<td>ROCK STEADY BOXING</td>
<td>03/19/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/18/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SIMON SAYS TRANSCRIPTS</td>
<td>03/26/2019</td>
<td>$9.88</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/26/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>VICAP</td>
<td>03/26/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SIMON SAYS TRANSCRIPTS</td>
<td>03/27/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/28/2019</td>
<td><strong>120.89</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>4,874.14</strong></td>
</tr>
<tr>
<td>RENEE DUNN</td>
<td>DELTA AIR 0062362424605</td>
<td>03/15/2019</td>
<td><strong>556.00</strong></td>
</tr>
<tr>
<td></td>
<td>AACE</td>
<td>03/15/2019</td>
<td><strong>690.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>1,246.00</strong></td>
</tr>
<tr>
<td>RHONDA WALTERS</td>
<td>WILD THYME CATERING AND E</td>
<td>02/27/2019</td>
<td><strong>160.40</strong></td>
</tr>
<tr>
<td></td>
<td>WILD THYME CATERING AND E</td>
<td>02/27/2019</td>
<td><strong>160.40</strong></td>
</tr>
<tr>
<td></td>
<td>IMPRINT.COM</td>
<td>03/06/2019</td>
<td><strong>96.68</strong></td>
</tr>
<tr>
<td></td>
<td>WILD THYME CATERING AND E</td>
<td>03/14/2019</td>
<td><strong>160.40</strong></td>
</tr>
<tr>
<td></td>
<td>WILD THYME CATERING AND E</td>
<td>03/21/2019</td>
<td><strong>160.40</strong></td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/26/2019</td>
<td><strong>31.37</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RICHARD ANDERSON</td>
<td>WAL-MART #1146</td>
<td>02/28/2019</td>
<td>$11.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>02/25/2019</td>
<td>$60.61</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/06/2019</td>
<td>$5.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/10/2019</td>
<td>$40.20</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1146</td>
<td>03/18/2019</td>
<td>$2.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW60L9052</td>
<td>03/26/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW20Y6EF2</td>
<td>03/26/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/26/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/27/2019</td>
<td>$5.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$216.13</strong></td>
</tr>
<tr>
<td>RICK TERHUNE</td>
<td>SRAPPA</td>
<td>03/13/2019</td>
<td>$998.00</td>
</tr>
<tr>
<td></td>
<td>SRAPPA</td>
<td>03/14/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>TC LIFE SAFETY</td>
<td>03/22/2019</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>TC LIFE SAFETY</td>
<td>03/22/2019</td>
<td>$1,134.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364143922</td>
<td>03/26/2019</td>
<td>$616.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,333.80</strong></td>
</tr>
<tr>
<td>ROBERT PEIFFER</td>
<td>PAYPAL SCSCSW</td>
<td>03/01/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>YELLOW CAB COMPANY</td>
<td>03/14/2019</td>
<td>$156.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON BLACK CAB CO</td>
<td>03/21/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$420.35</strong></td>
</tr>
<tr>
<td>RONALD MIZE</td>
<td>GROPEP BIOREAGENTS P</td>
<td>03/04/2019</td>
<td>$1,068.93</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/04/2019</td>
<td>$17.93</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/04/2019</td>
<td>$51.09</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/05/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/05/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI20N0QHQ2</td>
<td>03/06/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/05/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/06/2019</td>
<td>$433.80</td>
</tr>
<tr>
<td></td>
<td>ACR 4 (404-633-3777) ATL</td>
<td>03/08/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/06/2019</td>
<td>$384.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$430.55</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/08/2019</td>
<td>$1,278.00</td>
</tr>
<tr>
<td></td>
<td>GORDON RESEARCH</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/12/2019</td>
<td>$2,450.00</td>
</tr>
<tr>
<td></td>
<td>GORDON RESEARCH</td>
<td>03/13/2019</td>
<td>$920.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ZNL40</td>
<td>03/13/2019</td>
<td>$239.96</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362741396</td>
<td>03/15/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td></td>
<td>BIONIQUEST LAB SERVICES</td>
<td>03/15/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td>READS UNIFORMS #1</td>
<td>03/15/2019</td>
<td>$214.90</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/15/2019</td>
<td>$247.04</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/15/2019</td>
<td>$239.48</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/15/2019</td>
<td>$251.24</td>
</tr>
</tbody>
</table>
### MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RONALD MIZE</td>
<td>BIOLEGEND, INC.</td>
<td>03/15/2019</td>
<td>$2,265.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/15/2019</td>
<td>$254.60</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1TS5SLF2</td>
<td>03/20/2019</td>
<td>$64.12</td>
</tr>
<tr>
<td></td>
<td>SC DHEC/BUREAU OF F</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/21/2019</td>
<td>$2,740.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/23/2019</td>
<td>$384.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/23/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>UCSF OFFICE OF CME</td>
<td>03/25/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18,832.31</td>
</tr>
<tr>
<td>RONALD TOLLIVER</td>
<td>VZWRLLSS S P1667-01</td>
<td>03/01/2019</td>
<td>$179.83</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/01/2019</td>
<td>$425.03</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/05/2019</td>
<td>$367.85</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/06/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/06/2019</td>
<td>$367.85</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/06/2019</td>
<td>$57.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/08/2019</td>
<td>$371.93</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/16/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/16/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/23/2019</td>
<td>$163.49</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/26/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS S P1667-01</td>
<td>03/27/2019</td>
<td>$783.41</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/26/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td>IN TELCOM EXPRESS, INC.</td>
<td>03/27/2019</td>
<td>$2,233.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,016.31</td>
</tr>
<tr>
<td>ROXANNA SWAGEL</td>
<td>PRIM AND R</td>
<td>03/01/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>Wildlife Pharmaceutical</td>
<td>03/04/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/05/2019</td>
<td>$174.40</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/19/2019</td>
<td>$309.78</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/23/2019</td>
<td>$202.30</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/27/2019</td>
<td>$186.39</td>
</tr>
<tr>
<td></td>
<td>SMITHS MEDICAL ASD INC</td>
<td>03/27/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOCIETYFORV</td>
<td>03/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ABAXIS</td>
<td>03/28/2019</td>
<td>$569.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,962.62</td>
</tr>
<tr>
<td>SANDRA PARKER</td>
<td>UPS 1ZABT6660394317051</td>
<td>03/03/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>STAFFMARK</td>
<td>02/28/2019</td>
<td>$1,123.19</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>02/28/2019</td>
<td>$558.90</td>
</tr>
<tr>
<td></td>
<td>STAFFMARK</td>
<td>03/04/2019</td>
<td>$1,145.63</td>
</tr>
<tr>
<td></td>
<td>WESTERN STATES ENVELOPE</td>
<td>03/04/2019</td>
<td>$538.30</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/04/2019</td>
<td>$2,324.97</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/05/2019</td>
<td>$1,071.63</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>SANDRA PARKER</td>
<td>UPS 1ZABT6660391946109</td>
<td>03/10/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT666039828073</td>
<td>03/10/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660393460942</td>
<td>03/10/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT666039868517</td>
<td>03/10/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660392680153</td>
<td>03/10/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660393187891</td>
<td>03/10/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660393239129</td>
<td>03/10/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/12/2019</td>
<td>$45.24</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/12/2019</td>
<td>$1,296.00</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/11/2019</td>
<td>$1,621.43</td>
</tr>
<tr>
<td></td>
<td>CLAMCO</td>
<td>03/13/2019</td>
<td>$291.35</td>
</tr>
<tr>
<td></td>
<td>BOTTCHER AMERICA CORP</td>
<td>03/14/2019</td>
<td>$107.25</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/14/2019</td>
<td>$23.87</td>
</tr>
<tr>
<td></td>
<td>PAPER HANDLING SOLUTIONS</td>
<td>03/13/2019</td>
<td>$635.32</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660390658468</td>
<td>03/17/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660391058980</td>
<td>03/17/2019</td>
<td>$8.42</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660393021934</td>
<td>03/17/2019</td>
<td>$11.64</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00225282081191</td>
<td>03/17/2019</td>
<td>$16.40</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/13/2019</td>
<td>$936.31</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT66603955171</td>
<td>03/17/2019</td>
<td>$8.42</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZABT6660390389884</td>
<td>03/17/2019</td>
<td>$11.39</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/17/2019</td>
<td>$383.68</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/05/2019</td>
<td>$225.63</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/12/2019</td>
<td>$1,656.80</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/13/2019</td>
<td>$232.37</td>
</tr>
<tr>
<td></td>
<td>MORRISETTE PAPER COMPA</td>
<td>03/19/2019</td>
<td>$72.20</td>
</tr>
<tr>
<td></td>
<td>THE BRADEN-SUTPHIN INK</td>
<td>03/18/2019</td>
<td>$766.14</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/19/2019</td>
<td>$909.20</td>
</tr>
<tr>
<td></td>
<td>MORRISETTE PAPER COMPA</td>
<td>03/19/2019</td>
<td>$130.25</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/18/2019</td>
<td>$352.03</td>
</tr>
<tr>
<td></td>
<td>WESTERN STATES ENVELOPE</td>
<td>03/19/2019</td>
<td>$939.83</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/21/2019</td>
<td>$1,280.05</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/13/2019</td>
<td>$270.43</td>
</tr>
<tr>
<td></td>
<td>STAFFMARK</td>
<td>03/20/2019</td>
<td>$260.13</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/21/2019</td>
<td>$1,628.14</td>
</tr>
<tr>
<td></td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/25/2019</td>
<td>$1,184.35</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/22/2019</td>
<td>$219.20</td>
</tr>
<tr>
<td></td>
<td>MORRISETTE PAPER COMPA</td>
<td>03/26/2019</td>
<td>$472.23</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/12/2019</td>
<td>$231.63</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/21/2019</td>
<td>$764.85</td>
</tr>
<tr>
<td></td>
<td>DATA IMAGING &amp; ASSOCIATES</td>
<td>03/26/2019</td>
<td>$841.59</td>
</tr>
</tbody>
</table>

**Total:** $26,792.48

<table>
<thead>
<tr>
<th>SARA FRAMPTON</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMZN Mktp US MI4677G72</td>
</tr>
<tr>
<td>AMERICANASS</td>
</tr>
<tr>
<td>EXPEDIA 7418934774271</td>
</tr>
<tr>
<td>Vendor Name</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>DELTA AIR</td>
</tr>
<tr>
<td>DELTA AIR</td>
</tr>
<tr>
<td>AMERICAN AIR</td>
</tr>
<tr>
<td>AMERICAN AIR</td>
</tr>
<tr>
<td>SOC FOR NEURO-ONCOLOGY</td>
</tr>
<tr>
<td>UNITED</td>
</tr>
<tr>
<td>Amazon.com MW53U70O2</td>
</tr>
</tbody>
</table>

**Total for SARA FRAMPTON:** $1,854.91

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRAIGSLIST.ORG</td>
<td>SARA HIX</td>
<td>03/02/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>CUMULUS-CHARLESTON</td>
<td>SARA HIX</td>
<td>03/05/2019</td>
<td>$518.50</td>
</tr>
<tr>
<td>AMZN Mktp US MW8H4NN1</td>
<td>SARA HIX</td>
<td>03/14/2019</td>
<td>$570.06</td>
</tr>
<tr>
<td>AMZN Mktp US M1618YF2</td>
<td>SARA HIX</td>
<td>03/16/2019</td>
<td>$38.13</td>
</tr>
<tr>
<td>FACEBK 66A7KSGP2</td>
<td>SARA HIX</td>
<td>03/19/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>CRAIGSLIST.ORG</td>
<td>SARA HIX</td>
<td>03/19/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>SARA HIX</td>
<td>03/21/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td>FACEBK RLEUTKNGP2</td>
<td>SARA HIX</td>
<td>03/23/2019</td>
<td>$29.91</td>
</tr>
<tr>
<td>PAYPAL SOCIETYFORA</td>
<td>SARA HIX</td>
<td>03/26/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>AMERICAN AIR</td>
<td>SARA HIX</td>
<td>03/26/2019</td>
<td>$361.50</td>
</tr>
<tr>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>SARA HIX</td>
<td>03/26/2019</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

**Total for SARA HIX:** $3,868.10

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTC BRANDS, INC.</td>
<td>SARA JETER</td>
<td>02/28/2019</td>
<td>$39.87</td>
</tr>
<tr>
<td>WRS/HEALTH ED/CHILD</td>
<td>SARA JETER</td>
<td>03/12/2019</td>
<td>$181.24</td>
</tr>
</tbody>
</table>

**Total for SARA JETER:** $221.11

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOCIETY OF TEACHERS OF FA</td>
<td>SARAH CANTRELL</td>
<td>03/06/2019</td>
<td>$340.00</td>
</tr>
<tr>
<td>AMA MEMBERSHIP DUES</td>
<td>SARAH CANTRELL</td>
<td>03/07/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td>Orbitz 7418568668157</td>
<td>SARAH CANTRELL</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>Orbitz 7418568668157</td>
<td>SARAH CANTRELL</td>
<td>03/11/2019</td>
<td>$2.98</td>
</tr>
<tr>
<td>AIR CANADA 0147310730366</td>
<td>SARAH CANTRELL</td>
<td>03/11/2019</td>
<td>$153.76</td>
</tr>
<tr>
<td>AMERICAN AIR</td>
<td>SARAH CANTRELL</td>
<td>03/11/2019</td>
<td>$235.32</td>
</tr>
<tr>
<td>Amazon.com MW7732F42</td>
<td>SARAH CANTRELL</td>
<td>03/19/2019</td>
<td>$47.96</td>
</tr>
<tr>
<td>Amazon.com MW42M0J92</td>
<td>SARAH CANTRELL</td>
<td>03/23/2019</td>
<td>$81.75</td>
</tr>
</tbody>
</table>

**Total for SARAH CANTRELL:** $1,306.77

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXPEDIA 7422579577028</td>
<td>SARAH HOPKINS</td>
<td>03/27/2019</td>
<td>$4.17</td>
</tr>
<tr>
<td>DELTA AIR</td>
<td>SARAH HOPKINS</td>
<td>03/27/2019</td>
<td>$247.00</td>
</tr>
<tr>
<td>AMERICAN AIR</td>
<td>SARAH HOPKINS</td>
<td>03/27/2019</td>
<td>$247.00</td>
</tr>
<tr>
<td>RESEARCH SOCIETY ON ALCOH</td>
<td>SARAH HOPKINS</td>
<td>03/27/2019</td>
<td>$898.17</td>
</tr>
</tbody>
</table>

**Total for SARAH HOPKINS:** $909.34

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTY CITY 0182</td>
<td>SARAH JOHNSON</td>
<td>02/27/2019</td>
<td>$30.37</td>
</tr>
<tr>
<td>PANERA BREAD #204941</td>
<td>SARAH JOHNSON</td>
<td>02/28/2019</td>
<td>$94.38</td>
</tr>
<tr>
<td>PANERA BREAD #204941</td>
<td>SARAH JOHNSON</td>
<td>03/01/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td>SCDO DORWAY</td>
<td>SARAH JOHNSON</td>
<td>03/22/2019</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

**Total for SARAH JOHNSON:** $212.25

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Cardholder</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AHA Team training</td>
<td>SARAH VELASCO</td>
<td>03/20/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td>TRAVELOCITY 7420891018</td>
<td>SARAH VELASCO</td>
<td>03/20/2019</td>
<td>$4.70</td>
</tr>
</tbody>
</table>

**Total for SARAH VELASCO:** $454.70
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARAH VELASCO</td>
<td>AHA Team training</td>
<td>03/20/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067341669476</td>
<td>03/20/2019</td>
<td>$318.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017341669478</td>
<td>03/20/2019</td>
<td>$231.50</td>
</tr>
<tr>
<td></td>
<td>MCALESTER'S DELI 1171 MM</td>
<td>03/26/2019</td>
<td>$258.08</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$137.70</td>
</tr>
<tr>
<td></td>
<td>TST D ALLESANDRO S PIZZA</td>
<td>03/27/2019</td>
<td>$207.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,207.47</strong></td>
</tr>
<tr>
<td>SCOTT LEWIS</td>
<td>SQ BRELIN FITNESS</td>
<td>03/04/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>SUPREME AUD</td>
<td>03/04/2019</td>
<td>$989.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0X91JF1</td>
<td>03/15/2019</td>
<td>$409.00</td>
</tr>
<tr>
<td></td>
<td>SQ BRELIN FITNESS</td>
<td>03/16/2019</td>
<td>$1,361.11</td>
</tr>
<tr>
<td></td>
<td>BEST BUY MHT 00011205</td>
<td>03/18/2019</td>
<td>$187.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,596.58</strong></td>
</tr>
<tr>
<td>SHAQUANA RANDALL</td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/05/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ORAL HEALTH CONF</td>
<td>03/05/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256978708</td>
<td>03/05/2019</td>
<td>$387.00</td>
</tr>
<tr>
<td></td>
<td>ACT NOSORH</td>
<td>03/06/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOCAR</td>
<td>03/07/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/18/2019</td>
<td>$674.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/22/2019</td>
<td>$674.00</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/22/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342581591</td>
<td>03/22/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342475672</td>
<td>03/22/2019</td>
<td>$301.60</td>
</tr>
<tr>
<td></td>
<td>AAMC MEETINGS</td>
<td>03/22/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>TRAVELOCITY 7421420225</td>
<td>03/22/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,904.20</strong></td>
</tr>
<tr>
<td>SHARAN EASLEY</td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$74.01</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/04/2019</td>
<td>$74.01</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/13/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/18/2019</td>
<td>$21.27</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/19/2019</td>
<td>$74.01</td>
</tr>
<tr>
<td></td>
<td>ANATRACE PRODUCTS</td>
<td>03/19/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/25/2019</td>
<td>$74.01</td>
</tr>
<tr>
<td></td>
<td>CONT CARBONIC PDCT</td>
<td>03/28/2019</td>
<td>$74.01</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/29/2019</td>
<td>$174.40</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/28/2019</td>
<td>$247.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,250.43</strong></td>
</tr>
<tr>
<td>SHELLEY S GARVIN</td>
<td>DELTA AIR 0062361343336</td>
<td>03/07/2019</td>
<td>$486.00</td>
</tr>
<tr>
<td></td>
<td>YM-CAREERS</td>
<td>03/11/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>ADEAGIES</td>
<td>03/12/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,236.00</strong></td>
</tr>
<tr>
<td>SHERRIE NESBITT</td>
<td>PARTY CITY 1002</td>
<td>03/06/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>ACNP</td>
<td>03/15/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>SYMPLECTIC CORP</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHERRIE NESBITT</td>
<td>UNITED 0167341825678</td>
<td>03/20/2019</td>
<td>$482.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,087.09</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6B2S2F1</td>
<td>02/28/2019</td>
<td>$109.99</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$607.97</td>
</tr>
<tr>
<td></td>
<td>FEDEX 3195400S</td>
<td>03/01/2019</td>
<td>$137.94</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31954024</td>
<td>03/01/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td>FEDEX 3195398B</td>
<td>03/01/2019</td>
<td>$93.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi66U4MW2</td>
<td>03/01/2019</td>
<td>$12.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi0RN0K11</td>
<td>03/01/2019</td>
<td>$748.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi3MW78X2</td>
<td>03/05/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>MATTHEWS MUSC BKST 320</td>
<td>03/05/2019</td>
<td>$44.43</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/05/2019</td>
<td>$315.90</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/05/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi5VN8SM2</td>
<td>03/08/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/11/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US Mi8CG39Z2</td>
<td>03/12/2019</td>
<td>$37.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9KD84Z0</td>
<td>03/13/2019</td>
<td>$103.96</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2F29L10</td>
<td>03/14/2019</td>
<td>$75.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW22D7FU0</td>
<td>03/13/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/15/2019</td>
<td>$40.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi7Z60R52</td>
<td>03/14/2019</td>
<td>$269.99</td>
</tr>
<tr>
<td></td>
<td>AGAROSE BEAD TECHNOLOGIES</td>
<td>03/14/2019</td>
<td>$405.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9T623N1</td>
<td>03/14/2019</td>
<td>$139.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW91D7FP2</td>
<td>03/19/2019</td>
<td>$415.87</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/19/2019</td>
<td>$1,136.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2PR3021</td>
<td>03/20/2019</td>
<td>$219.99</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/21/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>UBPBIO</td>
<td>03/22/2019</td>
<td>$252.09</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$57.06</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$59.84</td>
</tr>
<tr>
<td></td>
<td>COSMO BIO USA</td>
<td>03/25/2019</td>
<td>$647.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/25/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/26/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,474.00</td>
</tr>
<tr>
<td>SIERRA GOODMAN</td>
<td>AMZN Mktp US Mi1QB7IL1</td>
<td>03/04/2019</td>
<td>$43.98</td>
</tr>
<tr>
<td></td>
<td>IN MEDICAL EQUIPMENT SAL</td>
<td>03/19/2019</td>
<td>$1,825.00</td>
</tr>
<tr>
<td></td>
<td>HF ACQUISITION CO LLC</td>
<td>03/19/2019</td>
<td>$1,526.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,395.93</td>
</tr>
<tr>
<td>SONYA JORDAN</td>
<td>FEDEX 470899389</td>
<td>03/02/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>IN LABORATORY ECONOMICS</td>
<td>03/11/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>COLG AMER.PATHOLOGISTS</td>
<td>03/13/2019</td>
<td>$455.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN THORACIC SO</td>
<td>03/18/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SONYA JORDAN</td>
<td>PAYPAL A CLINSCI</td>
<td>03/19/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td>STACEY SELLERS</td>
<td>FACEBK EARNAM2LF2</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1Z37V8Y6NT02503847</td>
<td>03/02/2019</td>
<td>$11.05</td>
</tr>
<tr>
<td></td>
<td>IN GLOBAL MEDICAL SYSTEM</td>
<td>03/01/2019</td>
<td>$165.10</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON GREEN TAXI LLC</td>
<td>03/11/2019</td>
<td>$218.50</td>
</tr>
<tr>
<td></td>
<td>POWERED BY QUEST STORES</td>
<td>03/20/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td>STEPHANIE BROWN-GUION</td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td>STEPHANIE DAVIS</td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/25/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>HFMA LOCKBOX 42373</td>
<td>03/29/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td>STEPHANIE MACKEY</td>
<td>SCSHP</td>
<td>03/04/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OF PSYCHIATRIC</td>
<td>03/07/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448062105</td>
<td>03/06/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448062106</td>
<td>03/06/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OF PSYCHIATRIC</td>
<td>03/07/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>COLLEGE OF PSYCHIATRIC</td>
<td>03/08/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448458392</td>
<td>03/07/2019</td>
<td>$418.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262448458391</td>
<td>03/07/2019</td>
<td>$418.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI04IOKZ2</td>
<td>03/11/2019</td>
<td>$28.28</td>
</tr>
<tr>
<td></td>
<td>MAKESIGNS.COM</td>
<td>03/12/2019</td>
<td>$169.72</td>
</tr>
<tr>
<td></td>
<td>MAKESIGNS.COM</td>
<td>03/19/2019</td>
<td>$67.70</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN AWARDS INC</td>
<td>03/22/2019</td>
<td>$16.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4875MS1</td>
<td>03/27/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>MAKESIGNS.COM</td>
<td>03/28/2019</td>
<td>$67.70</td>
</tr>
<tr>
<td>SUSAN CWIK</td>
<td>REV.COM</td>
<td>02/28/2019</td>
<td>$1,491.00</td>
</tr>
<tr>
<td></td>
<td>SCHOOL HEALTH CORP</td>
<td>03/01/2019</td>
<td>$199.25</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339733258</td>
<td>02/27/2019</td>
<td>$1,662.03</td>
</tr>
<tr>
<td>SUSAN HOLLAND</td>
<td>WOLTERS KLUWER HEALTH</td>
<td>03/08/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>S CAROLINA MEDICAL ASSOC</td>
<td>03/12/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF COMPUTED BODY</td>
<td>03/14/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF THORACIC RA</td>
<td>03/26/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF THORACIC RA</td>
<td>03/26/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>SUSAN LENT</td>
<td>PAYPAL CME-USC/GHS</td>
<td>03/27/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td>SUSAN WALTZ</td>
<td>PAYPAL GRANTTRAINI</td>
<td>02/28/2019</td>
<td>$335.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262445327762</td>
<td>02/28/2019</td>
<td>$730.68</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067255331789</td>
<td>02/28/2019</td>
<td>$754.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>SUSAN WALTZ</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$8.69</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360957298</td>
<td>03/01/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262447013248</td>
<td>03/04/2019</td>
<td>$730.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471357872</td>
<td>03/06/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td>LUCIDCHART.COM/CHARGE</td>
<td>03/14/2019</td>
<td>$107.40</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362672672</td>
<td>03/15/2019</td>
<td>$922.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,642.17</strong></td>
</tr>
<tr>
<td>SUSAN WATSON</td>
<td>SOC CRTCL CARE ANES</td>
<td>02/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/02/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/02/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/02/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>SOC CRTCL CARE ANES IAR</td>
<td>03/01/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/02/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOCIETYFORO</td>
<td>03/04/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOCIETYFORO</td>
<td>03/04/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOCIETYFORO</td>
<td>03/04/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/05/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>ASRA</td>
<td>03/05/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/06/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/06/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340993710</td>
<td>03/05/2019</td>
<td>$276.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361805496</td>
<td>03/05/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/06/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>ASA AMER SOC OF ANESTH</td>
<td>03/14/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/14/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/15/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/16/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/15/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363636722</td>
<td>03/18/2019</td>
<td>$236.93</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343563308</td>
<td>03/18/2019</td>
<td>$219.91</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/20/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>ASRA</td>
<td>03/25/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>SUSAN WATSON</td>
<td>AMERICAN BOARD OF ANESTH</td>
<td>03/26/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$24,626.84</strong></td>
</tr>
<tr>
<td>SUZANNE HENNIGAN</td>
<td>SC.GOV</td>
<td>03/11/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4N26WA2</td>
<td>03/15/2019</td>
<td>$50.99</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7421171124957</td>
<td>03/21/2019</td>
<td>$4.93</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167342152947</td>
<td>03/21/2019</td>
<td>$328.29</td>
</tr>
<tr>
<td></td>
<td>ALASKA AIR 0277312655312</td>
<td>03/21/2019</td>
<td>$297.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$766.33</strong></td>
</tr>
<tr>
<td>TARA ASMER</td>
<td>AMZN Mktp US MI7AA1RG1</td>
<td>03/05/2019</td>
<td>$108.80</td>
</tr>
<tr>
<td></td>
<td>SQ YWCA GREATER CHARLEST</td>
<td>03/06/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/13/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/14/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/15/2019</td>
<td>$2,440.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA VICTIMS</td>
<td>03/18/2019</td>
<td>$1,220.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW72X0AW2</td>
<td>03/25/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9PS3AH2</td>
<td>03/25/2019</td>
<td>$173.94</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017343739992</td>
<td>03/26/2019</td>
<td>$297.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017343747402</td>
<td>03/26/2019</td>
<td>$155.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,434.73</strong></td>
</tr>
<tr>
<td>TARA HAY</td>
<td>AMZN Mktp US MW1G73LS0</td>
<td>03/14/2019</td>
<td>$198.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4662JM1</td>
<td>03/14/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6GH44NR2</td>
<td>03/22/2019</td>
<td>$539.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5CB4NS2</td>
<td>03/21/2019</td>
<td>$579.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8I2GM0</td>
<td>03/25/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6Q96XH0 AM</td>
<td>03/26/2019</td>
<td>$1,555.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,920.49</strong></td>
</tr>
<tr>
<td>TARA NOVIT-THOMAS</td>
<td>STAPLS7214345665000001</td>
<td>03/01/2019</td>
<td>$671.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214327371000001</td>
<td>03/01/2019</td>
<td>$814.49</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/02/2019</td>
<td>$430.55</td>
</tr>
<tr>
<td></td>
<td>SOC OF CLINICAL RESEARCH</td>
<td>03/06/2019</td>
<td>$565.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341594755</td>
<td>03/08/2019</td>
<td>$532.60</td>
</tr>
<tr>
<td></td>
<td>SOC OF CLINICAL RESEARCH</td>
<td>03/14/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATION OF AMERICAN</td>
<td>03/14/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215437570000002</td>
<td>03/20/2019</td>
<td>$13.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215437570000001</td>
<td>03/20/2019</td>
<td>$701.50</td>
</tr>
<tr>
<td></td>
<td>DIAMOND GLASS TINTING</td>
<td>03/25/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,603.86</strong></td>
</tr>
<tr>
<td>TERESA KENNEDY</td>
<td>FEDEX 470824897</td>
<td>03/02/2019</td>
<td>$66.75</td>
</tr>
<tr>
<td></td>
<td>ASCP</td>
<td>03/01/2019</td>
<td>$349.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471207746</td>
<td>03/05/2019</td>
<td>$70.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471358727</td>
<td>03/06/2019</td>
<td>$69.19</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471460240</td>
<td>03/07/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471584454</td>
<td>03/09/2019</td>
<td>$205.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471985890</td>
<td>03/12/2019</td>
<td>$93.44</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472081197</td>
<td>03/13/2019</td>
<td>$145.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TERESA KENNEDY</td>
<td>FEDEX 472182704</td>
<td>03/14/2019</td>
<td>$67.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472305775</td>
<td>03/16/2019</td>
<td>$111.36</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472805584</td>
<td>03/20/2019</td>
<td>$97.94</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472909083</td>
<td>03/21/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215528993000001</td>
<td>03/21/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473439755</td>
<td>03/26/2019</td>
<td>$17.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,561.87</strong></td>
</tr>
<tr>
<td>TERRI HAYES</td>
<td>SOUTHWES 5262451541198</td>
<td>03/14/2019</td>
<td>$346.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$346.98</strong></td>
</tr>
<tr>
<td>THYWANN SCOTT</td>
<td>RANDSTAD GENERAL PARTNER</td>
<td>03/25/2019</td>
<td>$1,722.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,722.00</strong></td>
</tr>
<tr>
<td>TINA TEAL</td>
<td>APPALACHIAN SPRINGS BOTT</td>
<td>03/04/2019</td>
<td>$52.81</td>
</tr>
<tr>
<td></td>
<td>SCIQUEST INC.</td>
<td>03/11/2019</td>
<td>$1,590.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$302.10</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/26/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,124.91</strong></td>
</tr>
<tr>
<td>TODD LEMATTY</td>
<td>J2 ONEBOX SERVICES</td>
<td>03/14/2019</td>
<td>$22.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$22.38</strong></td>
</tr>
<tr>
<td>TRAVIS POOLE</td>
<td>DNH GODADDY.COM</td>
<td>03/01/2019</td>
<td>$84.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471882711</td>
<td>03/11/2019</td>
<td>$420.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472226447</td>
<td>03/14/2019</td>
<td>$3.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472603437</td>
<td>03/18/2019</td>
<td>$4.74</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179829596</td>
<td>03/23/2019</td>
<td>$139.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473333953</td>
<td>03/25/2019</td>
<td>$168.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$21.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$843.03</strong></td>
</tr>
<tr>
<td>TRELLE LOUCKS</td>
<td>OPTUM360 CODING SOLTNS</td>
<td>03/01/2019</td>
<td>$550.27</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>02/28/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>AAPA - MEMBER DUES</td>
<td>03/01/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92141351</td>
<td>03/01/2019</td>
<td>$57.67</td>
</tr>
<tr>
<td></td>
<td>CNS MANUAL CHARGES</td>
<td>03/05/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>ONLINE DUES/EDUCATION</td>
<td>03/05/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92260104</td>
<td>03/06/2019</td>
<td>$119.83</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF NURSE P</td>
<td>03/06/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/12/2019</td>
<td>$270.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSN</td>
<td>03/12/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>ALASKA AIR 0272122507336</td>
<td>03/19/2019</td>
<td>$356.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343921525</td>
<td>03/20/2019</td>
<td>$907.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92644639</td>
<td>03/22/2019</td>
<td>$61.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0044X21</td>
<td>03/25/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSN</td>
<td>03/26/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,104.21</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TRENACE RICHARDSON</td>
<td>CHEMBRIDGEC</td>
<td>02/28/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/04/2019</td>
<td>$1,501.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/07/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472084440</td>
<td>03/13/2019</td>
<td>$25.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW66U02U0</td>
<td>03/14/2019</td>
<td>$197.34</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$50.40</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/18/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/19/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>DNA GENOTEK (USD)</td>
<td>03/20/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CW65T1</td>
<td>03/26/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,485.28</strong></td>
</tr>
<tr>
<td>VALERIE MORTON</td>
<td>Amer Acad of Family Phys</td>
<td>02/28/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>Amer Acad of Family Phys</td>
<td>02/28/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>POLL EVERYWHERE, INC.</td>
<td>03/01/2019</td>
<td>$649.00</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2829832</td>
<td>03/09/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/25/2019</td>
<td>$418.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,907.56</strong></td>
</tr>
<tr>
<td>VANESSA SULLIVAN</td>
<td>SCT</td>
<td>03/08/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>SCT</td>
<td>03/07/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>SCT</td>
<td>03/08/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>SCT</td>
<td>03/08/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZX738X91399405293</td>
<td>03/10/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td></td>
<td>SCT</td>
<td>03/08/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>Congrex Schweiz AG</td>
<td>03/13/2019</td>
<td>$113.41</td>
</tr>
<tr>
<td></td>
<td>SCT</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262454538422</td>
<td>03/21/2019</td>
<td>$212.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344373019</td>
<td>03/22/2019</td>
<td>$716.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344202838</td>
<td>03/21/2019</td>
<td>$716.60</td>
</tr>
<tr>
<td></td>
<td>UPS ADJ00231250371291</td>
<td>03/24/2019</td>
<td>$2.59</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZX738X91396529905</td>
<td>03/24/2019</td>
<td>$24.31</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZX738X913979983716</td>
<td>03/24/2019</td>
<td>$29.48</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344829139</td>
<td>03/25/2019</td>
<td>$283.60</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162445351670</td>
<td>03/26/2019</td>
<td>$246.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,367.21</strong></td>
</tr>
<tr>
<td>VEL JOHNSON</td>
<td>AAIM</td>
<td>03/04/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>AAA CAROLINA MOTR CL-1.</td>
<td>03/14/2019</td>
<td>$2,162.03</td>
</tr>
<tr>
<td></td>
<td>NATIONAL LIPID ASSOCIATIO</td>
<td>03/15/2019</td>
<td>$206.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OHSUDCHFOUN</td>
<td>03/15/2019</td>
<td>$975.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OHSUDCHFOUN</td>
<td>03/15/2019</td>
<td>$875.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHPOLNT PRINTING PRODU</td>
<td>03/18/2019</td>
<td>$192.93</td>
</tr>
<tr>
<td></td>
<td>SOUTHPOLNT PRINTING PRODU</td>
<td>03/18/2019</td>
<td>$427.23</td>
</tr>
<tr>
<td></td>
<td>2CO.COM RETROSPECT.COM</td>
<td>03/19/2019</td>
<td>$259.42</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32180415</td>
<td>03/20/2019</td>
<td>$43.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0II8Z2Z22</td>
<td>03/21/2019</td>
<td>$67.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4AO3PX2</td>
<td>03/27/2019</td>
<td>$195.17</td>
</tr>
</tbody>
</table>
### MEDICAL UNIV OF S C

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WENDY CARR</td>
<td>AMZN Mktp US MI4DY3QK2</td>
<td>03/06/2019</td>
<td>$89.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW93Q0400</td>
<td>03/12/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2371JW1</td>
<td>03/15/2019</td>
<td>$199.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4W453I1</td>
<td>03/14/2019</td>
<td>$191.92</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1YU1381 AM</td>
<td>03/14/2019</td>
<td>$129.45</td>
</tr>
<tr>
<td></td>
<td>Craftmaster Hardware</td>
<td>03/21/2019</td>
<td>$1,850.00</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9314</td>
<td>03/23/2019</td>
<td>$158.90</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702293</td>
<td>03/23/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4I3VC0</td>
<td>03/27/2019</td>
<td>$40.15</td>
</tr>
</tbody>
</table>

**Total for MEDICAL UNIV OF S C:** $1,066,400.56
# MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON D HOLLAND</td>
<td>GUS'S HOME CENTER</td>
<td>02/28/2019</td>
<td>$82.33</td>
</tr>
<tr>
<td></td>
<td>GUS'S HOME CENTER</td>
<td>03/06/2019</td>
<td>$161.37</td>
</tr>
<tr>
<td></td>
<td>GUS'S HOME CENTER</td>
<td>03/22/2019</td>
<td>$16.30</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/26/2019</td>
<td>$363.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$623.80</td>
</tr>
<tr>
<td>AKIKO DETTORRE</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$6.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$1,114.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$84.06</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/21/2019</td>
<td>$105.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$187.37</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4581800681</td>
<td>03/25/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/25/2019</td>
<td>$377.95</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/21/2019</td>
<td>$105.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$337.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$30.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$45.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,401.86</td>
</tr>
<tr>
<td>ALICE BROWN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$6.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$1,114.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$84.06</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/21/2019</td>
<td>$105.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$187.37</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4581800681</td>
<td>03/25/2019</td>
<td>$6.85</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/25/2019</td>
<td>$377.95</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/21/2019</td>
<td>$105.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$337.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$30.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$45.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,401.86</td>
</tr>
<tr>
<td>ANGELA E MOSES</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.00</td>
</tr>
<tr>
<td>ATIBA R SMITH</td>
<td>LOWES #00433</td>
<td>03/01/2019</td>
<td>$14.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$171.66</td>
</tr>
<tr>
<td></td>
<td>B &amp; L DISTRIBUTING CO 1</td>
<td>03/12/2019</td>
<td>$24.93</td>
</tr>
<tr>
<td></td>
<td>B &amp; L DISTRIBUTING CO 1</td>
<td>03/15/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$23.11</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AUDREY A LAWSON SCOTT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$107.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$41.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$129.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$103.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$284.10</td>
</tr>
<tr>
<td>AUNRA B HUDLEY</td>
<td>WAL-MART #4506</td>
<td>03/27/2019</td>
<td>$112.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$112.10</td>
</tr>
<tr>
<td>BELVA MCCORMICK</td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/01/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/01/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/01/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/08/2019</td>
<td>$17.95</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/19/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NATL STDNT CLEARINGHOUSE</td>
<td>03/21/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.82</td>
</tr>
<tr>
<td>BENJAMIN T WOODLIEF</td>
<td>MILLENNIUM BATTERY EXPRES</td>
<td>02/28/2019</td>
<td>$116.53</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLATNA</td>
<td>03/08/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>BERKELEY LOCKSMITH</td>
<td>03/13/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/19/2019</td>
<td>$120.96</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT 0249</td>
<td>03/28/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/27/2019</td>
<td>$41.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$42.90</td>
</tr>
<tr>
<td>BETTY COLON</td>
<td>STAPLS7213399438000002</td>
<td>03/14/2019</td>
<td>$12.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI35P8YT2</td>
<td>03/16/2019</td>
<td>$30.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3Y88CW2</td>
<td>03/17/2019</td>
<td>$941.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215203980000001</td>
<td>03/19/2019</td>
<td>$243.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215510003000001</td>
<td>03/21/2019</td>
<td>$98.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$109.09</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/25/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/26/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215510003000001</td>
<td>03/21/2019</td>
<td>$66.59</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/25/2019</td>
<td>$10.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173643300000002</td>
<td>03/28/2019</td>
<td>$49.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3Y88CW2</td>
<td>03/17/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,792.41</td>
</tr>
<tr>
<td>BRANDY M LOFTIS</td>
<td>US FOODS 5D</td>
<td>03/01/2019</td>
<td>$2,945.32</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/04/2019</td>
<td>$5,546.60</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/01/2019</td>
<td>$869.77</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/04/2019</td>
<td>$1,192.99</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/06/2019</td>
<td>$3,185.46</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/06/2019</td>
<td>$463.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BRANDY M LOFTIS</td>
<td>US FOODS 5D</td>
<td>03/08/2019</td>
<td>$8,818.84</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/13/2019</td>
<td>$1,299.15</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/08/2019</td>
<td>$178.79</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/13/2019</td>
<td>$1,651.70</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/19/2019</td>
<td>$134.98</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td>$7,906.93</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td>$136.60</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td>$109.52</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td>$304.96</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/21/2019</td>
<td>$20.70</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/21/2019</td>
<td>$3,542.26</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/22/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/25/2019</td>
<td>$121.37</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/25/2019</td>
<td>$116.05</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/25/2019</td>
<td>$161.82</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td>$585.36</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/21/2019</td>
<td>$582.95</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/20/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/05/2019</td>
<td>$111.64</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/07/2019</td>
<td>$82.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/12/2019</td>
<td>$287.25</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/20/2019</td>
<td>$179.23</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0053</td>
<td>03/28/2019</td>
<td>$38.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1281</td>
<td>03/11/2019</td>
<td>$72.05</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1281</td>
<td>03/25/2019</td>
<td>$57.38</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$23.80</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$26.45</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/13/2019</td>
<td>$54.60</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/13/2019</td>
<td>$156.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/13/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI28L26J0</td>
<td>02/28/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL 15339</td>
<td>02/27/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1J662A1</td>
<td>03/01/2019</td>
<td>$24.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/01/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5B159510</td>
<td>03/01/2019</td>
<td>$44.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/01/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/04/2019</td>
<td>$8.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/04/2019</td>
<td>$8.51</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/04/2019</td>
<td>$63.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CARLTON T ATKINSON</td>
<td>WAL-MART #1339</td>
<td>03/06/2019</td>
<td>$16.17</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/06/2019</td>
<td>$5.36</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/06/2019</td>
<td>$16.17</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/07/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/11/2019</td>
<td>$5.27</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/11/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/11/2019</td>
<td>$21.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/14/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/20/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/21/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/21/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/25/2019</td>
<td>$66.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$78.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$31.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$4.19</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$6.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$961.97</td>
</tr>
<tr>
<td>CAROLYN S JOHNSTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$224.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$56.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$302.12</td>
</tr>
<tr>
<td>CATHERINE C PARKER</td>
<td>HOME TELECOM</td>
<td>03/14/2019</td>
<td>$1,161.52</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/14/2019</td>
<td>$48.91</td>
</tr>
<tr>
<td></td>
<td>HOME TELECOM</td>
<td>03/22/2019</td>
<td>$1,182.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,692.89</td>
</tr>
<tr>
<td>CATHY J SHULL</td>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/04/2019</td>
<td>$55.11</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$42.91</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$61.58</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/13/2019</td>
<td>$34.90</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$3.09</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$51.64</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$61.58</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$31.80</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$179.66</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$401.35</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$586.17</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$193.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,703.17</td>
</tr>
<tr>
<td>CHARLES JOHNSON</td>
<td>LOWES #02548</td>
<td>02/28/2019</td>
<td>$49.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>02/28/2019</td>
<td>$64.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$114.19</td>
</tr>
<tr>
<td>CHERYL S HUNTER</td>
<td>CVS/PHARMACY #07516</td>
<td>03/15/2019</td>
<td>$15.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISHONDA SAMUEL</td>
<td>WAL-MART #5383</td>
<td>02/28/2019</td>
<td>$15.19</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0398</td>
<td>03/01/2019</td>
<td>$523.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/06/2019</td>
<td>$81.46</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY 90</td>
<td>03/07/2019</td>
<td>$463.01</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/06/2019</td>
<td>$10.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/13/2019</td>
<td>$699.44</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/14/2019</td>
<td>$96.61</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY 90</td>
<td>03/21/2019</td>
<td>$424.95</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/28/2019</td>
<td>$99.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5383</td>
<td>03/28/2019</td>
<td>$336.87</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/28/2019</td>
<td>$98.77</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/12/2019</td>
<td>$21.44</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/20/2019</td>
<td>$27.60</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL 15339</td>
<td>03/19/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8X4PW0</td>
<td>03/23/2019</td>
<td>$49.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M06E0341</td>
<td>03/22/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6U27VY1</td>
<td>03/25/2019</td>
<td>$75.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/26/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1105</td>
<td>02/28/2019</td>
<td>$89.62</td>
</tr>
<tr>
<td></td>
<td>BEST BUY</td>
<td>03/22/2019</td>
<td>$299.48</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/04/2019</td>
<td>$55.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$136.30</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/19/2019</td>
<td>$44.59</td>
</tr>
<tr>
<td></td>
<td>E-TRAINING INC.</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$269.64</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$87.50</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$37.10</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$31.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$26.18</td>
</tr>
<tr>
<td></td>
<td>OCCUPATIONAL SAFETY AN</td>
<td>03/25/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2661</td>
<td>03/04/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2661</td>
<td>03/18/2019</td>
<td>$29.11</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1035</td>
<td>03/27/2019</td>
<td>$59.16</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4593</td>
<td>03/11/2019</td>
<td>$21.27</td>
</tr>
</tbody>
</table>

Total Amount: $2,920.03

Total Amount: $263.31

Total Amount: $389.10

Total Amount: $52.00

Total Amount: $235.93

Total Amount: $502.18

Total Amount: $117.31

Page 956 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANIEL L STACKHOUSE</td>
<td>LOWES #00433</td>
<td>03/01/2019</td>
<td>$21.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/07/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/08/2019</td>
<td>$25.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$57.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/11/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$701.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$56.48</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1109</td>
<td>03/18/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/21/2019</td>
<td>$35.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/22/2019</td>
<td>$578.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$2,198.12</td>
</tr>
<tr>
<td>DARRELL MITCHELL</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$678.12</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108696</td>
<td>03/13/2019</td>
<td>$356.10</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/22/2019</td>
<td>$442.70</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/22/2019</td>
<td>$45.18</td>
</tr>
<tr>
<td></td>
<td>WIX.COM 413889173</td>
<td>03/25/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,537.05</td>
</tr>
<tr>
<td>DAVID G SMITH</td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$199.54</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1521</td>
<td>03/07/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/08/2019</td>
<td>$35.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$229.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/22/2019</td>
<td>$854.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$805.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,134.97</td>
</tr>
<tr>
<td>DAVIDA D WASHINGTON</td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$111.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$36.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$6.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$134.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$289.98</td>
</tr>
<tr>
<td>DEANA M KERR</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$130.00</td>
</tr>
<tr>
<td>DEBRA M AYERS</td>
<td>DAL-TILE #248 GREENVILLE</td>
<td>02/28/2019</td>
<td>$143.87</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1124</td>
<td>02/28/2019</td>
<td>$118.24</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/04/2019</td>
<td>$16.94</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/04/2019</td>
<td>$327.13</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/05/2019</td>
<td>$2,933.14</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2265</td>
<td>03/04/2019</td>
<td>$26.31</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$337.57</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/08/2019</td>
<td>$48.65</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEBRA M AYERS</td>
<td>FSI FRONTIER</td>
<td>03/08/2019</td>
<td>$68.98</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/08/2019</td>
<td>$370.84</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/08/2019</td>
<td>$120.18</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/08/2019</td>
<td>$135.21</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/13/2019</td>
<td>$45.79</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/15/2019</td>
<td>$19.93</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/15/2019</td>
<td>$18.22</td>
</tr>
<tr>
<td></td>
<td>ALDI 76096</td>
<td>03/14/2019</td>
<td>$25.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8H200L2</td>
<td>03/18/2019</td>
<td>$540.87</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW93E8E11</td>
<td>03/19/2019</td>
<td>$19.06</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/22/2019</td>
<td>$8.35</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/22/2019</td>
<td>$786.46</td>
</tr>
<tr>
<td></td>
<td>GREER CPW 2</td>
<td>03/22/2019</td>
<td>$169.56</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/23/2019</td>
<td>$1,417.79</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/22/2019</td>
<td>$188.40</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/22/2019</td>
<td>$6.16</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/22/2019</td>
<td>$1,362.76</td>
</tr>
<tr>
<td></td>
<td>GREER CPW 2</td>
<td>03/22/2019</td>
<td>$1,601.21</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2265</td>
<td>03/26/2019</td>
<td>$13.65</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 800966546</td>
<td>03/27/2019</td>
<td>$15.98</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2265</td>
<td>03/26/2019</td>
<td>$38.04</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$10,924.67</strong></td>
</tr>
<tr>
<td>DELORIS A GREEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$83.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$28.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$10.09</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$122.40</strong></td>
</tr>
<tr>
<td>DERRA D KENNEDY</td>
<td>VCN SCAROLINAVITALS</td>
<td>03/08/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/13/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/18/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/18/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/21/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/22/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>VCN CLEVELANDVITALS</td>
<td>03/22/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>VCN SCAROLINAVITALS</td>
<td>03/28/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$212.00</strong></td>
</tr>
<tr>
<td>DIANA L FLUDD</td>
<td>FSI SCE&amp;G</td>
<td>03/04/2019</td>
<td>$91.23</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/07/2019</td>
<td>$90.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$2.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$30.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW93E8E11</td>
<td>03/10/2019</td>
<td>$68.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5603001</td>
<td>03/08/2019</td>
<td>$132.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4X35CA1</td>
<td>03/08/2019</td>
<td>$98.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$66.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$319.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DIANA L FLUDD</td>
<td>AMZN Mktp US MW49Q4FX1</td>
<td>03/09/2019</td>
<td>$569.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2NKF091</td>
<td>03/10/2019</td>
<td>$71.16</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/09/2019</td>
<td>$1,599.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$28.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$68.69</td>
</tr>
<tr>
<td></td>
<td>CITY OF CAMDEN WEB</td>
<td>03/07/2019</td>
<td>$342.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$90.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$45.88</td>
</tr>
<tr>
<td></td>
<td>CITY OF CAMDEN WEB</td>
<td>03/07/2019</td>
<td>$149.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$63.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW22924M1</td>
<td>03/11/2019</td>
<td>$151.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>AMERICAN CORPORATE SER</td>
<td>03/13/2019</td>
<td>$49.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8WR0Z11</td>
<td>03/12/2019</td>
<td>$398.90</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/14/2019</td>
<td>$1,050.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$59.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$319.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$4.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$67.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$16.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$124.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5PF1C62</td>
<td>03/17/2019</td>
<td>$112.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$190.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$21.55</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/18/2019</td>
<td>$95.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4SN1TO0</td>
<td>03/19/2019</td>
<td>$136.94</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/20/2019</td>
<td>$51.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$128.70</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$134.66</td>
</tr>
<tr>
<td></td>
<td>FTC CALL CENTER</td>
<td>03/21/2019</td>
<td>$224.93</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$53.13</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$70.38</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$27.03</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$73.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$217.60</td>
</tr>
<tr>
<td></td>
<td>CHRONICLE-INDEPENDENT</td>
<td>03/25/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/27/2019</td>
<td>$742.96</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/20/2019</td>
<td>$51.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$95.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$13.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$39.70</td>
</tr>
</tbody>
</table>
# MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIANA L FLUDD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$16.92</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$70.39</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$70.39</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$70.39</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$53.14</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$53.14</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$134.66</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$134.67</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$134.66</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$134.67</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/20/2019</td>
<td>$121.38</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/18/2019</td>
<td>$95.96</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/18/2019</td>
<td>$95.96</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/18/2019</td>
<td>$95.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,478.47</strong></td>
</tr>
<tr>
<td>DIANE M SCHROEDER</td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>02/28/2019</td>
<td>$157.51</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/01/2019</td>
<td>$1,145.24</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND WATER&amp;SEWER</td>
<td>02/28/2019</td>
<td>$105.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ZK51K1</td>
<td>03/04/2019</td>
<td>$77.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI136911E1</td>
<td>03/04/2019</td>
<td>$65.61</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/04/2019</td>
<td>$115.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4C29IZ1</td>
<td>03/04/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$184.83</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/05/2019</td>
<td>$179.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ZK51K1</td>
<td>03/04/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/08/2019</td>
<td>$240.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214722786000002</td>
<td>03/08/2019</td>
<td>$264.62</td>
</tr>
<tr>
<td></td>
<td>ALPHABET SIGNS</td>
<td>03/12/2019</td>
<td>$28.80</td>
</tr>
<tr>
<td></td>
<td>FBS Santee Cooper ECOMM</td>
<td>03/13/2019</td>
<td>$191.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214722786000001</td>
<td>03/13/2019</td>
<td>$43.61</td>
</tr>
<tr>
<td></td>
<td>FBS FEE</td>
<td>03/13/2019</td>
<td>$7.77</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/13/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/13/2019</td>
<td>$31.40</td>
</tr>
<tr>
<td></td>
<td>CITY OF GEORGETOWN</td>
<td>03/14/2019</td>
<td>$49.48</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/13/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/13/2019</td>
<td>$73.09</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/13/2019</td>
<td>$24.76</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/13/2019</td>
<td>$16.51</td>
</tr>
<tr>
<td></td>
<td>HORRY TELEPHONE COOPERATI</td>
<td>03/13/2019</td>
<td>$48.72</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/13/2019</td>
<td>$37.09</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/13/2019</td>
<td>$62.39</td>
</tr>
<tr>
<td></td>
<td>TOWN OF KINGSTREE</td>
<td>03/13/2019</td>
<td>$161.64</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/13/2019</td>
<td>$171.51</td>
</tr>
<tr>
<td></td>
<td>FTC INTERNET WEB PORTAL</td>
<td>03/13/2019</td>
<td>$134.85</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIANE M SCHROEDER</td>
<td>FBS FEE</td>
<td>03/13/2019</td>
<td>$5.18</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/15/2019</td>
<td>$254.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$381.79</td>
</tr>
<tr>
<td></td>
<td>FBS Santee Cooper ECOMM</td>
<td>03/13/2019</td>
<td>$127.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$254.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$20.28</td>
</tr>
<tr>
<td></td>
<td>GENCO CHEMICALS</td>
<td>03/18/2019</td>
<td>$278.73</td>
</tr>
<tr>
<td></td>
<td>Dade Paper Atlanta</td>
<td>03/18/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/19/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$584.99</td>
</tr>
<tr>
<td></td>
<td>Dade Paper Atlanta</td>
<td>03/18/2019</td>
<td>$62.58</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/27/2019</td>
<td>$179.37</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/27/2019</td>
<td>$806.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$219.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,016.29</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/05/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/05/2019</td>
<td>$17.62</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/05/2019</td>
<td>$606.19</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/12/2019</td>
<td>$445.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/12/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/14/2019</td>
<td>$14.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/14/2019</td>
<td>$16.06</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/15/2019</td>
<td>$20.63</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/19/2019</td>
<td>$49.74</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/19/2019</td>
<td>$518.68</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/19/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/19/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/26/2019</td>
<td>$454.91</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/19/2019</td>
<td>$62.96</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/28/2019</td>
<td>$53.04</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/28/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>FIVE POINTS COOPERATIVE P</td>
<td>03/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,473.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DORETHA L DENNIS</td>
<td>WM SUPERCENTER #1286</td>
<td>03/05/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/05/2019</td>
<td>$17.62</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/05/2019</td>
<td>$606.19</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/12/2019</td>
<td>$445.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/12/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/14/2019</td>
<td>$14.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/14/2019</td>
<td>$16.06</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/15/2019</td>
<td>$20.63</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/19/2019</td>
<td>$49.74</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/19/2019</td>
<td>$518.68</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/19/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/19/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/26/2019</td>
<td>$454.91</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/19/2019</td>
<td>$62.96</td>
</tr>
<tr>
<td></td>
<td>ROSES STORE #567</td>
<td>03/22/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/28/2019</td>
<td>$53.04</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/28/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>FIVE POINTS COOPERATIVE P</td>
<td>03/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,473.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUSTIN T MARCHBANKS</td>
<td>HOMEDEPOT.COM</td>
<td>03/10/2019</td>
<td>$515.76</td>
</tr>
<tr>
<td></td>
<td>BALLENTINE EQUIPMENT</td>
<td>03/13/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/15/2019</td>
<td>$112.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$6.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$697.70</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EBONY S BRYANT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$140.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$140.36</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELAINE D KEITT</td>
<td>ROSES #176</td>
<td>02/28/2019</td>
<td>$296.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$296.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ELAINE R TERRY</td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/05/2019</td>
<td>$77.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/07/2019</td>
<td>$131.01</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/12/2019</td>
<td>$343.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$551.34</td>
</tr>
<tr>
<td>ELIZABETH B FULLER</td>
<td>LOWES #00433</td>
<td>03/27/2019</td>
<td>$11.92</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/27/2019</td>
<td>$46.60</td>
</tr>
<tr>
<td>EMMETT G SMITH</td>
<td>DTV DIRECTV SERVICE</td>
<td>03/12/2019</td>
<td>$191.84</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/13/2019</td>
<td>$267.10</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/26/2019</td>
<td>$228.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$687.88</td>
</tr>
<tr>
<td>ERIN BRAMLITT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$224.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$224.80</td>
</tr>
<tr>
<td>EUGENE BROGDON</td>
<td>WM SUPERCENTER #511</td>
<td>03/05/2019</td>
<td>$330.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$330.29</td>
</tr>
<tr>
<td>EVA M JOHNSON</td>
<td>DOLLAR TREE</td>
<td>03/15/2019</td>
<td>$124.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/15/2019</td>
<td>$42.13</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1286</td>
<td>03/15/2019</td>
<td>$122.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$288.49</td>
</tr>
<tr>
<td>FELICIA D WILLIAMS</td>
<td>DOLLAR GENERAL #16133</td>
<td>03/05/2019</td>
<td>$37.64</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/26/2019</td>
<td>$655.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$655.32</td>
</tr>
<tr>
<td>FELICIA G MACK</td>
<td>ATT CONS PHONE PMT</td>
<td>02/28/2019</td>
<td>$309.81</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/05/2019</td>
<td>$160.59</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/05/2019</td>
<td>$1,404.34</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$49.31</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$323.49</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/07/2019</td>
<td>$33.90</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/07/2019</td>
<td>$435.42</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$443.55</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$393.01</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/14/2019</td>
<td>$115.81</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/19/2019</td>
<td>$604.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,273.70</td>
</tr>
<tr>
<td>FELICIA L WILLIAMS</td>
<td>SPOK INC</td>
<td>03/14/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/15/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/22/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.02</td>
</tr>
<tr>
<td>FELICIA QUICK</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$484.75</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$823.08</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4457</td>
<td>03/06/2019</td>
<td>$313.34</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$189.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$235.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>FELICIA QUICK</td>
<td>WALMART.COM 8009666546</td>
<td>03/08/2019</td>
<td>$48.55</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/08/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/11/2019</td>
<td>$105.03</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$58.02</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$23.16</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$42.53</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/14/2019</td>
<td>$146.88</td>
</tr>
<tr>
<td></td>
<td>TRICO WATER COMPANY INC</td>
<td>03/15/2019</td>
<td>$83.36</td>
</tr>
<tr>
<td></td>
<td>CHESTERFIELD DRUG CO</td>
<td>03/15/2019</td>
<td>$18.50</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$421.73</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$371.15</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/16/2019</td>
<td>$32.29</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/19/2019</td>
<td>$23.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$925.76</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/20/2019</td>
<td>$97.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$149.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS721535732600001</td>
<td>03/21/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>PITNEY BOWES PI</td>
<td>03/26/2019</td>
<td>$168.48</td>
</tr>
<tr>
<td></td>
<td>PITNEY BOWES PI</td>
<td>03/26/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$31.56</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>03/28/2019</td>
<td>$263.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,283.51</td>
</tr>
<tr>
<td>FRANCES B ALLEN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$18.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$9.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$6.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$9.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$93.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$186.23</td>
</tr>
<tr>
<td>FRED R FREEMAN</td>
<td>INGLES MARKETS #94</td>
<td>03/26/2019</td>
<td>$135.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$135.28</td>
</tr>
<tr>
<td>FRED A W HARRIS</td>
<td>COMPORIUM-LTC</td>
<td>03/04/2019</td>
<td>$114.12</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$1,032.96</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$245.96</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$245.96</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$887.70</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-LTC</td>
<td>03/04/2019</td>
<td>$112.40</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/05/2019</td>
<td>$219.11</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$105.16</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/06/2019</td>
<td>$249.15</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/06/2019</td>
<td>$1,051.52</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/06/2019</td>
<td>$1,051.53</td>
</tr>
<tr>
<td></td>
<td>Lancaster Water &amp; Sewer D</td>
<td>03/05/2019</td>
<td>$342.88</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/05/2019</td>
<td>$66.64</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/05/2019</td>
<td>$12.26</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRED W HARRIS</td>
<td>CITY OF ROCK HILL</td>
<td>03/13/2019</td>
<td>$245.96</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/13/2019</td>
<td>$653.36</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/13/2019</td>
<td>$245.96</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/13/2019</td>
<td>$727.67</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td></td>
<td>$7,610.30</td>
</tr>
<tr>
<td>FREDRICKA WIGGS</td>
<td>HILTON HEAD PSD</td>
<td>03/11/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>HILTON HEAD PSD</td>
<td>03/11/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7181</td>
<td>03/21/2019</td>
<td>$184.77</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4505210660</td>
<td>03/21/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4505210660</td>
<td>03/26/2019</td>
<td>$8.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$730.97</td>
</tr>
<tr>
<td>G STEVE MARCHBANKS</td>
<td>LOWES #00728</td>
<td>02/28/2019</td>
<td>$25.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1105</td>
<td>02/28/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>02/28/2019</td>
<td>$42.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.52</td>
</tr>
<tr>
<td>GARRETTE J PATTERSON</td>
<td>LOWES #02803</td>
<td>02/28/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>02/28/2019</td>
<td>$2.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>02/28/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>02/28/2019</td>
<td>$63.58</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/08/2019</td>
<td>$297.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/08/2019</td>
<td>$51.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/08/2019</td>
<td>$14.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/11/2019</td>
<td>$64.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/11/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #029</td>
<td>03/20/2019</td>
<td>$96.29</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/21/2019</td>
<td>$52.12</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/21/2019</td>
<td>$110.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/21/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/22/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5230</td>
<td>03/22/2019</td>
<td>$53.98</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5230</td>
<td>03/22/2019</td>
<td>$5.93</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702368</td>
<td>03/25/2019</td>
<td>$114.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/26/2019</td>
<td>$163.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/21/2019</td>
<td>$30.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/21/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/22/2019</td>
<td>$48.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/22/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>AGRI SUPPLY - FLORENCE</td>
<td>03/21/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,450.88</td>
</tr>
<tr>
<td>GEORGE A WILSON</td>
<td>LOWES #01705</td>
<td>03/06/2019</td>
<td>$30.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$105.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/15/2019</td>
<td>$79.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/20/2019</td>
<td>$64.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/26/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$293.97</td>
</tr>
</tbody>
</table>
# MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GEORGE D NICHOLS</td>
<td>WM SUPERCENTER #644</td>
<td>02/28/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$419.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$40.27</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612792780</td>
<td>03/04/2019</td>
<td>$1,390.98</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/04/2019</td>
<td>$120.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$147.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8LW46M2</td>
<td>03/06/2019</td>
<td>$7.80</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/05/2019</td>
<td>$64.48</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/05/2019</td>
<td>$58.69</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #03541</td>
<td>03/07/2019</td>
<td>$40.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td></td>
<td>$351.77</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702374</td>
<td>03/08/2019</td>
<td>$882.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$215.84</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613439320</td>
<td>03/08/2019</td>
<td>$1,390.98</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS + OUTDOOR</td>
<td>03/09/2019</td>
<td>$12.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$193.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$65.25</td>
</tr>
<tr>
<td></td>
<td>SCHOOLSIN</td>
<td>03/13/2019</td>
<td>$97.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$237.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$256.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$182.02</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$274.80</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/20/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/20/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>ANCHOR RUBBER STAMP PRINT</td>
<td>03/25/2019</td>
<td>$50.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/27/2019</td>
<td>$798.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9SH91S2</td>
<td>03/27/2019</td>
<td>$40.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$238.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$234.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6KL1MN0</td>
<td>03/28/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,945.50</td>
</tr>
<tr>
<td>GEORGE H OSHIELDS</td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$201.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/08/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/28/2019</td>
<td>$17.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/28/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$233.39</td>
</tr>
<tr>
<td>GEORGE W MORRIS</td>
<td>WALGREENS #17066</td>
<td>03/15/2019</td>
<td>$60.14</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #17066</td>
<td>03/25/2019</td>
<td>$84.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$145.00</td>
</tr>
<tr>
<td>GINGER J QUEEN</td>
<td>AMZN Mktp US MI25G7UC2</td>
<td>03/13/2019</td>
<td>$35.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9NV63T1</td>
<td>03/14/2019</td>
<td>$51.98</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/15/2019</td>
<td>$120.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4MT4F52</td>
<td>03/18/2019</td>
<td>$16.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4MT4F52</td>
<td>03/18/2019</td>
<td>$6.12</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702324</td>
<td>03/21/2019</td>
<td>$504.29</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GINGER J QUEEN</td>
<td>AMZN Mktp US MW3ZB2T12</td>
<td>03/24/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 3855</td>
<td>03/27/2019</td>
<td>$68.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FV2HG1</td>
<td>03/27/2019</td>
<td>$75.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5530PN2</td>
<td>03/27/2019</td>
<td>$21.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$951.25</td>
</tr>
<tr>
<td>GLEND A MARTIN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>GLEND A MARTIN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
# MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLENDa A MARTIN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,392.00</td>
</tr>
<tr>
<td>GLORIA A CORNH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$49.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$100.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$113.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$327.53</td>
</tr>
<tr>
<td>GREG K CRUZ</td>
<td>WM SUPERCENTER #4457</td>
<td>03/14/2019</td>
<td>$15.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/14/2019</td>
<td>$409.32</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/18/2019</td>
<td>$31.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 8580</td>
<td>03/18/2019</td>
<td>$260.29</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/27/2019</td>
<td>$149.39</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/28/2019</td>
<td>$131.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/28/2019</td>
<td>$15.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,013.51</td>
</tr>
<tr>
<td>GWENDOLYN SCOT</td>
<td>FOOD LION #2584</td>
<td>03/07/2019</td>
<td>$182.85</td>
</tr>
<tr>
<td></td>
<td>SUMTER IGA - WESMAR</td>
<td>03/07/2019</td>
<td>$284.17</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/12/2019</td>
<td>$301.53</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5723</td>
<td>03/13/2019</td>
<td>$202.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$26.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$213.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2584</td>
<td>03/21/2019</td>
<td>$160.84</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2584</td>
<td>03/22/2019</td>
<td>$291.37</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5065</td>
<td>03/26/2019</td>
<td>$413.61</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #511</td>
<td>03/27/2019</td>
<td>$87.34</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #4456</td>
<td>03/27/2019</td>
<td>$25.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,189.71</td>
</tr>
<tr>
<td>HANNA N BLACK</td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$78.27</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$55.94</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/01/2019</td>
<td>$282.35</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$76.52</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$69.69</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$30.09</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$49.35</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$55.14</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$94.73</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/01/2019</td>
<td>$57.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>02/28/2019</td>
<td>$15.67</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>02/28/2019</td>
<td>$107.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HANNA N BLACK</td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/05/2019</td>
<td>$34.94</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$98.35</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$270.58</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/05/2019</td>
<td>$39.79</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$202.15</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$232.07</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$65.74</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$81.24</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$18.55</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$22.43</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$230.26</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$41.41</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$133.55</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$47.84</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$131.14</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$195.89</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$112.98</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$111.29</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$88.45</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$101.32</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$140.90</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/15/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$53.65</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/15/2019</td>
<td>$419.83</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$50.10</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$111.53</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$41.29</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$52.40</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$142.14</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536230270</td>
<td>03/18/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$42.14</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$51.55</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$49.35</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$45.68</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$47.88</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$54.33</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/18/2019</td>
<td>$46.25</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/19/2019</td>
<td>$252.75</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/19/2019</td>
<td>$329.74</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/19/2019</td>
<td>$200.72</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/19/2019</td>
<td>$172.87</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/19/2019</td>
<td>$134.76</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$38.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #641</td>
<td>03/21/2019</td>
<td>$13.44</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HANNA N BLACK</td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/21/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4RE7JV2</td>
<td>03/24/2019</td>
<td>$28.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3O061X0</td>
<td>03/22/2019</td>
<td>$93.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/21/2019</td>
<td>$4.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HG4V91</td>
<td>03/25/2019</td>
<td>$57.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9JM2AR2</td>
<td>03/25/2019</td>
<td>$23.88</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536230270</td>
<td>03/25/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW29L6E52</td>
<td>03/25/2019</td>
<td>$23.88</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/27/2019</td>
<td>$1,063.35</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/27/2019</td>
<td>$1,063.34</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/27/2019</td>
<td>$1,063.33</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/26/2019</td>
<td>$719.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSHO00T2</td>
<td>03/26/2019</td>
<td>$101.03</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/27/2019</td>
<td>$22.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0IHI6PC2</td>
<td>03/27/2019</td>
<td>$6.88</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$73.86</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$9.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$14.93</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$68.87</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/29/2019</td>
<td>$212.30</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$51.55</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$31.71</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$51.55</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$81.81</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$9.11</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/28/2019</td>
<td>$72.87</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/28/2019</td>
<td>$10,958.48</td>
</tr>
<tr>
<td>HEYWARD ANDERSON</td>
<td>WM SUPERCENTER #4506</td>
<td>02/28/2019</td>
<td>$117.37</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$153.18</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/04/2019</td>
<td>$33.83</td>
</tr>
<tr>
<td></td>
<td>KROGER 678</td>
<td>03/04/2019</td>
<td>$122.73</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/04/2019</td>
<td>$58.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$196.99</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/07/2019</td>
<td>$5.94</td>
</tr>
<tr>
<td></td>
<td>BOB BARKER COMPANY INC</td>
<td>03/05/2019</td>
<td>$104.47</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/08/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>FURNITURE BARN INC</td>
<td>03/08/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/12/2019</td>
<td>$12.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/12/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>MR. DISPOSABLE, INC.</td>
<td>03/14/2019</td>
<td>$762.37</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/18/2019</td>
<td>$15.09</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/19/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/19/2019</td>
<td>$116.32</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/20/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HEYWARD ANDERSON</td>
<td>WAL-MART #4506</td>
<td>03/20/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>CATHHERINES 5167</td>
<td>03/21/2019</td>
<td>$46.23</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/22/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/22/2019</td>
<td>$66.59</td>
</tr>
<tr>
<td></td>
<td>CATHHERINES.COM</td>
<td>03/22/2019</td>
<td>$21.47</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/27/2019</td>
<td>$164.33</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/27/2019</td>
<td>$16.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0K67GW2</td>
<td>03/29/2019</td>
<td>$11.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,293.02</td>
</tr>
<tr>
<td>IVENIA BRIGGS</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$207.86</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
<td>$82.22</td>
</tr>
<tr>
<td></td>
<td>COLOR ID</td>
<td>03/13/2019</td>
<td>$210.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$567.19</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$88.38</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$60.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$76.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,293.32</td>
</tr>
<tr>
<td>JACQUELINE D MCDONAL</td>
<td>WAL-MART #0396</td>
<td>02/28/2019</td>
<td>$137.34</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/04/2019</td>
<td>$7.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/05/2019</td>
<td>$243.34</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/06/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/07/2019</td>
<td>$275.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/12/2019</td>
<td>$48.38</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/13/2019</td>
<td>$69.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #396</td>
<td>03/14/2019</td>
<td>$278.24</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #396</td>
<td>03/15/2019</td>
<td>$36.94</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/20/2019</td>
<td>$134.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/21/2019</td>
<td>$105.54</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/27/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,400.43</td>
</tr>
<tr>
<td>JACQUELINE GUINYARD</td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.00</td>
</tr>
<tr>
<td>JACQUELINE M BROOKS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$117.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.33</td>
</tr>
<tr>
<td>JAMES K KRISTIN</td>
<td>WM SUPERCENTER #2687</td>
<td>03/02/2019</td>
<td>$22.68</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2687</td>
<td>03/02/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2687</td>
<td>03/02/2019</td>
<td>$63.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1281</td>
<td>03/07/2019</td>
<td>$37.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1281</td>
<td>03/07/2019</td>
<td>$11.96</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4FZ6AR0 AM</td>
<td>03/20/2019</td>
<td>$127.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$295.12</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JAMES M POPE</td>
<td>Aiken Lighting</td>
<td>03/20/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td>JAMES T BREWTON</td>
<td>WM Supercenter #1035</td>
<td>03/11/2019</td>
<td>$54.88</td>
</tr>
<tr>
<td>JAMES W EDWARDS</td>
<td>Lowes #03026</td>
<td>03/08/2019</td>
<td>$68.43</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply #1521</td>
<td>03/11/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td></td>
<td>Tractor Supply #1521</td>
<td>03/25/2019</td>
<td>$67.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$181.01</td>
</tr>
<tr>
<td>JAMES W PITTS</td>
<td>CVS/Pharmacy #03541</td>
<td>03/28/2019</td>
<td>$77.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$77.59</td>
</tr>
<tr>
<td>Jennifer Sharpe</td>
<td>Walmart.com 8009666546</td>
<td>03/19/2019</td>
<td>$42.07</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$109.97</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$119.48</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$102.95</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$367.45</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$339.02</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$129.26</td>
</tr>
<tr>
<td></td>
<td>Canon Solutions Amer Inc</td>
<td>03/28/2019</td>
<td>$167.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,377.93</td>
</tr>
<tr>
<td>Jennifer H Rucker</td>
<td>Forms and Supply - AOPD</td>
<td>03/21/2019</td>
<td>$37.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.76</td>
</tr>
<tr>
<td>Jessica A Williford</td>
<td>Hawthorne Pharmacy Taylor</td>
<td>03/09/2019</td>
<td>$234.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$234.64</td>
</tr>
<tr>
<td>Joanne P Melton</td>
<td>Npdb Npdb.hrsa.gov</td>
<td>03/18/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>Npdb Npdb.hrsa.gov</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>Ama Credentialing</td>
<td>03/20/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.00</td>
</tr>
<tr>
<td>Jody D Ulrich</td>
<td>Rasixcc Inc</td>
<td>03/14/2019</td>
<td>$413.78</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/14/2019</td>
<td>$244.53</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/14/2019</td>
<td>$27.34</td>
</tr>
<tr>
<td></td>
<td>Forms and Supply - AOPD</td>
<td>03/14/2019</td>
<td>$195.45</td>
</tr>
<tr>
<td></td>
<td>Rasixcc Inc</td>
<td>03/14/2019</td>
<td>$104.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$985.21</td>
</tr>
<tr>
<td>Joel K Brogdon</td>
<td>Lowes #00433</td>
<td>03/08/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>Lowes #00433</td>
<td>03/12/2019</td>
<td>$160.77</td>
</tr>
<tr>
<td></td>
<td>Surplus Material Network</td>
<td>03/12/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>Sign It Quick</td>
<td>03/18/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>Lowes #00433</td>
<td>03/18/2019</td>
<td>$116.54</td>
</tr>
<tr>
<td></td>
<td>Advanced Door Systems</td>
<td>03/18/2019</td>
<td>$8.17</td>
</tr>
<tr>
<td></td>
<td>The Home Depot #1110</td>
<td>03/22/2019</td>
<td>$103.52</td>
</tr>
<tr>
<td></td>
<td>Lowes #00433</td>
<td>03/22/2019</td>
<td>$1,161.40</td>
</tr>
<tr>
<td></td>
<td>Crawford Sprinkler CO OF</td>
<td>03/26/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>Advanced Door Systems</td>
<td>03/18/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOEL K BROGDON</td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/18/2019</td>
<td>$0.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,666.84</strong></td>
</tr>
<tr>
<td>JOHN W ROGERS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$78.00</strong></td>
</tr>
<tr>
<td>JONATHAN T COLTS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.00</strong></td>
</tr>
<tr>
<td>JOQUEL L ODOM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$10.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/15/2019</td>
<td>$44.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/15/2019</td>
<td>$65.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$120.04</strong></td>
</tr>
<tr>
<td>JUDY A GRIFFITH</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$150.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$55.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$153.55</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$192.76</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$96.38</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$133.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$803.16</strong></td>
</tr>
<tr>
<td>JUDY HICKS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$477.25</td>
</tr>
<tr>
<td></td>
<td>YA YA E FAVORMART</td>
<td>03/04/2019</td>
<td>$132.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI85B6IG1</td>
<td>03/04/2019</td>
<td>$145.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8DF6BH2</td>
<td>03/04/2019</td>
<td>$43.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$67.89</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$278.10</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DSM-5 TABS</td>
<td>03/06/2019</td>
<td>$182.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/06/2019</td>
<td>$100.38</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #12795</td>
<td>03/06/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/07/2019</td>
<td>$715.92</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/07/2019</td>
<td>$661.53</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT A</td>
<td>03/11/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT A</td>
<td>03/11/2019</td>
<td>$137.09</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/15/2019</td>
<td>$177.10</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4501200652</td>
<td>03/18/2019</td>
<td>$25.20</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/18/2019</td>
<td>$70.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7Z064Z2</td>
<td>03/19/2019</td>
<td>$562.45</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$380.20</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DSM-5 TABS</td>
<td>03/25/2019</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3HN8MK1</td>
<td>03/26/2019</td>
<td>$97.25</td>
</tr>
<tr>
<td></td>
<td>BULKOFFICE SUPPLY</td>
<td>03/27/2019</td>
<td>$542.25</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/27/2019</td>
<td>$320.38</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA MARKETING PRINT A</td>
<td>03/11/2019</td>
<td>$137.09</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JUDY HICKS</td>
<td>ALLEGRA MARKETING PRINT A</td>
<td>03/11/2019</td>
<td>$137.10</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/18/2019</td>
<td>$104.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,622.11</td>
</tr>
<tr>
<td>JULIA L MATTHEWS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$98.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$43.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$98.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$153.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$394.64</td>
</tr>
<tr>
<td>JULIA M WILLIAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$98.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$246.64</td>
</tr>
<tr>
<td>JULIANE B BOYD</td>
<td>HP HP.COM STORE</td>
<td>03/05/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RH7814</td>
<td>03/05/2019</td>
<td>$89.63</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJ6973</td>
<td>03/05/2019</td>
<td>$692.88</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/05/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/06/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/06/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/06/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RKK8885</td>
<td>03/08/2019</td>
<td>$73.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$11.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$2.26</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/15/2019</td>
<td>$125.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$26.32</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/28/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$50.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$148.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,912.49</td>
</tr>
<tr>
<td>JUSTIN L PRICE</td>
<td>CVS/PHARMACY #03541</td>
<td>03/14/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #644</td>
<td>03/14/2019</td>
<td>$22.32</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/14/2019</td>
<td>$9.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3333000</td>
<td>03/21/2019</td>
<td>$91.01</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #644</td>
<td>03/14/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$145.55</td>
</tr>
<tr>
<td>KAREN E CHANDLER</td>
<td>Amazon.com MI4BR2231</td>
<td>02/28/2019</td>
<td>$155.82</td>
</tr>
<tr>
<td></td>
<td>CITY OF CAMDEN WEB</td>
<td>03/01/2019</td>
<td>$492.28</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/01/2019</td>
<td>$47.05</td>
</tr>
<tr>
<td></td>
<td>CITY OF CAMDEN WEB</td>
<td>03/01/2019</td>
<td>$129.94</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/02/2019</td>
<td>$590.33</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/08/2019</td>
<td>$19.50</td>
</tr>
<tr>
<td></td>
<td>FSI FRONTIER</td>
<td>03/09/2019</td>
<td>$52.57</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$243.72</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/09/2019</td>
<td>$478.25</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/13/2019</td>
<td>$146.14</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/13/2019</td>
<td>$354.18</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/13/2019</td>
<td>$117.67</td>
</tr>
<tr>
<td></td>
<td>CITY-SUMTER-BILL-PMNTS</td>
<td>03/13/2019</td>
<td>$402.50</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KAREN E CHANDLER</td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$6.69</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$60.78</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/14/2019</td>
<td>$278.41</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0511</td>
<td>03/14/2019</td>
<td>$260.38</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G</td>
<td>03/18/2019</td>
<td>$134.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$31.94</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$157.41</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.48</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$5.41</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$157.42</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$157.42</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>RUSH KING PROMOTIONS</td>
<td>03/19/2019</td>
<td>$117.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$122.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$32.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$52.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$207.72</td>
</tr>
<tr>
<td>KATORRAH D WILLIAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$141.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$332.27</td>
</tr>
<tr>
<td>KATRINA L MCMICHAEL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$63.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$31.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$25.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$42.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$194.57</td>
</tr>
<tr>
<td>KELLY A SILVEIRA</td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$42.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$332.27</td>
</tr>
<tr>
<td>KELLY K WALDROP</td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/01/2019</td>
<td>$3,612.27</td>
</tr>
<tr>
<td></td>
<td>WCI WASTECONNECTIONSSC</td>
<td>02/28/2019</td>
<td>$229.36</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/01/2019</td>
<td>$1,104.43</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/20/2019</td>
<td>$1,164.52</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/22/2019</td>
<td>$5,496.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,607.26</td>
</tr>
<tr>
<td>KELLY V PRASUN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$104.00</td>
</tr>
<tr>
<td>KENNETH B COMALANDER</td>
<td>LOWES #02356</td>
<td>03/01/2019</td>
<td>$205.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/05/2019</td>
<td>$189.01</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9389</td>
<td>03/06/2019</td>
<td>$114.05</td>
</tr>
</tbody>
</table>

**Total Amount:** $5,107.50

**Total Amount:** $207.72

**Total Amount:** $194.57

**Total Amount:** $332.27

**Total Amount:** $11,607.26

**Total Amount:** $104.00

**Total Amount:** $205.84

**Total Amount:** $189.01

**Total Amount:** $114.05
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KENNETH B COMALANDER</td>
<td>PPG PAINTS 9389</td>
<td>03/07/2019</td>
<td>$92.58</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT PLASTICS</td>
<td>03/12/2019</td>
<td>$159.41</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT PLASTICS</td>
<td>03/12/2019</td>
<td>$78.75</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/11/2019</td>
<td>$185.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/19/2019</td>
<td>$134.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/20/2019</td>
<td>$82.27</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/21/2019</td>
<td>$129.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$126.47</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/25/2019</td>
<td>$323.95</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9389</td>
<td>03/27/2019</td>
<td>$52.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$60.56</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9389</td>
<td>03/28/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,985.75</td>
</tr>
<tr>
<td>KERRY W HARTHUN</td>
<td>LOWES #02520</td>
<td>03/19/2019</td>
<td>$32.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.51</td>
</tr>
<tr>
<td>KEVIN M WOODS</td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$1,466.61</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$108.50</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$522.29</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/06/2019</td>
<td>$453.17</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$558.98</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$204.54</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$355.03</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/12/2019</td>
<td>$166.14</td>
</tr>
<tr>
<td></td>
<td>ANDERSON ELEC CITY UTI</td>
<td>03/15/2019</td>
<td>$145.95</td>
</tr>
<tr>
<td></td>
<td>ANDERSON ELEC CITY UTI</td>
<td>03/15/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td></td>
<td>ANDERSON ELEC CITY UTI</td>
<td>03/15/2019</td>
<td>$465.47</td>
</tr>
<tr>
<td></td>
<td>ANDERSON ELEC CITY UTI</td>
<td>03/15/2019</td>
<td>$81.45</td>
</tr>
<tr>
<td></td>
<td>FORT-HILL-NG-BILL-PMNT</td>
<td>03/15/2019</td>
<td>$258.52</td>
</tr>
<tr>
<td></td>
<td>COMBINED UTILITY SYSTEM</td>
<td>03/15/2019</td>
<td>$1,037.17</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/29/2019</td>
<td>$149.14</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/29/2019</td>
<td>$437.85</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/29/2019</td>
<td>$134.74</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTG/SPEEDPAY</td>
<td>03/29/2019</td>
<td>$249.65</td>
</tr>
<tr>
<td></td>
<td>COMBINED UTILITY SYSTEM</td>
<td>03/15/2019</td>
<td>$351.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,168.34</td>
</tr>
<tr>
<td>KIM DUNCAN</td>
<td>DOLLAR-GENERAL #2118</td>
<td>03/02/2019</td>
<td>$10.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/06/2019</td>
<td>$400.15</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/13/2019</td>
<td>$386.35</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4556800662</td>
<td>03/14/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0640</td>
<td>03/19/2019</td>
<td>$378.68</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/27/2019</td>
<td>$379.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #640</td>
<td>03/28/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,580.62</td>
</tr>
<tr>
<td>KIMBERLY D HAYES</td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$72.97</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIMBERLY D HAYES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$70.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$50.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$62.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$68.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$67.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$87.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$153.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$25.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$674.09</td>
</tr>
<tr>
<td>KRYSTEN E HYDUKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.00</td>
</tr>
<tr>
<td>LARA E BACKMAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$10.04</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW38U8001 AMZN</td>
<td>03/20/2019</td>
<td>$53.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8RY8NB2</td>
<td>03/22/2019</td>
<td>$232.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$296.21</td>
</tr>
<tr>
<td>LATASHA R SCOTT</td>
<td>WAL-MART #4506</td>
<td>03/21/2019</td>
<td>$181.15</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/21/2019</td>
<td>$799.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$980.91</td>
</tr>
<tr>
<td>LATONIA D WALLACE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$36.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$44.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$4.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$85.79</td>
</tr>
<tr>
<td>LAURA LENSKI</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$40.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$105.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$127.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$6.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$279.81</td>
</tr>
<tr>
<td>LAURA M THOMPSON</td>
<td>SLED BACKGROUND CHE</td>
<td>03/16/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$52.00</td>
</tr>
<tr>
<td>LEE JAMIE OSWALT</td>
<td>CAPITAL ELEC W COLUMBIA</td>
<td>03/13/2019</td>
<td>$513.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$513.21</td>
</tr>
<tr>
<td>LEO E KILMER</td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
<td>$6.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
<td>$72.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.57</td>
</tr>
<tr>
<td>LETITIA C PERRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$36.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$43.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$103.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$87.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$53.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LETITIA C PERRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$51.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$24.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$32.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$86.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$34.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$51.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$610.98</td>
</tr>
<tr>
<td>LINDA G SMITH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$26.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$23.19</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$74.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$124.25</td>
</tr>
<tr>
<td>LINDSAY WALKER</td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/01/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27.90</td>
</tr>
<tr>
<td>LISA C DAVIS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$52.00</td>
</tr>
<tr>
<td>LISA P HALL</td>
<td>AMZN Mktp US Mi1U49UF1</td>
<td>03/03/2019</td>
<td>$180.63</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/01/2019</td>
<td>$574.27</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/02/2019</td>
<td>$446.02</td>
</tr>
<tr>
<td></td>
<td>LOCKHART POWER COMPANY</td>
<td>03/05/2019</td>
<td>$44.26</td>
</tr>
<tr>
<td></td>
<td>LOCKHART POWER COMPANY</td>
<td>03/05/2019</td>
<td>$304.45</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/07/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>GREER CPW 1</td>
<td>03/07/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$17.34</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$11.53</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$38.60</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$107.26</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$44.75</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$127.87</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$7.62</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$131.01</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$75.76</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$0.17</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$22.60</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$68.93</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$319.30</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$486.40</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$109.94</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$91.51</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$82.28</td>
</tr>
</tbody>
</table>
### MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA P HALL</td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$22.07</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/16/2019</td>
<td>$251.50</td>
</tr>
<tr>
<td></td>
<td>BOARD OF PUBLIC WORKS</td>
<td>03/15/2019</td>
<td>$164.74</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RND8860</td>
<td>03/19/2019</td>
<td>$371.06</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/21/2019</td>
<td>$174.69</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/21/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/26/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>LOCKHART POWER COMPANY</td>
<td>03/27/2019</td>
<td>$116.20</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/26/2019</td>
<td>$327.78</td>
</tr>
<tr>
<td></td>
<td>LOCKHART POWER COMPANY</td>
<td>03/27/2019</td>
<td>$303.95</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/26/2019</td>
<td>$174.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7E43551</td>
<td>03/27/2019</td>
<td>$76.38</td>
</tr>
<tr>
<td></td>
<td>CITY OF UNION</td>
<td>03/25/2019</td>
<td>$327.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/27/2019</td>
<td>$786.73</td>
</tr>
<tr>
<td></td>
<td>REPUBLIC SERVICES TRASH</td>
<td>03/28/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,979.38</strong></td>
</tr>
<tr>
<td>MAE F STORY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$56.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$134.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$6.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$198.26</strong></td>
</tr>
<tr>
<td>MARILYN A BENSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$78.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$4.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$82.97</strong></td>
</tr>
<tr>
<td>MARTIGUS PRINGLE</td>
<td>AMA CREDENTIALING</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/08/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/11/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/12/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/22/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
### MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARTIGUS PRINGLE</td>
<td>AMA CREDENTIALING</td>
<td>03/23/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/27/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$616.00</td>
</tr>
<tr>
<td>MARY C FEW</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$174.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$205.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$816.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$610.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$259.10</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$211.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,276.92</td>
</tr>
<tr>
<td>MARY WOODS</td>
<td>WAL-MART #4457</td>
<td>03/27/2019</td>
<td>$25.61</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>03/27/2019</td>
<td>$159.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$185.23</td>
</tr>
<tr>
<td>MELISSA ERWIN</td>
<td>MEDLINE INDUSTRIES INC</td>
<td>02/28/2019</td>
<td>$85.45</td>
</tr>
<tr>
<td></td>
<td>VITALITY MEDICAL INC</td>
<td>02/27/2019</td>
<td>$162.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/01/2019</td>
<td>$12.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M0R68SQ0</td>
<td>03/02/2019</td>
<td>$72.72</td>
</tr>
<tr>
<td></td>
<td>BOB BARKER COMPANY INC</td>
<td>02/28/2019</td>
<td>$207.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$92.66</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/11/2019</td>
<td>$93.45</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/13/2019</td>
<td>$56.66</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/13/2019</td>
<td>$91.12</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/13/2019</td>
<td>$471.98</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/13/2019</td>
<td>$122.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/13/2019</td>
<td>$72.67</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/15/2019</td>
<td>$27.36</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/15/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SALLYBEAUTY.COM">WWW.SALLYBEAUTY.COM</a> 9689</td>
<td>03/16/2019</td>
<td>$89.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/16/2019</td>
<td>$94.16</td>
</tr>
<tr>
<td></td>
<td>MEDLINE INDUSTRIES INC</td>
<td>03/15/2019</td>
<td>$132.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/18/2019</td>
<td>$732.05</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$274.80</td>
</tr>
<tr>
<td></td>
<td>HUBERT COMPANY</td>
<td>03/18/2019</td>
<td>$738.23</td>
</tr>
<tr>
<td></td>
<td>4MD MEDICAL.COM</td>
<td>03/27/2019</td>
<td>$52.87</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #43</td>
<td>03/28/2019</td>
<td>$104.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,830.50</td>
</tr>
<tr>
<td>MICHAEL A YOUNG</td>
<td>INGLES MARKETS #16</td>
<td>03/15/2019</td>
<td>$112.78</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #04286</td>
<td>03/18/2019</td>
<td>$38.48</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL R MCCAMMON</td>
<td>Amazon.com MW2384N31</td>
<td>03/14/2019</td>
<td>$367.18</td>
</tr>
<tr>
<td></td>
<td>CATOES POWER EQUIPMENT IN</td>
<td>03/20/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/25/2019</td>
<td>$203.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$624.47</td>
</tr>
<tr>
<td>MICHELE S FELDER</td>
<td>WAL-MART #4440</td>
<td>03/07/2019</td>
<td>$68.91</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0053</td>
<td>03/14/2019</td>
<td>$34.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/14/2019</td>
<td>$91.86</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0053</td>
<td>03/15/2019</td>
<td>$31.56</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4440</td>
<td>03/20/2019</td>
<td>$102.03</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL #103</td>
<td>03/19/2019</td>
<td>$110.88</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/27/2019</td>
<td>$112.68</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/28/2019</td>
<td>$49.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$601.76</td>
</tr>
<tr>
<td>MILDRED SIMMONS</td>
<td>MICHAELS STORES 1237</td>
<td>03/21/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/22/2019</td>
<td>$18.27</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/22/2019</td>
<td>$19.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$106.56</td>
</tr>
<tr>
<td>MILDRED W YOUNG</td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$173.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$198.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$28.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$24.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$444.09</td>
</tr>
<tr>
<td>MISTY J STEEPY</td>
<td>DOLLARTREE</td>
<td>03/05/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/08/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #641</td>
<td>03/14/2019</td>
<td>$42.91</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0641</td>
<td>03/15/2019</td>
<td>$10.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.74</td>
</tr>
<tr>
<td>MONIQUE L PORTEE</td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$82.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$90.80</td>
</tr>
<tr>
<td>NICHELLE J LEE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$82.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$89.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$2.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$174.85</td>
</tr>
<tr>
<td>NICOLE KULICK</td>
<td>HARRIS COMMUNICATIONS</td>
<td>02/28/2019</td>
<td>$79.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.98</td>
</tr>
<tr>
<td>NIKISHA S POWELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$51.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$18.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$50.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$16.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$137.37</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIKKI N WASHINGTON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$75.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$74.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$245.17</strong></td>
</tr>
<tr>
<td>OLIN L POE</td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$4.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$106.56</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$25.79</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$9.28</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$15.23</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$119.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$194.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>02/28/2019</td>
<td>$287.13</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/02/2019</td>
<td>$181.77</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/01/2019</td>
<td>$302.84</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/01/2019</td>
<td>$62.24</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/02/2019</td>
<td>$300.33</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/01/2019</td>
<td>$17.04</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/01/2019</td>
<td>$2.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/05/2019</td>
<td>$100.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/05/2019</td>
<td>$4.38</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/06/2019</td>
<td>$41.22</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/06/2019</td>
<td>$26.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/06/2019</td>
<td>$17.29</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$431.89</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$7.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$212.46</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$16.09</td>
</tr>
<tr>
<td></td>
<td>CARRIER TRANSICOLD MID-A</td>
<td>03/07/2019</td>
<td>$683.33</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$162.77</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$20.46</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$5.70</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/07/2019</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/08/2019</td>
<td>$43.62</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/08/2019</td>
<td>$10.17</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/08/2019</td>
<td>$254.97</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/08/2019</td>
<td>$11.63</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/08/2019</td>
<td>$172.67</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/08/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/11/2019</td>
<td>$16.25</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/11/2019</td>
<td>$89.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/11/2019</td>
<td>$16.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>OLIN L POE</td>
<td>OREILLY AUTO #1617</td>
<td>03/11/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/12/2019</td>
<td>$212.46</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/12/2019</td>
<td>$14.60</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/12/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/12/2019</td>
<td>$154.53</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$4.47</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$18.07</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$158.47</td>
</tr>
<tr>
<td></td>
<td>CARRIER TRANSICOLD MID-A</td>
<td>03/13/2019</td>
<td>$55.21</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/12/2019</td>
<td>$1,718.39</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/13/2019</td>
<td>$139.16</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/14/2019</td>
<td>$6.45</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/14/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/14/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/13/2019</td>
<td>$289.07</td>
</tr>
<tr>
<td></td>
<td>GALEANA CHRYSLER PARTS</td>
<td>03/13/2019</td>
<td>$25.25</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/14/2019</td>
<td>$89.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/14/2019</td>
<td>$19.54</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED RECYCLING</td>
<td>03/15/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/15/2019</td>
<td>$128.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/15/2019</td>
<td>$2.45</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/15/2019</td>
<td>$113.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/15/2019</td>
<td>$2.93</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/15/2019</td>
<td>$15.66</td>
</tr>
<tr>
<td></td>
<td>FRASIER TIRE SERVICE</td>
<td>03/14/2019</td>
<td>$886.33</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/15/2019</td>
<td>$370.34</td>
</tr>
<tr>
<td></td>
<td>AUTO SAFETY GLASS &amp; BUMP</td>
<td>03/15/2019</td>
<td>$227.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/18/2019</td>
<td>$58.34</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/18/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/18/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/18/2019</td>
<td>$6.71</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/19/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/19/2019</td>
<td>$61.65</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/19/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/20/2019</td>
<td>$28.85</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/20/2019</td>
<td>$183.15</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/21/2019</td>
<td>$37.11</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/21/2019</td>
<td>$17.02</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/22/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/23/2019</td>
<td>$482.25</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/23/2019</td>
<td>$2.37</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/25/2019</td>
<td>$47.56</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/25/2019</td>
<td>$4.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/25/2019</td>
<td>$18.63</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/26/2019</td>
<td>$4.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>OLIN L POE</td>
<td>OREILLY AUTO #1617</td>
<td>03/26/2019</td>
<td>$34.10</td>
</tr>
<tr>
<td></td>
<td>SCHROEDERS TOWING INC</td>
<td>03/26/2019</td>
<td>$1,206.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/26/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/26/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/26/2019</td>
<td>$7.55</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/27/2019</td>
<td>$127.08</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/27/2019</td>
<td>$96.18</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/27/2019</td>
<td>$2.91</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/28/2019</td>
<td>$2.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,717.36</td>
</tr>
<tr>
<td>OUIDA S BOYD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$84.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$212.12</td>
</tr>
<tr>
<td>PAMELA G WILLIAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$16.56</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$45.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$1.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$35.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$33.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$44.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$6.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$183.59</td>
</tr>
<tr>
<td>PATRICIA C HOPKINS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$109.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$42.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$29.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$29.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$50.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$31.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$61.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$30.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$19.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$706.32</td>
</tr>
<tr>
<td>PATRICIA K LEWIS</td>
<td>CLEANITSUPPLY.COM</td>
<td>03/06/2019</td>
<td>$38.27</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$31.93</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$92.61</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/06/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/06/2019</td>
<td>$13.81</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$21.22</td>
</tr>
<tr>
<td></td>
<td>MCCORMICK MESSENGER</td>
<td>03/06/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4LV8D42</td>
<td>03/07/2019</td>
<td>$61.17</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$120.51</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/09/2019</td>
<td>$38.80</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$824.77</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$241.29</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$1.93</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$0.25</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$113.04</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>QUILL CORPORATION</td>
<td>03/08/2019</td>
<td>$60.83</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$4.17</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$152.67</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$93.88</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$106.13</td>
<td></td>
</tr>
<tr>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/09/2019</td>
<td>$129.50</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$24.49</td>
<td></td>
</tr>
<tr>
<td>COMPORIUM MEDIA SERVICES</td>
<td>03/18/2019</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/22/2019</td>
<td>$61.40</td>
<td></td>
</tr>
<tr>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/25/2019</td>
<td>$55.52</td>
<td></td>
</tr>
<tr>
<td>CTS FRONTIER ONLINEPAY</td>
<td>03/27/2019</td>
<td>$55.14</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215931156000001</td>
<td>03/28/2019</td>
<td>$10.71</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215928299000001</td>
<td>03/28/2019</td>
<td>$51.73</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$24.49</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$26.49</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$26.49</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$24.49</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$16.50</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$16.49</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI3EJ9630</td>
<td>02/28/2019</td>
<td>$19.32</td>
<td></td>
</tr>
<tr>
<td>SEVEN OAKS PLANT SHOP</td>
<td>03/16/2019</td>
<td>$12.02</td>
<td></td>
</tr>
<tr>
<td>AMZN MKTP US MW0FX4L02 AM</td>
<td>03/19/2019</td>
<td>$258.12</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$3,109.18</strong></td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI3FJ7KY1</td>
<td>03/01/2019</td>
<td>$13.20</td>
<td></td>
</tr>
<tr>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$12.31</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI97I29P0</td>
<td>03/05/2019</td>
<td>$11.99</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI7XZ99T0</td>
<td>03/05/2019</td>
<td>$125.64</td>
<td></td>
</tr>
<tr>
<td>DADE PAPER ATLANTA</td>
<td>03/05/2019</td>
<td>$13.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$205.64</strong></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PAULA GILLIAM SMITH</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>03/05/2019</td>
<td>$288.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17EM9I00</td>
<td>03/07/2019</td>
<td>$200.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$41.50</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$547.06</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/08/2019</td>
<td>$947.80</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/08/2019</td>
<td>$132.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$5.43</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$154.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$472.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$129.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$125.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3179L40</td>
<td>03/14/2019</td>
<td>$98.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$35.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19WQOR4A2</td>
<td>03/14/2019</td>
<td>$104.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$189.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7XM6CO2</td>
<td>03/17/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$69.74</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$57.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2RA3J00</td>
<td>03/18/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/18/2019</td>
<td>$512.10</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/18/2019</td>
<td>$150.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$14.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,532.87</strong></td>
</tr>
<tr>
<td>PAULETTE MARTIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$53.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$71.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$60.44</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$18.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$92.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$424.40</strong></td>
</tr>
<tr>
<td>PEGGY A TAYLOR</td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$87.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$13.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$134.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$280.97</strong></td>
</tr>
<tr>
<td>RACHMAWATI PINKNEY</td>
<td>WALGREENS #11433</td>
<td>03/21/2019</td>
<td>$1.25</td>
</tr>
<tr>
<td></td>
<td>FINKLIN PHARMACY</td>
<td>03/21/2019</td>
<td>$1.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2.50</strong></td>
</tr>
<tr>
<td>RANITA L JOHNSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$140.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$140.76</strong></td>
</tr>
<tr>
<td>REBEKAH S KRUSZESKI</td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REBEKAH S KRUSZESKI</td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$130.00</strong></td>
</tr>
<tr>
<td>RENAE A STRICKLAND</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/27/2019</td>
<td>$110.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$125.32</strong></td>
</tr>
<tr>
<td>RHONDA L PAXTON</td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$26.00</strong></td>
</tr>
<tr>
<td>RICKY A PHILLIPS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$155.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$86.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$148.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$391.24</strong></td>
</tr>
<tr>
<td>ROBERT J HOSKINS</td>
<td>STAPLS7215150600000004</td>
<td>03/15/2019</td>
<td>$241.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000003</td>
<td>03/16/2019</td>
<td>$113.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000001</td>
<td>03/16/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000002</td>
<td>03/16/2019</td>
<td>$18.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000007</td>
<td>03/19/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000006</td>
<td>03/19/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000005</td>
<td>03/19/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000009</td>
<td>03/19/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215150600000008</td>
<td>03/19/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$445.10</strong></td>
</tr>
<tr>
<td>ROZEITA A JONES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$104.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$191.97</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$48.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$32.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$377.11</strong></td>
</tr>
<tr>
<td>S CORREA FIGUEROA</td>
<td>LEONARD BUILDING &amp; TRUCK</td>
<td>02/28/2019</td>
<td>$64.17</td>
</tr>
<tr>
<td></td>
<td>MID STATE INC</td>
<td>03/01/2019</td>
<td>$1,108.17</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$91.12</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$179.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1617</td>
<td>03/01/2019</td>
<td>$11.78</td>
</tr>
<tr>
<td></td>
<td>LEONARD BUILDING &amp; TRUCK</td>
<td>03/01/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>A &amp; T ALIGNMENT LLC</td>
<td>03/04/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>NORTHEAST LUBRICANTS</td>
<td>03/05/2019</td>
<td>$372.65</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/04/2019</td>
<td>$147.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,056.24</strong></td>
</tr>
<tr>
<td>SAMUEL R WRIGHT</td>
<td>LOWES #01521</td>
<td>03/20/2019</td>
<td>$152.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$152.51</strong></td>
</tr>
<tr>
<td>SANDRA M JAMISON</td>
<td>DOLLARTREE</td>
<td>02/28/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>POSITIVE PROMOTIONS INC</td>
<td>03/08/2019</td>
<td>$343.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/12/2019</td>
<td>$54.73</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SANDRA M JAMISON</td>
<td>AMZN Mktp US MW9TW8FM0</td>
<td>03/12/2019</td>
<td>$6.15</td>
</tr>
<tr>
<td>SANDRA M JAMISON</td>
<td>AMZN Mktp US MW8BC5L50</td>
<td>03/14/2019</td>
<td>$28.93</td>
</tr>
<tr>
<td>DOLLARTREE</td>
<td>03/18/2019</td>
<td>$2.00</td>
<td></td>
</tr>
<tr>
<td>DOLLAR TREE</td>
<td>03/19/2019</td>
<td>$27.82</td>
<td></td>
</tr>
<tr>
<td>MICHAELS STORES 1585</td>
<td>03/19/2019</td>
<td>$36.38</td>
<td></td>
</tr>
<tr>
<td>DOLLAR TREE</td>
<td>03/24/2019</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td>PARTY CITY 1052</td>
<td>03/21/2019</td>
<td>$13.61</td>
<td></td>
</tr>
<tr>
<td>DOLLARTREE</td>
<td>02/28/2019</td>
<td>$37.45</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #0644</td>
<td>03/12/2019</td>
<td>$85.43</td>
<td></td>
</tr>
<tr>
<td>DOLLARTREE</td>
<td>03/18/2019</td>
<td>$6.42</td>
<td></td>
</tr>
<tr>
<td>DOLLARTREE</td>
<td>03/18/2019</td>
<td>$10.70</td>
<td></td>
</tr>
<tr>
<td>DOLLAR TREE</td>
<td>03/24/2019</td>
<td>$11.77</td>
<td></td>
</tr>
<tr>
<td>DOLLAR TREE</td>
<td>03/24/2019</td>
<td>$10.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$680.02</strong></td>
<td></td>
</tr>
<tr>
<td>SANDRA X SALDIVAR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$12.68</td>
</tr>
<tr>
<td>SANDRA X SALDIVAR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$100.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$113.04</strong></td>
<td></td>
</tr>
<tr>
<td>SARA D WRIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$35.40</td>
</tr>
<tr>
<td>SARA D WRIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$99.03</strong></td>
<td></td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>SHANELL D BLAKE</td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>$156.00</strong></td>
<td></td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>COMPORIUM-RHTC IVR</td>
<td>03/07/2019</td>
<td>$69.06</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>LAURENS ELECTRIC COOPERAT</td>
<td>03/07/2019</td>
<td>$716.86</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$519.89</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/08/2019</td>
<td>$65.07</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$75.89</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/07/2019</td>
<td>$42.52</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>WASTE INDUSTRIES - CONVEN</td>
<td>03/07/2019</td>
<td>$183.14</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT BILL PAYMENT</td>
<td>03/07/2019</td>
<td>$50.92</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$254.68</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$51.39</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/08/2019</td>
<td>$47.34</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/08/2019</td>
<td>$288.08</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>CHARTER COMM</td>
<td>03/08/2019</td>
<td>$302.88</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT BILL PAYMENT</td>
<td>03/07/2019</td>
<td>$117.80</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$243.50</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>FSI SCE&amp;G PAYMENT</td>
<td>03/07/2019</td>
<td>$153.34</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT BILL PAYMENT</td>
<td>03/07/2019</td>
<td>$55.40</td>
</tr>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/08/2019</td>
<td>$67.48</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHANNA S WASHINGTON</td>
<td>ATT CONS PHONE PMT</td>
<td>03/07/2019</td>
<td>$234.54</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/08/2019</td>
<td>$50.56</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/07/2019</td>
<td>$68.36</td>
</tr>
<tr>
<td></td>
<td>FSI SCE&amp;G PAYMENT</td>
<td>03/07/2019</td>
<td>$859.47</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$162.02</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$420.27</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$49.81</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/08/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>TRI COUNTY EC SC</td>
<td>03/07/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$157.81</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/08/2019</td>
<td>$326.23</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$538.35</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$32.28</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$146.12</td>
</tr>
<tr>
<td></td>
<td>EDISTO GAS COMPANY</td>
<td>03/08/2019</td>
<td>$1,634.27</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$234.31</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/08/2019</td>
<td>$342.07</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$154.74</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$149.45</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/11/2019</td>
<td>$65.60</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC IVR</td>
<td>03/07/2019</td>
<td>$20.07</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$44.10</td>
</tr>
<tr>
<td></td>
<td>BLACK RIVER ELECTRIC COOP</td>
<td>03/19/2019</td>
<td>$617.56</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$2.93</td>
</tr>
<tr>
<td></td>
<td>WASTE INDUSTRIES - CONVEN</td>
<td>03/19/2019</td>
<td>$183.14</td>
</tr>
<tr>
<td></td>
<td>FTC IVR</td>
<td>03/19/2019</td>
<td>$81.71</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$2.79</td>
</tr>
<tr>
<td></td>
<td>CASSATT WATER</td>
<td>03/19/2019</td>
<td>$107.38</td>
</tr>
<tr>
<td></td>
<td>GREENVILLE WATER SYSTEM</td>
<td>03/19/2019</td>
<td>$18.22</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$81.40</td>
</tr>
<tr>
<td></td>
<td>FTC IVR</td>
<td>03/19/2019</td>
<td>$79.55</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$1.83</td>
</tr>
<tr>
<td></td>
<td>BLACK RIVER ELECTRIC COOP</td>
<td>03/19/2019</td>
<td>$660.63</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/19/2019</td>
<td>$35.01</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/20/2019</td>
<td>$100.69</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/19/2019</td>
<td>$105.01</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/19/2019</td>
<td>$43.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,819.41</strong></td>
</tr>
</tbody>
</table>

**SHARION BELL**

|                                 | WWW.NEWEGG.COM                     | 03/06/2019    | $388.77 |
|                                 | Amazon.com MW7BZ10A1                | 03/09/2019    | $921.27 |
|                                 | BUYSANITAIRE.COM                   | 03/07/2019    | $894.75 |
|                                 | FORMS AND SUPPLY - AOPD             | 03/11/2019    | $153.30 |
|                                 | THINKVACUUMS.COM GROOTRA            | 03/13/2019    | $43.90  |
|                                 | FORMS AND SUPPLY - AOPD             | 03/11/2019    | $146.09 |
|                                 | THINKVACUUMS.COM GROOTRA            | 03/13/2019    | $188.00 |
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHARON BELL</td>
<td>AMZN Mktp US MW4436BF1</td>
<td>03/28/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>RESTROOM STRATEGIC REST</td>
<td>03/28/2019</td>
<td>$486.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,244.07</td>
</tr>
<tr>
<td>SHARON D MELVIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$97.91</td>
</tr>
<tr>
<td>SHARON J CULPEPER</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$182.00</td>
</tr>
<tr>
<td>SHAWNA L MCELLEN</td>
<td>WAL-MART #0627</td>
<td>03/12/2019</td>
<td>$75.71</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #627</td>
<td>03/18/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #627</td>
<td>03/21/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$247.43</td>
</tr>
<tr>
<td>SHAWNRIETTA MCCASTER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$30.88</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$54.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$134.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.69</td>
</tr>
<tr>
<td>SHEILA ACKRIDGE</td>
<td>NCS SC NURSES AIDE</td>
<td>02/28/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>NCS SC NURSES AIDE</td>
<td>02/28/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>NCS SC NURSES AIDE</td>
<td>03/14/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.00</td>
</tr>
<tr>
<td>SHEILA D MENDOZA</td>
<td>OVR O.CO/OVERSTOCK.COM</td>
<td>03/04/2019</td>
<td>$35.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7MEO842</td>
<td>03/04/2019</td>
<td>$65.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4U6W40</td>
<td>03/08/2019</td>
<td>$343.60</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1748</td>
<td>03/08/2019</td>
<td>$8.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/11/2019</td>
<td>$137.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8KR0CY0</td>
<td>03/11/2019</td>
<td>$42.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/11/2019</td>
<td>$14.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2VB8221</td>
<td>03/12/2019</td>
<td>$65.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW80Q5ZQ2</td>
<td>03/21/2019</td>
<td>$1,440.27</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8RC51W2 AMZN</td>
<td>03/27/2019</td>
<td>$43.57</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$42.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2QJ6560</td>
<td>03/29/2019</td>
<td>$98.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,337.28</td>
</tr>
<tr>
<td>SHELIA HANEY</td>
<td>PITNEY BOWES PI</td>
<td>03/06/2019</td>
<td>$26.13</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/19/2019</td>
<td>$22.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.90</td>
</tr>
<tr>
<td>SHELLY B BUMGARNER</td>
<td>AED SUPERSTORE</td>
<td>03/05/2019</td>
<td>$52.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/07/2019</td>
<td>$63.67</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHELLY B BUMGARNER</td>
<td>AED SUPERSTORE</td>
<td>03/13/2019</td>
<td>$380.91</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/15/2019</td>
<td>$57.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$126.08</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/19/2019</td>
<td>$56.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$13.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$799.25</td>
</tr>
<tr>
<td>SHERRIE A KOON</td>
<td>Amazon.com MI7RU4XK2</td>
<td>02/28/2019</td>
<td>$32.80</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$236.15</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$82.68</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/02/2019</td>
<td>$48.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2DU2BY2</td>
<td>03/04/2019</td>
<td>$26.67</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$176.44</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$35.77</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$193.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$211.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$34.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$192.26</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/07/2019</td>
<td>$223.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/07/2019</td>
<td>$18.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OTVEST LLC</td>
<td>03/07/2019</td>
<td>$148.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1U097C2</td>
<td>03/11/2019</td>
<td>$39.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$68.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$187.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9QD1UV2</td>
<td>03/13/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/13/2019</td>
<td>$169.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$3.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$50.93</td>
</tr>
<tr>
<td></td>
<td>QS1 DATA SYSTEMS</td>
<td>03/13/2019</td>
<td>$268.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW58U1JH0</td>
<td>03/18/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9GE9T10</td>
<td>03/19/2019</td>
<td>$81.98</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$77.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6898L22</td>
<td>03/20/2019</td>
<td>$50.24</td>
</tr>
<tr>
<td></td>
<td>QS1 DATA SYSTEMS</td>
<td>03/19/2019</td>
<td>$315.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$301.51</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/22/2019</td>
<td>$993.60</td>
</tr>
<tr>
<td></td>
<td>QS1 DATA SYSTEMS</td>
<td>03/19/2019</td>
<td>$135.03</td>
</tr>
<tr>
<td></td>
<td>QS1 DATA SYSTEMS</td>
<td>03/14/2019</td>
<td>$115.11</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$185.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$147.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$72.19</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/26/2019</td>
<td>$87.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$407.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$113.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$190.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$14.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,375.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHNITA LEE</td>
<td>PUBLIX #597</td>
<td>03/12/2019</td>
<td>$28.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$28.05</td>
</tr>
<tr>
<td>STEPHANIE A CATOE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$416.20</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/01/2019</td>
<td>$84.10</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$293.00</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612801231</td>
<td>03/04/2019</td>
<td>$231.08</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612801231</td>
<td>03/05/2019</td>
<td>$69.10</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/05/2019</td>
<td>$161.89</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/08/2019</td>
<td>$62.85</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/07/2019</td>
<td>$11.89</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$10.74</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/12/2019</td>
<td>$146.14</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$278.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$140.36</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$13.83</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$12.74</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$214.09</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/16/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/20/2019</td>
<td>$11.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$49.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,264.87</td>
</tr>
<tr>
<td>STEPHANIE BLACKWELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$18.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$89.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$13.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$58.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.92</td>
</tr>
<tr>
<td>STEPHANIE W JAMES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$31.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$105.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$83.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$220.11</td>
</tr>
<tr>
<td>STEPHEN C HATTRICH</td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$13.24</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$63.55</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$6.69</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$6.69</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$13.38</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/12/2019</td>
<td>$26.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$168.22</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT BILL PAYMENT</td>
<td>03/01/2019</td>
<td>$626.78</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/01/2019</td>
<td>$19.38</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$25.71</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$90.11</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$185.11</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$94.50</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$3.11</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$0.11</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$0.05</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/04/2019</td>
<td>$55.93</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$43.34</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$219.76</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$119.26</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$147.71</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$171.41</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT CONS PHONE PMT</td>
<td>03/04/2019</td>
<td>$3.69</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$553.51</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$629.64</td>
</tr>
<tr>
<td>SUSAN F MILLER</td>
<td>ATT BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$19.47</td>
</tr>
<tr>
<td>SUSAN L STEEDMAN</td>
<td>HEALTH CARE LOGISTICS</td>
<td>03/01/2019</td>
<td>$68.93</td>
</tr>
<tr>
<td>SUSAN L STEEDMAN</td>
<td>HEALTH CARE LOGISTICS</td>
<td>03/08/2019</td>
<td>$47.25</td>
</tr>
<tr>
<td>SUSAN L STEEDMAN</td>
<td>HEALTH CARE LOGISTICS</td>
<td>03/08/2019</td>
<td>$342.95</td>
</tr>
<tr>
<td>SUSAN L STEEDMAN</td>
<td>HEALTH CARE LOGISTICS</td>
<td>03/13/2019</td>
<td>$139.70</td>
</tr>
<tr>
<td>SUSAN R HOLDEN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>TAMMY L PEAKE</td>
<td>Fast Signs #143</td>
<td>03/15/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>BI-LO GROCERY #5283</td>
<td>03/11/2019</td>
<td>$451.95</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>CVS/PHARMACY #07516</td>
<td>03/01/2019</td>
<td>$33.46</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>Amazon.com MI30M28N2</td>
<td>03/05/2019</td>
<td>$27.95</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>AMZN Mkt US MI8QT4720</td>
<td>03/05/2019</td>
<td>$40.68</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$27.69</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$1,029.92</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$2,403.16</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>AMZN Mkt US MI2N569P2</td>
<td>03/12/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>WM SUPERCENTER #1164</td>
<td>03/12/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>WAL-MART #1164</td>
<td>03/12/2019</td>
<td>$174.72</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>Amazon.com MW4WU1ZU1</td>
<td>03/12/2019</td>
<td>$29.44</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>AMZN Mkt US MWOXX9NZ1</td>
<td>03/13/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$74.49</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>TCG RX</td>
<td>03/15/2019</td>
<td>$1,456.42</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>Amazon.com MW3UY2LS2</td>
<td>03/20/2019</td>
<td>$110.15</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>AMZN Mkt US MW4X690U0</td>
<td>03/22/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>THE HOME DEPOT 1110</td>
<td>03/22/2019</td>
<td>$427.68</td>
</tr>
<tr>
<td>TAMMY F RAUCH</td>
<td>WAL-MART #4379</td>
<td>03/23/2019</td>
<td>$37.30</td>
</tr>
</tbody>
</table>

**Total:** $3,133.14
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMMY F RAUCH</td>
<td>THE HOME DEPOT #1112</td>
<td>03/24/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Q21AB2</td>
<td>03/25/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/25/2019</td>
<td>$1,030.92</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/25/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/25/2019</td>
<td>$2,405.47</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$74.49</td>
</tr>
<tr>
<td></td>
<td>TW C TIME WARNER CABLE</td>
<td>03/28/2019</td>
<td>$3,972.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4X690U0</td>
<td>03/22/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4X690U0</td>
<td>03/22/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$14,270.59</td>
</tr>
<tr>
<td>TERESA S JONES</td>
<td>WM SUPERCENTER #4420</td>
<td>03/08/2019</td>
<td>$744.21</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4420</td>
<td>03/19/2019</td>
<td>$658.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,403.15</td>
</tr>
<tr>
<td>TERRY B CRONE</td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$38.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/14/2019</td>
<td>$442.80</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$99.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/27/2019</td>
<td>$77.54</td>
</tr>
<tr>
<td></td>
<td>TRIBLES INC COLUMBIA</td>
<td>03/27/2019</td>
<td>$25.37</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$160.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$843.89</td>
</tr>
<tr>
<td>TERRY D SESSIONS</td>
<td>WAL-MART #4664</td>
<td>03/11/2019</td>
<td>$548.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$548.86</td>
</tr>
<tr>
<td>TERRY L DAVIS</td>
<td>XEROX CORPORATION/RBO</td>
<td>03/11/2019</td>
<td>$47.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$47.45</td>
</tr>
<tr>
<td>THEODOSHA TAYLOR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$73.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$57.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$130.79</td>
</tr>
<tr>
<td>THERESA WILLIAMS</td>
<td>WALMART.COM</td>
<td>03/03/2019</td>
<td>$580.16</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/01/2019</td>
<td>$216.71</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/05/2019</td>
<td>$74.53</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/05/2019</td>
<td>$1,015.84</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/06/2019</td>
<td>$304.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS72146579650000001</td>
<td>03/07/2019</td>
<td>$274.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$438.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS72146579650000002</td>
<td>03/08/2019</td>
<td>$14.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$127.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$318.17</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/12/2019</td>
<td>$181.72</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2703</td>
<td>03/12/2019</td>
<td>$196.08</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/12/2019</td>
<td>$448.00</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/18/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$108.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>THERESA WILLIAMS</td>
<td>STAPLS7215603874000001</td>
<td>03/22/2019</td>
<td>$354.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215603874000002</td>
<td>03/23/2019</td>
<td>$69.03</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/21/2019</td>
<td>$110.14</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/21/2019</td>
<td>$70.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$56.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214657965000001</td>
<td>03/07/2019</td>
<td>$145.76</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2703</td>
<td>03/27/2019</td>
<td>$40.16</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>2CO.COM GLOBAL COMPLIA</td>
<td>02/28/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$132.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3051EF2</td>
<td>03/26/2019</td>
<td>$323.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$6,133.20</td>
</tr>
<tr>
<td>THOMAS DELOACH</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2CO.COM GLOBAL COMPLIA</td>
<td>02/28/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$132.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3051EF2</td>
<td>03/26/2019</td>
<td>$323.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$692.87</td>
</tr>
<tr>
<td>THOMAS T LLOYD</td>
<td>WAL-MART #4487</td>
<td>03/05/2019</td>
<td>$38.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/18/2019</td>
<td>$25.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/18/2019</td>
<td>$10.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/27/2019</td>
<td>$40.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/27/2019</td>
<td>$52.66</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/18/2019</td>
<td>$10.18</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/27/2019</td>
<td>$52.66</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$230.86</td>
</tr>
<tr>
<td>TIMOTHY E SANDS</td>
<td>WAL-MART #4506</td>
<td>02/28/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>KROGER 678</td>
<td>02/28/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$455.59</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/06/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>WRS/HEALTH ED/CHILD</td>
<td>03/08/2019</td>
<td>$76.12</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$76.94</td>
</tr>
<tr>
<td></td>
<td>WRS/HEALTH ED/CHILD</td>
<td>03/08/2019</td>
<td>$76.62</td>
</tr>
<tr>
<td></td>
<td>WRS/HEALTH ED/CHILD</td>
<td>03/08/2019</td>
<td>$76.62</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/21/2019</td>
<td>$15.44</td>
</tr>
</tbody>
</table>
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIMOTHY E SANDS</td>
<td>WM SUPERCENTER #4506</td>
<td>03/06/2019</td>
<td>$32.34</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/06/2019</td>
<td>$27.41</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/21/2019</td>
<td>$6.06</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/21/2019</td>
<td>$7.54</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/21/2019</td>
<td>$48.23</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4506</td>
<td>03/21/2019</td>
<td>$30.19</td>
</tr>
<tr>
<td></td>
<td>ALL MEDICAL INC</td>
<td>03/22/2019</td>
<td>$155.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,117.85</td>
</tr>
<tr>
<td>TOEMEKO BYRD</td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.57</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DISPOSAL ONLINE</td>
<td>02/28/2019</td>
<td>$241.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,449.40</td>
</tr>
<tr>
<td>TOMECA L WARE</td>
<td>WALMART GROCERY</td>
<td>02/28/2019</td>
<td>$963.94</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>02/28/2019</td>
<td>$182.41</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/02/2019</td>
<td>$222.65</td>
</tr>
<tr>
<td></td>
<td>FOOD LION # 2644</td>
<td>03/02/2019</td>
<td>$44.16</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1608</td>
<td>03/06/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/09/2019</td>
<td>$295.69</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/09/2019</td>
<td>$799.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$73.21</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2212</td>
<td>03/13/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4581810680</td>
<td>03/14/2019</td>
<td>$1.30</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4581810680</td>
<td>03/14/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/15/2019</td>
<td>$658.66</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10375</td>
<td>03/18/2019</td>
<td>$11.80</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/20/2019</td>
<td>$30.96</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/20/2019</td>
<td>$345.81</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/23/2019</td>
<td>$668.22</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5371</td>
<td>03/26/2019</td>
<td>$29.42</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/27/2019</td>
<td>$177.88</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/27/2019</td>
<td>$876.84</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5624</td>
<td>03/28/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,439.80</td>
</tr>
<tr>
<td>TONI B MORRIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$58.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$39.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$22.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$120.88</td>
</tr>
<tr>
<td>TRACEY N ONEAL</td>
<td>STAPLS7214785055000001</td>
<td>03/08/2019</td>
<td>$113.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$222.35</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$31.26</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$149.02</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$11.23</td>
</tr>
</tbody>
</table>
# MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRACEY N O'NEAL</td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$11.86</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$42.98</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$2.02</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$65.69</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/19/2019</td>
<td>$185.22</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/19/2019</td>
<td>$140.72</td>
</tr>
<tr>
<td></td>
<td>FINGERPRINT AMERICA</td>
<td>03/28/2019</td>
<td>$273.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,428.63</td>
</tr>
<tr>
<td>TRACY L BRADLEY</td>
<td>LOWES #00626</td>
<td>03/06/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/08/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/20/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.09</td>
</tr>
<tr>
<td>TRAVIS S SMITH</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/04/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/04/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>03/20/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$831.25</td>
</tr>
<tr>
<td>VALINCIA M BORDERS</td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/01/2019</td>
<td>$22.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$207.09</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VALINCA M BORDERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$11.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$269.03</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/13/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$61.16</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$136.50</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/14/2019</td>
<td>$76.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$809.29</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/01/2019</td>
<td>$22.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,016.57</td>
</tr>
<tr>
<td>VENESSA THOMAS</td>
<td>WM SUPERCENTER #2712</td>
<td>02/28/2019</td>
<td>$93.48</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$121.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$40.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$224.77</td>
</tr>
<tr>
<td></td>
<td>GENCO CHEMICALS</td>
<td>03/18/2019</td>
<td>$92.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$572.38</td>
</tr>
<tr>
<td>VANNETTE B CARR</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$3.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$115.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$19.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$137.78</td>
</tr>
<tr>
<td>VICKIE L BROWN</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$260.00</td>
</tr>
<tr>
<td>VIVIAN J TINKER</td>
<td>WAL-MART #0642</td>
<td>03/18/2019</td>
<td>$118.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$118.98</td>
</tr>
<tr>
<td>VONDA R BROWN</td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>02/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/04/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>VONDA R BROWN</td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/12/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/14/2019</td>
<td>$166.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/27/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBIA</td>
<td>02/28/2019</td>
<td>$4.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$124.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$34.58</td>
</tr>
<tr>
<td></td>
<td>SAVE-A-LOT #45053</td>
<td>03/01/2019</td>
<td>$11.48</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/07/2019</td>
<td>$13.09</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL 8103</td>
<td>03/06/2019</td>
<td>$27.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$63.22</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #6759</td>
<td>03/08/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/08/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1RR94R1</td>
<td>03/11/2019</td>
<td>$74.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$190.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7J06O0A0</td>
<td>03/11/2019</td>
<td>$56.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$18.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$6.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$83.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$16.66</td>
</tr>
<tr>
<td></td>
<td>LONGS DRUGS MILLWOOD</td>
<td>03/15/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$408.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$126.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$96.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$6.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$186.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/20/2019</td>
<td>$2.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$157.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/19/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$42.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$157.61</td>
</tr>
</tbody>
</table>

$776.00
## MENTAL HEALTH DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM CASH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$27.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SCREENING CORP</td>
<td>03/25/2019</td>
<td>$597.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$9.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$63.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$114.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$222.07</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$3,205.48</td>
</tr>
<tr>
<td>WILLIAM M CRUMPTON</td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
<td>$68.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$13.25</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/18/2019</td>
<td>$118.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.84</td>
</tr>
<tr>
<td>WILLIAM R BRAMLETT</td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/08/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>EMPIRE EQUIPMENT COMPANY</td>
<td>03/12/2019</td>
<td>$48.06</td>
</tr>
<tr>
<td></td>
<td>EMPIRE EQUIPMENT COMPANY</td>
<td>03/12/2019</td>
<td>$67.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/12/2019</td>
<td>$36.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$26.91</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/19/2019</td>
<td>$78.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/18/2019</td>
<td>$129.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$440.71</td>
</tr>
<tr>
<td>YVETTE MOODY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$41.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$41.19</td>
</tr>
</tbody>
</table>

**Total for MENTAL HEALTH DEPT:** $316,988.58
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIMEE HOOD</td>
<td>STAPLS7215066247000001</td>
<td>03/14/2019</td>
<td>$110.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215443428000001</td>
<td>03/20/2019</td>
<td>$44.20</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/24/2019</td>
<td>$86.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215893133000001</td>
<td>03/28/2019</td>
<td>$328.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$569.19</strong></td>
</tr>
<tr>
<td>ALAN CLAYTON</td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/05/2019</td>
<td>$91.49</td>
</tr>
<tr>
<td></td>
<td>TECHNICAL TRAINING AIDS</td>
<td>03/20/2019</td>
<td>$2,224.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4541M00 AM</td>
<td>03/28/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,327.48</strong></td>
</tr>
<tr>
<td>ALAN GRIER</td>
<td>AUTOMATIONDIRECT.COM</td>
<td>02/28/2019</td>
<td>$885.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$170.11</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/14/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,086.57</strong></td>
</tr>
<tr>
<td>ALFIE MINCY</td>
<td>WM SUPERCENTER #5378</td>
<td>03/14/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/28/2019</td>
<td>$18.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$29.05</strong></td>
</tr>
<tr>
<td>ALICE APPLEBY</td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/19/2019</td>
<td>$78.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$78.20</strong></td>
</tr>
<tr>
<td>ALLEN SHARPE</td>
<td>STAPLS7214365827000001</td>
<td>03/02/2019</td>
<td>$120.09</td>
</tr>
<tr>
<td></td>
<td>EB ASEHE INAUGURAL CO</td>
<td>03/11/2019</td>
<td>$266.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214941478000001</td>
<td>03/12/2019</td>
<td>$120.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214994228000001</td>
<td>03/13/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>EB ASEHE INAUGURAL CO</td>
<td>03/13/2019</td>
<td>$266.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$871.07</strong></td>
</tr>
<tr>
<td>ALLYSON PORTER</td>
<td>PROFESSIONAL PRINTERS</td>
<td>03/26/2019</td>
<td>$335.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$335.98</strong></td>
</tr>
<tr>
<td>ANABEL HILL</td>
<td>SEIKO INSTRUMENTS USA</td>
<td>03/18/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/20/2019</td>
<td>$356.79</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$60.47</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW68E5PN0</td>
<td>03/25/2019</td>
<td>$1,020.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2AY65D1</td>
<td>03/26/2019</td>
<td>$683.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES  00106567</td>
<td>03/26/2019</td>
<td>$84.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,322.47</strong></td>
</tr>
<tr>
<td>BENJAMIN SAMPLES</td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$96.73</td>
</tr>
<tr>
<td></td>
<td>BEST BUY  00014662</td>
<td>03/06/2019</td>
<td>$36.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$133.09</strong></td>
</tr>
<tr>
<td>BENJAMIN STEINBERG</td>
<td>STAPLES  00103911</td>
<td>03/25/2019</td>
<td>$60.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$60.45</strong></td>
</tr>
<tr>
<td>BETH RICKENBAKER</td>
<td>STAPLS7213801762000003</td>
<td>02/28/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi1ZT8G22</td>
<td>02/26/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>TARGET  00011999</td>
<td>03/26/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>CLARK-POWELL ASSOC INC</td>
<td>03/26/2019</td>
<td>$1,066.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,179.33</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>BEVIN GRINDLEY</td>
<td>SLATE ROCK SAFETY</td>
<td>03/01/2019</td>
<td>$1,149.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$36.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$1,131.86</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$146.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,265.51</strong></td>
</tr>
<tr>
<td>BRIAN COCKRELL</td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$80.23</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$357.81</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td><strong>$1,800.91</strong></td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/18/2019</td>
<td>$103.79</td>
</tr>
<tr>
<td></td>
<td>CE COLUMBIA</td>
<td>03/19/2019</td>
<td>$1,172.45</td>
</tr>
<tr>
<td></td>
<td>SQ. WESTMORELAND SE</td>
<td>03/19/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ. WESTMORELAND SE</td>
<td>03/20/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$53.46</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN MECHANICAL</td>
<td>03/20/2019</td>
<td>$976.00</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN MECHANICAL</td>
<td>03/20/2019</td>
<td>$294.00</td>
</tr>
<tr>
<td></td>
<td>IMAGE 360</td>
<td>03/21/2019</td>
<td>$551.14</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$302.62</td>
</tr>
<tr>
<td></td>
<td>TRITEK LLC</td>
<td>03/26/2019</td>
<td>$362.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
<td>$311.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,916.18</strong></td>
</tr>
<tr>
<td>BRYAN PEEBLES</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>02/28/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DODOCASEINC</td>
<td>03/05/2019</td>
<td>$305.64</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/24/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$439.39</strong></td>
</tr>
<tr>
<td>CALEB FULWOOD</td>
<td>AMZN MKTP US MW29D7H51 AM</td>
<td>03/27/2019</td>
<td>$300.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$300.34</strong></td>
</tr>
<tr>
<td>CALVIN RICHARD</td>
<td>WAPER, INC.</td>
<td>03/28/2019</td>
<td>$676.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$676.83</strong></td>
</tr>
<tr>
<td>CANDACE DOYLE</td>
<td>Amazon Prime</td>
<td>03/03/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/20/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>MEDIALAB</td>
<td>03/28/2019</td>
<td>$1,950.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,076.84</strong></td>
</tr>
<tr>
<td>CANDICE GEIGER</td>
<td>KEENHOME</td>
<td>03/03/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$130.00</strong></td>
</tr>
<tr>
<td>CARL CARRAWAY</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>02/28/2019</td>
<td>$43.42</td>
</tr>
<tr>
<td></td>
<td>CBI CLEVERBRIDGE.NET</td>
<td>03/01/2019</td>
<td>$151.80</td>
</tr>
<tr>
<td></td>
<td>DIGICERT INC</td>
<td>03/02/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>DIGICERT INC</td>
<td>03/05/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>EIG Dotster</td>
<td>03/05/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td>HOSTEK.COM</td>
<td>03/08/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/13/2019</td>
<td>$73.44</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/19/2019</td>
<td>$419.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td><strong>CHANDA BOOKER</strong></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$1,206.52</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/12/2019</td>
<td>$165.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS721498038000001</td>
<td>03/13/2019</td>
<td>$28.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$239.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215523418000001</td>
<td>03/21/2019</td>
<td>$27.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$322.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$494.35</strong></td>
</tr>
<tr>
<td><strong>CHENEeka L. NASH</strong></td>
<td>STAPLS7214681692000001</td>
<td>03/09/2019</td>
<td>$360.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681692000002</td>
<td>03/09/2019</td>
<td>$89.76</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644586337</td>
<td>03/22/2019</td>
<td>$57.79</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344332541</td>
<td>03/22/2019</td>
<td>$428.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$936.38</strong></td>
</tr>
<tr>
<td><strong>CHRISTINA JOSEPH</strong></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/06/2019</td>
<td>$179.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI74D8IS0</td>
<td>03/08/2019</td>
<td>$3,396.80</td>
</tr>
<tr>
<td></td>
<td>AMzn Mkt US MW00H6A70</td>
<td>03/20/2019</td>
<td>$2,869.60</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/21/2019</td>
<td>$1,014.00</td>
</tr>
<tr>
<td></td>
<td>Rakuten.com</td>
<td>03/22/2019</td>
<td>$722.20</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0519XC2 AMZN</td>
<td>03/28/2019</td>
<td>$7.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW7MA68V1</td>
<td>03/28/2019</td>
<td>$18.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,208.54</strong></td>
</tr>
<tr>
<td><strong>CHRISTOPHER JOYNER</strong></td>
<td>WM SUPERCENTER #1183</td>
<td>02/28/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/01/2019</td>
<td>$38.37</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/23/2019</td>
<td>$105.79</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$540.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$734.91</strong></td>
</tr>
<tr>
<td><strong>CINDY MULDROW</strong></td>
<td>US INK AND TONER</td>
<td>03/12/2019</td>
<td>$212.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215729979000001</td>
<td>03/26/2019</td>
<td>$139.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$352.49</strong></td>
</tr>
<tr>
<td><strong>CONNIE HILL</strong></td>
<td>COLUMBIA SHRM</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>HRDQ</td>
<td>03/04/2019</td>
<td>$968.65</td>
</tr>
<tr>
<td></td>
<td>HRDQ</td>
<td>03/11/2019</td>
<td>$1,016.70</td>
</tr>
<tr>
<td></td>
<td>FRANKLINS PRINTING</td>
<td>03/13/2019</td>
<td>$1,009.92</td>
</tr>
<tr>
<td></td>
<td>DDI</td>
<td>03/18/2019</td>
<td>$251.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,371.92</strong></td>
</tr>
<tr>
<td><strong>DAMIAN RANKIN</strong></td>
<td>SCOREBUILDERS.COM</td>
<td>03/08/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI12Y63C1</td>
<td>03/22/2019</td>
<td>$37.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8X980D0</td>
<td>03/22/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$83.07</strong></td>
</tr>
<tr>
<td><strong>DAVID M MCLAUGHLIN</strong></td>
<td>IMAGE 360</td>
<td>02/28/2019</td>
<td>$156.60</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$665.75</td>
</tr>
<tr>
<td></td>
<td>IMAGE 360</td>
<td>02/28/2019</td>
<td>$49.25</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>SQ WESTMORELAND SE</td>
<td>03/06/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/05/2019</td>
<td>$32.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DAVID M MCLAUGHLIN</td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$400.69</td>
</tr>
<tr>
<td></td>
<td>SQ WESTMORELAND SE</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/14/2019</td>
<td>$263.23</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/18/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>SQ PRECISE PAINTIN</td>
<td>03/18/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/19/2019</td>
<td>$326.89</td>
</tr>
<tr>
<td></td>
<td>PARTMASTER</td>
<td>03/20/2019</td>
<td>$250.97</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$194.90</td>
</tr>
<tr>
<td></td>
<td>PARTMASTER</td>
<td>03/23/2019</td>
<td>$447.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/22/2019</td>
<td>$248.42</td>
</tr>
<tr>
<td></td>
<td>PARTMASTER</td>
<td>03/25/2019</td>
<td>$100.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/25/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,321.45</td>
</tr>
<tr>
<td>DAVID PFAEHLER</td>
<td>SP HAKSHOP.COM</td>
<td>03/12/2019</td>
<td>$255.60</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>PMI - Membership</td>
<td>03/15/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/20/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$677.60</td>
</tr>
<tr>
<td>DEBBIE CARSON</td>
<td>WAL-MART #5378</td>
<td>03/19/2019</td>
<td>$10.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10.11</td>
</tr>
<tr>
<td>DEBORAH THOMPSON</td>
<td>PAYPAL ASSOCIATION</td>
<td>03/06/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ASSOCIATION</td>
<td>03/06/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>DRI KUTOOLS FOR EXCEL</td>
<td>03/11/2019</td>
<td>$156.49</td>
</tr>
<tr>
<td></td>
<td>DRI GET IT ON CD</td>
<td>03/12/2019</td>
<td>$20.28</td>
</tr>
<tr>
<td></td>
<td>Jones School Supply Co.,</td>
<td>03/25/2019</td>
<td>$106.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,243.14</td>
</tr>
<tr>
<td>DEBRA HILL</td>
<td>FACEBK 4P6X6KN2T2</td>
<td>02/28/2019</td>
<td>$154.71</td>
</tr>
<tr>
<td></td>
<td>Spotify USA</td>
<td>03/06/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>ARC3 GASES 122</td>
<td>03/12/2019</td>
<td>$204.79</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/15/2019</td>
<td>$52.35</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/22/2019</td>
<td>$208.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$631.29</td>
</tr>
<tr>
<td>DONNA FOSTER</td>
<td>LOGICAL OPERATIONS</td>
<td>03/05/2019</td>
<td>$20.38</td>
</tr>
<tr>
<td></td>
<td>STAPLES7214780400000001</td>
<td>03/09/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>REFRIGERATI</td>
<td>03/18/2019</td>
<td>$1,292.64</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/20/2019</td>
<td>$49.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,395.08</td>
</tr>
<tr>
<td>DONNA WILLIAMS</td>
<td>MCKESSON MEDICAL SURGICAL</td>
<td>03/09/2019</td>
<td>$1,284.32</td>
</tr>
<tr>
<td></td>
<td>MCKESSON MEDICAL SURGICAL</td>
<td>03/09/2019</td>
<td>$31.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/12/2019</td>
<td>$48.27</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/12/2019</td>
<td>$28.49</td>
</tr>
<tr>
<td></td>
<td>IN MEDICUS HEALTH</td>
<td>03/13/2019</td>
<td>$73.29</td>
</tr>
<tr>
<td></td>
<td>WORLDPOINT ECC, INC</td>
<td>03/12/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>DONNA WILLIAMS</td>
<td>WM SUPERCENTER #1164</td>
<td>03/22/2019</td>
<td>$42.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,964.70</td>
</tr>
<tr>
<td>ED NICHOLSON</td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$84.99</td>
</tr>
<tr>
<td></td>
<td>STAPL57215480155000001</td>
<td>03/21/2019</td>
<td>$71.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$156.13</td>
</tr>
<tr>
<td>EDDIE JACKSON</td>
<td>TEXTBOOK BROKERS COLUMBI</td>
<td>03/04/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/20/2019</td>
<td>$156.56</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$112.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$328.90</td>
</tr>
<tr>
<td>EMILY BURNS</td>
<td>DELTA AIR 0062360759876</td>
<td>03/01/2019</td>
<td>$619.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8B03002 AM</td>
<td>03/26/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW17O2550</td>
<td>03/28/2019</td>
<td>$72.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5EM7HG1</td>
<td>03/28/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,227.04</td>
</tr>
<tr>
<td>ERICA D. SAMUELS</td>
<td>SP CHRONICLE STORE</td>
<td>03/13/2019</td>
<td>$924.00</td>
</tr>
<tr>
<td></td>
<td>STAPL57215113508000001</td>
<td>03/14/2019</td>
<td>$119.42</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/26/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345099457</td>
<td>03/26/2019</td>
<td>$428.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,522.02</td>
</tr>
<tr>
<td>FLORENCE DEGUZMAN</td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/05/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>LIBRARY ADVANTAGE</td>
<td>03/05/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/07/2019</td>
<td>$124.80</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/08/2019</td>
<td>$74.10</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/08/2019</td>
<td>$245.70</td>
</tr>
<tr>
<td></td>
<td>STAPL57215228797000001</td>
<td>03/16/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>STAPL57215228090000001</td>
<td>03/16/2019</td>
<td>$570.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,180.23</td>
</tr>
<tr>
<td>GREGORY C LEE</td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$105.16</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015388</td>
<td>03/13/2019</td>
<td>$136.43</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/13/2019</td>
<td>$66.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/14/2019</td>
<td>$43.42</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/22/2019</td>
<td>$376.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.18</td>
</tr>
<tr>
<td>HAMPTON SAUSSY</td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/03/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.99</td>
</tr>
<tr>
<td>HOWARD PRICE</td>
<td>FACEB K9GZJALHN2</td>
<td>03/10/2019</td>
<td>$136.38</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/10/2019</td>
<td>$174.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MIDWESTERNNM</td>
<td>03/14/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/19/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>FILEMAKER,INC.</td>
<td>03/26/2019</td>
<td>$924.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,360.33</td>
</tr>
<tr>
<td>IAN MACLEAN</td>
<td>SPRINT STORE BY CS</td>
<td>03/07/2019</td>
<td>$26.74</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATIO</td>
<td>03/07/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>IAN MACLEAN</td>
<td>MTC AIRPORT BKSTORE</td>
<td>03/14/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/24/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,092.29</td>
</tr>
<tr>
<td>JAMES ELLISOR</td>
<td>USPS PO 4518160223</td>
<td>03/26/2019</td>
<td>$5.19</td>
</tr>
<tr>
<td>JAMES WAYMYERS</td>
<td>LOWES #00499</td>
<td>03/05/2019</td>
<td>$284.88</td>
</tr>
<tr>
<td></td>
<td>ROBOTSHOP.COM</td>
<td>03/07/2019</td>
<td>$118.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/22/2019</td>
<td>$50.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$85.28</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/27/2019</td>
<td>$96.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$636.22</td>
</tr>
<tr>
<td>JAMI ELROD</td>
<td>USPS PO 4550000073</td>
<td>03/20/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td>JAYNE HARRIS</td>
<td>TFS FISHER SCI ATL</td>
<td>03/08/2019</td>
<td>$750.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577192000001</td>
<td>03/23/2019</td>
<td>$838.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,589.76</td>
</tr>
<tr>
<td>JEFF SIGLEY</td>
<td>VZWRSS MY VZ VB P</td>
<td>03/09/2019</td>
<td>$128.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI51U8UQ2</td>
<td>03/13/2019</td>
<td>$31.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$159.28</td>
</tr>
<tr>
<td>JENNIFER PANTER</td>
<td>STAPLS7214242656000001</td>
<td>02/28/2019</td>
<td>$428.36</td>
</tr>
<tr>
<td></td>
<td>ULINE _SHIP SUPPLIES</td>
<td>02/28/2019</td>
<td>$64.49</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$1,398.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$192.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$68.88</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/12/2019</td>
<td>$23.68</td>
</tr>
<tr>
<td></td>
<td>USPS PO BOXES ONLINE</td>
<td>03/15/2019</td>
<td>$234.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8CW4J31</td>
<td>03/15/2019</td>
<td>$29.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15NW3Y2Z</td>
<td>03/16/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97K10T1</td>
<td>03/20/2019</td>
<td>$317.34</td>
</tr>
<tr>
<td></td>
<td>CORRUGATED CONTAINERS INC</td>
<td>03/19/2019</td>
<td>$540.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$174.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215515345000001</td>
<td>03/21/2019</td>
<td>$61.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6ZT8TW2</td>
<td>03/24/2019</td>
<td>$66.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1498ES0</td>
<td>03/22/2019</td>
<td>$62.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,710.12</td>
</tr>
<tr>
<td>JEREMY CATEO</td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td>JO PROSSER</td>
<td>PUBLIX #597</td>
<td>03/14/2019</td>
<td>$14.18</td>
</tr>
<tr>
<td></td>
<td>Dropbox LCBRL637X4RC</td>
<td>03/14/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/27/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$49.16</td>
</tr>
<tr>
<td>JOHN A WHITE</td>
<td>Amazon.com MI21Y1U80</td>
<td>03/06/2019</td>
<td>$27.26</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$295.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOHN DEWEY</td>
<td>EXTRON ELECTRONICS</td>
<td>03/27/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$116.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7XZ4VW2 AM</td>
<td>02/28/2019</td>
<td>$968.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6744670</td>
<td>02/28/2019</td>
<td>$16.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/01/2019</td>
<td>$138.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1106</td>
<td>03/12/2019</td>
<td>$5.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$176.62</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/13/2019</td>
<td>$41.52</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/14/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/14/2019</td>
<td>$105.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$33.14</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/20/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/26/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>IN GUNTER HEATING AND AI</td>
<td>03/27/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>TRITEK LLC</td>
<td>03/27/2019</td>
<td>$1,098.48</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/28/2019</td>
<td>$1,195.00</td>
</tr>
<tr>
<td><strong>JOSEPH CROFT</strong></td>
<td><strong>CONDE SYSTEMS</strong></td>
<td>02/28/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214342287000001</td>
<td>03/02/2019</td>
<td>$159.13</td>
</tr>
<tr>
<td></td>
<td>TARGET  00022772</td>
<td>03/05/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>CAROLINA MADE</td>
<td>03/07/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2BK2FL2</td>
<td>03/18/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>ALL SQUARE DIGITAL SOLUTI</td>
<td>03/19/2019</td>
<td>$1,415.85</td>
</tr>
<tr>
<td></td>
<td>CAROLINA MADE</td>
<td>03/21/2019</td>
<td>$372.00</td>
</tr>
<tr>
<td></td>
<td>PAPER HANDLING SOLUTIONS</td>
<td>03/26/2019</td>
<td>$813.86</td>
</tr>
<tr>
<td></td>
<td>GRIMCO INC</td>
<td>03/27/2019</td>
<td>$197.10</td>
</tr>
<tr>
<td><strong>JOSEPH HENDERSON</strong></td>
<td><strong>ADOBE ACROPRO SUBS</strong></td>
<td>02/28/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>ESCO</td>
<td>03/04/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2CB6RW0</td>
<td>03/08/2019</td>
<td>$36.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1YB9NK1</td>
<td>03/13/2019</td>
<td>$23.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3C622R2</td>
<td>03/21/2019</td>
<td>$33.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/27/2019</td>
<td>$28.13</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/28/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td><strong>JULIE ANDERSON</strong></td>
<td><strong>DELTA AIR 0067254848867</strong></td>
<td>02/27/2019</td>
<td>$458.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0062362067445</td>
<td>03/14/2019</td>
<td>$185.10</td>
</tr>
<tr>
<td><strong>KATE CHAMPNELLA</strong></td>
<td><strong>MARCOS PIZZA - 8098</strong></td>
<td>03/05/2019</td>
<td>$98.36</td>
</tr>
<tr>
<td></td>
<td>SQ ZUMBA WITH EDDI</td>
<td>03/07/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td><strong>KATHY PATNAUDE</strong></td>
<td><strong>RASIXCC INC</strong></td>
<td>03/20/2019</td>
<td>$97.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KEITH COBBS</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/11/2019</td>
<td>$303.42</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/15/2019</td>
<td>$965.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215366206000001</td>
<td>03/19/2019</td>
<td>$543.72</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363917216</td>
<td>03/20/2019</td>
<td>$264.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATLCAREER</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATLCAREER</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,156.74</td>
</tr>
<tr>
<td>KEVIN BRAY</td>
<td>SACS COC</td>
<td>03/25/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,000.00</td>
</tr>
<tr>
<td>KEVIN DONEY</td>
<td>PASCON LLC</td>
<td>02/28/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>PASCON LLC</td>
<td>03/07/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/12/2019</td>
<td>$810.00</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/13/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$1,004.29</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/19/2019</td>
<td>$422.00</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/28/2019</td>
<td>$367.03</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/28/2019</td>
<td>$1,510.00</td>
</tr>
<tr>
<td></td>
<td>MFASCO HEALTH &amp; SAFETY</td>
<td>03/28/2019</td>
<td>$117.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,914.09</td>
</tr>
<tr>
<td>KIM BOATWRIGHT</td>
<td>SC BIZ NEWS</td>
<td>02/27/2019</td>
<td>$52.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214209749000001</td>
<td>02/28/2019</td>
<td>$574.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$627.05</td>
</tr>
<tr>
<td>KRISTIN COBB</td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/14/2019</td>
<td>$210.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$210.79</td>
</tr>
<tr>
<td>KRISTINE NEWTON</td>
<td>STAPLS7214212315000001</td>
<td>02/28/2019</td>
<td>$234.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214212721000001</td>
<td>02/28/2019</td>
<td>$309.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215520492000002</td>
<td>03/21/2019</td>
<td>$162.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$706.77</td>
</tr>
<tr>
<td>LARONDA KELLY</td>
<td>DELTA AIR 0062360353766</td>
<td>03/01/2019</td>
<td>$680.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/14/2019</td>
<td>$203.49</td>
</tr>
<tr>
<td></td>
<td>SEIKO INSTRUMENTS USA</td>
<td>03/19/2019</td>
<td>$32.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215451205000002</td>
<td>03/20/2019</td>
<td>$54.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215451205000001</td>
<td>03/21/2019</td>
<td>$29.31</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9J19232 AMZN</td>
<td>03/21/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EDUCATORS</td>
<td>03/25/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/27/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,288.00</td>
</tr>
<tr>
<td>LATOYA WASHINGTON</td>
<td>MICALISTERS #101054</td>
<td>03/16/2019</td>
<td>$442.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$442.92</td>
</tr>
<tr>
<td>LEE MUTHIG</td>
<td>FABRICLEAN SUPPLY</td>
<td>02/27/2019</td>
<td>$517.53</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>02/28/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>02/28/2019</td>
<td>$636.32</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LEE MUTHIG</td>
<td>PATTERSON DENTAL SUPPL</td>
<td>02/28/2019</td>
<td>$100.68</td>
</tr>
<tr>
<td></td>
<td>DENTSPLY NORTH AMERICA</td>
<td>02/28/2019</td>
<td>$92.51</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/20/2019</td>
<td>$816.51</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$20.83</td>
</tr>
<tr>
<td></td>
<td>DENTAL CITY</td>
<td>03/20/2019</td>
<td>$75.30</td>
</tr>
<tr>
<td></td>
<td>THE ATLANTA DENTAL SUPPLY</td>
<td>03/21/2019</td>
<td>$86.26</td>
</tr>
<tr>
<td></td>
<td>DENTAL CITY</td>
<td>03/26/2019</td>
<td>$71.98</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/29/2019</td>
<td>$189.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,685.22</strong></td>
</tr>
<tr>
<td>LORI MACK</td>
<td>VUE COMPTIA CERT TEST</td>
<td>02/28/2019</td>
<td>$308.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$308.00</strong></td>
</tr>
<tr>
<td>LUIS ALVA</td>
<td>OFFICE DEPOT #2349</td>
<td>02/27/2019</td>
<td>$56.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$56.78</strong></td>
</tr>
<tr>
<td>M MELISSA CHEEKS</td>
<td>Amazon.com MI4X88WG1</td>
<td>03/06/2019</td>
<td>$932.43</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/06/2019</td>
<td>$82.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSR98A41</td>
<td>03/17/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td>VZWRSS IVR VB</td>
<td>03/15/2019</td>
<td>$159.27</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWSKE3540 AM</td>
<td>03/28/2019</td>
<td>$266.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,489.54</strong></td>
</tr>
<tr>
<td>MARK BLACKBERG</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$234.68</td>
</tr>
<tr>
<td></td>
<td>MC MACHINERY SYSTEMS</td>
<td>03/20/2019</td>
<td>$633.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$868.14</strong></td>
</tr>
<tr>
<td>MARQUES DUKES</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/21/2019</td>
<td>$732.17</td>
</tr>
<tr>
<td></td>
<td>FEED BARN AND GARDEN SH</td>
<td>02/28/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>02/28/2019</td>
<td>$963.00</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/05/2019</td>
<td>$300.14</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/08/2019</td>
<td>$47.08</td>
</tr>
<tr>
<td></td>
<td>GOS// GREENVILLE OFFICE S</td>
<td>03/13/2019</td>
<td>$145.18</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/18/2019</td>
<td>$148.86</td>
</tr>
<tr>
<td></td>
<td>GOS// GREENVILLE OFFICE S</td>
<td>03/19/2019</td>
<td>$758.20</td>
</tr>
<tr>
<td></td>
<td>SQ RIDGE PEST CONT</td>
<td>03/28/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,757.74</strong></td>
</tr>
<tr>
<td>MARY BRECI</td>
<td>ASCP</td>
<td>02/27/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/01/2019</td>
<td>$177.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$266.35</strong></td>
</tr>
<tr>
<td>MARY HENDRIX</td>
<td>AMZN Mktp US MI8H64281</td>
<td>02/28/2019</td>
<td>$109.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215153618000001</td>
<td>03/16/2019</td>
<td>$70.71</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/26/2019</td>
<td>$359.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$540.58</strong></td>
</tr>
<tr>
<td>MATTHEW LESTER</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$690.19</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/02/2019</td>
<td>$788.94</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/09/2019</td>
<td>$547.64</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/19/2019</td>
<td>$547.12</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/26/2019</td>
<td>$843.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MATTHEW LESTER</td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$588.63</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$895.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,901.27</strong></td>
</tr>
<tr>
<td>MAUREN KREINER</td>
<td>SUN SOLUTIONS</td>
<td>03/06/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$62.92</strong></td>
</tr>
<tr>
<td>MELANIE CUNNINGHAM</td>
<td>SCDOR DORWAY</td>
<td>03/19/2019</td>
<td>$721.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$721.44</strong></td>
</tr>
<tr>
<td>MELISSA PRICE</td>
<td>STAPLS7215307686000001</td>
<td>03/19/2019</td>
<td>$77.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215307686000002</td>
<td>03/20/2019</td>
<td>$15.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$93.24</strong></td>
</tr>
<tr>
<td>MICAH NORMAN</td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/21/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$101.00</strong></td>
</tr>
<tr>
<td>MICHAEL K ROSS</td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$99.00</strong></td>
</tr>
<tr>
<td>MICHAEL ZANFARDINO</td>
<td>ADOBE CAPTIVATE SUBS</td>
<td>02/28/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$98.72</td>
</tr>
<tr>
<td></td>
<td>BROWSERSTACK.COM</td>
<td>03/06/2019</td>
<td>$29.25</td>
</tr>
<tr>
<td></td>
<td>PP FASTSPRING</td>
<td>03/10/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TREEHOUSE</td>
<td>03/09/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>PP ADOBE INC</td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PP ADOBE INC</td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI43A4Y12</td>
<td>03/16/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1AG6PQ2</td>
<td>03/27/2019</td>
<td>$136.77</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RODSMITH</td>
<td>03/28/2019</td>
<td>$2.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$465.09</strong></td>
</tr>
<tr>
<td>MILLIE MASSEY</td>
<td>SUN SOLUTIONS</td>
<td>03/07/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN TROPHY</td>
<td>03/27/2019</td>
<td>$370.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$433.04</strong></td>
</tr>
<tr>
<td>MORRIS LEWIS</td>
<td>Amazon.com MI96Y79B1</td>
<td>03/02/2019</td>
<td>$72.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$72.75</strong></td>
</tr>
<tr>
<td>MYRON CHAMBLISS</td>
<td>NACSA</td>
<td>03/06/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>CAMPUS SAFETY CONF</td>
<td>03/13/2019</td>
<td>$736.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #7601</td>
<td>03/20/2019</td>
<td>$26.23</td>
</tr>
<tr>
<td></td>
<td>IN MIDLANDS EXAMS AND DR</td>
<td>03/26/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$922.23</strong></td>
</tr>
<tr>
<td>NATHAN JOY</td>
<td>Amazon.com Mi8J947A1</td>
<td>03/02/2019</td>
<td>$96.38</td>
</tr>
<tr>
<td></td>
<td>ROK BROTHERS</td>
<td>03/27/2019</td>
<td>$437.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$534.01</strong></td>
</tr>
<tr>
<td>NICHOLAS KETANER</td>
<td>WM SUPERCENTER #2214</td>
<td>03/15/2019</td>
<td>$22.32</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #8283</td>
<td>03/15/2019</td>
<td>$275.74</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/26/2019</td>
<td>$201.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$499.65</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>NICK HALLMAN</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$17.46</td>
</tr>
<tr>
<td></td>
<td>CABLESANDKITS</td>
<td>03/05/2019</td>
<td>$419.94</td>
</tr>
<tr>
<td></td>
<td>ZIPRECRUITER, INC.</td>
<td>03/06/2019</td>
<td>$266.43</td>
</tr>
<tr>
<td></td>
<td>CABLESANDKITS</td>
<td>03/11/2019</td>
<td>$219.90</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/11/2019</td>
<td>$1,230.45</td>
</tr>
<tr>
<td></td>
<td>BAY STATE ALARM SEC</td>
<td>03/11/2019</td>
<td>$851.02</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/12/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/14/2019</td>
<td>$195.17</td>
</tr>
<tr>
<td></td>
<td>DIGICERT INC</td>
<td>03/28/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$3,428.36</strong></td>
<td></td>
</tr>
<tr>
<td>NICOLE EDWARDS</td>
<td>BUS MGMT DAILY COMMUNIC</td>
<td>03/21/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$97.00</strong></td>
<td></td>
</tr>
<tr>
<td>NICOLE FOSTER</td>
<td>PUBLIX #1095</td>
<td>03/04/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/05/2019</td>
<td>$163.66</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5723</td>
<td>03/06/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>SPORTSMANS WAREHOUSE 155</td>
<td>03/06/2019</td>
<td>$6.83</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$988.39</td>
</tr>
<tr>
<td></td>
<td>WHOLEDFS CRH #10464</td>
<td>03/18/2019</td>
<td>$11.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$865.13</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$2,058.13</strong></td>
<td></td>
</tr>
<tr>
<td>PAM MCPHERSON</td>
<td>SCANTRON CORPORATION</td>
<td>03/02/2019</td>
<td>$65.50</td>
</tr>
<tr>
<td></td>
<td>RAINBOW RESOURCE CENTER</td>
<td>03/12/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>THINK EDU ED DISCOUNTS</td>
<td>03/14/2019</td>
<td>$139.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214990947000001</td>
<td>03/13/2019</td>
<td>$924.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214990947000002</td>
<td>03/15/2019</td>
<td>$194.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215475881000001</td>
<td>03/21/2019</td>
<td>$917.89</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$2,305.40</strong></td>
<td></td>
</tr>
<tr>
<td>PAMELA LAURY</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$38.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/19/2019</td>
<td>$32.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215433296000001</td>
<td>03/20/2019</td>
<td>$170.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215433296000002</td>
<td>03/21/2019</td>
<td>$26.25</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/29/2019</td>
<td>$39.46</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$307.88</strong></td>
<td></td>
</tr>
<tr>
<td>PAMELA LAWSON</td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/01/2019</td>
<td>$152.39</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/15/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$187.49</strong></td>
<td></td>
</tr>
<tr>
<td>PATRICK WRIGHT</td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/12/2019</td>
<td>$61.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7RO4OL2</td>
<td>03/18/2019</td>
<td>$158.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3WX7ED1</td>
<td>03/19/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MI71M1</td>
<td>03/20/2019</td>
<td>$63.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4XZ7E00</td>
<td>03/21/2019</td>
<td>$374.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2YG5NE2</td>
<td>03/22/2019</td>
<td>$608.26</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/25/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,332.48</strong></td>
<td></td>
</tr>
</tbody>
</table>
## MIDLANDS TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAUL BRUNSON</td>
<td>SQ NOTHDURFT DOOR</td>
<td>02/28/2019</td>
<td>$1,650.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>02/28/2019</td>
<td>$496.24</td>
</tr>
<tr>
<td></td>
<td>CES 25</td>
<td>03/04/2019</td>
<td>$2,086.50</td>
</tr>
<tr>
<td></td>
<td>CES 25</td>
<td>03/05/2019</td>
<td>$535.00</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/07/2019</td>
<td>$733.70</td>
</tr>
<tr>
<td></td>
<td>CINTAS F51</td>
<td>03/07/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>EQUIPARTS CORPORATION</td>
<td>03/08/2019</td>
<td>$92.24</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/12/2019</td>
<td>$191.81</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/14/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>ROOF MAINTENANCE ORG</td>
<td>03/15/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>FORTLINE-COLUMBIA</td>
<td>03/18/2019</td>
<td>$65.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/20/2019</td>
<td>$73.14</td>
</tr>
<tr>
<td></td>
<td>AARO RENTAL &amp; REPAIR</td>
<td>03/22/2019</td>
<td>$99.62</td>
</tr>
<tr>
<td></td>
<td>EQUIPARTS CORPORATION</td>
<td>03/28/2019</td>
<td>$338.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,817.93</strong></td>
</tr>
<tr>
<td>PAUL TYLER</td>
<td>SQ EVERGREEN ENTER</td>
<td>03/04/2019</td>
<td>$855.00</td>
</tr>
<tr>
<td></td>
<td>SQ R.D.P.PAINTING</td>
<td>03/04/2019</td>
<td>$1,992.00</td>
</tr>
<tr>
<td></td>
<td>COOPERS NURSERY</td>
<td>03/05/2019</td>
<td>$1,001.16</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/06/2019</td>
<td>$1,300.00</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/07/2019</td>
<td>$158.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/07/2019</td>
<td>$32.88</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/11/2019</td>
<td>$262.73</td>
</tr>
<tr>
<td></td>
<td>SQ EVERGREEN ENTER</td>
<td>03/12/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/13/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td>ALL THINGS WILD</td>
<td>03/14/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>ACCUSWEEP SERVICES INC.</td>
<td>03/18/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/18/2019</td>
<td>$164.22</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/21/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,850.74</strong></td>
</tr>
<tr>
<td>PELICIA BETHEA</td>
<td>ALPHA BUSINESS ESSENTIAL</td>
<td>03/28/2019</td>
<td>$1,071.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,071.02</strong></td>
</tr>
<tr>
<td>PERMELIA LUONGO</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/08/2019</td>
<td>$133.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$133.75</strong></td>
</tr>
<tr>
<td>PHILIP LOWN</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$32.42</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>02/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>COOLING CAROLINA LLC</td>
<td>03/01/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>COOLING CAROLINA LLC</td>
<td>03/01/2019</td>
<td>$1,550.00</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/02/2019</td>
<td>$1,095.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/05/2019</td>
<td>$40.94</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/05/2019</td>
<td>$454.50</td>
</tr>
<tr>
<td></td>
<td>WHALEY FOODSERVICE</td>
<td>03/05/2019</td>
<td>$349.88</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/08/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/09/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/08/2019</td>
<td>$609.90</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/12/2019</td>
<td>$230.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PHILIP LOWN</td>
<td>IRMO LOCK COMPANY</td>
<td>03/18/2019</td>
<td>$809.83</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/19/2019</td>
<td>$1,930.83</td>
</tr>
<tr>
<td></td>
<td>ROOF MAINTENANCE ORG</td>
<td>03/19/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/20/2019</td>
<td>$473.50</td>
</tr>
<tr>
<td></td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/28/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/28/2019</td>
<td>$14.28</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/28/2019</td>
<td>$77.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,078.56</td>
</tr>
<tr>
<td>QIANA HENTON</td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$138.00</td>
</tr>
<tr>
<td>RADINE BROWN</td>
<td>DISCOUNT TIRE OF WEST COL</td>
<td>02/28/2019</td>
<td>$33.82</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/01/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>SQ EVERGREEN ENTER</td>
<td>03/01/2019</td>
<td>$1,555.00</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/01/2019</td>
<td>$1,485.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN CAROLINA MULCH</td>
<td>03/04/2019</td>
<td>$1,666.00</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/05/2019</td>
<td>$138.29</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/06/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/05/2019</td>
<td>$1,070.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/05/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/06/2019</td>
<td>$1,314.69</td>
</tr>
<tr>
<td></td>
<td>AARO RENTAL &amp; REPAIR</td>
<td>03/05/2019</td>
<td>$18.55</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/07/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>SOX AND FREEMAN</td>
<td>03/08/2019</td>
<td>$545.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/11/2019</td>
<td>$20.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M89Y07KT2</td>
<td>03/18/2019</td>
<td>$57.84</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/28/2019</td>
<td>$1,192.61</td>
</tr>
<tr>
<td></td>
<td>PP LONGSONLAWN</td>
<td>03/28/2019</td>
<td>$1,600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11,637.40</td>
</tr>
<tr>
<td>RAY THOMAS</td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$44.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$44.08</td>
</tr>
<tr>
<td>REBECCA GARNETT</td>
<td>AMZN Mktp US M8VD0IH1</td>
<td>03/04/2019</td>
<td>$773.99</td>
</tr>
</tbody>
</table>
## MIDLANDS TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REBECCA GARNETT</td>
<td>AMZN Mktp US M15WO99K0</td>
<td>03/05/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>AMTA</td>
<td>03/05/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11WW69J0</td>
<td>03/05/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td>MASSAGEWAREHOUSE.COM M</td>
<td>03/05/2019</td>
<td>$1,035.68</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$132.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$10.29</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA POWER SPORTS</td>
<td>03/05/2019</td>
<td>$141.40</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/06/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$13.42</td>
</tr>
<tr>
<td></td>
<td>MASSAGEWAREHOUSE.COM M</td>
<td>03/09/2019</td>
<td>$221.37</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA POWER SPORTS</td>
<td>03/21/2019</td>
<td>$103.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/22/2019</td>
<td>$876.95</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/25/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,048.97</strong></td>
</tr>
<tr>
<td>REBECCA JOHNSON</td>
<td>TRELLO.COM, ATLASSIAN</td>
<td>03/06/2019</td>
<td>$839.93</td>
</tr>
<tr>
<td></td>
<td>TRELLO.COM, ATLASSIAN</td>
<td>03/07/2019</td>
<td>$587.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214829801000001</td>
<td>03/09/2019</td>
<td>$73.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215399114000001</td>
<td>03/20/2019</td>
<td>$45.81</td>
</tr>
<tr>
<td></td>
<td>TRELL.COM, ATLASSIAN</td>
<td>03/20/2019</td>
<td>$86.43</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW49X4GW1</td>
<td>03/23/2019</td>
<td>$204.04</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW83E71U0</td>
<td>03/22/2019</td>
<td>$102.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,939.92</strong></td>
</tr>
<tr>
<td>REBECCA TAYLOR</td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$198.00</strong></td>
</tr>
<tr>
<td>REGINA ESTWICK</td>
<td>AMERICAN AIR0017254935296</td>
<td>02/27/2019</td>
<td>$396.50</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/04/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>WPY Ink Toner USA</td>
<td>03/07/2019</td>
<td>$508.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$920.00</strong></td>
</tr>
<tr>
<td>REGINA GILLYARD</td>
<td>STAPLS7214455312000001</td>
<td>03/05/2019</td>
<td>$98.57</td>
</tr>
<tr>
<td></td>
<td>EB ASCEM SPRING 2019</td>
<td>03/05/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/05/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>SHEPPARD'S GLASS INC.</td>
<td>03/06/2019</td>
<td>$244.90</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/06/2019</td>
<td>$132.81</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/06/2019</td>
<td>$153.65</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/12/2019</td>
<td>$107.06</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/13/2019</td>
<td>$213.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/13/2019</td>
<td>$102.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS721215414400100001</td>
<td>03/20/2019</td>
<td>$460.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7212354165000003</td>
<td>03/20/2019</td>
<td>$145.52</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ELEVATOR COMPAN</td>
<td>03/20/2019</td>
<td>$1,167.00</td>
</tr>
<tr>
<td></td>
<td>KI</td>
<td>03/19/2019</td>
<td>$621.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/19/2019</td>
<td>$175.23</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/20/2019</td>
<td>$182.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215414401000002</td>
<td>03/22/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RICHARD GOLDEN</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$61.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$61.48</td>
</tr>
<tr>
<td>ROBERT STUESSY</td>
<td>STAPLES 00103911</td>
<td>03/06/2019</td>
<td>$256.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/19/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.17</td>
</tr>
<tr>
<td>ROBIN GLOVER</td>
<td>LOVE CHEVROLET PARTS AND</td>
<td>03/04/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214658538000001</td>
<td>03/07/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>LOVE CHEVROLET 2 PARTS S</td>
<td>03/13/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/18/2019</td>
<td>$67.91</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/25/2019</td>
<td>$494.37</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/29/2019</td>
<td>$797.40</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/29/2019</td>
<td>$797.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,401.43</td>
</tr>
<tr>
<td>ROSE-LYNN D. HEATH</td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/03/2019</td>
<td>$18.19</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/02/2019</td>
<td>$383.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$401.89</td>
</tr>
<tr>
<td>RYAN HEMBY</td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/25/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.00</td>
</tr>
<tr>
<td>SANDRA BRIGMON</td>
<td>STAPLS7215020729000001</td>
<td>03/13/2019</td>
<td>$321.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$321.18</td>
</tr>
<tr>
<td>SANDRA HACKLEY</td>
<td>AMERICAN AIR0017309513076</td>
<td>03/04/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309498180</td>
<td>03/04/2019</td>
<td>$455.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1D62JZ1</td>
<td>03/15/2019</td>
<td>$18.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10NF9W72</td>
<td>03/15/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5XH2J31</td>
<td>03/15/2019</td>
<td>$19.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW07Y5JX1</td>
<td>03/15/2019</td>
<td>$57.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3RZ1ZH0</td>
<td>03/15/2019</td>
<td>$18.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,216.71</td>
</tr>
<tr>
<td>SANDRA MOORE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$711.82</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/19/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$174.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$949.61</td>
</tr>
<tr>
<td>SEAN HIGGINS</td>
<td>ASTM FEES/PUBLICATIONS</td>
<td>03/26/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN CONCRETE INST</td>
<td>03/26/2019</td>
<td>$99.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$231.50</td>
</tr>
<tr>
<td>SHANA ASHFORD</td>
<td>STAPLS7215663794000001</td>
<td>03/23/2019</td>
<td>$732.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$732.92</td>
</tr>
<tr>
<td>SHANTINA FOULKS</td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/11/2019</td>
<td>$89.05</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/13/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215390637000001</td>
<td>03/20/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHARON GARRICK</td>
<td>FUJITSU COMPUTER PRODUCT</td>
<td>03/06/2019</td>
<td>$147.26</td>
</tr>
<tr>
<td>SHARON NASH</td>
<td>STAPLS7214217886000010</td>
<td>02/28/2019</td>
<td>$62.18</td>
</tr>
<tr>
<td>SHARON NASH</td>
<td>STAPLS7214315617000010</td>
<td>03/02/2019</td>
<td>$19.93</td>
</tr>
<tr>
<td>SHARON NASH</td>
<td>STAPLS72146435960000010</td>
<td>03/07/2019</td>
<td>$40.22</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/16/2019</td>
<td>$514.87</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/22/2019</td>
<td>$395.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,032.38</strong></td>
</tr>
<tr>
<td>SHAWN CARRAWAY</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/01/2019</td>
<td>$5.17</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/01/2019</td>
<td>$41.32</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$25.83</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$17.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$112.88</strong></td>
</tr>
<tr>
<td>SHEILA SMITH</td>
<td>DELTA AIR 0062360987056</td>
<td>03/01/2019</td>
<td>$686.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Seat Fees</td>
<td>03/01/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$695.99</strong></td>
</tr>
<tr>
<td>SHERRI DYKES</td>
<td>USPS PO 4513900169</td>
<td>03/01/2019</td>
<td>$31.05</td>
</tr>
<tr>
<td></td>
<td>PRACTICE FUSION</td>
<td>03/02/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #780</td>
<td>03/21/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$102.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$190.83</strong></td>
</tr>
<tr>
<td>SHERRY SHOARS</td>
<td>WM SUPERCENTER #1183</td>
<td>03/05/2019</td>
<td>$64.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS72147244700000010</td>
<td>03/09/2019</td>
<td>$512.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$576.64</strong></td>
</tr>
<tr>
<td>SHIRLEY BANNISTER</td>
<td>STAPLS7214255694000002001</td>
<td>02/28/2019</td>
<td>$301.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214255694000002002</td>
<td>03/02/2019</td>
<td>$6.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214255694000002003</td>
<td>03/02/2019</td>
<td>$12.53</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/11/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/11/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS72150050300000010</td>
<td>03/13/2019</td>
<td>$63.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4NC84R0</td>
<td>03/13/2019</td>
<td>$227.95</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/15/2019</td>
<td>$51.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215005030000002001</td>
<td>03/19/2019</td>
<td>$33.37</td>
</tr>
<tr>
<td></td>
<td>ARTHUR L DAVIS PUBLISHING</td>
<td>03/27/2019</td>
<td>$361.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,183.07</strong></td>
</tr>
<tr>
<td>SINITRA JOHNSON</td>
<td>ARC SERVICES/TRAINING</td>
<td>03/09/2019</td>
<td>$172.00</td>
</tr>
<tr>
<td></td>
<td>POSTAL EXPRESS</td>
<td>03/08/2019</td>
<td>$6.10</td>
</tr>
<tr>
<td></td>
<td>POSTAL EXPRESS</td>
<td>03/15/2019</td>
<td>$2.15</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4513900169</td>
<td>03/22/2019</td>
<td>$3.90</td>
</tr>
<tr>
<td></td>
<td>SQ DRIVER TAXI</td>
<td>03/26/2019</td>
<td>$16.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS72157462640000010</td>
<td>03/26/2019</td>
<td>$498.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$699.62</strong></td>
</tr>
<tr>
<td>SPENCER GRIFFIN</td>
<td>PERFORMANCE ASMNT NTWRK</td>
<td>03/12/2019</td>
<td>$334.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SPENCER GRIFFIN</td>
<td>STAPLES 00106567</td>
<td>03/26/2019</td>
<td>$102.71</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE ASMNT NTWRK</td>
<td>03/27/2019</td>
<td>$334.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$772.21</strong></td>
</tr>
<tr>
<td>STANLEY BOLTON</td>
<td>VZWRLLS IVR VB</td>
<td>03/20/2019</td>
<td>$53.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$53.94</strong></td>
</tr>
<tr>
<td>STEFANIE GOEBELER</td>
<td>VZWRLLS APOCC VISB</td>
<td>02/26/2019</td>
<td>$112.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14NW75X2</td>
<td>03/03/2019</td>
<td>$36.41</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/06/2019</td>
<td>$76.28</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/10/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>Audible US MW02U13H1</td>
<td>03/14/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital M18C34R22</td>
<td>03/14/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>JOSTENS INC.</td>
<td>03/21/2019</td>
<td>$120.96</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$130.73</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1P205B0 AM</td>
<td>03/28/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$798.20</strong></td>
</tr>
<tr>
<td>STEPHANIE JOYNER</td>
<td>STAPLS7214378737000001</td>
<td>03/02/2019</td>
<td>$150.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16Y309A1</td>
<td>03/03/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360521580</td>
<td>03/01/2019</td>
<td>$686.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 006236096033</td>
<td>03/01/2019</td>
<td>$693.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12O86QY2</td>
<td>03/06/2019</td>
<td>$11.50</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$11.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS721490257000001</td>
<td>03/12/2019</td>
<td>$4.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW85P4AE1</td>
<td>03/17/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW30W2AJ0</td>
<td>03/20/2019</td>
<td>$32.51</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/25/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>SACS COC</td>
<td>03/27/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,628.98</strong></td>
</tr>
<tr>
<td>SUSAN LEE</td>
<td>CDW GOVT #RJZ9850</td>
<td>03/07/2019</td>
<td>$70.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$70.51</strong></td>
</tr>
<tr>
<td>SUSAN YOBS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$51.02</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/27/2019</td>
<td>$0.21</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/27/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$19.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$133.54</strong></td>
</tr>
<tr>
<td>SYLVIA LITTLEJOHN</td>
<td>DELTA AIR 0062360769277</td>
<td>03/01/2019</td>
<td>$723.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360769276</td>
<td>03/01/2019</td>
<td>$723.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360294214</td>
<td>03/01/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360294215</td>
<td>03/01/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,644.00</strong></td>
</tr>
<tr>
<td>TANIS MANSEAU</td>
<td>GREGORY ELECTRIC COMPANY</td>
<td>03/06/2019</td>
<td>$794.18</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/12/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/14/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$880.55</strong></td>
</tr>
<tr>
<td>TARA HOLMON</td>
<td>OFFICE DEPOT #332</td>
<td>03/08/2019</td>
<td>$74.21</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TARA HOLMON</td>
<td>FRENZY INC</td>
<td>03/26/2019</td>
<td>$192.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$266.99</strong></td>
</tr>
<tr>
<td>TED HUFF</td>
<td>SQ NOTHDURFT DOOR</td>
<td>03/04/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>MERRITT PLUMBING &amp; HEATIN</td>
<td>03/05/2019</td>
<td>$435.00</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/07/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>TRITEK LLC</td>
<td>03/07/2019</td>
<td>$362.00</td>
</tr>
<tr>
<td></td>
<td>SQ R.D.P.PAINTING</td>
<td>03/11/2019</td>
<td>$1,355.00</td>
</tr>
<tr>
<td></td>
<td>POLYMERSHAPES-COLUMBIA</td>
<td>03/18/2019</td>
<td>$617.22</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/20/2019</td>
<td>$34.75</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/21/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td>SQ COMPLETE PARTIT</td>
<td>03/25/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/26/2019</td>
<td>$113.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,222.63</strong></td>
</tr>
<tr>
<td>THERESA HUBBARD</td>
<td>STAPLS72153585590000001</td>
<td>03/19/2019</td>
<td>$83.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215443035000001</td>
<td>03/20/2019</td>
<td>$138.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215358559000002</td>
<td>03/26/2019</td>
<td>$7.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$228.96</strong></td>
</tr>
<tr>
<td>THOMAS KNIGHT</td>
<td>ALLIED ELECTRONICS INC</td>
<td>03/20/2019</td>
<td>$185.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$185.91</strong></td>
</tr>
<tr>
<td>TIM MCLELLAN</td>
<td>SQ EVERGREEN ENTER</td>
<td>03/08/2019</td>
<td>$2,252.00</td>
</tr>
<tr>
<td></td>
<td>SIMPLEXGRINNELL</td>
<td>03/20/2019</td>
<td>$205.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,457.20</strong></td>
</tr>
<tr>
<td>VANESSA SCOTT</td>
<td>DROPBOX Z65SXY3X7RB</td>
<td>03/03/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/02/2019</td>
<td>$44.38</td>
</tr>
<tr>
<td></td>
<td>WHOLEFDS CRH #10464</td>
<td>03/05/2019</td>
<td>$69.27</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #9468</td>
<td>03/05/2019</td>
<td>$3.88</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/09/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>SXM SIRIUSXM.COM/ACCT</td>
<td>03/11/2019</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>DOMINO’S PIZZA 3667</td>
<td>03/11/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>EDUCATIONAL WONDERLAND</td>
<td>03/25/2019</td>
<td>$30.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1286</td>
<td>03/26/2019</td>
<td>$26.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$258.68</strong></td>
</tr>
<tr>
<td>VICKI BERGERSON</td>
<td>AT&amp;T DATA</td>
<td>02/28/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI7P222220 AM</td>
<td>03/03/2019</td>
<td>$30.82</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>02/28/2019</td>
<td>$57.27</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>02/28/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>02/28/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$229.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9XW59G0</td>
<td>03/05/2019</td>
<td>$39.09</td>
</tr>
<tr>
<td></td>
<td>EXTRON ELECTRONICS</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/06/2019</td>
<td>$529.49</td>
</tr>
<tr>
<td></td>
<td>EXTRON ELECTRONICS</td>
<td>03/07/2019</td>
<td>$25.39</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/07/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/08/2019</td>
<td>$106.99</td>
</tr>
</tbody>
</table>
### MIDLANDS TECH COLLEGE

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMZN Mktp US MI87E0RR0</td>
<td>03/08/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td>Amazon.com MW8X79C10</td>
<td>03/11/2019</td>
<td>$121.96</td>
</tr>
<tr>
<td>ADOBE ACROPRO SUBS</td>
<td>03/10/2019</td>
<td>$179.88</td>
</tr>
<tr>
<td>FRESHWORKS INC</td>
<td>03/11/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/12/2019</td>
<td>$288.90</td>
</tr>
<tr>
<td>VZWRLLS MY VZ VB P</td>
<td>03/13/2019</td>
<td>$810.83</td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$133.70</td>
</tr>
<tr>
<td>STAPLS721505936100002</td>
<td>03/14/2019</td>
<td>$91.89</td>
</tr>
<tr>
<td>STAPLS7215059361000001</td>
<td>03/19/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/20/2019</td>
<td>$171.16</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/20/2019</td>
<td>$35.01</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/21/2019</td>
<td>$512.00</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/20/2019</td>
<td>$35.01</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/20/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/20/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td>AMZN Mktp US MW5JU6N02</td>
<td>03/21/2019</td>
<td>$14.19</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/21/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td>STAPLS7215555507000001</td>
<td>03/23/2019</td>
<td>$81.08</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/21/2019</td>
<td>$40.65</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/25/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td>DISH NETWORK-ONE TIME</td>
<td>03/26/2019</td>
<td>$57.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$4,429.95</td>
</tr>
</tbody>
</table>

**VICKIE MULLER**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADOBE ACROPRO SUBS</td>
<td>03/10/2019</td>
<td>$179.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$179.88</td>
</tr>
</tbody>
</table>

**WAYNE MARTER**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYPAL NATLCAREER</td>
<td>03/26/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$95.00</td>
</tr>
</tbody>
</table>

**Total for MIDLANDS TECH COLLEGE:** $198,824.64
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY CHALMERS</td>
<td>THE UPS STORE #3770</td>
<td>03/19/2019</td>
<td>$39.03</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3770</td>
<td>03/19/2019</td>
<td>$33.73</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/19/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7Q78JZ2</td>
<td>03/24/2019</td>
<td>$11.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$93.45</strong></td>
</tr>
<tr>
<td>CATHERINE H WARD</td>
<td>SHIPPERS SUPPLY INC</td>
<td>03/06/2019</td>
<td>$255.50</td>
</tr>
<tr>
<td>DABORN WESTBROOK</td>
<td>LOWES #00499</td>
<td>03/23/2019</td>
<td>$41.73</td>
</tr>
<tr>
<td>DALLAS AUSTIN</td>
<td>PAYPAL LUO JUN MIN</td>
<td>03/12/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/03/2019</td>
<td>$305.50</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616369280</td>
<td>03/27/2019</td>
<td>$1,187.99</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616369280</td>
<td>03/27/2019</td>
<td>$377.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,921.06</strong></td>
</tr>
<tr>
<td>DIANA L YODER</td>
<td>Amazon.com MI48P0MQ2</td>
<td>03/01/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/01/2019</td>
<td>$2.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI10H9MD2</td>
<td>03/01/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>MAC GASES</td>
<td>03/01/2019</td>
<td>$24.84</td>
</tr>
<tr>
<td></td>
<td>SP ARBOR SCIENTIFIC</td>
<td>03/06/2019</td>
<td>$81.10</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1095</td>
<td>03/14/2019</td>
<td>$4.36</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$30.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2BW23M0</td>
<td>03/17/2019</td>
<td>$57.11</td>
</tr>
<tr>
<td></td>
<td>MAC GASES</td>
<td>03/18/2019</td>
<td>$115.56</td>
</tr>
<tr>
<td></td>
<td>SSI SCHOOL SPECIALTY</td>
<td>03/22/2019</td>
<td>$216.97</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/27/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$626.69</strong></td>
</tr>
<tr>
<td>DOUG BEERMANN</td>
<td>S C MUSEUM COMMISION</td>
<td>02/27/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td></td>
<td>S C MUSEUM COMMISION</td>
<td>03/01/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>S C MUSEUM COMMISION</td>
<td>03/01/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>S C MUSEUM COMMISION</td>
<td>03/15/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>CHEFSTORE COL 8103</td>
<td>03/15/2019</td>
<td>$52.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS721570572400001</td>
<td>03/26/2019</td>
<td>$61.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$223.54</strong></td>
</tr>
<tr>
<td>ESSENCE FAYALL</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1280</td>
<td>03/07/2019</td>
<td>$51.79</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$91.79</strong></td>
</tr>
<tr>
<td>HUCK BEHREND</td>
<td>AMZN Mktp US MI4NH26J0</td>
<td>02/28/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>DETRITUS LLC</td>
<td>02/27/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>HUCK BEHRENSDS</td>
<td>AMZN Mktp US M11GV35F2</td>
<td>03/02/2019</td>
<td>$15.49</td>
</tr>
<tr>
<td></td>
<td>LORI FEBER</td>
<td>03/19/2019</td>
<td>$402.90</td>
</tr>
<tr>
<td></td>
<td>REYNOLDS ADVANCED MAT</td>
<td>03/21/2019</td>
<td>$272.61</td>
</tr>
<tr>
<td></td>
<td>DETRITUS LLC</td>
<td>03/27/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,255.59</td>
</tr>
<tr>
<td>JASON BARTLEY</td>
<td>STAPLS7215084314000001</td>
<td>03/14/2019</td>
<td>$273.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6NE6E11</td>
<td>03/18/2019</td>
<td>$176.35</td>
</tr>
<tr>
<td></td>
<td>SQ MR.FIX ( IPHONE</td>
<td>03/18/2019</td>
<td>$115.65</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$457.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7RV2E62</td>
<td>03/26/2019</td>
<td>$160.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW38880H2</td>
<td>03/26/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,191.87</td>
</tr>
<tr>
<td>JENNIFER J LEE</td>
<td>EB SCFM ANNUAL CONFER</td>
<td>03/01/2019</td>
<td>$181.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5PT4NZ0</td>
<td>03/16/2019</td>
<td>$44.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$226.81</td>
</tr>
<tr>
<td>JENNIFER THRAILKILL</td>
<td>FACEBK VCDLTHSQ22</td>
<td>02/28/2019</td>
<td>$425.50</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/07/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>FACEBK KWCSHJR22</td>
<td>03/13/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK TMENSJNQ22</td>
<td>03/21/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,436.10</td>
</tr>
<tr>
<td>KAYLIE HIRENS</td>
<td>AMZN Mktp US M10SU8DK0</td>
<td>03/01/2019</td>
<td>$53.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$71.71</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/06/2019</td>
<td>$97.71</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/08/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$120.23</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$153.94</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$7.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$69.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$91.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$28.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$112.44</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$33.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,001.72</td>
</tr>
<tr>
<td>LYDIA M SALAIS</td>
<td>OFFICE DEPOT #2127</td>
<td>02/27/2019</td>
<td>$48.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/07/2019</td>
<td>$31.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/07/2019</td>
<td>$4.83</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/08/2019</td>
<td>$22.62</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$9.31</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/15/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.60</td>
</tr>
<tr>
<td>MARLENA JONES</td>
<td>LINKEDIN-448 4282044</td>
<td>03/05/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FRAMING SUPPLIES</td>
<td>03/06/2019</td>
<td>$204.12</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL CASSIDY</td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/20/2019</td>
<td>$449.10</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0485</td>
<td>03/21/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/21/2019</td>
<td>$326.97</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN POTTERY</td>
<td>03/22/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/21/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/28/2019</td>
<td>$116.76</td>
</tr>
</tbody>
</table>

$234.11

| ROBYN ADAMS | STAPLS7214501186000001 | 03/05/2019 | $34.67  |
|            | STAPLS7214501186000002 | 03/05/2019 | $13.26  |
|            | JOANN STORES JOANN.COM  | 03/08/2019 | $61.54  |
|            | GAYLORD BROS INC        | 03/14/2019 | $131.89 |
|            | B&H PHOTO 800-606-6969  | 03/19/2019 | $228.91 |
|            | BI-LO GROCERY #5723     | 03/19/2019 | $5.34   |
|            | CAYCE ACE HARDWARE       | 03/19/2019 | $12.39  |
|            | STAPLS7215398425000001  | 03/20/2019 | $32.22  |
|            | STAPLS7215398425000002  | 03/20/2019 | $106.41 |
|            | JOANN STORES JOANN.COM  | 03/21/2019 | $53.98  |
|            | UNIVERSITY PRODUCTS IN   | 03/19/2019 | $284.50 |
|            | STAPLS7214501186000003  | 03/26/2019 | $5.56   |

$970.67

| SCOTTIE ASH | STAPLES 00103911 | 03/02/2019 | $19.42  |
|            | WALGREENS #6136  | 03/03/2019 | $9.17   |
|            | WALGREENS #17457 | 03/06/2019 | $10.20  |
|            | CVS/PHARMACY #04628 | 03/13/2019 | $10.00  |
|            | CAROLINA RETAIL PACKAGING | 03/15/2019 | $410.45 |
|            | CVS/PHARMACY #00830 | 03/15/2019 | $15.28  |
|            | IMAGING SPECTRUM    | 03/18/2019 | $240.00 |
|            | WAL-MART #5378      | 03/19/2019 | $8.50   |
|            | CAROLINA RETAIL PACKAGING | 03/20/2019 | $211.15 |
|            | LOWES FOODS #272    | 03/20/2019 | $20.40  |

$954.57

| TIMIA D THOMPSON | AMZN Mktp US MI4JM35F2 | 03/03/2019 | $175.96 |
|                  | EB SCFM ANNUAL CONFER  | 03/05/2019 | $181.98 |
|                  | WM SUPERCENTER #1183   | 03/07/2019 | $55.78  |
|                  | MAC GASES              | 03/07/2019 | $115.56 |
|                  | FOOD LION #1280        | 03/07/2019 | $5.05   |
|                  | AMZN Mktp US MI12K3RX2 | 03/15/2019 | $29.98  |
|                  | AMZN Mktp US MW8QIOOU2 | 03/18/2019 | $164.82 |
|                  | AMZN Mktp US MW70G4NA0 | 03/16/2019 | $97.78  |
|                  | AMZN Mktp US MW6MY5F42 | 03/18/2019 | $51.47  |
|                  | SC STATE MUSEUM        | 03/19/2019 | $12.93  |

$891.31

| TONIA J ALSTON | STAPLS7215525143000002 | 03/21/2019 | $122.70 |
|                | STAPLS7215525143000003 | 03/22/2019 | $14.86  |
## MUSEUM COMMISSION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TONIA J ALSTON</td>
<td>STAPLS7215525143000001</td>
<td>03/22/2019</td>
<td>$22.93</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/25/2019</td>
<td>$97.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$257.77</td>
</tr>
<tr>
<td>WILL MUNDHENKE</td>
<td>PUBLIX #1095</td>
<td>03/28/2019</td>
<td>$92.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$92.02</td>
</tr>
</tbody>
</table>

**Total for MUSEUM COMMISSION:** $13,973.48
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIAN HUNTLEY</td>
<td>PAYPAL SHINERETRO</td>
<td>03/04/2019</td>
<td>$139.90</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ABSUPPLYNET</td>
<td>03/04/2019</td>
<td>$217.81</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/05/2019</td>
<td>$209.42</td>
</tr>
<tr>
<td></td>
<td>EB ASCM SPRING 2019</td>
<td>03/05/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5140</td>
<td>03/13/2019</td>
<td>$137.52</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GLOBALPARTS</td>
<td>03/15/2019</td>
<td>$108.55</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHINERETRO</td>
<td>03/21/2019</td>
<td>$409.70</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/21/2019</td>
<td>$56.75</td>
</tr>
<tr>
<td></td>
<td>ABSUPPLYNET</td>
<td>03/27/2019</td>
<td>$70.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,389.69</strong></td>
</tr>
<tr>
<td>CAROLYN RUSSELL</td>
<td>WM SUPERCENTER #642</td>
<td>03/04/2019</td>
<td>$112.74</td>
</tr>
<tr>
<td></td>
<td>PRAISE GOSPEL SHOP</td>
<td>03/06/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1RHOY31</td>
<td>03/07/2019</td>
<td>$79.84</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/11/2019</td>
<td>$7.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/19/2019</td>
<td>$16.70</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/28/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$269.71</strong></td>
</tr>
<tr>
<td>CYNTHIA SELLERS</td>
<td>PAYPAL MRHELECTRON</td>
<td>03/04/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>PAYPAL VIATEKSOLUT</td>
<td>03/07/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL RIKKISAYLOR</td>
<td>03/09/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TOOLSPLUS</td>
<td>03/09/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4A07341 AMZN</td>
<td>03/14/2019</td>
<td>$1,496.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MRHELECTRON</td>
<td>03/19/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1FO2ED0</td>
<td>03/21/2019</td>
<td>$559.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,262.63</strong></td>
</tr>
<tr>
<td>DANIELLE PACE</td>
<td>WM SUPERCENTER #642</td>
<td>03/13/2019</td>
<td>$23.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23.03</strong></td>
</tr>
<tr>
<td>HARVEY LORNE BROOKS</td>
<td>WAL-MART #4457</td>
<td>03/04/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>CEDAR LANE SUPPLY INC</td>
<td>03/11/2019</td>
<td>$21.04</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4690</td>
<td>03/12/2019</td>
<td>$4.85</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/27/2019</td>
<td>$435.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$480.70</strong></td>
</tr>
<tr>
<td>JOSHUA BRITT</td>
<td>WM SUPERCENTER #642</td>
<td>02/28/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$233.28</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/06/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>CPANEL INC</td>
<td>03/08/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>ADOBE PHOTOGRAPHY PLAN</td>
<td>03/21/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008268</td>
<td>03/22/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$489.80</strong></td>
</tr>
<tr>
<td>KULCEY CASSIDY</td>
<td>Amazon.com MW3KV9JJ1</td>
<td>03/16/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10.00</strong></td>
</tr>
<tr>
<td>MALCOLM P MCLAURIN</td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/22/2019</td>
<td>$82.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$82.17</strong></td>
</tr>
<tr>
<td>MARILYN COLLINS</td>
<td>FACEBK MKZFBKJNT2</td>
<td>02/28/2019</td>
<td>$1.28</td>
</tr>
</tbody>
</table>
### NORTHEASTERN TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARILYN COLLINS</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/02/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$449.04</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$62.94</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46410402</td>
<td>03/13/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/17/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/19/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/21/2019</td>
<td>$458.11</td>
</tr>
<tr>
<td></td>
<td>VENNGAGE.COM</td>
<td>03/21/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,268.09</strong></td>
</tr>
<tr>
<td>MELISA JOHNSON</td>
<td>THE HONORS PROGRAM</td>
<td>03/13/2019</td>
<td>$297.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4VL7XM0</td>
<td>03/26/2019</td>
<td>$52.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$349.76</strong></td>
</tr>
<tr>
<td>RAYMOND CHAVIS</td>
<td>MARATHON PETRO93310</td>
<td>03/20/2019</td>
<td>$267.91</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 20642220250</td>
<td>03/26/2019</td>
<td>$269.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$537.80</strong></td>
</tr>
<tr>
<td>ROBERT SCHULTZ</td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FZ6VY0</td>
<td>03/26/2019</td>
<td>$222.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7Y8G92</td>
<td>03/28/2019</td>
<td>$73.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$322.42</strong></td>
</tr>
<tr>
<td>RON STAFFORD</td>
<td>AMZN Mktp US MW4SG9OW0</td>
<td>03/12/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5GM73H1 AM</td>
<td>03/14/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9NN5JK1</td>
<td>03/15/2019</td>
<td>$59.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8L73ZQ2</td>
<td>03/20/2019</td>
<td>$53.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2V8Z292</td>
<td>03/21/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8L44Z82</td>
<td>03/20/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8HB5100</td>
<td>03/22/2019</td>
<td>$10.86</td>
</tr>
<tr>
<td></td>
<td>AMERLIBASSOC ECOMMERCE</td>
<td>03/26/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMERLIBASSOC ECOMMERCE</td>
<td>03/26/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMZN DIGITAL MW0Z055J1 88</td>
<td>03/26/2019</td>
<td>$4.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$341.16</strong></td>
</tr>
<tr>
<td>SHAREKKA BRIDGES</td>
<td>THE BOOK NOOK #2125</td>
<td>03/05/2019</td>
<td>$34.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214554968000001</td>
<td>03/06/2019</td>
<td>$268.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/11/2019</td>
<td>$6.66</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4515000520</td>
<td>03/15/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$201.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/28/2019</td>
<td>$134.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$721.74</strong></td>
</tr>
<tr>
<td>WANDA WOODS</td>
<td>QUILL CORPORATION</td>
<td>03/20/2019</td>
<td>$120.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$120.94</strong></td>
</tr>
</tbody>
</table>

**Total for NORTHEASTERN TECH COLLEGE:** $8,669.64
OFFICE OF INSPECTOR GENERAL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATTY WENTWORTH</td>
<td>PALMETTOCHA</td>
<td>03/07/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/12/2019</td>
<td>$33.69</td>
</tr>
<tr>
<td></td>
<td>PALMETTOCHA</td>
<td>03/13/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/25/2019</td>
<td>$24.49</td>
</tr>
</tbody>
</table>

Total for OFFICE OF INSPECTOR GENERAL: $418.18
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRITTANY WARING</td>
<td>STAPLS7214301733000001</td>
<td>03/01/2019</td>
<td>$24.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$48.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214650046000001</td>
<td>03/07/2019</td>
<td>$35.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214650046000002</td>
<td>03/08/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214934826000001</td>
<td>03/12/2019</td>
<td>$16.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214901400000001</td>
<td>03/12/2019</td>
<td>$59.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214938096000001</td>
<td>03/12/2019</td>
<td>$17.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215102461000001</td>
<td>03/13/2019</td>
<td>$91.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0DZ5AH1</td>
<td>03/17/2019</td>
<td>$160.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$102.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215389927000001</td>
<td>03/20/2019</td>
<td>$50.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3B23NU2</td>
<td>03/21/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215561190000001</td>
<td>03/22/2019</td>
<td>$111.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS721518910000001</td>
<td>03/26/2019</td>
<td>$58.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$164.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,022.76</strong></td>
</tr>
<tr>
<td>CINDY MERCER</td>
<td>LORICK OFFICE PRODUCTS</td>
<td>02/28/2019</td>
<td>$452.52</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>02/28/2019</td>
<td>$452.52</td>
</tr>
<tr>
<td></td>
<td>AWWA.ORG</td>
<td>03/03/2019</td>
<td>$238.00</td>
</tr>
<tr>
<td></td>
<td>WIX CCH INC CYBERSOURC</td>
<td>03/02/2019</td>
<td><strong>$1,944.00</strong></td>
</tr>
<tr>
<td></td>
<td>VALUE LINE PUBLISHING</td>
<td>03/01/2019</td>
<td>$2,268.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0S7KN2</td>
<td>03/10/2019</td>
<td>$57.88</td>
</tr>
<tr>
<td></td>
<td>WPY NAPSR</td>
<td>03/14/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>GRIFFIN LABORATORIES</td>
<td>03/21/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>DC TRAINING - CORPORATE</td>
<td>03/25/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,411.92</strong></td>
</tr>
<tr>
<td>VERDELL YOUNG</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/11/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343019729</td>
<td>03/15/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>WELDON, WILLIAMS &amp; LIC</td>
<td>03/16/2019</td>
<td>$1,497.78</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/27/2019</td>
<td>$9.18</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/28/2019</td>
<td>$23.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,932.26</strong></td>
</tr>
</tbody>
</table>

**Total for OFFICE OF REGULATORY STAFF:**  **$9,366.94**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIM R HUFF</td>
<td>DROBO INC</td>
<td>03/27/2019</td>
<td>$1,129.84</td>
</tr>
<tr>
<td>SCARLET A GEDDINGS</td>
<td>IN NC3</td>
<td>02/28/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>STK BIGSTOCKPHOTO.COM</td>
<td>02/28/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1YA95D1</td>
<td>02/28/2019</td>
<td>$263.67</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/03/2019</td>
<td>$467.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/05/2019</td>
<td>$13.31</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7F859C0</td>
<td>03/07/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5655</td>
<td>03/11/2019</td>
<td>$3.29</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/11/2019</td>
<td>$805.00</td>
</tr>
<tr>
<td></td>
<td>JRCERT</td>
<td>03/12/2019</td>
<td>$362.25</td>
</tr>
<tr>
<td></td>
<td>JRCERT</td>
<td>03/12/2019</td>
<td>$362.25</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067259209761</td>
<td>03/11/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>JRCERT</td>
<td>03/12/2019</td>
<td>$362.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0VG0902</td>
<td>03/12/2019</td>
<td>$27.58</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/13/2019</td>
<td>$161.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI13C3U32</td>
<td>03/13/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>TEMI COTRANSCRIPTION</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WEBSTAURANT</td>
<td>03/13/2019</td>
<td>$655.03</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/13/2019</td>
<td>$239.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2UU3RR2</td>
<td>03/14/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OPT COL SERVICE FEE</td>
<td>03/14/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI2NO4WR2</td>
<td>03/15/2019</td>
<td>$159.88</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3JF33N1 AM</td>
<td>03/15/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON CERT</td>
<td>03/18/2019</td>
<td>$633.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5Q39EV1</td>
<td>03/19/2019</td>
<td>$239.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #616</td>
<td>03/19/2019</td>
<td>$73.53</td>
</tr>
<tr>
<td></td>
<td>AWS E-COMMERCE</td>
<td>03/19/2019</td>
<td>$2,720.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1QW8472</td>
<td>03/19/2019</td>
<td>$386.80</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON CERT</td>
<td>03/19/2019</td>
<td>$633.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2YF9LF2</td>
<td>03/20/2019</td>
<td>$168.66</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/20/2019</td>
<td>$31.12</td>
</tr>
<tr>
<td></td>
<td>ORANGEBURG CASH AND CARY</td>
<td>03/21/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7421111184706</td>
<td>03/21/2019</td>
<td>$6.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW02B0IP2</td>
<td>03/24/2019</td>
<td>$183.13</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017342033970</td>
<td>03/21/2019</td>
<td>$341.71</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342033969</td>
<td>03/21/2019</td>
<td>$435.19</td>
</tr>
<tr>
<td></td>
<td>BRIGHTSIGN LLC</td>
<td>03/27/2019</td>
<td>$982.71</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7422371063404</td>
<td>03/26/2019</td>
<td>$3.51</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343818843</td>
<td>03/26/2019</td>
<td>$233.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067343818844</td>
<td>03/26/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>DROBO INC</td>
<td>03/27/2019</td>
<td>$1,129.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0WQ5550</td>
<td>03/28/2019</td>
<td>$17.10</td>
</tr>
</tbody>
</table>
ORANGEBURG CALHOUN TECHNICAL COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,998.75</td>
</tr>
</tbody>
</table>

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $15,128.59
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Item Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON CHAVOUS</td>
<td>LOWES #00639</td>
<td>03/05/2019</td>
<td>$19.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #514</td>
<td>03/08/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4501210653</td>
<td>03/13/2019</td>
<td>$2.34</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0037512</td>
<td>03/14/2019</td>
<td>$67.33</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/15/2019</td>
<td>$38.44</td>
</tr>
<tr>
<td></td>
<td>SQ REDLINE SEPTIC</td>
<td>03/18/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/18/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/19/2019</td>
<td>$90.35</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0037512</td>
<td>03/27/2019</td>
<td>$42.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$649.27</td>
</tr>
<tr>
<td>ADAM GINN</td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$342.08</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/02/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS721447244000001</td>
<td>03/05/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/05/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL SERVICES INC</td>
<td>03/05/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$640.40</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #2494</td>
<td>03/14/2019</td>
<td>$56.71</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HOSPITALITY SUPP</td>
<td>03/18/2019</td>
<td>$2,204.39</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$82.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/05/2019</td>
<td>$85.45</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/20/2019</td>
<td>$7.68</td>
</tr>
<tr>
<td></td>
<td>HOLLY HILL SERVICES INC</td>
<td>03/25/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215750981000001</td>
<td>03/26/2019</td>
<td>$140.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,096.01</td>
</tr>
<tr>
<td>ADIN T FELL</td>
<td>OREILLY AUTO #3945</td>
<td>02/28/2019</td>
<td>$49.08</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5624</td>
<td>03/19/2019</td>
<td>$24.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.29</td>
</tr>
<tr>
<td>AL HESTER</td>
<td>PAYPAL AMICKDESIGN</td>
<td>02/28/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMICKDESIGN</td>
<td>03/15/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/26/2019</td>
<td>$348.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,248.11</td>
</tr>
<tr>
<td>ALEXANDRA MARIONA</td>
<td>WM SUPERCENTER #1135</td>
<td>03/26/2019</td>
<td>$381.30</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/28/2019</td>
<td>$25.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$406.52</td>
</tr>
<tr>
<td>ALLISON KING</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.00</td>
</tr>
<tr>
<td>AMANDA JENKINS</td>
<td>USPS.COM POSTAL STORE</td>
<td>02/28/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #2870</td>
<td>02/27/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$79.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #5705</td>
<td>03/02/2019</td>
<td>$12.27</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4561600577</td>
<td>03/05/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/05/2019</td>
<td>$8.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AMANDA JENKINS</td>
<td>STRAND SUPPLY INC</td>
<td>03/05/2019</td>
<td>$321.11</td>
</tr>
<tr>
<td></td>
<td>TAPCO</td>
<td>03/07/2019</td>
<td>$1,505.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215026476000001</td>
<td>03/13/2019</td>
<td>$31.96</td>
</tr>
<tr>
<td></td>
<td>KOHLS #1054</td>
<td>03/19/2019</td>
<td>$382.77</td>
</tr>
<tr>
<td></td>
<td>TARGET</td>
<td>03/19/2019</td>
<td>$214.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215683437000002</td>
<td>03/23/2019</td>
<td>$75.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215683437000001</td>
<td>03/26/2019</td>
<td>$54.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215929845000002</td>
<td>03/28/2019</td>
<td>$47.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,809.51</td>
</tr>
<tr>
<td>ANDREA WRIGHT</td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$572.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$572.44</td>
</tr>
<tr>
<td>ANDREW PEARSON</td>
<td>LOWE ELECTRIC SUPPLY COMP</td>
<td>03/01/2019</td>
<td>$113.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$88.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$91.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$52.09</td>
</tr>
<tr>
<td></td>
<td>MCNEELY STORE &amp; RENTAL</td>
<td>03/12/2019</td>
<td>$561.10</td>
</tr>
<tr>
<td></td>
<td>DAVIS SERVICES INC</td>
<td>03/13/2019</td>
<td>$444.00</td>
</tr>
<tr>
<td></td>
<td>MCGEE HEATING &amp; AIR COND</td>
<td>03/14/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>DAVIS SERVICES INC</td>
<td>03/19/2019</td>
<td>$1,778.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/22/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/22/2019</td>
<td>$33.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,399.17</td>
</tr>
<tr>
<td>ANN WILSON</td>
<td>WM SUPERCENTER #574</td>
<td>02/28/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/01/2019</td>
<td>$88.75</td>
</tr>
<tr>
<td></td>
<td>BUILDASIGN.COM</td>
<td>03/04/2019</td>
<td>$111.62</td>
</tr>
<tr>
<td></td>
<td>TIM PROMOTIONS</td>
<td>03/07/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2712</td>
<td>03/14/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6404</td>
<td>03/14/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/14/2019</td>
<td>$61.66</td>
</tr>
<tr>
<td></td>
<td>TARGET</td>
<td>03/18/2019</td>
<td>$98.45</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/25/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/27/2019</td>
<td>$178.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,151.44</td>
</tr>
<tr>
<td>AUSTIN BROOKS</td>
<td>DOLLAR GENERAL #12538</td>
<td>03/13/2019</td>
<td>$43.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0XZ1Z10</td>
<td>03/15/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/19/2019</td>
<td>$155.83</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5930</td>
<td>03/19/2019</td>
<td>$53.83</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MW1TQ6V00</td>
<td>03/27/2019</td>
<td>$140.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/27/2019</td>
<td>$1,314.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,747.61</td>
</tr>
<tr>
<td>BARCLAY BARR</td>
<td>AMZN Mktp US MIS5EM2802</td>
<td>03/05/2019</td>
<td>$324.95</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #0338</td>
<td>03/08/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td>ADVANTAGE FIXTURES RETAIL</td>
<td>03/13/2019</td>
<td>$253.50</td>
</tr>
<tr>
<td></td>
<td>MYYOGURTSUP</td>
<td>03/26/2019</td>
<td>$272.75</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/27/2019</td>
<td>$368.65</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BARCLAY BARR</td>
<td>AMZN Mktp US MW2SX0P12</td>
<td>03/27/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,253.45</td>
</tr>
<tr>
<td>BEN SANTOMASSIMO</td>
<td>LOWES #01004</td>
<td>03/03/2019</td>
<td>$63.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.01</td>
</tr>
<tr>
<td>BENJAMIN GASTON</td>
<td>LOWES #01751</td>
<td>03/25/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/26/2019</td>
<td>$43.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,548.00</td>
</tr>
<tr>
<td>BENJAMIN WALKER</td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$12.62</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6123</td>
<td>03/11/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>JAMESTOWN ADVANCED PRODU</td>
<td>03/18/2019</td>
<td>$1,579.88</td>
</tr>
<tr>
<td>BILLY BOWERS</td>
<td>THE HOME DEPOT 1122</td>
<td>03/01/2019</td>
<td>$324.58</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SIGSIGNS</td>
<td>03/06/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>THE SNAKE CHASER</td>
<td>03/06/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4561200576</td>
<td>03/07/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/06/2019</td>
<td>$21.55</td>
</tr>
<tr>
<td></td>
<td>WRAPS INK INCORPORATED</td>
<td>03/06/2019</td>
<td>$545.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1FB5ClO</td>
<td>03/11/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/16/2019</td>
<td>$124.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/18/2019</td>
<td>$235.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0255E31</td>
<td>03/19/2019</td>
<td>$104.91</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3313JC0 AMZN</td>
<td>03/19/2019</td>
<td>$66.71</td>
</tr>
<tr>
<td></td>
<td>RICE SIGNS LLC</td>
<td>03/20/2019</td>
<td>$382.50</td>
</tr>
<tr>
<td></td>
<td>RICE SIGNS LLC</td>
<td>03/20/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>SP EXIT SIGN WAREHO</td>
<td>03/25/2019</td>
<td>$161.29</td>
</tr>
<tr>
<td></td>
<td>SQ CHADDS CYCLE RE</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SQ CHADDS CYCLE RE</td>
<td>03/26/2019</td>
<td>$186.60</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/25/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/26/2019</td>
<td>$469.23</td>
</tr>
<tr>
<td></td>
<td>1 800 STENCIL.COM</td>
<td>03/27/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>BOWER DOCK SHOP</td>
<td>03/28/2019</td>
<td>$2,493.50</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702255</td>
<td>03/28/2019</td>
<td>$8.87</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/28/2019</td>
<td>$35.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/27/2019</td>
<td>$1,077.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,001.69</td>
</tr>
<tr>
<td>BOBBY MOSLEY</td>
<td>MCNEELY STORE &amp; RENTAL</td>
<td>03/07/2019</td>
<td>$2,390.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$73.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$314.59</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5680</td>
<td>03/09/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$158.24</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$16.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/18/2019</td>
<td>$220.77</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE 6183</td>
<td>03/18/2019</td>
<td>$45.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$329.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$162.47</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BOBBY MOSLEY</td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$179.49</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$34.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$182.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,172.09</td>
</tr>
<tr>
<td>BRADLY RODRIGUEZ</td>
<td>LOWES #03050</td>
<td>03/07/2019</td>
<td>$157.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/16/2019</td>
<td>$70.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/19/2019</td>
<td>$666.71</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5030</td>
<td>03/18/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/20/2019</td>
<td>$242.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/20/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC S</td>
<td>03/22/2019</td>
<td>$142.74</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE</td>
<td>03/22/2019</td>
<td>$20.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,335.23</td>
</tr>
<tr>
<td>BRANDON JOHNSON</td>
<td>FORTNER HOME CENTER</td>
<td>03/04/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/05/2019</td>
<td>$38.08</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/05/2019</td>
<td>$12.38</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/08/2019</td>
<td>$14.47</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/11/2019</td>
<td>$17.38</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/11/2019</td>
<td>$53.18</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/14/2019</td>
<td>$37.12</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/20/2019</td>
<td>$219.62</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/22/2019</td>
<td>$61.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/25/2019</td>
<td>$228.92</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/28/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>FORTNER HOME CENTER</td>
<td>03/28/2019</td>
<td>$2.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$736.64</td>
</tr>
<tr>
<td>BRANTLEY JOHNSTON</td>
<td>LOWES #02638</td>
<td>03/02/2019</td>
<td>$29.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/05/2019</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/04/2019</td>
<td>$24.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/05/2019</td>
<td>$94.13</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS2959</td>
<td>03/07/2019</td>
<td>$64.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #02638</td>
<td>03/19/2019</td>
<td>$41.47</td>
</tr>
<tr>
<td></td>
<td>WAXHAW ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/22/2019</td>
<td>$56.08</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5181</td>
<td>03/22/2019</td>
<td>$8.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #03040</td>
<td>03/24/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #03040</td>
<td>03/26/2019</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>J &amp; S INC</td>
<td>03/26/2019</td>
<td>$1,056.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,454.85</td>
</tr>
<tr>
<td>BRENDA MAGERS</td>
<td>THE HOME DEPOT #1122</td>
<td>03/15/2019</td>
<td>$62.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/19/2019</td>
<td>$72.15</td>
</tr>
<tr>
<td></td>
<td>HOGEYE INC</td>
<td>03/26/2019</td>
<td>$324.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$459.60</td>
</tr>
<tr>
<td>BRIAN BERRY</td>
<td>AUTOPAY/DISH NTWK</td>
<td>03/05/2019</td>
<td>$140.44</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/13/2019</td>
<td>$259.69</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIAN BERRY</td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/14/2019</td>
<td>$657.37</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/16/2019</td>
<td>$9.97</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/16/2019</td>
<td>$351.82</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/16/2019</td>
<td>$120.54</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/16/2019</td>
<td>$93.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19MR9YU2</td>
<td>03/16/2019</td>
<td>$166.00</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/18/2019</td>
<td>$138.90</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/18/2019</td>
<td>$1,200.56</td>
</tr>
<tr>
<td></td>
<td>DISH BUSINESS</td>
<td>03/18/2019</td>
<td>$73.23</td>
</tr>
<tr>
<td></td>
<td>AUTOPAY/DISH NTWK</td>
<td>03/26/2019</td>
<td>$139.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,351.27</td>
</tr>
<tr>
<td>BRIAN LACY</td>
<td>WHALEY FOODSERVICE</td>
<td>02/28/2019</td>
<td>$1,452.92</td>
</tr>
<tr>
<td></td>
<td>Fire Tech</td>
<td>03/01/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>SATELLITE SUPERVISION</td>
<td>03/05/2019</td>
<td>$359.52</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M130C8RE1</td>
<td>03/05/2019</td>
<td>$236.60</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/05/2019</td>
<td>$1,755.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214464561000001</td>
<td>03/05/2019</td>
<td>$201.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214464561002001</td>
<td>03/06/2019</td>
<td>$33.61</td>
</tr>
<tr>
<td></td>
<td>BL PETERS INC</td>
<td>03/13/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td>FORTE SUPPLY LLC</td>
<td>03/14/2019</td>
<td>$297.50</td>
</tr>
<tr>
<td></td>
<td>GE APPLIANCE SALES #215</td>
<td>03/13/2019</td>
<td>$1,694.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HOTEL REGISTER</td>
<td>03/15/2019</td>
<td>$1,115.69</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HOTEL REGISTER</td>
<td>03/15/2019</td>
<td>$381.41</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAURANT STORE</td>
<td>03/19/2019</td>
<td>$30.25</td>
</tr>
<tr>
<td></td>
<td>BUCK STOVE &amp; POOL IN</td>
<td>03/19/2019</td>
<td>$104.83</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PEGASUS VEN</td>
<td>03/21/2019</td>
<td>$213.13</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/22/2019</td>
<td>$488.32</td>
</tr>
<tr>
<td></td>
<td>WHALEY FOODSERVICE</td>
<td>03/22/2019</td>
<td>$718.16</td>
</tr>
<tr>
<td></td>
<td>SCOTTS HEATING &amp; COOLING</td>
<td>03/25/2019</td>
<td>$129.15</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/26/2019</td>
<td>$665.75</td>
</tr>
<tr>
<td></td>
<td>HARRELLS LLC</td>
<td>03/26/2019</td>
<td>$2,082.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13,020.46</td>
</tr>
<tr>
<td>BRITTANY ELISE WINGO</td>
<td>LOWES #00639</td>
<td>03/04/2019</td>
<td>$11.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/18/2019</td>
<td>$35.24</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2238</td>
<td>03/18/2019</td>
<td>$17.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/25/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/25/2019</td>
<td>$73.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$245.74</td>
</tr>
<tr>
<td>BRODIE DAVIS</td>
<td>WILSON TRACTOR</td>
<td>02/28/2019</td>
<td>$71.20</td>
</tr>
<tr>
<td></td>
<td>J P CARLSON</td>
<td>02/28/2019</td>
<td>$130.11</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$83.58</td>
</tr>
<tr>
<td></td>
<td>H&amp;E EQUIPMENT SERVICES</td>
<td>03/08/2019</td>
<td>$875.23</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/12/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>DITCH WITCH OF THE CAROLI</td>
<td>03/12/2019</td>
<td>$352.51</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/12/2019</td>
<td>$105.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BRODIE DAVIS</td>
<td>DITCH WITCH OF THE CAROLI</td>
<td>03/14/2019</td>
<td>$754.06</td>
</tr>
<tr>
<td></td>
<td>H&amp;E EQUIPMENT SERVICES</td>
<td>03/21/2019</td>
<td>$202.13</td>
</tr>
<tr>
<td></td>
<td>H&amp;E EQUIPMENT SERVICES</td>
<td>03/21/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,621.44</td>
</tr>
<tr>
<td>BROOKS GARRETT</td>
<td>AMZN Mktp US MW10C2LF0</td>
<td>03/15/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$88.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$118.17</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/20/2019</td>
<td>$104.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$3.98</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 42182287</td>
<td>03/25/2019</td>
<td>$1.90</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/20/2019</td>
<td>$104.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$39.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$473.21</td>
</tr>
<tr>
<td>BRUCE CHAVIS</td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/04/2019</td>
<td>$50.75</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4457</td>
<td>03/25/2019</td>
<td>$18.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.08</td>
</tr>
<tr>
<td>BRUCE MANVILLE</td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/01/2019</td>
<td>$113.88</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>02/28/2019</td>
<td>$150.56</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/04/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>TRI-STATE PUMP &amp; CONTROL</td>
<td>03/06/2019</td>
<td>$95.65</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/08/2019</td>
<td>$15.82</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/11/2019</td>
<td>$20.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIZSLINK LLC</td>
<td>03/11/2019</td>
<td>$23.45</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/13/2019</td>
<td>$6.06</td>
</tr>
<tr>
<td></td>
<td>TRI-STATE PUMP &amp; CONTROL</td>
<td>03/14/2019</td>
<td>$809.43</td>
</tr>
<tr>
<td></td>
<td>CAROLINA INDUSTRIAL SUPPL</td>
<td>03/20/2019</td>
<td>$33.76</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #4873</td>
<td>03/20/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/20/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>TRI-STATE PUMP &amp; CONTROL</td>
<td>03/22/2019</td>
<td>$927.66</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/26/2019</td>
<td>$23.03</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #4873</td>
<td>03/26/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/26/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td></td>
<td>S &amp; D AUTO PARTS #1</td>
<td>03/27/2019</td>
<td>$8.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,345.08</td>
</tr>
<tr>
<td>CATHERINE TAYLOR</td>
<td>AMZN Mktp US MI93R0UA0</td>
<td>03/06/2019</td>
<td>$33.34</td>
</tr>
<tr>
<td>CHARLES GRIGG</td>
<td></td>
<td></td>
<td>$33.34</td>
</tr>
<tr>
<td>LOWES #02358</td>
<td></td>
<td>03/07/2019</td>
<td>$27.02</td>
</tr>
<tr>
<td>LOWES #02358</td>
<td></td>
<td>03/11/2019</td>
<td>$18.77</td>
</tr>
<tr>
<td>DAVID SERVICES INC</td>
<td></td>
<td>03/15/2019</td>
<td>$357.00</td>
</tr>
<tr>
<td>LOWES #02358</td>
<td></td>
<td>03/15/2019</td>
<td>$17.88</td>
</tr>
<tr>
<td>DAVID SERVICES INC</td>
<td></td>
<td>03/15/2019</td>
<td>$708.00</td>
</tr>
<tr>
<td>GAFFNEY LUMBER COMPANY</td>
<td></td>
<td>03/15/2019</td>
<td>$70.78</td>
</tr>
<tr>
<td>LOWES #02358</td>
<td></td>
<td>03/19/2019</td>
<td>$178.39</td>
</tr>
<tr>
<td>GAFFNEY LUMBER COMPANY</td>
<td></td>
<td>03/26/2019</td>
<td>$126.11</td>
</tr>
<tr>
<td>LOWES #02358</td>
<td></td>
<td>03/26/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLES GRIGG</td>
<td>LOWES #02442</td>
<td>03/28/2019</td>
<td>$218.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,751.58</td>
</tr>
<tr>
<td>CHARLES HARRIS</td>
<td>ADVANCE AUTO PARTS #5790</td>
<td>03/01/2019</td>
<td>$128.38</td>
</tr>
<tr>
<td></td>
<td>WINNSBORO BUILDER SUPPLY</td>
<td>03/01/2019</td>
<td>$17.39</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$35.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/06/2019</td>
<td>$61.21</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #3924</td>
<td>03/11/2019</td>
<td>$14.41</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/12/2019</td>
<td>$46.29</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5PBOL70 AMZN</td>
<td>03/14/2019</td>
<td>$156.56</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RETAIL PACKAGING</td>
<td>03/15/2019</td>
<td>$95.93</td>
</tr>
<tr>
<td></td>
<td>SQ. TAMMY'S HAIR CA</td>
<td>03/17/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>THE TRACTOR MART</td>
<td>03/14/2019</td>
<td>$8.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/19/2019</td>
<td>$689.66</td>
</tr>
<tr>
<td></td>
<td>J WILBUR-COLLINS &amp; CO</td>
<td>03/22/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW40080X2</td>
<td>03/26/2019</td>
<td>$40.44</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0RZ4B51</td>
<td>03/28/2019</td>
<td>$56.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,001.20</td>
</tr>
<tr>
<td>CHARLES W BOLEYN</td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$96.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/07/2019</td>
<td>$97.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW6OD7OY0</td>
<td>03/11/2019</td>
<td>$32.94</td>
</tr>
<tr>
<td></td>
<td>PALMETTO APPAREL &amp; EMBROI</td>
<td>03/18/2019</td>
<td>$411.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$638.18</td>
</tr>
<tr>
<td>CHARLIE JOHANSON</td>
<td>DOLLAR GENERAL #17033</td>
<td>03/04/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>MILLER PLUMBING AND ELECT</td>
<td>03/07/2019</td>
<td>$590.00</td>
</tr>
<tr>
<td></td>
<td>HEARTSMART.COM</td>
<td>03/20/2019</td>
<td>$331.30</td>
</tr>
<tr>
<td></td>
<td>M &amp; J GAS CO PRODUCT</td>
<td>03/22/2019</td>
<td>$449.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,375.96</td>
</tr>
<tr>
<td>CHELSEA BAKER</td>
<td>LOWES #00655</td>
<td>02/28/2019</td>
<td>$94.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.80</td>
</tr>
<tr>
<td>CHRIS PRIOLO</td>
<td>PREMIER CONCRETE PLUS LL</td>
<td>02/28/2019</td>
<td>$2,163.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M13GD82H0</td>
<td>03/03/2019</td>
<td>$95.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/01/2019</td>
<td>$26.55</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/04/2019</td>
<td>$768.06</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/04/2019</td>
<td>$297.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/08/2019</td>
<td>$108.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/07/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4664</td>
<td>03/09/2019</td>
<td>$15.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/10/2019</td>
<td>$155.27</td>
</tr>
<tr>
<td></td>
<td>SQ. CHADS CYCLE RE</td>
<td>03/12/2019</td>
<td>$797.09</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>03/12/2019</td>
<td>$2,499.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/13/2019</td>
<td>$208.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/13/2019</td>
<td>$233.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/13/2019</td>
<td>$40.98</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$48.87</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2712</td>
<td>03/16/2019</td>
<td>$15.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHRIS PRIOLO</td>
<td>AMZN Mktp US MW8OH9JK1</td>
<td>03/15/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #29</td>
<td>03/18/2019</td>
<td>$1,178.91</td>
</tr>
<tr>
<td></td>
<td>SONS OF ZORN</td>
<td>03/18/2019</td>
<td>$74.47</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/19/2019</td>
<td>$581.50</td>
</tr>
<tr>
<td></td>
<td>LOWES M01004</td>
<td>03/19/2019</td>
<td>$24.13</td>
</tr>
<tr>
<td></td>
<td>SONS OF ZORN</td>
<td>03/19/2019</td>
<td>$259.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/21/2019</td>
<td>$89.60</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/25/2019</td>
<td>$67.07</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/27/2019</td>
<td>$224.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,067.74</td>
</tr>
<tr>
<td></td>
<td>HARRELLS LLC</td>
<td>03/04/2019</td>
<td>$1,685.00</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/05/2019</td>
<td>$261.97</td>
</tr>
<tr>
<td></td>
<td>VEREENS TURF CENTER</td>
<td>03/05/2019</td>
<td>$1,531.86</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/07/2019</td>
<td>$116.25</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/07/2019</td>
<td>$863.77</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/08/2019</td>
<td>$388.76</td>
</tr>
<tr>
<td></td>
<td>SIMMONS IRRIGATION SUP</td>
<td>03/27/2019</td>
<td>$1,393.84</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/28/2019</td>
<td>$30.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,271.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #642</td>
<td>03/04/2019</td>
<td>$155.85</td>
</tr>
<tr>
<td></td>
<td>NORTHSIDE FEED AND TACK</td>
<td>03/22/2019</td>
<td>$561.06</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/27/2019</td>
<td>$29.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$746.34</td>
</tr>
<tr>
<td></td>
<td>US TRAVEL ASSOCIATION IPW</td>
<td>02/27/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360053808</td>
<td>02/27/2019</td>
<td>$530.00</td>
</tr>
<tr>
<td></td>
<td>HOUSTON FIRST CORP.-HO</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1HY55P2</td>
<td>03/03/2019</td>
<td>$299.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214553518000001</td>
<td>03/06/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/06/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214553518000002</td>
<td>03/06/2019</td>
<td>$90.48</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/06/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/07/2019</td>
<td>$1,014.12</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/09/2019</td>
<td>$22.71</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/09/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/08/2019</td>
<td>$54.52</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/09/2019</td>
<td>$28.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M03D04FO0</td>
<td>03/12/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>WP-MIND TOOLS LTD</td>
<td>03/11/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>QUILL CORPORATION</td>
<td>03/12/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6WK9LX0</td>
<td>03/14/2019</td>
<td>$33.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M1NG0IL2</td>
<td>03/13/2019</td>
<td>$18.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215123183000002</td>
<td>03/14/2019</td>
<td>$193.27</td>
</tr>
<tr>
<td></td>
<td>PRSA</td>
<td>03/14/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>SATW</td>
<td>03/14/2019</td>
<td>$465.00</td>
</tr>
</tbody>
</table>
# PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CINDY SPOONER</td>
<td>STAPLS7215123183000004</td>
<td>03/14/2019</td>
<td>$10.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215123183000003</td>
<td>03/15/2019</td>
<td>$112.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215123183000001</td>
<td>03/19/2019</td>
<td>$63.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0LF0EW0</td>
<td>03/21/2019</td>
<td>$12.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW44U2NR2</td>
<td>03/22/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3AY2P11</td>
<td>03/22/2019</td>
<td>$46.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6CN9160</td>
<td>03/23/2019</td>
<td>$22.24</td>
</tr>
<tr>
<td></td>
<td>PAYPAL JAMALIGARDE</td>
<td>03/23/2019</td>
<td>$97.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5GP3A52</td>
<td>03/25/2019</td>
<td>$104.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NR1EW2</td>
<td>03/25/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/25/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>LTD COMMODITIES</td>
<td>03/27/2019</td>
<td>$201.71</td>
</tr>
<tr>
<td></td>
<td>4AllPromos</td>
<td>03/25/2019</td>
<td>$1,938.82</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7ST0EV2</td>
<td>03/26/2019</td>
<td>$65.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6QP4V21</td>
<td>03/26/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/28/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/28/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,956.69</td>
</tr>
<tr>
<td>DANIEL BELL</td>
<td>USPS PO 4514830245</td>
<td>02/28/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0031503</td>
<td>02/28/2019</td>
<td>$57.18</td>
</tr>
<tr>
<td></td>
<td>WEST ASHLEY HARDWARE</td>
<td>02/28/2019</td>
<td>$23.58</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/25/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$124.56</td>
</tr>
<tr>
<td>DANIEL NEARY</td>
<td>LOWES #01718</td>
<td>03/05/2019</td>
<td>$23.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/05/2019</td>
<td>$166.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/05/2019</td>
<td>$33.90</td>
</tr>
<tr>
<td></td>
<td>SC PARK SERVICE</td>
<td>03/08/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/08/2019</td>
<td>$153.59</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS STORES - #0335</td>
<td>03/08/2019</td>
<td>$71.71</td>
</tr>
<tr>
<td></td>
<td>SC PARK SERVICE</td>
<td>03/16/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/18/2019</td>
<td>$20.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/21/2019</td>
<td>$38.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118000</td>
<td>03/21/2019</td>
<td>$61.98</td>
</tr>
<tr>
<td></td>
<td>BIG LOTS STORES - #0335</td>
<td>03/23/2019</td>
<td>$42.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$977.40</td>
</tr>
<tr>
<td>DAVID B ROBINSON</td>
<td>OREILLY AUTO #4715</td>
<td>02/28/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/01/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>HUBER SUPPLY CO INC</td>
<td>03/04/2019</td>
<td>$97.50</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/04/2019</td>
<td>$34.55</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/04/2019</td>
<td>$30.64</td>
</tr>
<tr>
<td></td>
<td>WALSH SUPPLY</td>
<td>03/04/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS2965</td>
<td>03/06/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/13/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1628</td>
<td>03/13/2019</td>
<td>$431.99</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6140</td>
<td>03/16/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAVID B ROBINSON</td>
<td>Amazon.com MW26N93E2</td>
<td>03/22/2019</td>
<td>$19.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$693.47</td>
</tr>
<tr>
<td>DAVID BAKER</td>
<td>AMZN Mktp US M1P1751</td>
<td>03/02/2019</td>
<td>$59.95</td>
</tr>
<tr>
<td></td>
<td>SUPPLIES ON THE FLY</td>
<td>03/01/2019</td>
<td>$335.17</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4555200790</td>
<td>03/04/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3570</td>
<td>03/15/2019</td>
<td>$33.32</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1747</td>
<td>03/22/2019</td>
<td>$354.24</td>
</tr>
<tr>
<td></td>
<td>SUPPLIES ON THE FLY</td>
<td>03/26/2019</td>
<td>$197.93</td>
</tr>
<tr>
<td></td>
<td>SUPPLIES ON THE FLY</td>
<td>03/26/2019</td>
<td>$395.87</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$467.99</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/26/2019</td>
<td>$562.33</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4555200790</td>
<td>03/27/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,457.80</td>
</tr>
<tr>
<td>DAVID GILSON</td>
<td>THE HOME DEPOT 1130</td>
<td>02/27/2019</td>
<td>$211.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9000VN2</td>
<td>02/28/2019</td>
<td>$510.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214347356000001</td>
<td>03/02/2019</td>
<td>$57.36</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/01/2019</td>
<td>$107.23</td>
</tr>
<tr>
<td></td>
<td>BARCODE WAREHOUSE</td>
<td>03/05/2019</td>
<td>$124.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214443377000001</td>
<td>03/05/2019</td>
<td>$24.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/07/2019</td>
<td>$14.24</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4591000691</td>
<td>03/11/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215160034000003</td>
<td>03/15/2019</td>
<td>$190.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB1X99IH2</td>
<td>03/20/2019</td>
<td>$212.20</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4591000691</td>
<td>03/19/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/19/2019</td>
<td>$650.66</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3128</td>
<td>03/19/2019</td>
<td>$92.38</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/19/2019</td>
<td>$20.59</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/19/2019</td>
<td>$68.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215160034000002</td>
<td>03/22/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215666362000001</td>
<td>03/23/2019</td>
<td>$20.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$68.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1130</td>
<td>03/24/2019</td>
<td>$127.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215666362000002</td>
<td>03/26/2019</td>
<td>$2.77</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$72.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$64.74</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$43.41</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$29.04</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$13.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$57.88</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$26.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,950.16</td>
</tr>
<tr>
<td>DAVID JONES</td>
<td>LOWES #00539</td>
<td>03/16/2019</td>
<td>$28.90</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/18/2019</td>
<td>$24.74</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/19/2019</td>
<td>$130.82</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DAVID JONES</td>
<td>FEDEXOFFICE 00015024</td>
<td>03/28/2019</td>
<td>$89.36</td>
</tr>
<tr>
<td>DAWN DAWSON HOUSE</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/05/2019</td>
<td>$19.49</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td>DAWN DUNCAN</td>
<td>AMZN Mktp US MI35P79M1</td>
<td>03/02/2019</td>
<td>$131.95</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$416.26</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$305.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$792.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$46.60</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZK6TM024212732827</td>
<td>03/10/2019</td>
<td>$21.81</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZK6TM02420013813</td>
<td>03/10/2019</td>
<td>$21.81</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$2,140.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/28/2019</td>
<td>$23.55</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$17.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,917.98</td>
</tr>
<tr>
<td>DAWN WEAVER</td>
<td>QUARTERMASTER GENER</td>
<td>02/28/2019</td>
<td>$160.62</td>
</tr>
<tr>
<td></td>
<td>GGGODWININC</td>
<td>02/28/2019</td>
<td>$95.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M16M862U0</td>
<td>03/02/2019</td>
<td>$59.69</td>
</tr>
<tr>
<td></td>
<td>DIXIE GUN WORKS INC</td>
<td>03/01/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIOX89771</td>
<td>03/02/2019</td>
<td>$118.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2265</td>
<td>03/01/2019</td>
<td>$73.14</td>
</tr>
<tr>
<td></td>
<td>Track of the Wolf Inc</td>
<td>03/01/2019</td>
<td>$55.73</td>
</tr>
<tr>
<td></td>
<td>DIXIE GUN WORKS INC</td>
<td>03/01/2019</td>
<td>$1,266.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9YW0FG1</td>
<td>03/10/2019</td>
<td>$53.56</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/09/2019</td>
<td>$76.24</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/09/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/12/2019</td>
<td>$93.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4T024U0</td>
<td>03/13/2019</td>
<td>$34.66</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/12/2019</td>
<td>$63.37</td>
</tr>
<tr>
<td></td>
<td>MARY JO'S CLOTH STOR</td>
<td>03/21/2019</td>
<td>$53.39</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/25/2019</td>
<td>$16.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,259.40</td>
</tr>
<tr>
<td>DEVONTE GENWRIGHT</td>
<td>THE HOME DEPOT #0179</td>
<td>02/28/2019</td>
<td>$137.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS72144444070000001</td>
<td>03/05/2019</td>
<td>$47.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$984.75</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER - 16</td>
<td>03/15/2019</td>
<td>$1,076.92</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$394.52</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$1,020.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,683.46</td>
</tr>
<tr>
<td>DOUGLAS LYNN KRATZ</td>
<td>LOWES #02207</td>
<td>02/28/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE BATTERIES</td>
<td>03/11/2019</td>
<td>$52.87</td>
</tr>
<tr>
<td></td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/14/2019</td>
<td>$103.12</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DYLAN BOONE</td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/04/2019</td>
<td>$81.14</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/04/2019</td>
<td>$90.54</td>
</tr>
<tr>
<td></td>
<td>USA BLUE BOOK</td>
<td>03/05/2019</td>
<td>$177.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #01075</td>
<td>03/06/2019</td>
<td>$58.05</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SUPPLYHOUSE INC</td>
<td>03/06/2019</td>
<td>$40.33</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/08/2019</td>
<td>$61.35</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/14/2019</td>
<td>$69.64</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/15/2019</td>
<td>$21.31</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/21/2019</td>
<td>$30.29</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/22/2019</td>
<td>$8.70</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/22/2019</td>
<td>$3.23</td>
</tr>
<tr>
<td></td>
<td>IN CHARLESTON COOLER STORE</td>
<td>03/07/2019</td>
<td>$1,397.50</td>
</tr>
<tr>
<td></td>
<td>TRAFFIC SAFETY STORE INC</td>
<td>03/08/2019</td>
<td>$284.96</td>
</tr>
<tr>
<td></td>
<td>CENTRAL POLY BAG</td>
<td>03/19/2019</td>
<td>$579.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,664.16</td>
</tr>
<tr>
<td>ELIZABETH BYRNES</td>
<td>LOWES #01718</td>
<td>02/28/2019</td>
<td>$202.80</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #4214</td>
<td>02/28/2019</td>
<td>$28.55</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #3645</td>
<td>03/03/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #4214</td>
<td>03/09/2019</td>
<td>$33.36</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702628</td>
<td>03/09/2019</td>
<td>$137.99</td>
</tr>
<tr>
<td></td>
<td>JARRARD HARDWARE</td>
<td>03/19/2019</td>
<td>$51.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/23/2019</td>
<td>$74.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$560.80</td>
</tr>
<tr>
<td>ELLIOTT WILKES</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/07/2019</td>
<td>$66.29</td>
</tr>
<tr>
<td></td>
<td>BOLAND'S ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$80.82</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514400036</td>
<td>03/14/2019</td>
<td>$8.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/16/2019</td>
<td>$152.17</td>
</tr>
<tr>
<td></td>
<td>DENNIS KIRK</td>
<td>03/22/2019</td>
<td>$376.13</td>
</tr>
<tr>
<td></td>
<td>WHITAKER FLOOR COVERIN</td>
<td>03/22/2019</td>
<td>$481.35</td>
</tr>
<tr>
<td></td>
<td>ONSITE WINDOW SCREENS</td>
<td>03/21/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,960.56</td>
</tr>
<tr>
<td>ELLY JONES</td>
<td>SQ. BUILDING SPECIA</td>
<td>03/06/2019</td>
<td>$2,450.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/06/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/07/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/13/2019</td>
<td>$22.40</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/13/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/29/2019</td>
<td>$98.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,629.61</td>
</tr>
<tr>
<td>EMILY NICHOLSON</td>
<td>TRIANGLE CHEMICAL COMPANY</td>
<td>03/01/2019</td>
<td>$555.10</td>
</tr>
<tr>
<td></td>
<td>CMC BUILDING SUPPLY INC</td>
<td>03/18/2019</td>
<td>$21.78</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/18/2019</td>
<td>$81.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ERIC DUSA</td>
<td>CHERAW ELECTRICAL SUPPLY</td>
<td>03/28/2019</td>
<td>$192.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$850.94</td>
</tr>
<tr>
<td>ERIC SZUMLAS</td>
<td>LOWES #01635</td>
<td>03/10/2019</td>
<td>$242.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/15/2019</td>
<td>$58.89</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #12796</td>
<td>03/15/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td>BELK #538 SENECA</td>
<td>03/15/2019</td>
<td>$248.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$568.65</td>
</tr>
<tr>
<td>FAYETTE YENNY</td>
<td>BHC TRUCKING INC</td>
<td>03/06/2019</td>
<td>$1,498.00</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/07/2019</td>
<td>$143.36</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/13/2019</td>
<td>$287.62</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4563200666</td>
<td>03/21/2019</td>
<td>$29.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,958.83</td>
</tr>
<tr>
<td>FRANK JORDAN</td>
<td>RANDEL’S LAWNMOWERS EQUI</td>
<td>02/28/2019</td>
<td>$106.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>02/28/2019</td>
<td>$66.05</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-BEAU</td>
<td>02/28/2019</td>
<td>$40.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/04/2019</td>
<td>$48.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/12/2019</td>
<td>$74.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/14/2019</td>
<td>$102.47</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #7181</td>
<td>03/17/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/18/2019</td>
<td>$98.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/19/2019</td>
<td>$211.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/26/2019</td>
<td>$56.91</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/27/2019</td>
<td>$51.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$872.93</td>
</tr>
<tr>
<td>GARY SLAWIAK</td>
<td>WAL-MART #1382</td>
<td>03/05/2019</td>
<td>$57.69</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1382</td>
<td>03/05/2019</td>
<td>$2.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/06/2019</td>
<td>$286.43</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10897</td>
<td>03/13/2019</td>
<td>$4.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/15/2019</td>
<td>$364.50</td>
</tr>
<tr>
<td></td>
<td>SQ. ACE HTG &amp; COOL</td>
<td>03/19/2019</td>
<td>$212.80</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10897</td>
<td>03/22/2019</td>
<td>$121.23</td>
</tr>
<tr>
<td></td>
<td>PETTIGREW HARDWARE AND SU</td>
<td>03/22/2019</td>
<td>$149.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$122.17</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/26/2019</td>
<td>$67.37</td>
</tr>
<tr>
<td></td>
<td>A1 TIRE OF ABBEVILLE LLC</td>
<td>03/27/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,108.09</td>
</tr>
<tr>
<td>GERALD MOON</td>
<td>LOWES #01776</td>
<td>02/28/2019</td>
<td>$115.50</td>
</tr>
<tr>
<td></td>
<td>FEI 96</td>
<td>03/06/2019</td>
<td>$720.94</td>
</tr>
<tr>
<td></td>
<td>COMER EQUIPMENT</td>
<td>03/06/2019</td>
<td>$206.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$47.18</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #4101</td>
<td>03/12/2019</td>
<td>$35.18</td>
</tr>
<tr>
<td></td>
<td>HOMETOWN HARDWARE</td>
<td>03/15/2019</td>
<td>$73.63</td>
</tr>
<tr>
<td></td>
<td>Municipal Services Inc</td>
<td>03/18/2019</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #4101</td>
<td>03/20/2019</td>
<td>$193.06</td>
</tr>
<tr>
<td></td>
<td>PARKER FARM SERVICE</td>
<td>03/21/2019</td>
<td>$201.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD MOON</td>
<td>BRIDGES TRUE VALUE HDWR</td>
<td>03/25/2019</td>
<td>$27.74</td>
</tr>
<tr>
<td></td>
<td>AIM MAIL CENTER 147</td>
<td>03/27/2019</td>
<td>$5.20</td>
</tr>
<tr>
<td></td>
<td>COMER EQUIPMENT</td>
<td>03/26/2019</td>
<td>$70.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/28/2019</td>
<td>$2.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/28/2019</td>
<td>$17.89</td>
</tr>
<tr>
<td></td>
<td>EASTSIDE SMALL ENGINE</td>
<td>03/27/2019</td>
<td>$89.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/28/2019</td>
<td>$780.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,438.22</td>
</tr>
<tr>
<td>GINGER R PORTER</td>
<td>WAL-MART #0631</td>
<td>03/05/2019</td>
<td>$249.36</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/05/2019</td>
<td>$175.95</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10792</td>
<td>03/07/2019</td>
<td>$178.19</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10792</td>
<td>03/07/2019</td>
<td>$156.72</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10792</td>
<td>03/07/2019</td>
<td>$137.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7R15N71</td>
<td>03/13/2019</td>
<td>$996.60</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10792</td>
<td>03/13/2019</td>
<td>$136.42</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/21/2019</td>
<td>$94.34</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10792</td>
<td>03/24/2019</td>
<td>$146.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,271.71</td>
</tr>
<tr>
<td>GREGORY BROWN</td>
<td>THE UPS STORE 3439</td>
<td>03/04/2019</td>
<td>$29.78</td>
</tr>
<tr>
<td></td>
<td>HARRIS ACE &amp; FARM SUPPLY</td>
<td>03/04/2019</td>
<td>$90.56</td>
</tr>
<tr>
<td></td>
<td>SPECIALTY STORE SERVICES</td>
<td>03/12/2019</td>
<td>$32.03</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - ROSWELL</td>
<td>03/14/2019</td>
<td>$250.56</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - ROSWELL</td>
<td>03/14/2019</td>
<td>$277.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$680.91</td>
</tr>
<tr>
<td>HEATHER HARLEY</td>
<td>AASHTO PUBS</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4AQ6151</td>
<td>03/22/2019</td>
<td>$65.81</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/27/2019</td>
<td>$27.73</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/27/2019</td>
<td>$55.69</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/27/2019</td>
<td>$55.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$255.01</td>
</tr>
<tr>
<td>IRA AGANS</td>
<td>SQ BREZEALE SANDBL</td>
<td>03/01/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/01/2019</td>
<td>$72.44</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$1,607.40</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/16/2019</td>
<td>$1,039.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIOGY2LL0</td>
<td>03/19/2019</td>
<td>$197.85</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8DP30X0</td>
<td>03/21/2019</td>
<td>$202.10</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/21/2019</td>
<td>$39.57</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW1GD15O1 AMZN</td>
<td>03/26/2019</td>
<td>$202.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/26/2019</td>
<td>$101.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,462.81</td>
</tr>
<tr>
<td>JACOB ANTHONY</td>
<td>LOWES #00518</td>
<td>03/12/2019</td>
<td>$354.00</td>
</tr>
<tr>
<td></td>
<td>GO2MARINE</td>
<td>03/23/2019</td>
<td>$719.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,073.02</td>
</tr>
<tr>
<td>JAMES B LANE</td>
<td>ANDERSON FIRE AND SAFETY</td>
<td>03/25/2019</td>
<td>$453.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES B LANE</td>
<td>EMERALD INK AND STITCHES</td>
<td>03/26/2019</td>
<td>$552.76</td>
</tr>
<tr>
<td>JAMES DOWD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>02/28/2019</td>
<td>$128.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19923HA2</td>
<td>03/04/2019</td>
<td>$191.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18ZO97R0</td>
<td>03/04/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/04/2019</td>
<td>$159.88</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/08/2019</td>
<td>$384.67</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$593.73</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$29.71</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$341.72</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/15/2019</td>
<td>$967.66</td>
</tr>
<tr>
<td></td>
<td>SONS OF ZORN</td>
<td>03/20/2019</td>
<td>$232.72</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/20/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/20/2019</td>
<td>$46.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/20/2019</td>
<td>$53.33</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$559.59</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$398.52</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$76.35</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$66.55</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$41.75</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$40.70</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$105.05</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$300.32</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$516.71</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$341.72</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$39.70</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$243.85</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$279.67</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$276.10</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 07</td>
<td>03/12/2019</td>
<td>$19.29</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/23/2019</td>
<td>$100.13</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/23/2019</td>
<td>$14.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/27/2019</td>
<td>$38.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/27/2019</td>
<td>$123.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/27/2019</td>
<td>$82.06</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/27/2019</td>
<td>$80.04</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/27/2019</td>
<td>$103.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,947.83</td>
</tr>
<tr>
<td>JAMES GAMBRELL</td>
<td>BESTBUYCOM805615447523</td>
<td>03/20/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES JOY</td>
<td>WM SUPERCENTER #3191</td>
<td>03/25/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$55.37</td>
</tr>
<tr>
<td>JAMES REVIS</td>
<td>ASICS AMERICA.COM</td>
<td>03/06/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/12/2019</td>
<td>$103.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW23K8FZ2</td>
<td>03/18/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7MC43U2</td>
<td>03/22/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #18882</td>
<td>03/21/2019</td>
<td>$9.88</td>
</tr>
<tr>
<td></td>
<td>CHIEF SUPPLY VT</td>
<td>03/27/2019</td>
<td>$36.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0063PX2</td>
<td>03/28/2019</td>
<td>$13.44</td>
</tr>
<tr>
<td></td>
<td>SP SAFETYNJFIRSTAIDK</td>
<td>03/27/2019</td>
<td>$17.57</td>
</tr>
<tr>
<td></td>
<td>SQ. MR. ROOTER OF T</td>
<td>03/28/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AUGUSTA RV</td>
<td>03/28/2019</td>
<td>$322.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,064.39</td>
</tr>
<tr>
<td>JAMES STANTON</td>
<td>LOWES #01718</td>
<td>03/13/2019</td>
<td>$537.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/13/2019</td>
<td>$40.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/14/2019</td>
<td>$173.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8FZ9JZ1</td>
<td>03/15/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/15/2019</td>
<td>$529.37</td>
</tr>
<tr>
<td></td>
<td>CABELA'S RETAIL 051</td>
<td>03/20/2019</td>
<td>$70.42</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/21/2019</td>
<td>$201.17</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/22/2019</td>
<td>$719.59</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/22/2019</td>
<td>$211.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/24/2019</td>
<td>$34.46</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/24/2019</td>
<td>$143.95</td>
</tr>
<tr>
<td></td>
<td>HOUZZ INC. SHOP</td>
<td>03/25/2019</td>
<td>$1968.47</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAUNT STORE</td>
<td>03/25/2019</td>
<td>$1431.67</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>03/25/2019</td>
<td>$19.04</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1127</td>
<td>03/25/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,409.80</td>
</tr>
<tr>
<td>JAMES STUDDARD</td>
<td>IN PRESTIGE PLUMBING SER</td>
<td>03/28/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$600.00</td>
</tr>
<tr>
<td>JAMIE BAUGHMAN</td>
<td>GRAINER</td>
<td>02/28/2019</td>
<td>$39.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #02207</td>
<td>02/28/2019</td>
<td>$43.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/01/2019</td>
<td>$229.93</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/01/2019</td>
<td>$518.36</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/04/2019</td>
<td>$162.06</td>
</tr>
<tr>
<td></td>
<td>PIPEWORKS OF AIKEN I</td>
<td>03/06/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>PIPEWORKS OF AIKEN I</td>
<td>03/06/2019</td>
<td>$282.21</td>
</tr>
<tr>
<td></td>
<td>COASTAL HARDWARE INDUSTRI</td>
<td>03/06/2019</td>
<td>$44.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/08/2019</td>
<td>$126.89</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0237</td>
<td>03/12/2019</td>
<td>$24.27</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/12/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/13/2019</td>
<td>$73.37</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/14/2019</td>
<td>$85.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JAMIE BAUGHMAN</td>
<td>LOWES #02207</td>
<td>03/18/2019</td>
<td>$192.37</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/22/2019</td>
<td>$55.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/22/2019</td>
<td>$72.56</td>
</tr>
<tr>
<td></td>
<td>HELMELY BROTHERS ACE HDW</td>
<td>03/26/2019</td>
<td>$144.44</td>
</tr>
<tr>
<td></td>
<td>HELMELY BROTHERS ACE HDW</td>
<td>03/26/2019</td>
<td>$32.90</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/25/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ROOF &amp; WOOD CA</td>
<td>03/27/2019</td>
<td>$231.75</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/26/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$44.85</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS2965</td>
<td>03/28/2019</td>
<td>$43.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,784.92</strong></td>
</tr>
<tr>
<td>JASON HEGE</td>
<td>AMZN Mktp US MI1AS4RE1</td>
<td>03/05/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1541</td>
<td>03/07/2019</td>
<td>$37.07</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118000</td>
<td>03/12/2019</td>
<td>$118.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/15/2019</td>
<td>$108.20</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/26/2019</td>
<td>$185.02</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #32</td>
<td>03/28/2019</td>
<td>$53.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$542.81</strong></td>
</tr>
<tr>
<td>JASON ROBINETT</td>
<td>AMZN Mktp US MI8VV8PH2</td>
<td>02/26/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3E43V02</td>
<td>03/01/2019</td>
<td>$38.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #0065S</td>
<td>02/28/2019</td>
<td>$48.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8VV8PH2</td>
<td>02/26/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8VV8PH2</td>
<td>02/26/2019</td>
<td>$17.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #0065S</td>
<td>03/01/2019</td>
<td>$50.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8SS99L0</td>
<td>03/06/2019</td>
<td>$133.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3L56U60</td>
<td>03/06/2019</td>
<td>$248.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8SS99L0</td>
<td>03/06/2019</td>
<td>$102.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8G09YM2</td>
<td>03/16/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8SU8W92</td>
<td>03/15/2019</td>
<td>$198.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5US03R0</td>
<td>03/17/2019</td>
<td>$527.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9B0J1M0</td>
<td>03/18/2019</td>
<td>$26.40</td>
</tr>
<tr>
<td></td>
<td>IN CHARLESTONCOOLERSTORE</td>
<td>03/28/2019</td>
<td>$338.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,778.31</strong></td>
</tr>
<tr>
<td>JAY REESE</td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$385.19</td>
</tr>
<tr>
<td></td>
<td>LAKESHIRTS INC</td>
<td>03/01/2019</td>
<td>$47.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1TA2KW1</td>
<td>03/01/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0440</td>
<td>03/01/2019</td>
<td>$112.34</td>
</tr>
<tr>
<td></td>
<td>STORE SUPPLY WAREHOUSE</td>
<td>03/06/2019</td>
<td>$243.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/16/2019</td>
<td>$63.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6C55AO0</td>
<td>03/20/2019</td>
<td>$157.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6414GL1</td>
<td>03/23/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7CR5190 AMZN</td>
<td>03/23/2019</td>
<td>$87.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6NV41X2</td>
<td>03/27/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,218.29</strong></td>
</tr>
<tr>
<td>JAYSON SELLERS</td>
<td>WEATHERTECH DIRECT LLC</td>
<td>03/01/2019</td>
<td>$208.69</td>
</tr>
<tr>
<td>Park Name</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAYSON SELLERS</td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/04/2019</td>
<td>$32.34</td>
</tr>
<tr>
<td></td>
<td>CASH &amp; CARRY WHOLESALE</td>
<td>03/04/2019</td>
<td>$8.24</td>
</tr>
<tr>
<td></td>
<td>SQ FEW LLC GOSQ.CO</td>
<td>03/07/2019</td>
<td>$368.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/14/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>IN POSSUMS NORTH</td>
<td>03/14/2019</td>
<td>$110.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/20/2019</td>
<td>$270.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6VN7PG1</td>
<td>03/22/2019</td>
<td>$711.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9509XO1</td>
<td>03/24/2019</td>
<td>$62.68</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 726</td>
<td>03/25/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 08</td>
<td>03/22/2019</td>
<td>$12.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,833.07</td>
</tr>
</tbody>
</table>

<p>| JEFFREY GIBSON     | AMZN Mktp US MI53K6VU2 | 02/28/2019   | $12.95  |
|                    | WALMART.COM 8009666546 | 02/28/2019   | $210.36 |
|                    | LOWES #02366          | 02/28/2019   | $86.38  |
|                    | LOWES #00518          | 02/28/2019   | $23.15  |
|                    | OFFICEMAX/DEPOT 6226  | 02/28/2019   | $176.39 |
|                    | LOWES #00907          | 03/04/2019   | $56.05  |
|                    | LOWES #02366          | 03/04/2019   | $32.35  |
|                    | AMZN Mktp US MI5IP8720 | 03/05/2019   | $56.08  |
|                    | DADE PAPER ATLANTA    | 03/05/2019   | $366.88 |
|                    | AMZN Mktp US MI9J68RJ1 | 03/05/2019   | $52.26  |
|                    | ULINE      SHIP SUPPLIES | 03/06/2019  | $68.58  |
|                    | AMZN Mktp US MI5BO5U10 | 03/06/2019   | $161.30 |
|                    | Amazon.com MI91589V0  | 03/05/2019   | $47.42  |
|                    | GRAINGER             | 03/05/2019   | $412.83 |
|                    | Amazon.com MI91Z4R01  | 03/05/2019   | $202.56 |
|                    | AMZN Mktp US MI1AR6R91 | 03/05/2019   | $126.00 |
|                    | ULINE      SHIP SUPPLIES | 03/07/2019  | $423.47 |
|                    | AMZN Mktp US MI3TV0WC1 | 03/06/2019   | $21.87  |
|                    | AMZN Mktp US MI3YB16I2 | 03/06/2019   | $32.39  |
|                    | SQ MR. ROOTER OF T   | 03/07/2019   | $450.00 |
|                    | AMZN Mktp US MW7R59F71 | 03/11/2019   | $19.74  |
|                    | LOWES #00907          | 03/08/2019   | $29.28  |
|                    | LOWES #02366          | 03/08/2019   | $78.34  |
|                    | Amazon.com MWSQV5CG0  | 03/11/2019   | $89.94  |
|                    | LOWES #00907          | 03/08/2019   | $77.57  |
|                    | LOWES #00907          | 03/08/2019   | $26.43  |
|                    | Amazon.com MW6I69O10  | 03/11/2019   | $102.48 |
|                    | Amazon.com M180E97N2   | 03/11/2019   | $102.48 |
|                    | WALMART.COM 8009666546 | 03/12/2019  | $44.14  |
|                    | AMZN Mktp US MI99477E2 | 03/11/2019   | $93.12  |
|                    | DADE PAPER ATLANTA    | 03/13/2019   | $303.98 |
|                    | WRIGHTSBORO SUPPLY INC | 03/14/2019  | $48.25  |
|                    | LOWES #02366          | 03/14/2019   | $870.79 |
|                    | LOWES #02366          | 03/14/2019   | $7.02   |
|                    | GRAINGER             | 03/15/2019   | $438.56 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEFFREY GIBSON</td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$748.86</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$157.38</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$317.68</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$372.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$95.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/19/2019</td>
<td>$86.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/19/2019</td>
<td>$124.62</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6226</td>
<td>03/19/2019</td>
<td>$177.71</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615497429</td>
<td>03/20/2019</td>
<td>$129.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #02366</td>
<td>03/20/2019</td>
<td>$135.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1MQ71A1</td>
<td>03/20/2019</td>
<td>$22.92</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$243.78</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9AX43B2</td>
<td>03/21/2019</td>
<td>$25.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$29.01</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1747</td>
<td>03/22/2019</td>
<td>$61.89</td>
</tr>
<tr>
<td></td>
<td>temporary</td>
<td></td>
<td>$8,175.93</td>
</tr>
<tr>
<td>JENNIFER WILKIE</td>
<td>WAL-MART #3570</td>
<td>03/14/2019</td>
<td>$81.42</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/14/2019</td>
<td>$83.16</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/14/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>PARTY N DOLLAR</td>
<td>03/14/2019</td>
<td>$180.99</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1246</td>
<td>03/15/2019</td>
<td>$29.01</td>
</tr>
<tr>
<td></td>
<td>temporary</td>
<td></td>
<td>$394.02</td>
</tr>
<tr>
<td>JERMAINE JENNINGS</td>
<td>SPRATLIN HARDWARE BLDG</td>
<td>02/27/2019</td>
<td>$231.92</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>02/28/2019</td>
<td>$155.75</td>
</tr>
<tr>
<td></td>
<td>BHC TRUCKING INC</td>
<td>03/01/2019</td>
<td>$2,283.39</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/14/2019</td>
<td>$191.41</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/27/2019</td>
<td>$41.63</td>
</tr>
<tr>
<td></td>
<td>temporary</td>
<td></td>
<td>$2,904.10</td>
</tr>
<tr>
<td>JESSE WATSON</td>
<td>Amazon.com MI90G3D10</td>
<td>03/01/2019</td>
<td>$85.28</td>
</tr>
<tr>
<td></td>
<td>SOLUTIONS PEST &amp; LAWN</td>
<td>02/28/2019</td>
<td>$47.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/01/2019</td>
<td>$252.53</td>
</tr>
<tr>
<td></td>
<td>BOYD TIRE AND APPLIANCE</td>
<td>03/01/2019</td>
<td>$40.29</td>
</tr>
<tr>
<td></td>
<td>BARNYARD UTILITY BUILD</td>
<td>03/04/2019</td>
<td>$456.68</td>
</tr>
<tr>
<td></td>
<td>WEATHERTECH DIRECT LLC</td>
<td>03/12/2019</td>
<td>$134.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/12/2019</td>
<td>$29.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/19/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/19/2019</td>
<td>$185.47</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1971</td>
<td>03/22/2019</td>
<td>$34.16</td>
</tr>
<tr>
<td></td>
<td>SQ BEE ROOFING</td>
<td>03/22/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>BOYD TIRE AND APPLIANCE</td>
<td>03/25/2019</td>
<td>$35.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01776</td>
<td>03/25/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>temporary</td>
<td></td>
<td>$1,887.67</td>
</tr>
<tr>
<td>JESSICA JOHNSON</td>
<td>PUBLIX #472</td>
<td>02/28/2019</td>
<td>$120.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #3357</td>
<td>02/27/2019</td>
<td>$76.29</td>
</tr>
</tbody>
</table>
### PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM SUPERCENTER #1748</td>
<td>03/12/2019</td>
<td>$272.09</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/18/2019</td>
<td>$170.05</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/18/2019</td>
<td>$74.23</td>
</tr>
<tr>
<td>PUBLIX #472</td>
<td>03/21/2019</td>
<td>$190.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$927.38</td>
</tr>
<tr>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$112.26</td>
</tr>
<tr>
<td>AMZN Mktp US MI2HD06R0</td>
<td>02/28/2019</td>
<td>$107.19</td>
</tr>
<tr>
<td>Amazon.com MI0996K40</td>
<td>03/03/2019</td>
<td>$46.68</td>
</tr>
<tr>
<td>AMZN Mktp US MI4J78HX2</td>
<td>03/03/2019</td>
<td>$17.87</td>
</tr>
<tr>
<td>EXOTIC NUTRITION</td>
<td>03/01/2019</td>
<td>$55.97</td>
</tr>
<tr>
<td>EXOTIC NUTRITION</td>
<td>03/08/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td>PCI PATTERNSON VETERINA</td>
<td>03/12/2019</td>
<td>$29.54</td>
</tr>
<tr>
<td>SOLUTIONS CLEANING LLC</td>
<td>03/15/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td>OFFICE ZILLA LLC</td>
<td>03/15/2019</td>
<td>$140.93</td>
</tr>
<tr>
<td>SP GLOVENATION.COM</td>
<td>03/19/2019</td>
<td>$39.13</td>
</tr>
<tr>
<td>AMZN Mktp US MW4LR8XW0</td>
<td>03/25/2019</td>
<td>$49.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$1,127.19</td>
</tr>
<tr>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>02/28/2019</td>
<td>$220.37</td>
</tr>
<tr>
<td>LOWES #01120</td>
<td>02/28/2019</td>
<td>$30.30</td>
</tr>
<tr>
<td>ADVANCE AUTO PARTS #7237</td>
<td>03/04/2019</td>
<td>$8.63</td>
</tr>
<tr>
<td>FOOD LION #0398</td>
<td>03/06/2019</td>
<td>$21.24</td>
</tr>
<tr>
<td>B &amp; R LUMBER &amp; SUPPLY</td>
<td>03/06/2019</td>
<td>$100.21</td>
</tr>
<tr>
<td>LOWES #02356</td>
<td>03/14/2019</td>
<td>$41.48</td>
</tr>
<tr>
<td>OFFICE DEPOT #2127</td>
<td>03/14/2019</td>
<td>$113.39</td>
</tr>
<tr>
<td>LOWES #02803</td>
<td>03/18/2019</td>
<td>$278.38</td>
</tr>
<tr>
<td>AMZN Mktp US MW91W84Q2</td>
<td>03/19/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td>FOOD LION #0398</td>
<td>03/21/2019</td>
<td>$36.68</td>
</tr>
<tr>
<td>FOOD LION #0398</td>
<td>03/23/2019</td>
<td>$26.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$931.15</td>
</tr>
<tr>
<td>PUBLIX #472</td>
<td>02/28/2019</td>
<td>$109.89</td>
</tr>
<tr>
<td>LOWES #00655</td>
<td>03/22/2019</td>
<td>$87.77</td>
</tr>
<tr>
<td>WHOLEFDS WSY#10698</td>
<td>03/22/2019</td>
<td>$3.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$200.88</td>
</tr>
<tr>
<td>LOWES #01635</td>
<td>02/28/2019</td>
<td>$199.99</td>
</tr>
<tr>
<td>LOWES #01635</td>
<td>03/27/2019</td>
<td>$268.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$468.22</td>
</tr>
<tr>
<td>LOWES #02356</td>
<td>02/28/2019</td>
<td>$314.31</td>
</tr>
<tr>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$199.71</td>
</tr>
<tr>
<td>VERIZON WRLS P1621-01</td>
<td>03/20/2019</td>
<td>$107.97</td>
</tr>
<tr>
<td>LOWES #00469</td>
<td>03/25/2019</td>
<td>$29.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$651.27</td>
</tr>
<tr>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$21.61</td>
</tr>
<tr>
<td>POLO MARKET POSTAL UNI</td>
<td>03/08/2019</td>
<td>$1.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>JOHN WELLS</td>
<td>LOWES #02356</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB9Z0UE2</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW1M36TL0</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>CAMDEN BLDRS SUPPLY</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW4KP8BY1</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JOHNATHAN KENT</td>
<td>AIA PRODUCTS / DUES</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JONATHAN BURROUGHS</td>
<td>WALTERBORO CASH AND CARRY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #0136</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO CASH AND CARRY</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY PEST CONTROL</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TIRE KING</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SQ. MIKE'S REPAIR A</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW64R4N00</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO CASH AND CARRY</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1358</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02948</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5417MX1</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JONATHAN REXRODE</td>
<td>AMZN Mkt US MI87L9KS1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI6AD7K11</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #7382</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW68W1FX2</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW2KG7EP1</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5FF7AZ0</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5742</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JONATHAN WADE WEATHERFORD</td>
<td>LOWES #01521</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1463</td>
<td>02/28/2019</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>JONATHAN WADE WEATHERFORD</strong></td>
<td>PUBLIX #1463</td>
<td>02/28/2019</td>
<td>$87.19</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/02/2019</td>
<td>$25.42</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/03/2019</td>
<td>$76.46</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-BEAU</td>
<td>03/04/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4577050739</td>
<td>03/12/2019</td>
<td>$1.15</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT BOAT &amp; DOCK SUPP</td>
<td>03/12/2019</td>
<td>$10.27</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/12/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>IN WATER SYSTEMS, INC.</td>
<td>03/15/2019</td>
<td>$2,420.50</td>
</tr>
<tr>
<td></td>
<td>GLENDALE PARADE STORE</td>
<td>03/18/2019</td>
<td>$471.00</td>
</tr>
<tr>
<td></td>
<td>BUTLER MARINE INC - BEAUF</td>
<td>03/18/2019</td>
<td>$767.42</td>
</tr>
<tr>
<td></td>
<td>PODS SAVANNAH</td>
<td>03/19/2019</td>
<td>$179.14</td>
</tr>
<tr>
<td></td>
<td>GLENDALE PARADE STORE</td>
<td>03/23/2019</td>
<td>$332.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/26/2019</td>
<td>$312.99</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/26/2019</td>
<td>$0.15</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>4,802.27</strong></td>
<td></td>
</tr>
<tr>
<td><strong>JOSEPH KYLE BULLOCK</strong></td>
<td>USPS PO 4526200438</td>
<td>03/04/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4OX0WT1</td>
<td>03/06/2019</td>
<td>$97.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$48.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$23.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/14/2019</td>
<td>$272.63</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5742</td>
<td>03/15/2019</td>
<td>$5.60</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/15/2019</td>
<td>$109.58</td>
</tr>
<tr>
<td></td>
<td>KATOM RESTA</td>
<td>03/19/2019</td>
<td>$1,054.28</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/20/2019</td>
<td>$989.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$105.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1118</td>
<td>03/21/2019</td>
<td>$36.93</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/22/2019</td>
<td>$23.50</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$105.47</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/25/2019</td>
<td>$33.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW09G61T2</td>
<td>03/26/2019</td>
<td>$26.97</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/25/2019</td>
<td>$1,239.00</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW24U80Z2</td>
<td>03/26/2019</td>
<td>$134.95</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$190.88</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1118</td>
<td>03/21/2019</td>
<td>$360.31</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$30.64</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/25/2019</td>
<td>$1,239.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>6,380.23</strong></td>
<td></td>
</tr>
<tr>
<td><strong>JOY RAINTREE</strong></td>
<td>KROGER #675</td>
<td>03/21/2019</td>
<td>$171.28</td>
</tr>
<tr>
<td></td>
<td>POLO MARKET POSTAL UNI</td>
<td>03/21/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0514</td>
<td>03/21/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>202.62</strong></td>
<td></td>
</tr>
<tr>
<td><strong>JUSTIN MURPHY</strong></td>
<td>LOWES #01521</td>
<td>02/27/2019</td>
<td>$64.67</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUSTIN MURPHY</td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/02/2019</td>
<td>$59.58</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/05/2019</td>
<td>$139.44</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/09/2019</td>
<td>$776.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/08/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/09/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>EAST COAST MARINE</td>
<td>03/08/2019</td>
<td>$2,463.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/12/2019</td>
<td>$13.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/14/2019</td>
<td>$24.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/17/2019</td>
<td>$26.48</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/21/2019</td>
<td>$50.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/26/2019</td>
<td>$408.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,058.48</strong></td>
</tr>
<tr>
<td>KALEY FOLEY</td>
<td>AMZN Mktp US MI37K2IM1</td>
<td>03/05/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI47W9Q32</td>
<td>03/05/2019</td>
<td>$120.03</td>
</tr>
<tr>
<td></td>
<td>IN CSISC - PSISC DIVISIO</td>
<td>03/05/2019</td>
<td>$2,462.40</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/06/2019</td>
<td>$337.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/06/2019</td>
<td>$865.84</td>
</tr>
<tr>
<td></td>
<td>CAROLINA RETAIL PACKAGING</td>
<td>03/05/2019</td>
<td>$525.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$147.83</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/09/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5742</td>
<td>03/08/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0MK0W90</td>
<td>03/08/2019</td>
<td>$7.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4HR9CC1</td>
<td>03/08/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$42.48</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/13/2019</td>
<td>$28.14</td>
</tr>
<tr>
<td></td>
<td>BERLIN G MYERS LUMBER CO</td>
<td>03/13/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4526200438</td>
<td>03/15/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$22.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64J3E51</td>
<td>03/20/2019</td>
<td>$519.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWQCCZ2LF2</td>
<td>03/19/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/20/2019</td>
<td>$1,119.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6PB7NW2</td>
<td>03/21/2019</td>
<td>$380.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3208EC0</td>
<td>03/21/2019</td>
<td>$102.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES7214037795000002</td>
<td>03/23/2019</td>
<td>$59.28</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/24/2019</td>
<td>$59.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/26/2019</td>
<td>$413.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/28/2019</td>
<td>$182.85</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/28/2019</td>
<td>$40.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,078.37</strong></td>
</tr>
<tr>
<td>KATHERINE PODMORE</td>
<td>LOWES #02356</td>
<td>03/03/2019</td>
<td>$15.47</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/04/2019</td>
<td>$140.38</td>
</tr>
<tr>
<td></td>
<td>ONE SOURCE</td>
<td>03/07/2019</td>
<td>$770.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/13/2019</td>
<td>$106.17</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/19/2019</td>
<td>$1,983.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATHRYN GOMPERS</td>
<td>LOWES #01718</td>
<td>03/07/2019</td>
<td>$110.10</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3A425I0</td>
<td>03/28/2019</td>
<td>$471.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$645.67</td>
</tr>
<tr>
<td>KATHRYN PADGETT</td>
<td>OFFICE DEPOT #2349</td>
<td>03/05/2019</td>
<td>$153.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$153.35</td>
</tr>
<tr>
<td>KATHRYN TOTHEROW</td>
<td>STAPLS7215255470000002</td>
<td>03/16/2019</td>
<td>$2.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS721525547000001</td>
<td>03/16/2019</td>
<td>$177.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.23</td>
</tr>
<tr>
<td>KELLY HOWELL</td>
<td>TRACTOR SUPPLY CO #1743</td>
<td>03/03/2019</td>
<td>$12.61</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/02/2019</td>
<td>$80.81</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1603</td>
<td>03/25/2019</td>
<td>$62.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$156.20</td>
</tr>
<tr>
<td>KENNETH J REED JR</td>
<td>SHOPIFY 60931498</td>
<td>03/06/2019</td>
<td>$653.55</td>
</tr>
<tr>
<td></td>
<td>WESTERN RESERVE PACKAGING</td>
<td>03/06/2019</td>
<td>$1,049.28</td>
</tr>
<tr>
<td></td>
<td>ULINE_SHIP_SUPPLIES</td>
<td>03/12/2019</td>
<td>$393.78</td>
</tr>
<tr>
<td></td>
<td>SHOPIFY 61137816</td>
<td>03/12/2019</td>
<td>$988.78</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>03/14/2019</td>
<td>$226.74</td>
</tr>
<tr>
<td></td>
<td>ULINE_SHIP_SUPPLIES</td>
<td>03/19/2019</td>
<td>$414.10</td>
</tr>
<tr>
<td></td>
<td>EDENWOOD CAR WASH</td>
<td>03/19/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>TARGET 00022772</td>
<td>03/27/2019</td>
<td>$69.52</td>
</tr>
<tr>
<td></td>
<td>ULINE_SHIP_SUPPLIES</td>
<td>03/29/2019</td>
<td>$214.09</td>
</tr>
<tr>
<td></td>
<td>SHOPIFY 61554046</td>
<td>03/28/2019</td>
<td>$941.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,954.14</td>
</tr>
<tr>
<td>KEVIN BENSON</td>
<td>Amazon.com Mi69332j0</td>
<td>03/03/2019</td>
<td>$5.82</td>
</tr>
<tr>
<td></td>
<td>TECH SOLUTIONS CHARLES</td>
<td>03/01/2019</td>
<td>$254.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE_GSUITE__scrupt.c</td>
<td>03/02/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>MONNIT</td>
<td>03/05/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6OQ1291</td>
<td>03/12/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/12/2019</td>
<td>$301.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9M23RE2</td>
<td>03/14/2019</td>
<td>$27.25</td>
</tr>
<tr>
<td></td>
<td>G &amp; H MAIL SVC INC</td>
<td>03/18/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$633.25</td>
</tr>
<tr>
<td>KEVIN BLANTON</td>
<td>USPS PO 4569400671</td>
<td>03/06/2019</td>
<td>$1.15</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3191</td>
<td>03/11/2019</td>
<td>$42.54</td>
</tr>
<tr>
<td></td>
<td>MCNEELY STORE &amp; RENTAL</td>
<td>03/08/2019</td>
<td>$2,462.37</td>
</tr>
<tr>
<td></td>
<td>AMERICAN HOTEL REGISTER</td>
<td>03/13/2019</td>
<td>$1,247.74</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3191</td>
<td>03/18/2019</td>
<td>$14.57</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/18/2019</td>
<td>$119.73</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CONSTRUCTION RE</td>
<td>03/25/2019</td>
<td>$182.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,070.94</td>
</tr>
<tr>
<td>KEVIN EVANS</td>
<td>NOR NORTHERN TOOL</td>
<td>02/28/2019</td>
<td>$397.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3800KB1</td>
<td>03/01/2019</td>
<td>$334.99</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>KEVIN EVANS</strong></td>
<td>LOWES #01635</td>
<td>03/05/2019</td>
<td>$17.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2OP1NF1</td>
<td>03/13/2019</td>
<td>$1,903.60</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$154.56</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$64.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/19/2019</td>
<td>$167.20</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/27/2019</td>
<td>$1,046.82</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1130</td>
<td>03/26/2019</td>
<td>$99.61</td>
</tr>
<tr>
<td></td>
<td>WAYFAIR Wayfair</td>
<td>03/27/2019</td>
<td>$754.39</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/28/2019</td>
<td>$189.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,129.63</td>
</tr>
<tr>
<td><strong>KEVIN PALMER</strong></td>
<td>LEWIS FEED AND WESTERN ST</td>
<td>03/04/2019</td>
<td>$116.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/04/2019</td>
<td>$117.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/08/2019</td>
<td>$102.91</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6864</td>
<td>03/08/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY CO #1804</td>
<td>03/11/2019</td>
<td>$39.13</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6864</td>
<td>03/11/2019</td>
<td>$73.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/11/2019</td>
<td>$77.55</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/11/2019</td>
<td>$368.66</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/13/2019</td>
<td>$43.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2TY4JV0</td>
<td>03/18/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>CARID.COM</td>
<td>03/18/2019</td>
<td>$496.50</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/19/2019</td>
<td>$21.52</td>
</tr>
<tr>
<td></td>
<td>BRACKETT FARM &amp; FOREST</td>
<td>03/18/2019</td>
<td>$155.32</td>
</tr>
<tr>
<td></td>
<td>LEWIS FEED AND WESTERN ST</td>
<td>03/20/2019</td>
<td>$76.57</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1385</td>
<td>03/20/2019</td>
<td>$11.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/08/2019</td>
<td>$39.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/08/2019</td>
<td>$274.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/11/2019</td>
<td>$29.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #02920</td>
<td>03/11/2019</td>
<td>$79.53</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/27/2019</td>
<td>$10.84</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/28/2019</td>
<td>$64.57</td>
</tr>
<tr>
<td></td>
<td>COMER EQUIPMENT</td>
<td>03/27/2019</td>
<td>$14.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,258.96</td>
</tr>
<tr>
<td><strong>KIRBY BRADY</strong></td>
<td>STAPLS7214501932000001</td>
<td>03/05/2019</td>
<td>$11.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/06/2019</td>
<td>$180.74</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0624</td>
<td>03/07/2019</td>
<td>$68.03</td>
</tr>
<tr>
<td></td>
<td>HAMMM HARDWARE CO.</td>
<td>03/07/2019</td>
<td>$40.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/07/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td></td>
<td>HAMMM HARDWARE CO.</td>
<td>03/12/2019</td>
<td>$170.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/12/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td>ONSITE WINDOW SCREENS</td>
<td>03/12/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>HAMMM HARDWARE CO.</td>
<td>03/15/2019</td>
<td>$22.83</td>
</tr>
<tr>
<td></td>
<td>HEDGEPATHS OUTDOOR POWER</td>
<td>03/15/2019</td>
<td>$200.69</td>
</tr>
<tr>
<td></td>
<td>WILSON TRACTOR</td>
<td>03/15/2019</td>
<td>$227.86</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/15/2019</td>
<td>$65.31</td>
</tr>
<tr>
<td></td>
<td>WILSONS REFRIGERATION</td>
<td>03/20/2019</td>
<td>$109.00</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>KIRBY BRADY</strong></td>
<td>LOWES #02520</td>
<td>03/22/2019</td>
<td>$82.66</td>
</tr>
<tr>
<td></td>
<td>IN A+ ASPHALT SEAL COAT</td>
<td>03/22/2019</td>
<td>$2,485.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3H44171</td>
<td>03/22/2019</td>
<td>$54.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW02D4TP2</td>
<td>03/25/2019</td>
<td>$270.45</td>
</tr>
<tr>
<td></td>
<td>WILSONS REFRIGERATION</td>
<td>03/25/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/26/2019</td>
<td>$227.73</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$6,463.77</strong></td>
</tr>
<tr>
<td><strong>KRISTI FLOYD</strong></td>
<td>WM SUPERCENTER #795</td>
<td>03/20/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/24/2019</td>
<td>$25.34</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/23/2019</td>
<td>$25.76</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/22/2019</td>
<td>$178.56</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/22/2019</td>
<td>$20.06</td>
</tr>
<tr>
<td></td>
<td>EDISTO GAS COMPANY</td>
<td>03/22/2019</td>
<td>$253.97</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/22/2019</td>
<td>$11.86</td>
</tr>
<tr>
<td></td>
<td>BOLENS QUALITY BUILDING</td>
<td>03/26/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>BOLENS QUALITY BUILDING</td>
<td>03/26/2019</td>
<td>$22.42</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/28/2019</td>
<td>$6.36</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/28/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>MAHURONS BUILDING SUPPLY</td>
<td>03/28/2019</td>
<td>$5.93</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$605.54</strong></td>
</tr>
<tr>
<td><strong>LARRY BONDS</strong></td>
<td>IN SNELGROVES HVAC</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/06/2019</td>
<td>$61.82</td>
</tr>
<tr>
<td></td>
<td>KNIGHTS SEPTIC TANK</td>
<td>03/07/2019</td>
<td>$1,751.00</td>
</tr>
<tr>
<td></td>
<td>BENTONS FEED AND SEED INC</td>
<td>03/08/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>BENTONS FEED AND SEED INC</td>
<td>03/07/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5250</td>
<td>03/20/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>WALTERBORO RENTAL AND EQUI</td>
<td>03/21/2019</td>
<td>$90.20</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>03/22/2019</td>
<td>$59.13</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>03/21/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,258.49</strong></td>
</tr>
<tr>
<td><strong>LARRY WILLARD</strong></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$310.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$115.64</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/18/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$815.04</strong></td>
</tr>
<tr>
<td><strong>LAURA KIRK</strong></td>
<td>AMZN Mktp US MI6TB2152</td>
<td>02/26/2019</td>
<td>$4.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4NS1800</td>
<td>02/26/2019</td>
<td>$8.60</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/05/2019</td>
<td>$20.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0HD3F51</td>
<td>03/11/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/14/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64Z8301</td>
<td>03/15/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6FJ50C0</td>
<td>03/21/2019</td>
<td>$120.60</td>
</tr>
<tr>
<td></td>
<td>JAREDS HDWE</td>
<td>03/21/2019</td>
<td>$27.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0LW61X2</td>
<td>03/26/2019</td>
<td>$10.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7U405M0</td>
<td>03/28/2019</td>
<td>$17.13</td>
</tr>
</tbody>
</table>

**Total Amounts:**

- **KIRBY BRADY:** $6,463.77
- **KRISTI FLOYD:** $605.54
- **LARRY BONDS:** $2,258.49
- **LARRY WILLARD:** $815.04
# PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAURA KIRK</td>
<td>Amazon.com MW9R3B61</td>
<td>03/28/2019</td>
<td>$9.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$299.61</td>
</tr>
<tr>
<td>LAURA LEDFORD</td>
<td>STAPLS7212612151000001</td>
<td>03/01/2019</td>
<td>$4.43</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1084</td>
<td>03/05/2019</td>
<td>$2.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/06/2019</td>
<td>$26.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214739461000001</td>
<td>03/08/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/07/2019</td>
<td>$34.23</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLY.COM</td>
<td>03/14/2019</td>
<td>$66.65</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1084</td>
<td>03/15/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2570</td>
<td>03/21/2019</td>
<td>$37.73</td>
</tr>
<tr>
<td></td>
<td>PARTHENONFO</td>
<td>03/21/2019</td>
<td>$50.38</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1590</td>
<td>03/22/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA COUNTRY STORE</td>
<td>03/21/2019</td>
<td>$242.19</td>
</tr>
<tr>
<td></td>
<td>ROOTS AND HARVEST</td>
<td>03/22/2019</td>
<td>$15.94</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/21/2019</td>
<td>$28.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/21/2019</td>
<td>$74.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$635.88</td>
</tr>
<tr>
<td>LINDSEY TROUTMAN</td>
<td>REI.COM EVENTS</td>
<td>02/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$142.97</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/25/2019</td>
<td>$66.67</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/26/2019</td>
<td>$236.10</td>
</tr>
<tr>
<td></td>
<td>NORTH CREEK NURSERIES</td>
<td>03/27/2019</td>
<td>$668.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,389.38</td>
</tr>
<tr>
<td>LYDIA KOWALSKI</td>
<td>OFFICE DEPOT #1214</td>
<td>02/27/2019</td>
<td>$74.44</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>02/27/2019</td>
<td>$116.96</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>02/27/2019</td>
<td>$114.04</td>
</tr>
<tr>
<td></td>
<td>ELVIS SERVICE COMPANY</td>
<td>02/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>02/28/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>COSTAL REFRIGERATION SERV</td>
<td>02/28/2019</td>
<td>$106.25</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #183</td>
<td>03/01/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>02/28/2019</td>
<td>$24.55</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>02/28/2019</td>
<td>$9.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>02/28/2019</td>
<td>$6.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI76147X0</td>
<td>03/04/2019</td>
<td>$12.09</td>
</tr>
<tr>
<td></td>
<td>POSTERMYWALL DOWNLOAD</td>
<td>03/04/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/04/2019</td>
<td>$101.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/05/2019</td>
<td>$11.72</td>
</tr>
<tr>
<td></td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/12/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #3887</td>
<td>03/12/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td></td>
<td>BESTOFSIGNSCOM</td>
<td>03/13/2019</td>
<td>$41.85</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$36.31</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZF8F2TS0300001213</td>
<td>03/13/2019</td>
<td>$11.89</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$45.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LYDIA KOWALSKI</td>
<td>UPS 1ZF82T50300099226</td>
<td>03/15/2019</td>
<td>$10.28</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/16/2019</td>
<td>$45.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3L26AO1</td>
<td>03/17/2019</td>
<td>$104.60</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/15/2019</td>
<td>$331.91</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4561200576</td>
<td>03/18/2019</td>
<td>$25.70</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6715</td>
<td>03/18/2019</td>
<td>$14.55</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$195.39</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #13371</td>
<td>03/20/2019</td>
<td>$44.19</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$9.41</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/23/2019</td>
<td>$31.64</td>
</tr>
<tr>
<td></td>
<td>BARCODESINC</td>
<td>03/22/2019</td>
<td>$19.05</td>
</tr>
<tr>
<td></td>
<td>IN SHRED 360</td>
<td>03/25/2019</td>
<td>$149.95</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$20.96</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/25/2019</td>
<td>$237.28</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/26/2019</td>
<td>$233.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,672.76</strong></td>
</tr>
<tr>
<td>MALIA LORRAINE COOLER</td>
<td>STAPLS7214426697000002</td>
<td>03/02/2019</td>
<td>$27.01</td>
</tr>
<tr>
<td></td>
<td>CENTURYLINK/SPEEDPAY</td>
<td>03/01/2019</td>
<td>$1,078.46</td>
</tr>
<tr>
<td></td>
<td>SATELLITE SUPERVISION</td>
<td>03/05/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214613555000002</td>
<td>03/06/2019</td>
<td>$68.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214917491000001</td>
<td>03/12/2019</td>
<td>$93.56</td>
</tr>
<tr>
<td></td>
<td>BUDGET PRINT CENTER</td>
<td>03/15/2019</td>
<td>$49.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214426697000001</td>
<td>03/19/2019</td>
<td>$30.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155893939000001</td>
<td>03/22/2019</td>
<td>$100.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215589393900002</td>
<td>03/23/2019</td>
<td>$42.28</td>
</tr>
<tr>
<td></td>
<td>BUDGET PRINT CENTER</td>
<td>03/27/2019</td>
<td>$49.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,694.97</strong></td>
</tr>
<tr>
<td>MARIELENA PETRUSKA</td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$488.56</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/21/2019</td>
<td>$63.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$551.99</strong></td>
</tr>
<tr>
<td>MARK KLOSTERMAN</td>
<td>IN LAPORTE AMERICA LLC</td>
<td>03/27/2019</td>
<td>$909.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$909.00</strong></td>
</tr>
<tr>
<td>MARK OWENS</td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$14.41</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #10897</td>
<td>03/11/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td>LIFEGUARD STORE - ONLINE</td>
<td>03/19/2019</td>
<td>$217.24</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/20/2019</td>
<td>$7.57</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/22/2019</td>
<td>$96.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/26/2019</td>
<td>$2,403.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0G68PC2</td>
<td>03/27/2019</td>
<td>$65.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,816.94</strong></td>
</tr>
<tr>
<td>MARK POWELL</td>
<td>LOWES #02948</td>
<td>03/21/2019</td>
<td>$192.79</td>
</tr>
<tr>
<td></td>
<td>DIXIE AUTO PARTS OF SC</td>
<td>03/21/2019</td>
<td>$34.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$227.16</strong></td>
</tr>
<tr>
<td>MARSHALL RICHBURG</td>
<td>WM SUPERCENTER #795</td>
<td>03/04/2019</td>
<td>$51.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARSHALL RICHBURG</td>
<td>NEELEY APPLIANCE COMPANY</td>
<td>03/04/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>BLACKS SUPPLY</td>
<td>03/07/2019</td>
<td>$11.87</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0795</td>
<td>03/07/2019</td>
<td>$74.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/11/2019</td>
<td>$1,880.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/11/2019</td>
<td>$590.59</td>
</tr>
<tr>
<td></td>
<td>J P CARLSON</td>
<td>03/14/2019</td>
<td>$493.59</td>
</tr>
<tr>
<td></td>
<td>BOLEN QUALITY BUILDING</td>
<td>03/15/2019</td>
<td>$86.57</td>
</tr>
<tr>
<td></td>
<td>DIXIANA WHOLESAL</td>
<td>03/16/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/21/2019</td>
<td>$652.00</td>
</tr>
<tr>
<td></td>
<td>RHOD AND SONS INC</td>
<td>03/25/2019</td>
<td>$1,688.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/27/2019</td>
<td>$3.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/27/2019</td>
<td>$649.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,326.18</td>
</tr>
<tr>
<td>MARY MIKULLA</td>
<td>GAYLORD BROS INC</td>
<td>03/17/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA</td>
<td>03/22/2019</td>
<td>$878.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$974.02</td>
</tr>
<tr>
<td>MATTHEW ADAMS</td>
<td>BOLEN QUALITY BUILDING</td>
<td>02/28/2019</td>
<td>$46.27</td>
</tr>
<tr>
<td></td>
<td>BOLEN QUALITY BUILDING</td>
<td>02/28/2019</td>
<td>$108.86</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/12/2019</td>
<td>$1,305.64</td>
</tr>
<tr>
<td></td>
<td>J P CARLSON</td>
<td>03/14/2019</td>
<td>$218.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,679.50</td>
</tr>
<tr>
<td>MATTHEW LAWSON</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/21/2019</td>
<td>$166.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$166.28</td>
</tr>
<tr>
<td>MATTHEW MALOVIC</td>
<td>STEC EQUIPMENT</td>
<td>03/01/2019</td>
<td>$1,105.28</td>
</tr>
<tr>
<td></td>
<td>MANN TOOL AND SUPPLY</td>
<td>03/09/2019</td>
<td>$378.26</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5212</td>
<td>03/11/2019</td>
<td>$353.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$131.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$55.20</td>
</tr>
<tr>
<td></td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/18/2019</td>
<td>$261.17</td>
</tr>
<tr>
<td></td>
<td>WILLINGHAM AND SONS BU</td>
<td>03/22/2019</td>
<td>$78.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/27/2019</td>
<td>$48.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,411.06</td>
</tr>
<tr>
<td>MATTHEW SLAWIAK</td>
<td>THE HOME DEPOT #1110</td>
<td>03/20/2019</td>
<td>$101.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$101.22</td>
</tr>
<tr>
<td>MEGAN STEGMEIR</td>
<td>STAPLES 00108696</td>
<td>03/01/2019</td>
<td>$30.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6RN40L1</td>
<td>03/02/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2ED1101</td>
<td>03/03/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW86850N2</td>
<td>03/03/2019</td>
<td>$40.98</td>
</tr>
<tr>
<td></td>
<td>RODENTPRO COM LLC</td>
<td>03/03/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$246.84</td>
</tr>
<tr>
<td>MICHAEL COLLIJR</td>
<td>PITTSBURGH PAINT AND G</td>
<td>03/01/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/01/2019</td>
<td>$345.01</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0627</td>
<td>03/02/2019</td>
<td>$76.18</td>
</tr>
<tr>
<td></td>
<td>ORKIN LLC 002</td>
<td>03/07/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,266.98</td>
</tr>
</tbody>
</table>

**Total:** $24,510.39
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL COLLIER</td>
<td>ORKIN LLC 002</td>
<td>03/08/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/11/2019</td>
<td>$65.56</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #17033</td>
<td>03/13/2019</td>
<td>$9.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/16/2019</td>
<td>$100.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6ZGSY42</td>
<td>03/17/2019</td>
<td>$64.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9I75CY2</td>
<td>03/17/2019</td>
<td>$27.06</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #627</td>
<td>03/17/2019</td>
<td>$59.40</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2127</td>
<td>03/14/2019</td>
<td>$113.39</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1M783M0</td>
<td>03/17/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td>DDAE PAPER ATLANTA</td>
<td>03/15/2019</td>
<td>$149.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW86F8CB2</td>
<td>03/16/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>ORKIN LLC 002</td>
<td>03/18/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1972ND2</td>
<td>03/21/2019</td>
<td>$14.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW57C1G11</td>
<td>03/23/2019</td>
<td>$31.66</td>
</tr>
<tr>
<td></td>
<td>SUMMIT SUPPLY CORPORATION</td>
<td>03/25/2019</td>
<td>$174.75</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/25/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>HINSON &amp; FOWLER HARDWARE</td>
<td>03/26/2019</td>
<td>$20.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4OF2192</td>
<td>03/27/2019</td>
<td>$237.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9MI68J1</td>
<td>03/28/2019</td>
<td>$47.99</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$107.68</td>
</tr>
<tr>
<td></td>
<td>AMZ SmartSign</td>
<td>03/28/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$3,059.94</strong></td>
</tr>
<tr>
<td>MICHAEL REID</td>
<td>LOWES #00626</td>
<td>03/01/2019</td>
<td>$17.07</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4593000168</td>
<td>03/07/2019</td>
<td>$3.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/01/2019</td>
<td>$2.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/01/2019</td>
<td>$11.62</td>
</tr>
<tr>
<td></td>
<td>GAMECOCK EXTERMINATING CO</td>
<td>03/11/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 672</td>
<td>03/15/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$341.63</strong></td>
</tr>
<tr>
<td>MICHAEL SCOTT</td>
<td>USC EMALL</td>
<td>03/12/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$300.00</strong></td>
</tr>
<tr>
<td>MICHAEL STROMBERG</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$263.20</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/01/2019</td>
<td>$3.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/01/2019</td>
<td>$108.58</td>
</tr>
<tr>
<td></td>
<td>Airport Tire</td>
<td>03/02/2019</td>
<td>$158.36</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$245.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/20/2019</td>
<td>$50.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/21/2019</td>
<td>$302.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/21/2019</td>
<td>$205.01</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$245.92</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/23/2019</td>
<td>$24.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/22/2019</td>
<td>$267.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/22/2019</td>
<td>$72.35</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$3,059.94</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>MICHAEL STROMBERG</td>
<td>SOLUTIONS PEST &amp; LAWN</td>
<td>03/25/2019</td>
<td>$89.99</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$245.92</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS BEAUFORT</td>
<td>03/27/2019</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4674</td>
<td>03/27/2019</td>
<td>$7.41</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/26/2019</td>
<td>$2.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>STEEN ENTERPRISES INC</td>
<td>03/28/2019</td>
<td>$61.97</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/28/2019</td>
<td>$1.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$4.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>SQ FOOTHILLS ELECTRONICS</td>
<td>02/28/2019</td>
<td>$12.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>02/28/2019</td>
<td>$88.72</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/02/2019</td>
<td>$51.30</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/01/2019</td>
<td>$8.52</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4569400671</td>
<td>03/01/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3191</td>
<td>03/04/2019</td>
<td>$49.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/04/2019</td>
<td>$179.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/05/2019</td>
<td>$640.30</td>
</tr>
<tr>
<td></td>
<td>THE MIX TRUCK ACCESSORIES</td>
<td>03/06/2019</td>
<td>$1,908.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/06/2019</td>
<td>$55.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>02/28/2019</td>
<td>$315.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/04/2019</td>
<td>$187.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/04/2019</td>
<td>$134.83</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3191</td>
<td>03/08/2019</td>
<td>$96.31</td>
</tr>
<tr>
<td></td>
<td>CLINE HOSE AND HYDRAULICS</td>
<td>03/11/2019</td>
<td>$92.39</td>
</tr>
<tr>
<td></td>
<td>IN MERUS REFRESHMENT SER</td>
<td>03/14/2019</td>
<td>$54.95</td>
</tr>
<tr>
<td></td>
<td>JORDAN WHOLESALE LUMBER C</td>
<td>03/18/2019</td>
<td>$1,211.26</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/19/2019</td>
<td>$115.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/19/2019</td>
<td>$170.23</td>
</tr>
<tr>
<td></td>
<td>GE APPLIANCE SALES #215</td>
<td>03/21/2019</td>
<td>$1,684.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4DN0GF1</td>
<td>03/24/2019</td>
<td>$380.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #00469</td>
<td>03/22/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ZJ4MF1</td>
<td>03/26/2019</td>
<td>$1,470.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW01H55Q1</td>
<td>03/27/2019</td>
<td>$869.70</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY SPECIALI</td>
<td>02/28/2019</td>
<td>$4.19</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAUTANT STORE</td>
<td>03/17/2019</td>
<td>$73.29</td>
</tr>
<tr>
<td></td>
<td>SQ WATER FLOW SYST</td>
<td>03/25/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>03/25/2019</td>
<td>$110.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.61</td>
</tr>
<tr>
<td>MIKE WALKER</td>
<td>HOMEDEPOT.COM</td>
<td>02/27/2019</td>
<td>$35.11</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>02/27/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td>WILD BIRDS UNLIMITED</td>
<td>03/05/2019</td>
<td>$24.83</td>
</tr>
</tbody>
</table>
# State Government Credit Card Usage Report

## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIKE WALKER</td>
<td>PETCO 2513 63525133</td>
<td>03/09/2019</td>
<td>$26.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7LE40V1</td>
<td>03/08/2019</td>
<td>$38.95</td>
</tr>
<tr>
<td></td>
<td>GREENHOUSE MEGASTO</td>
<td>03/13/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/17/2019</td>
<td>$125.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/17/2019</td>
<td>$4.26</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/17/2019</td>
<td>$85.95</td>
</tr>
<tr>
<td></td>
<td>PREMIER1 SUPPLIES</td>
<td>03/19/2019</td>
<td>$1,629.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/21/2019</td>
<td>$91.68</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1122</td>
<td>03/25/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>IN CENTER FOR BIRDS OF P</td>
<td>03/27/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47F3HS1</td>
<td>03/27/2019</td>
<td>$114.49</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1122</td>
<td>03/26/2019</td>
<td>$91.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,791.18</td>
</tr>
<tr>
<td>MILAN BURTON</td>
<td>LOWES #01004</td>
<td>03/04/2019</td>
<td>$16.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/05/2019</td>
<td>$374.32</td>
</tr>
<tr>
<td></td>
<td>SEARS ROEBUCK 7936</td>
<td>03/04/2019</td>
<td>$318.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/05/2019</td>
<td>$277.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/10/2019</td>
<td>$111.52</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$63.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$87.85</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER GREENSBORO</td>
<td>03/13/2019</td>
<td>$812.53</td>
</tr>
<tr>
<td></td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/13/2019</td>
<td>$196.95</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$879.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/18/2019</td>
<td>$92.98</td>
</tr>
<tr>
<td></td>
<td>IN KESSLER SERVICES</td>
<td>03/20/2019</td>
<td>$1,414.50</td>
</tr>
<tr>
<td></td>
<td>GRAND STRAND POWER EQUIPM</td>
<td>03/26/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>HARRY'S DISCOUNT TIRE CEN</td>
<td>03/26/2019</td>
<td>$509.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/27/2019</td>
<td>$154.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,324.37</td>
</tr>
<tr>
<td>NATHAN GREENE</td>
<td>L W BRISTOL CLASSICS ONL</td>
<td>03/12/2019</td>
<td>$494.38</td>
</tr>
<tr>
<td>NATHAN JONES</td>
<td></td>
<td></td>
<td>$494.38</td>
</tr>
<tr>
<td></td>
<td>JACK OLIVER'S POOL, SPA</td>
<td>02/28/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>APPLE SERVICES INC.</td>
<td>03/01/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>L.A. BARRIER &amp; SON, INC.</td>
<td>03/06/2019</td>
<td>$1,521.61</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/08/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/08/2019</td>
<td>$51.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/23/2019</td>
<td>$6.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #02356</td>
<td>03/23/2019</td>
<td>$2.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,198.20</td>
</tr>
<tr>
<td>NATHAN PHILIP JOHNSON</td>
<td>WAL-MART #0629</td>
<td>03/01/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M9BF4K11</td>
<td>03/01/2019</td>
<td>$45.88</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/05/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>COLEMAN EQUIPMENT INC</td>
<td>03/05/2019</td>
<td>$38.45</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/13/2019</td>
<td>$206.82</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0629</td>
<td>03/14/2019</td>
<td>$9.61</td>
</tr>
</tbody>
</table>
## State Government Credit Card Usage Report

### PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATHAN PHILIP JOHNSON</td>
<td>WM SUPERCENTER #629</td>
<td>03/14/2019</td>
<td>$4.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4PR3N10</td>
<td>03/16/2019</td>
<td>$145.04</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/19/2019</td>
<td>$43.32</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702916</td>
<td>03/19/2019</td>
<td>$45.43</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/19/2019</td>
<td>$24.66</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #629</td>
<td>03/25/2019</td>
<td>$12.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$611.31</strong></td>
</tr>
<tr>
<td>NOAH J LETTER</td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$93.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$93.28</strong></td>
</tr>
<tr>
<td>NOEL SIMONS</td>
<td>BOGGERO'S SEPTIC TANK INC</td>
<td>02/28/2019</td>
<td>$2,492.22</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/04/2019</td>
<td>$99.26</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$46.94</td>
</tr>
<tr>
<td></td>
<td>CARQUEST AUTO SUPPLY</td>
<td>03/11/2019</td>
<td>$51.83</td>
</tr>
<tr>
<td></td>
<td>SPRATLIN HARDWARE BLDG</td>
<td>03/14/2019</td>
<td>$177.49</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/19/2019</td>
<td>$393.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/25/2019</td>
<td>$73.44</td>
</tr>
<tr>
<td></td>
<td>SCHROCKS REPAIR SALES</td>
<td>03/25/2019</td>
<td>$571.59</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/25/2019</td>
<td>$205.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,112.25</strong></td>
</tr>
<tr>
<td>PATRICK BLAKELY</td>
<td>LOWES #01004</td>
<td>02/28/2019</td>
<td>$208.18</td>
</tr>
<tr>
<td></td>
<td>WATERSAFETY</td>
<td>02/28/2019</td>
<td>$121.90</td>
</tr>
<tr>
<td></td>
<td>INLET LINE X</td>
<td>03/02/2019</td>
<td>$464.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/01/2019</td>
<td>$12.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/06/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Zl6F80</td>
<td>03/11/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0574</td>
<td>03/12/2019</td>
<td>$18.34</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5120</td>
<td>03/15/2019</td>
<td>$42.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/17/2019</td>
<td>$103.66</td>
</tr>
<tr>
<td></td>
<td>ROTTTS TIRE &amp; AUTOMOTIVE S</td>
<td>03/15/2019</td>
<td>$33.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2P12YV2</td>
<td>03/16/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,071.69</strong></td>
</tr>
<tr>
<td>PATRICK COOK</td>
<td>LOWES #00358</td>
<td>02/28/2019</td>
<td>$190.84</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108282</td>
<td>02/28/2019</td>
<td>$84.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1WN0UN1</td>
<td>03/04/2019</td>
<td>$29.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4BL4BX2</td>
<td>03/04/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI36L79D0</td>
<td>03/05/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>02/28/2019</td>
<td>$126.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0XP30I1</td>
<td>03/09/2019</td>
<td>$76.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/04/2019</td>
<td>$143.43</td>
</tr>
<tr>
<td></td>
<td>PETER &amp; SONS SHOE REPAIR</td>
<td>03/14/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/15/2019</td>
<td>$28.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/23/2019</td>
<td>$12.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3TX7G90</td>
<td>03/25/2019</td>
<td>$17.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW79P4EC2</td>
<td>03/25/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,013.17</strong></td>
</tr>
</tbody>
</table>
# PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERRY BAKER</td>
<td>WEB NETWORKSOLUTIONS</td>
<td>02/28/2019</td>
<td>$241.01</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/02/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/03/2019</td>
<td>$159.96</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$0.52</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/04/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/05/2019</td>
<td>$24.33</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/07/2019</td>
<td>$2.15</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/09/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/16/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/19/2019</td>
<td>$521.20</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/19/2019</td>
<td>$73.25</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/20/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/23/2019</td>
<td>$79.98</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/26/2019</td>
<td>$41.06</td>
</tr>
<tr>
<td></td>
<td>WEB NETWORKSOLUTIONS</td>
<td>03/28/2019</td>
<td>$1.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,321.76</td>
</tr>
<tr>
<td>PETER MITCHUM</td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/01/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>SIGN STUDIO AND GRAPHICS</td>
<td>03/01/2019</td>
<td>$545.40</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #5547</td>
<td>03/01/2019</td>
<td>$311.58</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4577050739</td>
<td>03/01/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #1463</td>
<td>03/04/2019</td>
<td>$171.66</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/04/2019</td>
<td>$26.48</td>
</tr>
<tr>
<td></td>
<td>HUNTING ISLAND 2</td>
<td>03/05/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/04/2019</td>
<td>$524.70</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/01/2019</td>
<td>$209.88</td>
</tr>
<tr>
<td></td>
<td>SAVANNAH COMMUNICATIONS</td>
<td>03/11/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>SAVANNAH COMMUNICATIONS</td>
<td>03/11/2019</td>
<td>$325.17</td>
</tr>
<tr>
<td></td>
<td>SAVANNAH COMMUNICATIONS</td>
<td>03/11/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/23/2019</td>
<td>$95.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/26/2019</td>
<td>$4.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW69D21J2</td>
<td>03/26/2019</td>
<td>$54.87</td>
</tr>
<tr>
<td></td>
<td>BUILDASIGN.COM</td>
<td>03/27/2019</td>
<td>$61.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,448.70</td>
</tr>
<tr>
<td>R MATTHEW ELSWICK</td>
<td>CVS/PHARMACY #00830</td>
<td>03/19/2019</td>
<td>$8.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8.41</td>
</tr>
<tr>
<td>RANDALL WATTS</td>
<td>SANTEE HARDWARE</td>
<td>02/27/2019</td>
<td>$213.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/01/2019</td>
<td>$110.22</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/05/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/08/2019</td>
<td>$5.84</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/08/2019</td>
<td>$177.20</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/14/2019</td>
<td>$24.35</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/15/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/16/2019</td>
<td>$22.76</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/19/2019</td>
<td>$17.74</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/19/2019</td>
<td>$29.95</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANDALL MCCARTHY</td>
<td>SANTEE HARDWARE</td>
<td>03/05/2019</td>
<td>$24.66</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/23/2019</td>
<td>$812.77</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/19/2019</td>
<td>$16.01</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/19/2019</td>
<td>$103.13</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/26/2019</td>
<td>$218.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,827.26</strong></td>
</tr>
<tr>
<td>RAYMOND O'NEIL FELTON</td>
<td>LOWES #00728</td>
<td>03/04/2019</td>
<td>$836.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/04/2019</td>
<td>$86.92</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4502000621</td>
<td>03/05/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE</td>
<td>03/13/2019</td>
<td>$30.53</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$320.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/13/2019</td>
<td>$56.76</td>
</tr>
<tr>
<td></td>
<td>ANDERSON POWER EQUIPMENT</td>
<td>03/13/2019</td>
<td>$105.87</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0644</td>
<td>03/15/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/16/2019</td>
<td>$101.91</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #644</td>
<td>03/16/2019</td>
<td>$85.31</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/16/2019</td>
<td>$405.53</td>
</tr>
<tr>
<td></td>
<td>FAST SIGNS</td>
<td>03/18/2019</td>
<td>$81.55</td>
</tr>
<tr>
<td></td>
<td>J R WILES SUPPLIES</td>
<td>03/25/2019</td>
<td>$23.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/27/2019</td>
<td>$328.28</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/27/2019</td>
<td>$190.45</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5540</td>
<td>03/28/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/27/2019</td>
<td>$10.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,904.80</strong></td>
</tr>
<tr>
<td>REGINA HUFF</td>
<td>TURBEVILLE FARM AND HARDW</td>
<td>03/04/2019</td>
<td>$14.25</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #16753</td>
<td>03/06/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$119.73</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2703</td>
<td>03/21/2019</td>
<td>$40.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$200.84</strong></td>
</tr>
<tr>
<td>RHONDA ELDREDGIE</td>
<td>WAL-MART #5487</td>
<td>03/05/2019</td>
<td>$40.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/05/2019</td>
<td>$6.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/06/2019</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5R46YL1</td>
<td>03/07/2019</td>
<td>$144.97</td>
</tr>
<tr>
<td></td>
<td>LANDDRUM HARDWARE</td>
<td>03/12/2019</td>
<td>$21.92</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2687</td>
<td>03/13/2019</td>
<td>$10.20</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL 15961</td>
<td>03/12/2019</td>
<td>$11.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/15/2019</td>
<td>$4.11</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$1,132.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,411.61</strong></td>
</tr>
<tr>
<td>RICHARD GOODWIN</td>
<td>OFFICE DEPOT #2361</td>
<td>03/09/2019</td>
<td>$57.12</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1108</td>
<td>03/18/2019</td>
<td>$113.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$170.54</strong></td>
</tr>
<tr>
<td>RICK HENDERSON</td>
<td>SP ALLPADLOCKS.COM</td>
<td>02/28/2019</td>
<td>$160.82</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #47</td>
<td>02/28/2019</td>
<td>$9.31</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #11153</td>
<td>02/27/2019</td>
<td>$15.89</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RICK HENDERSON</td>
<td>PHILADELPHIA SECURITY</td>
<td>03/01/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/04/2019</td>
<td>$65.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/04/2019</td>
<td>$204.35</td>
</tr>
<tr>
<td></td>
<td>EASTSIDE SMALL ENGINE</td>
<td>03/04/2019</td>
<td>$26.48</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/08/2019</td>
<td>$524.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/11/2019</td>
<td>$59.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/11/2019</td>
<td>$50.61</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/18/2019</td>
<td>$357.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/19/2019</td>
<td>$25.61</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5490</td>
<td>03/19/2019</td>
<td>$20.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FARM &amp; WILDLIFE</td>
<td>03/19/2019</td>
<td>$64.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/19/2019</td>
<td>$98.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/20/2019</td>
<td>$112.09</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/21/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/18/2019</td>
<td>$317.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW70T0V40</td>
<td>03/27/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,205.40</td>
</tr>
<tr>
<td>ROBERT ALEXANDER</td>
<td>ADVANCE AUTO PARTS #5680</td>
<td>03/01/2019</td>
<td>$22.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111807</td>
<td>03/07/2019</td>
<td>$68.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/23/2019</td>
<td>$36.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.70</td>
</tr>
<tr>
<td>ROBERT BURRIS</td>
<td>CHAMPION HONDA</td>
<td>03/09/2019</td>
<td>$69.51</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT MARINE SUPPLY</td>
<td>03/15/2019</td>
<td>$882.47</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/23/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$969.99</td>
</tr>
<tr>
<td>ROBERT HAITHCOCK</td>
<td>BI-LO GROCERY #5742</td>
<td>03/01/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$8.71</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$2.61</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$99.08</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/05/2019</td>
<td>$435.91</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/05/2019</td>
<td>$5.96</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/06/2019</td>
<td>$66.58</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/06/2019</td>
<td>$119.36</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/07/2019</td>
<td>$6.53</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/07/2019</td>
<td>$189.33</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/08/2019</td>
<td>$32.30</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$22.85</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$72.35</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$40.02</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$21.88</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$6.64</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$54.52</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$27.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT HAITHCOCK</td>
<td>EDISTO ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$19.55</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$0.65</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/13/2019</td>
<td>$15.57</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/13/2019</td>
<td>$343.35</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$20.68</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$35.92</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$21.72</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$8.88</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$2.17</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$16.34</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$31.60</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$44.66</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/21/2019</td>
<td>$30.80</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/25/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$14.37</td>
</tr>
<tr>
<td></td>
<td>BUILDERSFIRSTSOURCE20651</td>
<td>03/27/2019</td>
<td>$52.91</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$45.74</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/27/2019</td>
<td>$18.06</td>
</tr>
</tbody>
</table>

$2,029.92

<table>
<thead>
<tr>
<th>ROBERT HAMMOND</th>
<th>LOWES #00433</th>
<th>03/05/2019</th>
<th>$198.37</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RABONS ALIGNMENT &amp; REPAIR</td>
<td>03/13/2019</td>
<td>$1,472.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/20/2019</td>
<td>$98.29</td>
</tr>
<tr>
<td></td>
<td>LIFTONE COLUMBIA</td>
<td>03/20/2019</td>
<td>$559.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/21/2019</td>
<td>$138.05</td>
</tr>
</tbody>
</table>

$2,466.44

<table>
<thead>
<tr>
<th>ROBERT MAHONEY</th>
<th>WAL-MART #0642</th>
<th>03/03/2019</th>
<th>$104.05</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DOLLAR-GENERAL #1960</td>
<td>02/28/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #03565</td>
<td>03/07/2019</td>
<td>$21.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSJ16FZ1</td>
<td>03/10/2019</td>
<td>$68.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30854Y1</td>
<td>03/11/2019</td>
<td>$24.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOT13L10</td>
<td>03/14/2019</td>
<td>$232.19</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/14/2019</td>
<td>$806.45</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #03565</td>
<td>03/16/2019</td>
<td>$7.55</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/17/2019</td>
<td>$25.64</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/14/2019</td>
<td>$77.93</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0642</td>
<td>03/17/2019</td>
<td>$110.28</td>
</tr>
<tr>
<td></td>
<td>BADCOCK HOME FURNITURE</td>
<td>03/18/2019</td>
<td>$498.80</td>
</tr>
<tr>
<td></td>
<td>JCPENNEY.COM</td>
<td>03/21/2019</td>
<td>$660.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/24/2019</td>
<td>$198.90</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4515000520</td>
<td>03/23/2019</td>
<td>$15.20</td>
</tr>
</tbody>
</table>

$2,866.36

<table>
<thead>
<tr>
<th>ROBERT P DINKINS</th>
<th>LOWES #01635</th>
<th>03/04/2019</th>
<th>$152.43</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DOLLAR GENERAL #13992</td>
<td>03/04/2019</td>
<td>$36.99</td>
</tr>
</tbody>
</table>
# State Government Credit Card Usage Report

## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT P DINKINS</td>
<td>LOWES #01635</td>
<td>03/05/2019</td>
<td>$94.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$934.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/11/2019</td>
<td>$6.88</td>
</tr>
<tr>
<td></td>
<td>SQ MILESTONE OUTDO</td>
<td>03/11/2019</td>
<td>$2,369.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/13/2019</td>
<td>$107.37</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/14/2019</td>
<td>$388.24</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #13992</td>
<td>03/13/2019</td>
<td>$11.66</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/13/2019</td>
<td>$39.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$219.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/11/2019</td>
<td>$163.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/11/2019</td>
<td>$64.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/23/2019</td>
<td>$46.19</td>
</tr>
<tr>
<td></td>
<td>IPC SUPPLY, INC.</td>
<td>03/25/2019</td>
<td>$31.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/27/2019</td>
<td>$77.30</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$4,743.03</strong></td>
<td></td>
</tr>
<tr>
<td>ROBERT TAYLOR</td>
<td>Amazon.com MI3VZ9KK2</td>
<td>03/11/2019</td>
<td>$293.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/15/2019</td>
<td>$61.40</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$248.69</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/18/2019</td>
<td>$10.88</td>
</tr>
<tr>
<td></td>
<td>STEEN ENTERPRISES INC</td>
<td>03/18/2019</td>
<td>$47.40</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/18/2019</td>
<td>$11.45</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1118</td>
<td>03/18/2019</td>
<td>$36.18</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$134.19</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.B2BUV.COM">WWW.B2BUV.COM</a></td>
<td>03/19/2019</td>
<td>$1,339.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1118</td>
<td>03/18/2019</td>
<td>$53.04</td>
</tr>
<tr>
<td></td>
<td>EQUIPARTS CORPORATION</td>
<td>03/22/2019</td>
<td>$107.35</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/25/2019</td>
<td>$197.64</td>
</tr>
<tr>
<td></td>
<td>WEST ASHLEY HARDWARE</td>
<td>03/26/2019</td>
<td>$96.91</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$2,638.40</strong></td>
<td></td>
</tr>
<tr>
<td>RODNEY MILLER</td>
<td>MILLER PLUMBING AND ELECT</td>
<td>03/05/2019</td>
<td>$142.50</td>
</tr>
<tr>
<td></td>
<td>MILLER PLUMBING AND ELECT</td>
<td>03/05/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #627</td>
<td>03/10/2019</td>
<td>$84.09</td>
</tr>
<tr>
<td></td>
<td>HUSQVARNA PROFESSIONAL P</td>
<td>03/14/2019</td>
<td>$259.16</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/23/2019</td>
<td>$37.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00603</td>
<td>03/25/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$885.42</strong></td>
<td></td>
</tr>
<tr>
<td>RUSSELL STOCK</td>
<td>AMZ SmartSign</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4GC1VA2</td>
<td>02/28/2019</td>
<td>$113.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1NF1KE1</td>
<td>03/01/2019</td>
<td>$29.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI02K8M52</td>
<td>03/01/2019</td>
<td>$75.06</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/14/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW27I8O52</td>
<td>03/17/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3US5O72 AMZN</td>
<td>03/17/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/25/2019</td>
<td>$118.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RUSSELL STOCK</td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/27/2019</td>
<td>$2.16</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$74.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$619.81</td>
</tr>
<tr>
<td>SANDRA MIDDLETON</td>
<td>CENTRAL POLY BAG</td>
<td>03/01/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/14/2019</td>
<td>$670.25</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/19/2019</td>
<td>$33.14</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$97.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M7Q18ZX0</td>
<td>03/20/2019</td>
<td>$71.36</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW47V63L2</td>
<td>03/22/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,435.10</td>
</tr>
<tr>
<td>SARAH STURTEVANT</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/16/2019</td>
<td>$62.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$62.86</td>
</tr>
<tr>
<td>SCOT DOBEREINER</td>
<td>STAPLS7214540038000001</td>
<td>03/06/2019</td>
<td>$197.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215235296000001</td>
<td>03/16/2019</td>
<td>$92.15</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$34.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215235296002001</td>
<td>03/20/2019</td>
<td>$92.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215474498000001</td>
<td>03/21/2019</td>
<td>$66.01</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/23/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$692.35</td>
</tr>
<tr>
<td>SCOTT PENLAND</td>
<td>BWI - GREENVILLE/</td>
<td>03/05/2019</td>
<td>$1,235.63</td>
</tr>
<tr>
<td></td>
<td>STERLING SAND CO LLC</td>
<td>03/08/2019</td>
<td>$756.25</td>
</tr>
<tr>
<td></td>
<td>WHITE HARDWARE 35</td>
<td>03/14/2019</td>
<td>$52.13</td>
</tr>
<tr>
<td></td>
<td>SPRATLIN HARDWARE BLDG</td>
<td>03/20/2019</td>
<td>$40.45</td>
</tr>
<tr>
<td></td>
<td>MONTEREY CLUB</td>
<td>03/21/2019</td>
<td>$513.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,598.25</td>
</tr>
<tr>
<td>SCOTT STEGENGA</td>
<td>USPS PO 4585400685</td>
<td>03/06/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
<td>$6.81</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/27/2019</td>
<td>$28.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$42.83</td>
</tr>
<tr>
<td>SETH CHRISTIE</td>
<td>LOWES #00518</td>
<td>03/07/2019</td>
<td>$387.09</td>
</tr>
<tr>
<td></td>
<td>GRADYS GREAT OUTDOORS</td>
<td>03/12/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW14134C0</td>
<td>03/13/2019</td>
<td>$259.12</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/26/2019</td>
<td>$100.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6C89H41</td>
<td>03/27/2019</td>
<td>$105.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$877.46</td>
</tr>
<tr>
<td>SHAWN LLEWELLYN</td>
<td>THE HOME DEPOT #1104</td>
<td>03/12/2019</td>
<td>$17.81</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/27/2019</td>
<td>$38.47</td>
</tr>
<tr>
<td></td>
<td>LANDSCAPERS SUPPLY OF GR</td>
<td>03/27/2019</td>
<td>$155.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$211.84</td>
</tr>
<tr>
<td>SHEILA GIBBS</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214200555000001</td>
<td>02/28/2019</td>
<td>$5.13</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SHEILA GIBBS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214852131000001</td>
<td>03/09/2019</td>
<td>$80.19</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215257270000001</td>
<td>03/16/2019</td>
<td>$22.56</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215343443000001</td>
<td>03/19/2019</td>
<td>$9.94</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SQ DIGITAL JEWELRY</td>
<td>03/20/2019</td>
<td>$467.16</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
## PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHEILA GIBBS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,884.98</td>
</tr>
<tr>
<td>SHELBY BOULINEA</td>
<td>USPS PO 4550800566</td>
<td>03/04/2019</td>
<td>$1.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1.45</td>
</tr>
<tr>
<td>SHERRI R BUSH</td>
<td>THE STATE NEWSPAPER</td>
<td>03/01/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.99</td>
</tr>
<tr>
<td>STACEY JENSEN</td>
<td>AMZN Mktp US MI7WS0D10</td>
<td>02/28/2019</td>
<td>$27.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI70D4VU2</td>
<td>02/28/2019</td>
<td>$71.44</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/05/2019</td>
<td>$23.11</td>
</tr>
<tr>
<td></td>
<td>PETSMART # 1286</td>
<td>03/05/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6D75JR0</td>
<td>03/18/2019</td>
<td>$32.45</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1339</td>
<td>03/20/2019</td>
<td>$125.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$290.58</td>
</tr>
<tr>
<td>STEPHANIE COHEN</td>
<td>PARADISE HOME CENT</td>
<td>02/28/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>DEHART AUTO PARTS</td>
<td>03/04/2019</td>
<td>$46.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$61.13</td>
</tr>
<tr>
<td>STEPHEN GANTT</td>
<td>ADVANCE AUTO PARTS #5680</td>
<td>03/01/2019</td>
<td>$38.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$121.58</td>
</tr>
<tr>
<td></td>
<td>ZEP SALES AND SERVICE</td>
<td>03/28/2019</td>
<td>$325.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$485.32</td>
</tr>
<tr>
<td>STEPHEN HAMILTON</td>
<td>LOWES #01635</td>
<td>03/16/2019</td>
<td>$25.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/25/2019</td>
<td>$126.89</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$611.73</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$80.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$844.98</td>
</tr>
<tr>
<td>STEVEN DOWDEY</td>
<td>84 LUMBER COMPANY #2412</td>
<td>02/28/2019</td>
<td>$28.25</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5430</td>
<td>03/12/2019</td>
<td>$114.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$142.59</td>
</tr>
<tr>
<td>SUSAN SPELL</td>
<td>IN  WATER SYSTEMS, INC.</td>
<td>03/05/2019</td>
<td>$2,475.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$355.25</td>
</tr>
<tr>
<td></td>
<td>VOSS SIGNS</td>
<td>03/18/2019</td>
<td>$296.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$478.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/24/2019</td>
<td>$175.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,780.18</td>
</tr>
<tr>
<td>TAYLOR SPARKS</td>
<td>TRI-COUNTY ACE</td>
<td>03/09/2019</td>
<td>$96.93</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/19/2019</td>
<td>$47.99</td>
</tr>
<tr>
<td></td>
<td>BIVENS HARDWARE</td>
<td>03/19/2019</td>
<td>$5.83</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VR73N2</td>
<td>03/22/2019</td>
<td>$191.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$355.08</td>
</tr>
</tbody>
</table>
# PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TERENCE CONWAY</strong></td>
<td>STAPLES 00115832</td>
<td>02/28/2019</td>
<td>$246.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/12/2019</td>
<td>$11.51</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00115832</td>
<td>03/13/2019</td>
<td>$4.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/26/2019</td>
<td>$42.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/26/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$311.38</strong></td>
</tr>
<tr>
<td><strong>TERRY HURLEY</strong></td>
<td>AMZN Mktp US MI1PK66T1</td>
<td>02/26/2019</td>
<td>$143.80</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMICKDESIGN</td>
<td>03/04/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMICKDESIGN</td>
<td>03/12/2019</td>
<td>$1,590.00</td>
</tr>
<tr>
<td></td>
<td>ARC 300</td>
<td>03/21/2019</td>
<td>$130.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,284.04</strong></td>
</tr>
<tr>
<td><strong>THELTON POWELL</strong></td>
<td>USPS KIOSK 4514839552</td>
<td>03/01/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/08/2019</td>
<td>$3.66</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/11/2019</td>
<td>$2.20</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514830245</td>
<td>03/13/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/21/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/24/2019</td>
<td>$39.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$74.13</strong></td>
</tr>
<tr>
<td><strong>THOMAS LLEWELLYN</strong></td>
<td>THE HOME DEPOT #1104</td>
<td>03/04/2019</td>
<td>$71.93</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/13/2019</td>
<td>$10.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>03/15/2019</td>
<td>$184.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1104</td>
<td>03/15/2019</td>
<td>$122.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01718</td>
<td>03/21/2019</td>
<td>$127.16</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>03/22/2019</td>
<td>$41.02</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1126</td>
<td>03/22/2019</td>
<td>$41.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$598.69</strong></td>
</tr>
<tr>
<td><strong>THOMAS MCCANTS</strong></td>
<td>THE BLOSSMAN COMPANIES INC</td>
<td>03/07/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES INC</td>
<td>03/07/2019</td>
<td>$89.01</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES INC</td>
<td>03/13/2019</td>
<td>$136.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$314.75</strong></td>
</tr>
<tr>
<td><strong>TIMOTHY LEE</strong></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/06/2019</td>
<td>$521.11</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/06/2019</td>
<td>$521.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/25/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,080.71</strong></td>
</tr>
<tr>
<td><strong>TIMOTHY R ZAHLER</strong></td>
<td>FIRST FIRE &amp; SAFETY</td>
<td>03/08/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>GASTONIA SHEET METAL</td>
<td>03/11/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,290.00</strong></td>
</tr>
<tr>
<td><strong>TIMOTHY RITTER</strong></td>
<td>LOWES #02595</td>
<td>03/06/2019</td>
<td>$208.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/06/2019</td>
<td>$114.22</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4567600374</td>
<td>03/07/2019</td>
<td>$3.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/13/2019</td>
<td>$68.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2029TF0</td>
<td>03/20/2019</td>
<td>$235.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2T4X51</td>
<td>03/25/2019</td>
<td>$226.40</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW93O43A2 AMZN</td>
<td>03/22/2019</td>
<td>$32.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>TIMOTHY RITTER</td>
<td>ACADEMY SPORTS #215</td>
<td>03/22/2019</td>
<td>$304.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/26/2019</td>
<td>$75.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/27/2019</td>
<td>$433.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/27/2019</td>
<td>$651.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,354.98</td>
</tr>
<tr>
<td>TJ FAUS</td>
<td>LOWES #01990</td>
<td>03/11/2019</td>
<td>$53.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01990</td>
<td>03/22/2019</td>
<td>$136.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$189.33</td>
</tr>
<tr>
<td>TORI JOHNSON</td>
<td>AED SUPERSTORE</td>
<td>02/28/2019</td>
<td>$235.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI93I2RK0</td>
<td>03/08/2019</td>
<td>$3.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6MH5222</td>
<td>03/09/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5905KC2</td>
<td>03/10/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/10/2019</td>
<td>$1,002.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/15/2019</td>
<td>$185.07</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/15/2019</td>
<td>$24.48</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 3483</td>
<td>03/15/2019</td>
<td>$20.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/19/2019</td>
<td>$629.96</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/20/2019</td>
<td>$13.77</td>
</tr>
<tr>
<td></td>
<td>BUILDSIGN.COM</td>
<td>03/20/2019</td>
<td>$220.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/20/2019</td>
<td>$7.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3R41NX2</td>
<td>03/22/2019</td>
<td>$67.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9NM8PF0</td>
<td>03/23/2019</td>
<td>$80.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4VF3P41</td>
<td>03/22/2019</td>
<td>$32.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW76K0PR0</td>
<td>03/24/2019</td>
<td>$297.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7181</td>
<td>03/26/2019</td>
<td>$33.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/15/2019</td>
<td>$179.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1115</td>
<td>03/26/2019</td>
<td>$147.34</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/26/2019</td>
<td>$252.28</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/27/2019</td>
<td>$55.35</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/27/2019</td>
<td>$237.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,779.32</td>
</tr>
<tr>
<td>TRAVIS SELLERS</td>
<td>CITY TRUE VALUE HARDWARE</td>
<td>03/01/2019</td>
<td>$63.20</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3253</td>
<td>03/12/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/18/2019</td>
<td>$52.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/18/2019</td>
<td>$146.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7EP4100</td>
<td>03/23/2019</td>
<td>$38.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$85.31</td>
</tr>
<tr>
<td></td>
<td>CITY TRUE VALUE HARDWARE</td>
<td>03/28/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$511.08</td>
</tr>
<tr>
<td>TROY CRIDER</td>
<td>GOTPRINT.COM</td>
<td>03/01/2019</td>
<td>$26.68</td>
</tr>
<tr>
<td></td>
<td>AMERICAN FLOOR MATS</td>
<td>03/06/2019</td>
<td>$401.38</td>
</tr>
<tr>
<td></td>
<td>twowayradio.com</td>
<td>03/13/2019</td>
<td>$53.25</td>
</tr>
<tr>
<td></td>
<td>MASON TIRE AND AUTO SERVI</td>
<td>03/20/2019</td>
<td>$11.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$492.48</td>
</tr>
<tr>
<td>VICTORIA LEWIS</td>
<td>SC BIZ NEWS</td>
<td>02/28/2019</td>
<td>$125.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VICTORIA LEWIS</td>
<td>PARKS COLUMBIA OFFI</td>
<td>03/05/2019</td>
<td>$48.07</td>
</tr>
<tr>
<td></td>
<td>STATE HOUSE GIFT SH</td>
<td>03/05/2019</td>
<td>$101.99</td>
</tr>
<tr>
<td></td>
<td>PARKS COLUMBIA OFFI</td>
<td>03/07/2019</td>
<td>$97.20</td>
</tr>
<tr>
<td></td>
<td>PARKS COLUMBIA OFFI</td>
<td>03/11/2019</td>
<td>$24.31</td>
</tr>
<tr>
<td></td>
<td>PARTY REFLECTIONS</td>
<td>03/11/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/14/2019</td>
<td>$224.49</td>
</tr>
<tr>
<td></td>
<td>PARKS COLUMBIA OFFI</td>
<td>03/26/2019</td>
<td>$12.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$958.16</strong></td>
</tr>
<tr>
<td>WILLIAM BILLY BURK</td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>02/28/2019</td>
<td>$64.19</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/01/2019</td>
<td>$107.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/01/2019</td>
<td>$393.90</td>
</tr>
<tr>
<td></td>
<td>ELLOREE SERVICE CENTER</td>
<td>03/01/2019</td>
<td>$207.50</td>
</tr>
<tr>
<td></td>
<td>SANTEE AUTO PARTS INC</td>
<td>03/05/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/08/2019</td>
<td>$45.10</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/18/2019</td>
<td>$8.31</td>
</tr>
<tr>
<td></td>
<td>SANTEE AUTO PARTS INC</td>
<td>03/12/2019</td>
<td>$69.27</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/14/2019</td>
<td>$812.77</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/18/2019</td>
<td>$85.49</td>
</tr>
<tr>
<td></td>
<td>HELMLY BROTHERS ACE HDW</td>
<td>03/18/2019</td>
<td>$76.11</td>
</tr>
<tr>
<td></td>
<td>SANTEE HARDWARE</td>
<td>03/23/2019</td>
<td>$109.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,033.48</strong></td>
</tr>
<tr>
<td>WILLIAM GOFF</td>
<td>LOWES #00358</td>
<td>02/27/2019</td>
<td>$72.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/06/2019</td>
<td>$94.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/06/2019</td>
<td>$591.87</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/08/2019</td>
<td>$13.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/09/2019</td>
<td>$1,020.37</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4CC7FS0</td>
<td>03/12/2019</td>
<td>$19.12</td>
</tr>
<tr>
<td></td>
<td>IKEA.COM 322844290</td>
<td>03/17/2019</td>
<td>$361.65</td>
</tr>
<tr>
<td></td>
<td>EDISTO ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$14.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4D0OT10</td>
<td>03/19/2019</td>
<td>$39.98</td>
</tr>
<tr>
<td></td>
<td>TERMINIX SERVICE INC</td>
<td>03/18/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0A51AS0</td>
<td>03/20/2019</td>
<td>$46.30</td>
</tr>
<tr>
<td></td>
<td>PREFERRED APPLIANCE SALE</td>
<td>03/20/2019</td>
<td>$294.25</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9E22T62</td>
<td>03/25/2019</td>
<td>$85.56</td>
</tr>
<tr>
<td></td>
<td>HERRINGTON EQUIPMENT</td>
<td>03/21/2019</td>
<td>$82.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8IA0VL1</td>
<td>03/25/2019</td>
<td>$178.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW28L0PWO</td>
<td>03/25/2019</td>
<td>$124.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$696.43</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1171</td>
<td>03/26/2019</td>
<td>$285.69</td>
</tr>
<tr>
<td></td>
<td>DELK PLUMBING</td>
<td>03/28/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,430.35</strong></td>
</tr>
<tr>
<td>WILLIAM JAMES</td>
<td>AUTOZONE #1002</td>
<td>03/12/2019</td>
<td>$82.35</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0470</td>
<td>03/12/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5800</td>
<td>03/13/2019</td>
<td>$22.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$190.06</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>WILLIAM JEFF HOFFMAN</td>
<td>ACTIVE GLASS &amp; MIRROR</td>
<td>02/28/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>ANDERSON LOCK SECURITY S</td>
<td>03/04/2019</td>
<td>$159.30</td>
</tr>
<tr>
<td></td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/07/2019</td>
<td>$639.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/12/2019</td>
<td>$139.41</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1116</td>
<td>03/11/2019</td>
<td>$205.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #00410</td>
<td>03/14/2019</td>
<td>$272.04</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PARTS CO</td>
<td>03/14/2019</td>
<td>$126.58</td>
</tr>
<tr>
<td></td>
<td>PCW APPLIANCE SERVICE INC</td>
<td>03/14/2019</td>
<td>$23.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,598.63</strong></td>
</tr>
<tr>
<td>WILLIAM WARREN</td>
<td>LOWES #01635</td>
<td>03/01/2019</td>
<td>$29.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/02/2019</td>
<td>$285.18</td>
</tr>
<tr>
<td></td>
<td>AG PRO SENECA 010120</td>
<td>03/09/2019</td>
<td>$188.29</td>
</tr>
<tr>
<td></td>
<td>VICKERY'S OUTDOOR POWER</td>
<td>03/14/2019</td>
<td>$476.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$28.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/22/2019</td>
<td>$63.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/23/2019</td>
<td>$87.70</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1210</td>
<td>03/22/2019</td>
<td>$294.34</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/26/2019</td>
<td>$24.36</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 24</td>
<td>03/26/2019</td>
<td>$24.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,502.78</strong></td>
</tr>
<tr>
<td>WILSON ALT</td>
<td>ISLAND FIRE PROTECTION</td>
<td>03/04/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/14/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS2965</td>
<td>03/22/2019</td>
<td>$95.18</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/27/2019</td>
<td>$3.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$229.60</strong></td>
</tr>
<tr>
<td>ZACHARY GROSS</td>
<td>AMZN Mktp US MI81F7HF2</td>
<td>03/03/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/07/2019</td>
<td>$224.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/07/2019</td>
<td>$515.44</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$59.46</td>
</tr>
<tr>
<td></td>
<td>PYE BARKER - GREENVILLE</td>
<td>03/28/2019</td>
<td>$708.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,537.79</strong></td>
</tr>
<tr>
<td>ZACHARY SETZER</td>
<td>AMZN Mktp US MI9DU1VI2</td>
<td>02/28/2019</td>
<td>$96.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1EK2DE0</td>
<td>03/02/2019</td>
<td>$1,949.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/04/2019</td>
<td>$240.27</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702230</td>
<td>03/04/2019</td>
<td>$184.56</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/06/2019</td>
<td>$25.61</td>
</tr>
<tr>
<td></td>
<td>BRANDING IRONS UNLIMITED</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>SP BRANDING IRONS</td>
<td>03/06/2019</td>
<td>$199.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/06/2019</td>
<td>$31.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$10.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/09/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1123</td>
<td>03/08/2019</td>
<td>$42.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/08/2019</td>
<td>$10.30</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/06/2019</td>
<td>$61.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW15W7G60</td>
<td>03/24/2019</td>
<td>$579.70</td>
</tr>
</tbody>
</table>
### PARKS RECREATION & TOURISM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZACHARY SETZER</td>
<td>LA-Z-BOY WAREHOUSE</td>
<td>03/28/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>LA-Z-BOY WAREHOUSE</td>
<td>03/28/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>LA-Z-BOY WAREHOUSE</td>
<td>03/28/2019</td>
<td>$174.00</td>
</tr>
<tr>
<td></td>
<td>LA-Z-BOY WAREHOUSE</td>
<td>03/28/2019</td>
<td>$174.00</td>
</tr>
</tbody>
</table>

Total for PARKS RECREATION & TOURISM: $366,611.70
## PATIENTS COMPENSATION FUND

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AHKIA HARVEY</td>
<td>PUBLIX #656</td>
<td>03/05/2019</td>
<td>$43.80</td>
</tr>
<tr>
<td></td>
<td>KROGER CO 002</td>
<td>03/06/2019</td>
<td>$5.98</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/07/2019</td>
<td>$111.80</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$77.83</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/21/2019</td>
<td>$134.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$374.38</td>
</tr>
<tr>
<td>TERRY A.COSTON</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/26/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.55</td>
</tr>
</tbody>
</table>

Total for PATIENTS COMPENSATION FUND: $443.93
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARTHUR R FLEMING</td>
<td>LOWES #00539</td>
<td>03/25/2019</td>
<td>$414.23</td>
</tr>
<tr>
<td>BRIAN HAUN</td>
<td>Amazon Prime</td>
<td>03/01/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13XJ4l11</td>
<td>03/05/2019</td>
<td>$116.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M32Z9B8X2</td>
<td>03/04/2019</td>
<td>$119.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17U616N2</td>
<td>03/06/2019</td>
<td>$46.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M191E5UV0</td>
<td>03/06/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18GG4YT1</td>
<td>03/07/2019</td>
<td>$143.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M5B57DF2</td>
<td>03/07/2019</td>
<td>$43.58</td>
</tr>
<tr>
<td></td>
<td>DUNCAN ACE HDWE</td>
<td>03/10/2019</td>
<td>$41.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW30G4ZJ0</td>
<td>03/15/2019</td>
<td>$465.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8L20XH1 AMZN</td>
<td>03/24/2019</td>
<td>$43.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,173.61</td>
</tr>
<tr>
<td>BRIAN PARSONS</td>
<td>AMZN Mktp US M19JZ17G1</td>
<td>03/02/2019</td>
<td>$279.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$112.87</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$145.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$340.66</td>
</tr>
<tr>
<td></td>
<td>AMZN webtron-x.com</td>
<td>03/20/2019</td>
<td>$111.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$113.26</td>
</tr>
<tr>
<td></td>
<td>MCMaster-CARR</td>
<td>03/27/2019</td>
<td>$16.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,119.74</td>
</tr>
<tr>
<td>BRIANNA HUCKABEE</td>
<td>Amazon Prime</td>
<td>03/01/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$1,633.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,648.07</td>
</tr>
<tr>
<td>CHANDLER HICKS</td>
<td>CES 17</td>
<td>03/04/2019</td>
<td>$172.18</td>
</tr>
<tr>
<td></td>
<td>FULL COMPASS SYSTEMS</td>
<td>03/13/2019</td>
<td>$53.17</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/14/2019</td>
<td>$598.68</td>
</tr>
<tr>
<td></td>
<td>WHOOLESALE INDUSTRIAL ELEC</td>
<td>03/21/2019</td>
<td>$157.79</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 28</td>
<td>03/21/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 28</td>
<td>03/21/2019</td>
<td>$86.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,097.36</td>
</tr>
<tr>
<td>CHRIS HAUFF</td>
<td>FACEBK XWF2XK2FE2</td>
<td>02/28/2019</td>
<td>$700.12</td>
</tr>
<tr>
<td></td>
<td>FACEBK USQVKEVU2</td>
<td>02/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>CANVA FOR WORK MONTH</td>
<td>03/02/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>THE POST AND COURIER</td>
<td>03/04/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>CELLULAR SALES EC-MP</td>
<td>03/08/2019</td>
<td>$65.39</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361552885</td>
<td>03/08/2019</td>
<td>$845.00</td>
</tr>
<tr>
<td></td>
<td>National Tour Association</td>
<td>03/08/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>BVD BeenVerified.com</td>
<td>03/15/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPRSA</td>
<td>03/18/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>DRI MAPILAB</td>
<td>03/19/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK DJUQTK2WU2</td>
<td>03/23/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>ROCKETGENIUS, INC.</td>
<td>03/26/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616179031</td>
<td>03/26/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCPRSA</td>
<td>03/26/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,097.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>CHRIS HAUFF</strong></td>
<td>BESTBUYCOM805616179031</td>
<td>03/26/2019</td>
<td>$87.14</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616179031</td>
<td>03/26/2019</td>
<td>$239.79</td>
</tr>
<tr>
<td></td>
<td>WHITEPAGES PREMIUM</td>
<td>03/27/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/27/2019</td>
<td>$27.24</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616179031</td>
<td>03/28/2019</td>
<td>$98.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,209.06</strong></td>
</tr>
<tr>
<td><strong>DAVID KRATZ</strong></td>
<td>THE HOME DEPOT #1171</td>
<td>02/27/2019</td>
<td>$206.88</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1171</td>
<td>02/28/2019</td>
<td>$836.29</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>02/28/2019</td>
<td>$32.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/05/2019</td>
<td>$238.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8Z71FM0</td>
<td>03/11/2019</td>
<td>$73.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/11/2019</td>
<td>$90.37</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1171</td>
<td>03/12/2019</td>
<td>$270.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/14/2019</td>
<td>$140.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1171</td>
<td>03/13/2019</td>
<td>$131.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/14/2019</td>
<td>$7.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/20/2019</td>
<td>$232.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1171</td>
<td>03/22/2019</td>
<td>$225.28</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY TRUE VALUE</td>
<td>03/26/2019</td>
<td>$255.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,001.56</strong></td>
</tr>
<tr>
<td><strong>DIANE BROWN</strong></td>
<td>AMZN Mktp US MI1P52RA1</td>
<td>03/05/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$313.49</td>
</tr>
<tr>
<td></td>
<td>ONLINEEEI</td>
<td>03/25/2019</td>
<td>$382.43</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/28/2019</td>
<td>$32.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$767.65</strong></td>
</tr>
<tr>
<td><strong>HEATHER KELLERMAN</strong></td>
<td>AMZN Mktp US MW6L2JX1</td>
<td>03/15/2019</td>
<td>$32.22</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/15/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>NITROSELL 1064343</td>
<td>03/16/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW90T2340</td>
<td>03/18/2019</td>
<td>$63.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6TT0XU1</td>
<td>03/25/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>MSFT E06007W6DV</td>
<td>03/24/2019</td>
<td>$61.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2DQ7372</td>
<td>03/22/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td>MSFT E06007WAJP</td>
<td>03/24/2019</td>
<td>$207.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6M790B0</td>
<td>03/24/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW5N33PE2 AMZN</td>
<td>03/28/2019</td>
<td>$23.10</td>
</tr>
<tr>
<td></td>
<td>EASYBADGES LLC</td>
<td>03/28/2019</td>
<td>$1,592.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,207.85</strong></td>
</tr>
<tr>
<td><strong>JAMES DELANEY</strong></td>
<td>LOWES #00539</td>
<td>03/04/2019</td>
<td>$225.41</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG BR #91</td>
<td>03/04/2019</td>
<td>$121.10</td>
</tr>
<tr>
<td></td>
<td>#461-UNITED REFRIGERATIHO</td>
<td>03/18/2019</td>
<td>$888.98</td>
</tr>
<tr>
<td></td>
<td>LOW COUNTRY TRUE VALUE</td>
<td>03/18/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,255.07</strong></td>
</tr>
<tr>
<td><strong>JAMES M VICKERS</strong></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/08/2019</td>
<td>$52.99</td>
</tr>
<tr>
<td></td>
<td>EB DJI DRONE PHOTO AC</td>
<td>03/13/2019</td>
<td>$179.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES M VICKERS</td>
<td>AMZN Mktp US MW4050X51</td>
<td>03/25/2019</td>
<td>$31.96</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/27/2019</td>
<td>$89.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$353.60</td>
</tr>
<tr>
<td>JESSICA STEINBERG</td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$14.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7BT2WO1</td>
<td>03/05/2019</td>
<td>$85.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4VU92B2</td>
<td>03/10/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/11/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$40.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$210.37</td>
</tr>
<tr>
<td>JOHN FUTCHE</td>
<td>UDEMY ONLINE COURSES</td>
<td>02/28/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9UY0QE0</td>
<td>02/26/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/03/2019</td>
<td>$1,679.79</td>
</tr>
<tr>
<td></td>
<td>Dropbox 6DZ63GDQNLL2</td>
<td>03/04/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI05W4RZ0</td>
<td>03/07/2019</td>
<td>$188.32</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/10/2019</td>
<td>$640.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW18T0442</td>
<td>03/19/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7ZN2VY0 AM</td>
<td>03/26/2019</td>
<td>$63.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,075.54</td>
</tr>
<tr>
<td>JOHN WILLMAN</td>
<td>REV.COM</td>
<td>03/07/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/19/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5.00</td>
</tr>
<tr>
<td>JOHN-MICHAEL BALDY</td>
<td>AMZN Mktp US MI5MW7XE2</td>
<td>03/01/2019</td>
<td>$113.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.34</td>
</tr>
<tr>
<td>JOSEPH CAMPBELL</td>
<td>ADVANCE AUTO PARTS #5730</td>
<td>03/06/2019</td>
<td>$56.50</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/06/2019</td>
<td>$62.98</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/08/2019</td>
<td>$235.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/14/2019</td>
<td>$416.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/15/2019</td>
<td>$273.28</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/19/2019</td>
<td>$198.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/21/2019</td>
<td>$309.67</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/21/2019</td>
<td>$169.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,828.86</td>
</tr>
<tr>
<td>KAYLA HALCHAK</td>
<td>WM SUPERCENTER #632</td>
<td>03/07/2019</td>
<td>$47.86</td>
</tr>
<tr>
<td></td>
<td>IN BLUE ION, LLC</td>
<td>03/08/2019</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/12/2019</td>
<td>$19.82</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4560600464</td>
<td>03/14/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>MICROSOFT BING ADS</td>
<td>03/21/2019</td>
<td>$1,743.36</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/21/2019</td>
<td>$17.41</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4560600464</td>
<td>03/22/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4560600464</td>
<td>03/26/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/28/2019</td>
<td>$35.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,889.97</td>
</tr>
<tr>
<td>KEITH GRYBOWSKI</td>
<td>AMERICAN AIR0012340305012</td>
<td>03/02/2019</td>
<td>$420.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KEITH GRYBOWSKI</td>
<td>AMZN Mktp US MI35FSWE1</td>
<td>03/05/2019</td>
<td>$42.03</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0632</td>
<td>03/11/2019</td>
<td>$23.02</td>
</tr>
<tr>
<td></td>
<td>PETCO 1890 63518906</td>
<td>03/11/2019</td>
<td>$28.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/12/2019</td>
<td>$28.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/16/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>LAWLINE / FURTHERED</td>
<td>03/19/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/20/2019</td>
<td>$124.98</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Google Storage</td>
<td>03/24/2019</td>
<td>$1.99</td>
</tr>
<tr>
<td></td>
<td>ZAPPAR LTD.</td>
<td>03/23/2019</td>
<td>$496.00</td>
</tr>
<tr>
<td></td>
<td>MSFT E05007YO05</td>
<td>03/26/2019</td>
<td>$12.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,527.52</td>
</tr>
<tr>
<td>KERRY WILLIAMSON</td>
<td>READS UNIFORMS #1</td>
<td>03/18/2019</td>
<td>$651.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$651.90</td>
</tr>
<tr>
<td>LAURENCE BIRSNER</td>
<td>MY BATTERY SUPPLIER</td>
<td>03/01/2019</td>
<td>$3.85</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td>CPI GRAPHICS</td>
<td>03/11/2019</td>
<td>$141.70</td>
</tr>
<tr>
<td></td>
<td>CPI GRAPHICS</td>
<td>03/21/2019</td>
<td>$154.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$409.36</td>
</tr>
<tr>
<td>LAWRENCE COATES</td>
<td>LOW COUNTRY TRUE VALUE</td>
<td>03/25/2019</td>
<td>$6.10</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/25/2019</td>
<td>$430.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$436.61</td>
</tr>
<tr>
<td>MARGARET E TORRES</td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/05/2019</td>
<td>$1,113.60</td>
</tr>
<tr>
<td></td>
<td>PITNEY BOWES PI</td>
<td>03/15/2019</td>
<td>$235.44</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/25/2019</td>
<td>$109.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,458.05</td>
</tr>
<tr>
<td>MARK MILCETICH</td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/13/2019</td>
<td>$657.23</td>
</tr>
<tr>
<td></td>
<td>MAYER707 CHARLESTONSC</td>
<td>03/15/2019</td>
<td>$96.14</td>
</tr>
<tr>
<td></td>
<td>ADS SECURITY, L.P.</td>
<td>03/15/2019</td>
<td>$2,220.00</td>
</tr>
<tr>
<td></td>
<td>MAYER707 CHARLESTONSC</td>
<td>03/15/2019</td>
<td>$703.14</td>
</tr>
<tr>
<td></td>
<td>ADS SECURITY, L.P.</td>
<td>03/15/2019</td>
<td>$392.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,068.51</td>
</tr>
<tr>
<td>MELISSA J BUCHANAN</td>
<td>AMZN Mktp US MI4807SP1</td>
<td>02/28/2019</td>
<td>$125.37</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>02/28/2019</td>
<td>$157.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI68826Q0</td>
<td>03/01/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>PRZCHARGE.PREZI.COM</td>
<td>03/12/2019</td>
<td>$228.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$555.73</td>
</tr>
<tr>
<td>MICHAEL HASTINGS</td>
<td>SNYDER PARTY RENTAL INC</td>
<td>03/19/2019</td>
<td>$1,073.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,073.65</td>
</tr>
<tr>
<td>RANDY STEVENS</td>
<td>THE HOME DEPOT #1103</td>
<td>02/27/2019</td>
<td>$36.99</td>
</tr>
<tr>
<td></td>
<td>OCEAN PRODUCTS RESEARCH</td>
<td>03/12/2019</td>
<td>$1,293.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/13/2019</td>
<td>$176.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/19/2019</td>
<td>$80.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/28/2019</td>
<td>$327.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ROBERT FERAGNE</td>
<td>LOWES #00539</td>
<td>03/14/2019</td>
<td>$87.89</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1171</td>
<td>03/14/2019</td>
<td>$768.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #03317</td>
<td>03/19/2019</td>
<td>$97.02</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/25/2019</td>
<td>$316.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/25/2019</td>
<td>$277.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,914.72</td>
</tr>
<tr>
<td>ROBERT L HOWARD</td>
<td>PROLEGAL DISCOVERY SOLUTIONS</td>
<td>02/28/2019</td>
<td>$1,101.83</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6JU5HL1</td>
<td>03/27/2019</td>
<td>$27.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,129.07</td>
</tr>
<tr>
<td>ROBERT SIMMONS</td>
<td>PARKS AUTO PARTS-REMOUNT</td>
<td>02/28/2019</td>
<td>$239.26</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/04/2019</td>
<td>$17.05</td>
</tr>
<tr>
<td></td>
<td>CPI GRAPHICS</td>
<td>03/04/2019</td>
<td>$544.04</td>
</tr>
<tr>
<td></td>
<td>PEREZ WELDING FABRICATION</td>
<td>03/05/2019</td>
<td>$1,784.63</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-REMOUNT</td>
<td>03/12/2019</td>
<td>$239.26</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/13/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-REMOUNT</td>
<td>03/15/2019</td>
<td>$650.40</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005173</td>
<td>03/18/2019</td>
<td>$1,122.67</td>
</tr>
<tr>
<td></td>
<td>SQ HOLY CITY SIGN</td>
<td>03/19/2019</td>
<td>$414.20</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/20/2019</td>
<td>$9.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Y87JH2</td>
<td>03/24/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/25/2019</td>
<td>$35.90</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS-REMOUNT</td>
<td>03/25/2019</td>
<td>$239.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1V77VX0</td>
<td>03/26/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/27/2019</td>
<td>$105.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW22I0511</td>
<td>03/27/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW62K21V2 AM</td>
<td>03/27/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,503.30</td>
</tr>
<tr>
<td>SAMUEL T DERRICK</td>
<td>PORT CITY PAPER</td>
<td>03/01/2019</td>
<td>$295.69</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/11/2019</td>
<td>$134.51</td>
</tr>
<tr>
<td></td>
<td>CPI GRAPHICS</td>
<td>03/12/2019</td>
<td>$109.04</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/12/2019</td>
<td>$79.10</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/28/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$632.50</td>
</tr>
<tr>
<td>STEPHANIE AGUIRRE</td>
<td>CPI GRAPHICS</td>
<td>03/01/2019</td>
<td>$126.52</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/01/2019</td>
<td>$239.42</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$56.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$10.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$43.48</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108266</td>
<td>03/22/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$561.38</td>
</tr>
<tr>
<td>WES STODDARD</td>
<td>LOWES #00539</td>
<td>02/28/2019</td>
<td>$88.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1171</td>
<td>02/28/2019</td>
<td>$4.06</td>
</tr>
<tr>
<td></td>
<td>IN PELICAN IMPROVEMENTS</td>
<td>03/06/2019</td>
<td>$2,379.00</td>
</tr>
</tbody>
</table>
### PATRIOTS POINT DEV AUTH

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WES STODDARD</td>
<td>MANER BUILDERS SUPPLY 3</td>
<td>03/11/2019</td>
<td>$536.61</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #3829</td>
<td>03/11/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/18/2019</td>
<td>$115.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,143.27</td>
</tr>
<tr>
<td>WILLIAM WHITLEY</td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>02/28/2019</td>
<td>$413.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00539</td>
<td>03/06/2019</td>
<td>$249.07</td>
</tr>
<tr>
<td></td>
<td>ALCAM INC</td>
<td>03/07/2019</td>
<td>$583.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,245.83</td>
</tr>
</tbody>
</table>

**Total for PATRIOTS POINT DEV AUTH:** $54,230.45
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLENE FLEMING</td>
<td>STAPLS7214746149000001</td>
<td>03/08/2019</td>
<td>$53.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$53.74</td>
</tr>
<tr>
<td>AMANDA COOPER</td>
<td>STAPLS7214226511000001</td>
<td>02/28/2019</td>
<td>$148.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215012365000001</td>
<td>03/13/2019</td>
<td>$139.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$287.86</td>
</tr>
<tr>
<td>AMY BOOZER</td>
<td>USPS PO 4562200108</td>
<td>03/15/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$58.00</td>
</tr>
<tr>
<td>ASHLEY FINCH</td>
<td>STAPLS7214966454000001</td>
<td>03/13/2019</td>
<td>$131.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214966454000002</td>
<td>03/13/2019</td>
<td>$6.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$138.14</td>
</tr>
<tr>
<td>ASHLEY MCKENZIE</td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$105.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$105.61</td>
</tr>
<tr>
<td>AUDREY REED</td>
<td>STAPLS72141418016000001</td>
<td>03/02/2019</td>
<td>$66.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214316035000001</td>
<td>03/01/2019</td>
<td>$64.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$131.69</td>
</tr>
<tr>
<td>BETH BRADLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$148.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$148.20</td>
</tr>
<tr>
<td>BEVERLY SINGLETON</td>
<td>STAPLS7214192608000003</td>
<td>02/28/2019</td>
<td>$15.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214192608000002</td>
<td>02/28/2019</td>
<td>$15.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214192608000001</td>
<td>02/28/2019</td>
<td>$71.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214580948000001</td>
<td>03/06/2019</td>
<td>$43.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215510111000001</td>
<td>03/21/2019</td>
<td>$108.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$255.27</td>
</tr>
<tr>
<td>BILLIE LUNDY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$298.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$298.09</td>
</tr>
<tr>
<td>BRITTANY FAYE BROWN</td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$123.46</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$5.17</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$123.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$252.45</td>
</tr>
<tr>
<td>CARLENE GLENN</td>
<td>AMZN Mktp US MI7E646N2</td>
<td>03/07/2019</td>
<td>$149.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.25</td>
</tr>
<tr>
<td>CARTINA VANDERHORST</td>
<td>STAPLS7214861589000001</td>
<td>03/09/2019</td>
<td>$98.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$98.98</td>
</tr>
<tr>
<td>CATHY FOUST</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$93.37</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$318.17</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/26/2019</td>
<td>$52.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$464.14</td>
</tr>
<tr>
<td>CHERYL MACK THOMPSON</td>
<td>AMZN Mktp US MI3TM7MG2</td>
<td>03/02/2019</td>
<td>$144.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215392650000001</td>
<td>03/20/2019</td>
<td>$45.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW70W9GH1</td>
<td>03/23/2019</td>
<td>$45.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$235.85</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAKOTA GIBSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$104.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$104.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214698021000001</td>
<td>03/08/2019</td>
<td>$114.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214698021001001</td>
<td>03/08/2019</td>
<td>$81.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214698021005001</td>
<td>03/19/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$233.55</td>
</tr>
<tr>
<td>DAWN MIELKE</td>
<td>USPS PO 4555800102</td>
<td>03/11/2019</td>
<td>$58.50</td>
</tr>
<tr>
<td></td>
<td>SUPPLIESOUTLET.COM</td>
<td>03/13/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$24.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$136.16</td>
</tr>
<tr>
<td>DEANNA WARD</td>
<td>Amazon.com MI4CF59E0</td>
<td>03/05/2019</td>
<td>$30.12</td>
</tr>
<tr>
<td></td>
<td>PCH INTELIUS 877-893-6132</td>
<td>03/10/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/25/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.98</td>
</tr>
<tr>
<td>ELLICIA THOMPSON</td>
<td>MONOPRICE, INC.</td>
<td>03/01/2019</td>
<td>$668.89</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/07/2019</td>
<td>$676.22</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/10/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/18/2019</td>
<td>$377.23</td>
</tr>
<tr>
<td></td>
<td>POLYMERSHAPES-COLUMBIA</td>
<td>03/19/2019</td>
<td>$457.92</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/20/2019</td>
<td>$118.99</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/23/2019</td>
<td>$111.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,825.71</td>
</tr>
<tr>
<td>ELOISE M JAMISON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$167.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$67.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$235.06</td>
</tr>
<tr>
<td>GAIL YOUNG</td>
<td>AMZN Mktp US MI4QR3711</td>
<td>03/02/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/02/2019</td>
<td>$29.69</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #640</td>
<td>03/02/2019</td>
<td>$9.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS721411848000001</td>
<td>03/02/2019</td>
<td>$39.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214746150000002</td>
<td>03/09/2019</td>
<td>$69.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214746150000001</td>
<td>03/08/2019</td>
<td>$38.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214411848000003</td>
<td>03/09/2019</td>
<td>$33.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9QH2FM0</td>
<td>03/12/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS721491025000001</td>
<td>03/12/2019</td>
<td>$41.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214411848000002</td>
<td>03/12/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS721491025000002</td>
<td>03/12/2019</td>
<td>$26.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS721491025000003</td>
<td>03/13/2019</td>
<td>$11.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS721491025000004</td>
<td>03/13/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8DC04Y0</td>
<td>03/13/2019</td>
<td>$17.54</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 58</td>
<td>03/16/2019</td>
<td>$14.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215125544000001</td>
<td>03/15/2019</td>
<td>$31.78</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/26/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215771087000001</td>
<td>03/26/2019</td>
<td>$81.19</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GAIL YOUNG</td>
<td>MICHAELS STORES 6001</td>
<td>03/28/2019</td>
<td>$20.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$546.43</td>
</tr>
<tr>
<td>JACKIE BAKER</td>
<td>AMZN Mktp US M18646510</td>
<td>03/01/2019</td>
<td>$89.83</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/13/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/14/2019</td>
<td>$11.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215743220000001</td>
<td>03/26/2019</td>
<td>$54.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.74</td>
</tr>
<tr>
<td>JACOB WILSON</td>
<td>STAPLS7215105804000001</td>
<td>03/14/2019</td>
<td>$55.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$55.90</td>
</tr>
<tr>
<td>JANICE BRADFORD</td>
<td>MIND RESOURCES</td>
<td>03/20/2019</td>
<td>$375.10</td>
</tr>
<tr>
<td></td>
<td>PSA WORLDWIDE LLC</td>
<td>03/25/2019</td>
<td>$250.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$625.78</td>
</tr>
<tr>
<td>JASON EVANS</td>
<td>TPM</td>
<td>03/18/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.80</td>
</tr>
<tr>
<td>JODY FOSTER</td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$137.97</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$58.38</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$42.20</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$16.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$254.86</td>
</tr>
<tr>
<td>JOVONYA KEY</td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.95</td>
</tr>
<tr>
<td>K VONDI CALLAHAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$125.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.10</td>
</tr>
<tr>
<td>KATHERINE BOYD</td>
<td>AMZN Mktp US M15NE85C2</td>
<td>03/03/2019</td>
<td>$9.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16MQ0MY2</td>
<td>03/01/2019</td>
<td>$23.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M133E52E0</td>
<td>03/03/2019</td>
<td>$82.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M142D0502</td>
<td>03/03/2019</td>
<td>$55.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214295578000001</td>
<td>03/01/2019</td>
<td>$66.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14NA22O1</td>
<td>03/01/2019</td>
<td>$16.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M199L0UW1</td>
<td>03/03/2019</td>
<td>$18.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$273.96</td>
</tr>
<tr>
<td>KIM PHILLIPS</td>
<td>DESIGN LAB GREENVILLE</td>
<td>03/25/2019</td>
<td>$132.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$132.50</td>
</tr>
<tr>
<td>KRISTEN SIMPSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$143.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$117.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214980951000001</td>
<td>03/13/2019</td>
<td>$30.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$290.75</td>
</tr>
<tr>
<td>LAKESHIA TEW</td>
<td>AMZN Mktp US MW04M9AQ0</td>
<td>03/20/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW82K1TY2</td>
<td>03/25/2019</td>
<td>$373.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$386.50</td>
</tr>
<tr>
<td>LANA GOURDINE</td>
<td>AMZN Mktp US MW4ZQ5LS1</td>
<td>03/11/2019</td>
<td>$42.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$123.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LARISSA CHESS</td>
<td>STAPLES 00103911</td>
<td>02/27/2019</td>
<td>$166.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS721535913000001</td>
<td>03/21/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS017354947000001</td>
<td>03/23/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$87.42</td>
</tr>
<tr>
<td>LISA ASMANN</td>
<td>STAPLS7215716097000001</td>
<td>03/26/2019</td>
<td>$53.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$53.46</td>
</tr>
<tr>
<td>LORETTA GOODWIN</td>
<td>STAPLS7214383494000001</td>
<td>03/02/2019</td>
<td>$182.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$182.13</td>
</tr>
<tr>
<td>MARTI REARDEN</td>
<td>STAPLS7215253115000001</td>
<td>03/16/2019</td>
<td>$113.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215253115000002</td>
<td>03/16/2019</td>
<td>$113.21</td>
</tr>
<tr>
<td>MICHAELA TALLEY</td>
<td>STAPLES 00108282</td>
<td>03/01/2019</td>
<td>$49.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$49.66</td>
</tr>
<tr>
<td>PAMELA MCLAURIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$222.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$222.72</td>
</tr>
<tr>
<td>PETER OBOYLE</td>
<td>STSM</td>
<td>03/05/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/22/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$27.95</td>
</tr>
<tr>
<td>RANDI KIRKLEY</td>
<td>STAPLS7215933215000001</td>
<td>03/28/2019</td>
<td>$115.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$115.25</td>
</tr>
<tr>
<td>RANDY BUMGARNER</td>
<td>STAPLS7214734696000001</td>
<td>03/09/2019</td>
<td>$73.01</td>
</tr>
<tr>
<td></td>
<td>ACTION TARGETS</td>
<td>03/08/2019</td>
<td>$32.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214734696000002</td>
<td>03/12/2019</td>
<td>$22.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$127.70</td>
</tr>
<tr>
<td>SANDRA ROUNDY</td>
<td>STAPLES 00111807</td>
<td>03/08/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$36.00</td>
</tr>
<tr>
<td>SHAQUANA GOODWIN</td>
<td>WALGREENS #7154</td>
<td>02/28/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$100.66</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$49.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$166.21</td>
</tr>
<tr>
<td>SUSAN BRACE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$127.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$222.72</td>
</tr>
<tr>
<td>SUSAN CROCKER</td>
<td>STAPLS7215017912000001</td>
<td>03/13/2019</td>
<td>$266.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$266.39</td>
</tr>
<tr>
<td>TAMISHA BRIDGES</td>
<td>STAPLS7214370419000001</td>
<td>03/02/2019</td>
<td>$15.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214370419000002</td>
<td>03/02/2019</td>
<td>$122.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214697960000002</td>
<td>03/07/2019</td>
<td>$54.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$193.18</td>
</tr>
<tr>
<td>TIFFANY M PHILLIPS</td>
<td>STAPLS7215758869000001</td>
<td>03/26/2019</td>
<td>$103.29</td>
</tr>
</tbody>
</table>
## PROBATION PAROLE & PARDON SERVICES

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIFFANY M PHILLIPS</td>
<td>STAPLS7215758869000002</td>
<td>03/27/2019</td>
<td>$12.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.02</td>
</tr>
<tr>
<td>TINA LYNN</td>
<td>STAPLS7214091876000001</td>
<td>03/01/2019</td>
<td>$163.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214546402000001</td>
<td>03/06/2019</td>
<td>$103.10</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118018</td>
<td>03/05/2019</td>
<td>$20.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215038437000001</td>
<td>03/13/2019</td>
<td>$108.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215349802000001</td>
<td>03/19/2019</td>
<td>$112.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215349802000002</td>
<td>03/20/2019</td>
<td>$49.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$557.16</td>
</tr>
<tr>
<td>TINA PLYLER</td>
<td>STAPLS7215026459000001</td>
<td>03/13/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.22</td>
</tr>
<tr>
<td>TRISTA WANNAMAKER</td>
<td>STAPLS7214726603000001</td>
<td>03/15/2019</td>
<td>$73.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.55</td>
</tr>
</tbody>
</table>

**Total for PROBATION PAROLE & PARDON SERVICES:** $11,933.74
### PROCUREMENT REVIEW PANEL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAMELA GILLINS</td>
<td>USPS PO 4518040202</td>
<td>03/07/2019</td>
<td>$39.20</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/20/2019</td>
<td>$43.17</td>
</tr>
</tbody>
</table>

Total for PROCUREMENT REVIEW PANEL: **$82.37**
### PUBLIC EMPLOYEE BENEFITS AUTHORITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KRISTEN LYTTELTON</td>
<td>EB OPEN SOURCE 101 CO</td>
<td>03/11/2019</td>
<td>$392.00</td>
</tr>
<tr>
<td></td>
<td>EB OPEN SOURCE 101 CO</td>
<td>03/11/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 5111364</td>
<td>03/12/2019</td>
<td>$299.88</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 5223174</td>
<td>03/12/2019</td>
<td>$239.88</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 4575624</td>
<td>03/12/2019</td>
<td>$299.88</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1FI03P1</td>
<td>03/14/2019</td>
<td>$46.87</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DEEPNET</td>
<td>03/13/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>Intuit QuickBooks</td>
<td>03/22/2019</td>
<td>$1,408.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,934.51</td>
</tr>
<tr>
<td>SUSAN MONDIER</td>
<td>SOUTH CAROLINA ASSOC</td>
<td>03/01/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>NIGP - IWEB</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/11/2019</td>
<td>$38.99</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$33.15</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363302217</td>
<td>03/19/2019</td>
<td>$568.05</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363668433</td>
<td>03/19/2019</td>
<td>$568.05</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444608000</td>
<td>03/21/2019</td>
<td>$523.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,941.24</td>
</tr>
<tr>
<td>YASMIN BALTZEGAR</td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.00</td>
</tr>
</tbody>
</table>

**Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:** $4,953.75
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIAN WHEELER</td>
<td>AMERICAN AIR0012339696221</td>
<td>02/27/2019</td>
<td>$442.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1YJ0VL2</td>
<td>02/28/2019</td>
<td>$103.86</td>
</tr>
<tr>
<td></td>
<td>KLEAR WATER STORE</td>
<td>03/01/2019</td>
<td>$978.40</td>
</tr>
<tr>
<td></td>
<td>ISC 2</td>
<td>03/01/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>02/28/2019</td>
<td>$715.00</td>
</tr>
<tr>
<td></td>
<td>BLOOMBERG.COM</td>
<td>03/02/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>BLOOMBERG.COM</td>
<td>03/01/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6D157W0</td>
<td>03/04/2019</td>
<td>$88.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1SV9YN1</td>
<td>03/08/2019</td>
<td>$72.87</td>
</tr>
<tr>
<td></td>
<td>BLOOMBERG.COM</td>
<td>03/08/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6P69LR0</td>
<td>03/14/2019</td>
<td>$124.82</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/14/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0P488R2</td>
<td>03/14/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td></td>
<td>PACER800-676-6856IR</td>
<td>03/15/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>THE INST OF INT AUDITO</td>
<td>03/21/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215591897000002</td>
<td>03/23/2019</td>
<td>$39.15</td>
</tr>
<tr>
<td></td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/22/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS721559189700001</td>
<td>03/22/2019</td>
<td>$229.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,657.13</td>
</tr>
<tr>
<td>BRITTANY STOREY</td>
<td>SALLYPORT COMMERCIAL FINA</td>
<td>03/12/2019</td>
<td>$16.84</td>
</tr>
<tr>
<td></td>
<td>SHRM MEMBER601016392</td>
<td>03/14/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$225.84</td>
</tr>
<tr>
<td>TRICIA MILLER</td>
<td>UNITED 0162440838992</td>
<td>02/27/2019</td>
<td>$544.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361803751</td>
<td>03/04/2019</td>
<td>$400.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361803750</td>
<td>03/04/2019</td>
<td>$400.60</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361893789</td>
<td>03/05/2019</td>
<td>$352.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341000158</td>
<td>03/05/2019</td>
<td>$520.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341432912</td>
<td>03/07/2019</td>
<td>$251.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362526929</td>
<td>03/11/2019</td>
<td>$286.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343095179</td>
<td>03/15/2019</td>
<td>$228.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343541759</td>
<td>03/18/2019</td>
<td>$195.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343539384</td>
<td>03/18/2019</td>
<td>$195.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343563915</td>
<td>03/18/2019</td>
<td>$256.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363004705</td>
<td>03/19/2019</td>
<td>$601.30</td>
</tr>
<tr>
<td></td>
<td>BLOOMBERG.COM</td>
<td>03/21/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343952888</td>
<td>03/20/2019</td>
<td>$320.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343956680</td>
<td>03/20/2019</td>
<td>$320.10</td>
</tr>
<tr>
<td></td>
<td>SIMERGY CONSULTING LLC</td>
<td>03/23/2019</td>
<td>$2,360.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363959802</td>
<td>03/22/2019</td>
<td>$300.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,917.80</td>
</tr>
</tbody>
</table>

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: **$11,800.77**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRACE KUBILISZ</td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$59.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214180029000001</td>
<td>03/02/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214180029000002</td>
<td>03/05/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214180029000003</td>
<td>03/05/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/07/2019</td>
<td>$75.58</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/06/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214596486000001</td>
<td>03/06/2019</td>
<td>$134.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI40N1IW0</td>
<td>03/07/2019</td>
<td>$234.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1NM6YN1</td>
<td>03/07/2019</td>
<td>$119.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214738397000001</td>
<td>03/08/2019</td>
<td>$589.53</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$12.40</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$208.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214723912000001</td>
<td>03/13/2019</td>
<td>$84.23</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/24/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$24.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215743912000002</td>
<td>03/26/2019</td>
<td>$39.05</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32245276</td>
<td>03/26/2019</td>
<td>$7.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3WZ21S2</td>
<td>03/27/2019</td>
<td>$115.77</td>
</tr>
<tr>
<td></td>
<td>IN DEATON'S GEO-TRONICS</td>
<td>03/01/2019</td>
<td>$738.72</td>
</tr>
<tr>
<td></td>
<td>BERNTSEN.COM</td>
<td>03/22/2019</td>
<td>$723.64</td>
</tr>
</tbody>
</table>

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,526.91
## RURAL INFRASTRUCTURE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAMELA WILLIAMS</td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/18/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/26/2019</td>
<td>$400.95</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345059540</td>
<td>03/26/2019</td>
<td>$364.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$869.05</strong></td>
</tr>
</tbody>
</table>

**Total for RURAL INFRASTRUCTURE:** $869.05
## S C COMM ON PROSECUTION COORDINATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TINA THOMPSON</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$90.10</td>
</tr>
<tr>
<td></td>
<td>HERALD OFFICE SUPPLY INC</td>
<td>03/13/2019</td>
<td>$100.48</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$612.25</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/18/2019</td>
<td>$63.67</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$74.70</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/21/2019</td>
<td>$44.24</td>
</tr>
</tbody>
</table>

**Total for S C COMM ON PROSECUTION COORDINATION:** $1,410.19
### S C CONSERVATION BANK

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMBER JORDAN LARCK</td>
<td>STAMPS.COM</td>
<td>03/07/2019</td>
<td>$51.15</td>
</tr>
<tr>
<td></td>
<td>STAMPS.COM</td>
<td>03/10/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$22.21</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$46.65</td>
</tr>
<tr>
<td></td>
<td>USPS POSTAGE STAMPS.COM</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Total for S C CONSERVATION BANK:** $236.00
## S C WORKERS’ COMPENSATION COMM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEXA STUART</td>
<td>COLUMBIA SHRM</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.00</td>
</tr>
<tr>
<td>MARIO GLISSON</td>
<td>USPS PO 4518040202</td>
<td>02/28/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1UN0YX1</td>
<td>03/07/2019</td>
<td>$66.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI22C4DH2</td>
<td>03/07/2019</td>
<td>$70.14</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/10/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/20/2019</td>
<td>$62.17</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/22/2019</td>
<td>$19.88</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$52.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$289.17</strong></td>
</tr>
</tbody>
</table>

**Total for S C WORKERS' COMPENSATION COMM:** $339.17
State Government Credit Card Usage Report

Printed Date: 8/27/2019
Page 1096 of 1470

SC EDUCATION LOTTERY
Cardholder

Vendor Name

Purchase Date

Amount

AMMIE SMITH

PAYPAL AAFMIDLANDS

03/20/2019

$80.00
$80.00

BRITTANY SCOTT

SLED BACKGROUND CHE

03/04/2019

$26.00

SLED BACKGROUND CHE

03/04/2019

$26.00

SLED BACKGROUND CHE

03/05/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/22/2019

$26.00
$130.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00
$52.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/01/2019

$26.00

SLED BACKGROUND CHE

03/11/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/20/2019

$26.00

SLED BACKGROUND CHE

03/20/2019

$26.00

SLED BACKGROUND CHE

03/20/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00

SLED BACKGROUND CHE

03/26/2019

$26.00
$676.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

SLED BACKGROUND CHE

02/27/2019

$26.00

CYNTHIA B BROWN

DIANE JACKSON

DONNA N SWYGERT

Page 1096 of 1470


<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DONNA N SWYGERT</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>PUBLIC STORAGE 25867</td>
<td>03/02/2019</td>
<td>$126.00</td>
<td></td>
</tr>
<tr>
<td>IMAGE 360</td>
<td>03/04/2019</td>
<td>$396.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW1G58O01</td>
<td>03/08/2019</td>
<td>$333.79</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
<td></td>
</tr>
<tr>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$126.00</td>
<td></td>
</tr>
<tr>
<td>PUBLIC STORAGE 25867</td>
<td>03/13/2019</td>
<td>$126.00</td>
<td></td>
</tr>
</tbody>
</table>
State Government Credit Card Usage Report

Printed Date: 8/27/2019
Page 1098 of 1470

SC EDUCATION LOTTERY
Cardholder

Vendor Name

Purchase Date

Amount
$2,255.79

ELIZABETH CARROLL

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/14/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/15/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

SLED BACKGROUND CHE

03/19/2019

$26.00

Page 1098 of 1470


<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH CARROLL</td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>CHE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ELIZABETH CARROLL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ELIZABETH CARROLL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
## SC EDUCATION LOTTERY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH CARROLL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ELIZABETH CARROLL</td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>PP CWPCOMPLIANCE</td>
<td>03/04/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$22.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$46.68</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,214.00</td>
</tr>
<tr>
<td>ELIZABETH LEBER</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>PP CWPCOMPLIANCE</td>
<td>03/04/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/05/2019</td>
<td>$22.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$46.68</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$182.74</td>
</tr>
<tr>
<td>JORDAN M TOMLINSON</td>
<td>ATHENS PAPER CHARLOTTE</td>
<td>03/18/2019</td>
<td>$574.05</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/20/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$623.05</td>
</tr>
<tr>
<td>JULIE YARBOROUGH</td>
<td>COLUMBIA SHRM</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.00</td>
</tr>
<tr>
<td>KEVIN DELOACH</td>
<td>LINKEDIN-449 2258584</td>
<td>03/07/2019</td>
<td>$119.95</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 7663924</td>
<td>03/13/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$469.95</td>
</tr>
<tr>
<td>LYNNETTE CROLLEY</td>
<td>CORPORATE CONCEPTS INC.</td>
<td>03/14/2019</td>
<td>$2,482.09</td>
</tr>
<tr>
<td></td>
<td>CORPORATE CONCEPTS INC.</td>
<td>03/14/2019</td>
<td>$1,037.49</td>
</tr>
<tr>
<td></td>
<td>CORPORATE CONCEPTS INC.</td>
<td>03/14/2019</td>
<td>$1,233.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,752.77</td>
</tr>
<tr>
<td>PETRINA F MARSH</td>
<td>DIGITAL NEWSPAPER SUBCRIPT</td>
<td>02/27/2019</td>
<td>$167.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$354.66</td>
</tr>
<tr>
<td></td>
<td>GARDNER PAINT &amp; BODY, I</td>
<td>02/28/2019</td>
<td>$1,710.60</td>
</tr>
<tr>
<td></td>
<td>LEXISNEXIS RISK DAT</td>
<td>03/02/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>1099 PRO INC</td>
<td>03/04/2019</td>
<td>$1,535.84</td>
</tr>
<tr>
<td></td>
<td>1099 PRO INC</td>
<td>03/04/2019</td>
<td>$2,303.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$1,094.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS721451030000001</td>
<td>03/05/2019</td>
<td>$92.71</td>
</tr>
<tr>
<td></td>
<td>CUSTOMENVELOPE.COM</td>
<td>03/06/2019</td>
<td>$874.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8TR99W2</td>
<td>03/12/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$15.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7667GA1</td>
<td>03/22/2019</td>
<td>$101.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,709.21</td>
</tr>
<tr>
<td>SEAN HUGHES</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$78.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SEAN HUGHES</td>
<td>UNITED LASER</td>
<td>02/28/2019</td>
<td>$90.10</td>
</tr>
<tr>
<td></td>
<td>SOLARWINDS</td>
<td>02/28/2019</td>
<td>$1,391.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1AG3K11</td>
<td>03/01/2019</td>
<td>$1,249.95</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/01/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$269.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$54.27</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/14/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/14/2019</td>
<td>$159.98</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/15/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>VONAGE PRICE+TAXES</td>
<td>03/18/2019</td>
<td>$40.71</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/19/2019</td>
<td>$90.10</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/25/2019</td>
<td>$90.95</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/25/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/26/2019</td>
<td>$171.32</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/28/2019</td>
<td>$62.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,177.72</td>
</tr>
<tr>
<td>SHANTELL BURTON</td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/04/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$312.00</td>
</tr>
<tr>
<td>TASHA MASON</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/28/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>TASHA MASON</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/18/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$17.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$754.00</strong></td>
</tr>
<tr>
<td>TERESA BROCK</td>
<td>USPS.COM POSTAL STORE</td>
<td>03/21/2019</td>
<td>$56.80</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$17.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$73.84</strong></td>
</tr>
<tr>
<td>VIVI SIMONS</td>
<td>SOUTH CAROLINA ASSOC</td>
<td>03/07/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN GASKET TECH</td>
<td>03/12/2019</td>
<td>$901.63</td>
</tr>
<tr>
<td></td>
<td>CLIP STRIP CORP</td>
<td>03/16/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,346.63</strong></td>
</tr>
</tbody>
</table>

Total for SC EDUCATION LOTTERY: **$30,909.70**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BETTY TURNER</td>
<td>IN MOTOR VEHICLE NETWORK</td>
<td>03/01/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/03/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>HORY-GEORGETOWN TECH</td>
<td>03/02/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/13/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI37X9R22</td>
<td>03/15/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2H24LY2</td>
<td>03/20/2019</td>
<td>$195.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$806.93</td>
</tr>
<tr>
<td>BRIAN CLARK</td>
<td>PARSONS AUTOMOTIVE</td>
<td>03/11/2019</td>
<td>$291.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$291.56</td>
</tr>
<tr>
<td>CANDACE G HOWELL</td>
<td>WAYFAIR Wayfair</td>
<td>03/01/2019</td>
<td>$163.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$163.48</td>
</tr>
<tr>
<td>CATHY MYERS</td>
<td>THE DAISY FAIR FLOWERS</td>
<td>02/28/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>TLF LA ZELLES FLOWER SHOP</td>
<td>03/01/2019</td>
<td>$76.30</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/12/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>TERRY'S CUSTOM FRAMING AN</td>
<td>03/14/2019</td>
<td>$151.20</td>
</tr>
<tr>
<td></td>
<td>SKILLPATH / NATIONAL</td>
<td>03/19/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$529.50</td>
</tr>
<tr>
<td>CHARLES GRANGER</td>
<td>MCGEE CADD REPROGRAPHICS</td>
<td>03/19/2019</td>
<td>$22.67</td>
</tr>
<tr>
<td></td>
<td>CAROLINAS GOLF COURSE</td>
<td>03/20/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$102.67</td>
</tr>
<tr>
<td>CHARLES W KUNKLE</td>
<td>Amazon.com MI7RS79E0</td>
<td>03/06/2019</td>
<td>$12.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4PZ3UX0</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI42N6982</td>
<td>03/12/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI39R4UF2</td>
<td>03/12/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.83</td>
</tr>
<tr>
<td>CHRISTINA B FIEBER</td>
<td>SC.GOV</td>
<td>03/12/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$85.00</td>
</tr>
<tr>
<td>DAVID MOSHINSKIE JR</td>
<td>LOWES #01705</td>
<td>03/05/2019</td>
<td>$145.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/06/2019</td>
<td>$120.91</td>
</tr>
<tr>
<td></td>
<td>CAPITOL MATERIALS COASTAL</td>
<td>03/06/2019</td>
<td>$99.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/11/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/11/2019</td>
<td>$30.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/12/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/12/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY WHITE CAP #271</td>
<td>03/18/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/18/2019</td>
<td>$75.49</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/19/2019</td>
<td>$15.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAVID MOSHINSKIE JR</td>
<td>OREILLY AUTO #4341</td>
<td>03/21/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/22/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/25/2019</td>
<td>$36.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/25/2019</td>
<td>$63.09</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1457</td>
<td>03/25/2019</td>
<td>$72.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/25/2019</td>
<td>$144.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/27/2019</td>
<td>$80.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,117.91</td>
</tr>
<tr>
<td>DEBORAH FURLONG</td>
<td>LOWES #01004</td>
<td>03/14/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #01004</td>
<td>03/25/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.29</td>
</tr>
<tr>
<td>DEWAYNE MILBURN</td>
<td>COASTAL AUTOMOTIVE</td>
<td>03/01/2019</td>
<td>$83.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$40.11</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 02</td>
<td>03/11/2019</td>
<td>$221.40</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702769</td>
<td>03/14/2019</td>
<td>$284.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/18/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/22/2019</td>
<td>$10.74</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 02</td>
<td>03/28/2019</td>
<td>$146.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$797.35</td>
</tr>
<tr>
<td>DIANNA L. CECALA</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$85.84</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/04/2019</td>
<td>$239.28</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/04/2019</td>
<td>$188.65</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/05/2019</td>
<td>$141.48</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/08/2019</td>
<td>$56.55</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/08/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/14/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/14/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/15/2019</td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/15/2019</td>
<td>$289.72</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/15/2019</td>
<td>$331.85</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/15/2019</td>
<td>$79.76</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$210.08</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$58.21</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/20/2019</td>
<td>$216.68</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/26/2019</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/26/2019</td>
<td>$257.51</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/26/2019</td>
<td>$141.48</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/27/2019</td>
<td>$435.23</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/28/2019</td>
<td>$47.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,089.77</td>
</tr>
<tr>
<td>ELLEN BLACK</td>
<td>OFFICE DEPOT #2149</td>
<td>03/11/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>DRI ABLEBITS.COM</td>
<td>03/14/2019</td>
<td>$74.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.40</td>
</tr>
<tr>
<td>HAROLD HAWLEY</td>
<td>OFFICE DEPOT #2179</td>
<td>03/22/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES WATKINS</td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>WAYTEK INC</td>
<td>03/14/2019</td>
<td>$77.54</td>
</tr>
<tr>
<td></td>
<td>REFRIGERATI</td>
<td>03/14/2019</td>
<td>$390.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$535.30</td>
</tr>
<tr>
<td>JEANNY NICHOLSON</td>
<td>SOURCE4</td>
<td>02/28/2019</td>
<td>$33.63</td>
</tr>
<tr>
<td></td>
<td>USAFLEETSSUPPLY</td>
<td>03/25/2019</td>
<td>$60.13</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4561630575</td>
<td>03/27/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$197.56</td>
</tr>
<tr>
<td>JEFF BALL</td>
<td>MARSHALL’S MARINE-GEORGET</td>
<td>03/04/2019</td>
<td>$567.10</td>
</tr>
<tr>
<td></td>
<td>MARSHALL’S MARINE-GEORGET</td>
<td>03/06/2019</td>
<td>$567.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>MARSHALL’S MARINE, INC.</td>
<td>03/20/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,225.96</td>
</tr>
<tr>
<td>JENNIFER PARLER</td>
<td>OTC BRANDS, INC.</td>
<td>03/20/2019</td>
<td>$130.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9YJ7G62</td>
<td>03/28/2019</td>
<td>$180.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$311.10</td>
</tr>
<tr>
<td>JILL STONE</td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.00</td>
</tr>
<tr>
<td>JIM WESTERHOLD</td>
<td>THE HOME DEPOT #1171</td>
<td>03/02/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY COMPANY #</td>
<td>03/15/2019</td>
<td>$77.32</td>
</tr>
<tr>
<td></td>
<td>EDEN BROTHERS</td>
<td>03/16/2019</td>
<td>$54.80</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/21/2019</td>
<td>$118.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$258.32</td>
</tr>
<tr>
<td>JOSEPH BONAPARTE</td>
<td>PRIME TICKET</td>
<td>03/13/2019</td>
<td>$85.67</td>
</tr>
<tr>
<td></td>
<td>BIG BUS TOURS LTD</td>
<td>03/21/2019</td>
<td>$605.40</td>
</tr>
<tr>
<td></td>
<td>GetYourGuide Operations I</td>
<td>03/21/2019</td>
<td>$243.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$934.25</td>
</tr>
<tr>
<td>KATHLEEN MOORE</td>
<td>BESTBUYCOM805612867341</td>
<td>03/05/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/13/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>RHODES GRADUATION SERVICE</td>
<td>03/14/2019</td>
<td>$830.52</td>
</tr>
<tr>
<td></td>
<td>PTK RECOGNITION SERVIC</td>
<td>03/15/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>PTK RECOGNITION SERVIC</td>
<td>03/15/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1U60HL1</td>
<td>03/27/2019</td>
<td>$29.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW41961G2</td>
<td>03/27/2019</td>
<td>$24.89</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2PP85M1 AM</td>
<td>03/27/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,455.15</td>
</tr>
<tr>
<td>KENNETH RICHARDSON</td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/06/2019</td>
<td>$106.81</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/11/2019</td>
<td>$117.20</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/12/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/14/2019</td>
<td>$28.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KENNETH RICHARDSON</td>
<td>TRANE SUPPLY-115411</td>
<td>03/19/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/19/2019</td>
<td>$158.74</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #6064</td>
<td>03/21/2019</td>
<td>$9.71</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/22/2019</td>
<td>$12.36</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #14</td>
<td>03/25/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATION</td>
<td>03/27/2019</td>
<td>$150.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$650.49</strong></td>
</tr>
<tr>
<td>LAURA ROPER</td>
<td>SIGNS.COM</td>
<td>03/07/2019</td>
<td>$174.09</td>
</tr>
<tr>
<td></td>
<td>PREMIUMBEAT.COM</td>
<td>03/20/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/19/2019</td>
<td>$32.63</td>
</tr>
<tr>
<td></td>
<td>HORY CONWAY BOOKSTORE#3940</td>
<td>03/21/2019</td>
<td>$50.06</td>
</tr>
<tr>
<td></td>
<td>AC MOORE STR 155</td>
<td>03/22/2019</td>
<td>$241.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$556.79</strong></td>
</tr>
<tr>
<td>LOUANN TIMMONS</td>
<td>AMZN Mktp US MI24W8660</td>
<td>02/28/2019</td>
<td>$252.40</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/12/2019</td>
<td>$34.51</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/15/2019</td>
<td>$231.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6DM9LC0</td>
<td>03/14/2019</td>
<td>$252.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7Y46CS2</td>
<td>03/17/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$871.74</strong></td>
</tr>
<tr>
<td>MCAHUR BELLAMY</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$143.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/07/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #14</td>
<td>03/11/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #14</td>
<td>03/11/2019</td>
<td>$49.58</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$17.67</td>
</tr>
<tr>
<td></td>
<td>CONTROL MANAGEMENT INC</td>
<td>03/22/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATION</td>
<td>03/26/2019</td>
<td>$186.52</td>
</tr>
<tr>
<td></td>
<td>JULIAN WATER TECH &amp; SERV</td>
<td>03/27/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>SQ TODD ELECTRIC M</td>
<td>03/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,026.45</strong></td>
</tr>
<tr>
<td>MICHAEL SNOW</td>
<td>THE HOME DEPOT #1116</td>
<td>02/28/2019</td>
<td>$149.13</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/13/2019</td>
<td>$162.13</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/25/2019</td>
<td>$61.35</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/27/2019</td>
<td>$44.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$416.91</strong></td>
</tr>
<tr>
<td>PATRICIA KASKO</td>
<td>KROGER #025</td>
<td>03/24/2019</td>
<td>$3.22</td>
</tr>
<tr>
<td>REBECCA HUBBARD</td>
<td>AMZN Mktp US MI2AJ42Z1</td>
<td>02/28/2019</td>
<td>$97.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2Y67F01</td>
<td>03/10/2019</td>
<td>$16.14</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/08/2019</td>
<td>$131.80</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0M18FT1</td>
<td>03/09/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14P84702</td>
<td>03/12/2019</td>
<td>$21.86</td>
</tr>
</tbody>
</table>

**Total**: $3,224.99
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REBECCA HUBBARD</td>
<td>AMZN Mktp US MW0SO6FT0</td>
<td>03/12/2019</td>
<td>$12.21</td>
</tr>
<tr>
<td>REBECCA HUBBARD</td>
<td>AMZN Mktp US MW7TM2NB1</td>
<td>03/13/2019</td>
<td>$59.80</td>
</tr>
<tr>
<td>REBECCA HUBBARD</td>
<td>AMZN MKTP US MI4Y19I32 AM</td>
<td>03/13/2019</td>
<td>$201.43</td>
</tr>
<tr>
<td>REBECCA HUBBARD</td>
<td>VISUAL TECHNIQUES INC</td>
<td>03/12/2019</td>
<td>$148.00</td>
</tr>
<tr>
<td>REBECCA HUBBARD</td>
<td>DSS ACHIEVMNTPRODUCTS</td>
<td>03/21/2019</td>
<td>$288.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,287.48</td>
</tr>
<tr>
<td>RISA HAMILTON</td>
<td>ODG LAMPSPROS</td>
<td>03/08/2019</td>
<td>$189.97</td>
</tr>
<tr>
<td>RISA HAMILTON</td>
<td>MONOPRICE, INC.</td>
<td>03/19/2019</td>
<td>$643.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$833.15</td>
</tr>
<tr>
<td>ROBERT BROUGHMAN</td>
<td>HTC EAST CONWAY</td>
<td>02/27/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td>ROBERT BROUGHMAN</td>
<td>SQ ALL ABOUT LOCKS, INC.</td>
<td>03/04/2019</td>
<td>$141.99</td>
</tr>
<tr>
<td>ROBERT BROUGHMAN</td>
<td>SQ ALL ABOUT LOCKS, INC.</td>
<td>03/07/2019</td>
<td>$31.32</td>
</tr>
<tr>
<td>ROBERT BROUGHMAN</td>
<td>THOMAS SUPPLY CO 02</td>
<td>03/27/2019</td>
<td>$75.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$303.04</td>
</tr>
<tr>
<td>ROBERT BUKOWSKI</td>
<td>LOWES #01705</td>
<td>02/28/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td>ROBERT BUKOWSKI</td>
<td>REVELS TURF &amp; TRACTOR</td>
<td>03/07/2019</td>
<td>$310.31</td>
</tr>
<tr>
<td>ROBERT BUKOWSKI</td>
<td>SURFSIDE EQUIPMENT RENTA</td>
<td>03/11/2019</td>
<td>$151.09</td>
</tr>
<tr>
<td>ROBERT BUKOWSKI</td>
<td>GRAHAM SPORTS INC</td>
<td>03/11/2019</td>
<td>$2.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$488.30</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN Mktp US MI8TF7ST0</td>
<td>03/02/2019</td>
<td>$35.36</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN Mktp US MW3XX0000</td>
<td>03/11/2019</td>
<td>$169.64</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN Mktp US MW2JM8A80</td>
<td>03/20/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN Mktp US MW4OF5LW2</td>
<td>03/20/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN Mktp US MW9DC21P1</td>
<td>03/21/2019</td>
<td>$26.56</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMAZON.COM MW0VU9GH0 AMZN</td>
<td>03/25/2019</td>
<td>$225.22</td>
</tr>
<tr>
<td>ROBERTA TYSON</td>
<td>AMZN MKTP US MW8Y85VG0 AM</td>
<td>03/26/2019</td>
<td>$25.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$679.37</td>
</tr>
<tr>
<td>SCOTT CYGANIEWICZ</td>
<td>WAL-MART #0586</td>
<td>03/03/2019</td>
<td>$60.31</td>
</tr>
<tr>
<td>SCOTT CYGANIEWICZ</td>
<td>WAL-MART #5923</td>
<td>03/01/2019</td>
<td>$22.65</td>
</tr>
<tr>
<td>SCOTT CYGANIEWICZ</td>
<td>PAYPAL SCEMSNETWOR</td>
<td>03/07/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td>SCOTT CYGANIEWICZ</td>
<td>CHANNING BTE CO AHA</td>
<td>03/21/2019</td>
<td>$226.25</td>
</tr>
<tr>
<td>SCOTT CYGANIEWICZ</td>
<td>WALMART.COM 8009666546</td>
<td>03/23/2019</td>
<td>$241.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$630.36</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>#448-UNITED REFRIGERATIO</td>
<td>02/28/2019</td>
<td>$150.19</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>TRANE SUPPLY-115411</td>
<td>02/28/2019</td>
<td>$184.65</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$92.16</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>BALLASTSHOP</td>
<td>03/04/2019</td>
<td>$205.55</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>TRANE SUPPLY-115411</td>
<td>03/05/2019</td>
<td>$108.86</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>THE HOME DEPOT #1116</td>
<td>03/05/2019</td>
<td>$27.04</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/07/2019</td>
<td>$124.58</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>TRANE SUPPLY-115411</td>
<td>03/07/2019</td>
<td>$213.68</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/11/2019</td>
<td>$199.82</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>TRANE SUPPLY-115411</td>
<td>03/11/2019</td>
<td>$202.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SCOTT LAVIGNE</td>
<td>TRANE SUPPLY-115411</td>
<td>03/12/2019</td>
<td>$861.58</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/14/2019</td>
<td>$45.15</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/14/2019</td>
<td>$66.88</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/13/2019</td>
<td>$215.98</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/14/2019</td>
<td>$92.89</td>
</tr>
<tr>
<td></td>
<td>#448-UNITED REFRIGERATIO</td>
<td>03/19/2019</td>
<td>$225.02</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115411</td>
<td>03/19/2019</td>
<td>$136.56</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/25/2019</td>
<td>$128.58</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/26/2019</td>
<td>$38.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,567.35</strong></td>
</tr>
<tr>
<td>STEPHANIE DANESIE</td>
<td>SKILLPATH / NATIONAL</td>
<td>03/08/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/19/2019</td>
<td>$431.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$580.98</strong></td>
</tr>
<tr>
<td>TARA LAHNEN</td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>COHR</td>
<td>03/13/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>COHR</td>
<td>03/13/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>BOOKS A MILLION 652</td>
<td>03/19/2019</td>
<td>$194.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$348.91</strong></td>
</tr>
<tr>
<td>TERESA WELCH</td>
<td>US INK AND TONER</td>
<td>03/04/2019</td>
<td>$380.90</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/04/2019</td>
<td>$267.87</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/08/2019</td>
<td>$108.24</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/08/2019</td>
<td>$241.28</td>
</tr>
<tr>
<td></td>
<td>TRAVEL GUARD GROUP INC</td>
<td>03/11/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362002645</td>
<td>03/11/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/12/2019</td>
<td>$113.75</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442846846</td>
<td>03/11/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442846845</td>
<td>03/11/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362002644</td>
<td>03/11/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442846843</td>
<td>03/11/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362002647</td>
<td>03/11/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442846847</td>
<td>03/11/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162442846844</td>
<td>03/11/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362002646</td>
<td>03/11/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362002648</td>
<td>03/11/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>MARCOMCENTRAL</td>
<td>03/16/2019</td>
<td>$754.92</td>
</tr>
<tr>
<td></td>
<td>MARCOMCENTRAL</td>
<td>03/16/2019</td>
<td>$754.92</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/18/2019</td>
<td>$53.57</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCIAI</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
<td>$58.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1P09TC2</td>
<td>03/24/2019</td>
<td>$49.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,373.72</strong></td>
</tr>
<tr>
<td>THERESA M. STRONG</td>
<td>SC.GOV</td>
<td>03/11/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/11/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$170.00</strong></td>
</tr>
</tbody>
</table>
## SC HORRY GEORGETOWN TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TMARS L. MCCALLUM</td>
<td>ETS PRAXIS Registratio</td>
<td>03/07/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$90.00</td>
</tr>
<tr>
<td>TOM HALLARAN</td>
<td>NAPA AUTO PARTS 0004820</td>
<td>03/12/2019</td>
<td>$187.90</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1116</td>
<td>03/18/2019</td>
<td>$91.49</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1116</td>
<td>03/21/2019</td>
<td>$103.64</td>
</tr>
<tr>
<td></td>
<td>AM LEONARD</td>
<td>03/27/2019</td>
<td>$74.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$457.52</td>
</tr>
</tbody>
</table>

Total for SC HORRY GEORGETOWN TECH COLLEGE: $30,623.38
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMELIA SHILL JACKSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$15.03</td>
</tr>
<tr>
<td></td>
<td>RIVERBANKS ZOO</td>
<td>03/21/2019</td>
<td>$135.60</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$47.90</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1165</td>
<td>03/27/2019</td>
<td>$228.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$427.47</td>
</tr>
<tr>
<td>BRIAN MCKENNA</td>
<td>LIVESCRIBE INC</td>
<td>03/26/2019</td>
<td>$33.80</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/25/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.80</td>
</tr>
<tr>
<td>CAROLINE CHAPPELL</td>
<td>AMERICAN AIR0012339922077</td>
<td>02/28/2019</td>
<td>$322.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339922078</td>
<td>02/28/2019</td>
<td>$322.60</td>
</tr>
<tr>
<td></td>
<td>ASHP</td>
<td>03/25/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,155.20</td>
</tr>
<tr>
<td>CATHRYN E JAEGGER</td>
<td>WAL-MART #0624</td>
<td>02/28/2019</td>
<td>$85.08</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/05/2019</td>
<td>$84.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/06/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/06/2019</td>
<td>$18.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/25/2019</td>
<td>$324.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/25/2019</td>
<td>$17.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$542.04</td>
</tr>
<tr>
<td>CINDY KLAUCK</td>
<td>PAYPAL SCCDA</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>GREGG LEVOY</td>
<td>03/20/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$182.00</td>
</tr>
<tr>
<td>COOKE SARAH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$61.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3ZY5352</td>
<td>03/22/2019</td>
<td>$41.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.68</td>
</tr>
<tr>
<td>DAN BLAKELY</td>
<td>WAL-MART #1130</td>
<td>03/21/2019</td>
<td>$18.86</td>
</tr>
<tr>
<td></td>
<td>PITTS STEEL AND WELD</td>
<td>03/21/2019</td>
<td>$397.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$416.34</td>
</tr>
<tr>
<td>DANIEL GREENWELL</td>
<td>TRIANGLE TVHDW</td>
<td>03/11/2019</td>
<td>$9.08</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/13/2019</td>
<td>$17.53</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/16/2019</td>
<td>$9.03</td>
</tr>
<tr>
<td></td>
<td>JP PARK WAYSIDE VDYKES</td>
<td>03/15/2019</td>
<td>$49.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$84.81</td>
</tr>
<tr>
<td>DAVID HENRY</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$328.75</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$59.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$387.77</td>
</tr>
<tr>
<td>DAVID JONES</td>
<td>OREILLY AUTO #1474</td>
<td>03/11/2019</td>
<td>$283.99</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1474</td>
<td>03/18/2019</td>
<td>$33.77</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/19/2019</td>
<td>$676.86</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/22/2019</td>
<td>$55.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,050.17</td>
</tr>
<tr>
<td>DAVID MARTIN</td>
<td>INTUIT QB ONLINE</td>
<td>03/03/2019</td>
<td>$171.20</td>
</tr>
<tr>
<td></td>
<td>SCENTAIR TECHNOLOGIES</td>
<td>03/25/2019</td>
<td>$1,334.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEBBIE M. HAMBY</td>
<td>AMZN Mktp US M52U28E2</td>
<td>03/05/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M1866R71</td>
<td>03/05/2019</td>
<td>$44.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17PK1RQ1</td>
<td>03/05/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>UNIFORMS BY JOHN</td>
<td>03/05/2019</td>
<td>$491.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$47.44</td>
</tr>
<tr>
<td></td>
<td>DANA SAFETY SUPPLY INC</td>
<td>03/28/2019</td>
<td>$144.45</td>
</tr>
<tr>
<td></td>
<td>CCE-ONLINE</td>
<td>03/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$963.17</td>
</tr>
<tr>
<td>DEIDRE RAPPLEY</td>
<td>WISHPOND.COM</td>
<td>03/12/2019</td>
<td>$588.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$110.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BY4A61</td>
<td>03/18/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0J5JN0</td>
<td>03/18/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4MC2FD2</td>
<td>03/18/2019</td>
<td>$100.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9K64VW1</td>
<td>03/26/2019</td>
<td>$287.28</td>
</tr>
<tr>
<td></td>
<td>WISHPOND.COM</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>COMPTIA</td>
<td>03/26/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>CHILDRENRICHMENTCENTER</td>
<td>03/27/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td>ARTGRAFIX</td>
<td>03/28/2019</td>
<td>$54.55</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/29/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,713.26</td>
</tr>
<tr>
<td>DON LYTC</td>
<td>FOSTER TOOLS INC.</td>
<td>03/15/2019</td>
<td>$117.57</td>
</tr>
<tr>
<td></td>
<td>JEFFREYS MFG SOLUTIONS</td>
<td>03/19/2019</td>
<td>$117.17</td>
</tr>
<tr>
<td></td>
<td>PENNSYLVANIA STEEL CO</td>
<td>03/22/2019</td>
<td>$399.40</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/27/2019</td>
<td>$83.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$717.24</td>
</tr>
<tr>
<td>ERIC HAWTHORNE</td>
<td>PIEDMONT TV SERVICE</td>
<td>03/04/2019</td>
<td>$178.08</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/26/2019</td>
<td>$49.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2FC7H11</td>
<td>03/27/2019</td>
<td>$13.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.05</td>
</tr>
<tr>
<td>ERIN PAYSINGER</td>
<td>Amazon.com M18AB29H0</td>
<td>03/06/2019</td>
<td>$690.91</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/07/2019</td>
<td>$71.00</td>
</tr>
<tr>
<td></td>
<td>PROV</td>
<td>03/08/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>ASQ ECOMMERCE</td>
<td>03/08/2019</td>
<td>$447.00</td>
</tr>
<tr>
<td></td>
<td>PROV</td>
<td>03/08/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>PROV</td>
<td>03/08/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4TI70F0</td>
<td>03/22/2019</td>
<td>$7.93</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/23/2019</td>
<td>$77.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7PD5VC1</td>
<td>03/25/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$236.22</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/28/2019</td>
<td>$39.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,237.67</td>
</tr>
<tr>
<td>GERALD SARTIN</td>
<td>BALLENTINE TOYOTA</td>
<td>02/28/2019</td>
<td>$160.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16J29DH0</td>
<td>03/01/2019</td>
<td>$117.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GERALD SARTIN</td>
<td>AMZN Mktp US MI25U72B0</td>
<td>03/03/2019</td>
<td>$373.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7N04X02</td>
<td>03/01/2019</td>
<td>$45.07</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 14800</td>
<td>03/11/2019</td>
<td>$106.42</td>
</tr>
<tr>
<td></td>
<td>CAROLINA TOOL CO INC</td>
<td>03/15/2019</td>
<td>$117.66</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/26/2019</td>
<td>$78.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$999.22</strong></td>
</tr>
<tr>
<td>HOPE SIMPSON</td>
<td>AMZN Mktp US MW7E04NQ1</td>
<td>03/13/2019</td>
<td>$271.10</td>
</tr>
<tr>
<td></td>
<td>WATER CONDITIONING I</td>
<td>03/12/2019</td>
<td>$1,955.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6J24ND0</td>
<td>03/16/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/16/2019</td>
<td>$49.48</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/22/2019</td>
<td>$1,750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,034.08</strong></td>
</tr>
<tr>
<td>JACQUELINE MATHIS</td>
<td>FACEBK MD849JL52</td>
<td>02/28/2019</td>
<td>$167.00</td>
</tr>
<tr>
<td></td>
<td>DIALOGTECH</td>
<td>02/28/2019</td>
<td>$187.83</td>
</tr>
<tr>
<td></td>
<td>UNBOUNCE</td>
<td>03/08/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>ASL MARKETING</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$34.84</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/14/2019</td>
<td>$109.68</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS6440548620</td>
<td>03/14/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>ANC NEWSPAPERS.COM</td>
<td>03/17/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/18/2019</td>
<td>$31.03</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46680232</td>
<td>03/28/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$479.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,872.94</strong></td>
</tr>
<tr>
<td>JENNIFER FLEMING</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$109.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$43.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$152.95</strong></td>
</tr>
<tr>
<td>JENNIFER STROUD</td>
<td>DNH GODADDY.COM</td>
<td>03/14/2019</td>
<td>$255.96</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$165.85</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$360.59</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/27/2019</td>
<td>$179.25</td>
</tr>
<tr>
<td></td>
<td>ORACLE USA INC.</td>
<td>03/28/2019</td>
<td>$30.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$992.35</strong></td>
</tr>
<tr>
<td>JERRY CAPONE</td>
<td>PAYPAL SITTINGFOX</td>
<td>03/01/2019</td>
<td>$854.00</td>
</tr>
<tr>
<td></td>
<td>BUFFALO BORE AMMUNITION C</td>
<td>03/19/2019</td>
<td>$152.52</td>
</tr>
<tr>
<td></td>
<td>IN DU-LITE CORPORATION</td>
<td>03/21/2019</td>
<td>$533.57</td>
</tr>
<tr>
<td></td>
<td>METAL PREP INC</td>
<td>03/21/2019</td>
<td>$86.78</td>
</tr>
<tr>
<td></td>
<td>IN DU-LITE CORPORATION</td>
<td>03/21/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>GUN PARTS CORPORATION</td>
<td>03/25/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td>HERITAGE CRYSTAL CLEAN</td>
<td>03/26/2019</td>
<td>$70.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,712.89</strong></td>
</tr>
<tr>
<td>KEVIN MOORE</td>
<td>OREILLY AUTO #1476</td>
<td>02/28/2019</td>
<td>$328.46</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/05/2019</td>
<td>$36.84</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #624</td>
<td>03/05/2019</td>
<td>$14.78</td>
</tr>
</tbody>
</table>

Page 1115 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KEVIN MOORE</td>
<td>LOWES #02520</td>
<td>03/05/2019</td>
<td>$37.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7Q80U10</td>
<td>03/06/2019</td>
<td>$69.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI74P7RM1</td>
<td>03/06/2019</td>
<td>$19.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5V077I2</td>
<td>03/11/2019</td>
<td>$399.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4B03TD1</td>
<td>03/16/2019</td>
<td>$1,559.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7A61LZ2</td>
<td>03/20/2019</td>
<td>$26.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NC9LU2</td>
<td>03/20/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW94H1TF0</td>
<td>03/20/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3YS7031</td>
<td>03/19/2019</td>
<td>$53.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI46Q32B1</td>
<td>03/20/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1IP60F1</td>
<td>03/20/2019</td>
<td>$51.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2435A30</td>
<td>03/20/2019</td>
<td>$32.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW10200T1</td>
<td>03/20/2019</td>
<td>$58.08</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MB8KJ7IN2 AMZN</td>
<td>03/20/2019</td>
<td>$21.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1GC3AE0</td>
<td>03/20/2019</td>
<td>$735.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3LS01Q1</td>
<td>03/20/2019</td>
<td>$40.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1UC6ZW1</td>
<td>03/20/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4UK9Z91</td>
<td>03/20/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6LV4ZJ1</td>
<td>03/20/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8L74Z22</td>
<td>03/20/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW10L0E10</td>
<td>03/21/2019</td>
<td>$9.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9C67NO2</td>
<td>03/21/2019</td>
<td>$264.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8UH5NI2</td>
<td>03/21/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10E68N11</td>
<td>03/21/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5DT30L0 AM</td>
<td>03/21/2019</td>
<td>$13.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4RR3EN0</td>
<td>03/21/2019</td>
<td>$63.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8NC6N52</td>
<td>03/21/2019</td>
<td>$28.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8M93N02</td>
<td>03/21/2019</td>
<td>$82.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7G6171</td>
<td>03/21/2019</td>
<td>$42.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6TN2E70</td>
<td>03/21/2019</td>
<td>$15.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0EZ2G51</td>
<td>03/23/2019</td>
<td>$101.46</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4323JE2</td>
<td>03/24/2019</td>
<td>$48.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2ZI5TU2</td>
<td>03/24/2019</td>
<td>$7.82</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW80Q3120 AMZN</td>
<td>03/22/2019</td>
<td>$94.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2J60P91</td>
<td>03/23/2019</td>
<td>$52.41</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW0525JI2 AM</td>
<td>03/23/2019</td>
<td>$27.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW06K9PY0</td>
<td>03/24/2019</td>
<td>$122.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7OD4H21</td>
<td>03/28/2019</td>
<td>$317.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3PK6MX0</td>
<td>03/27/2019</td>
<td>$44.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3DE3PR2</td>
<td>03/27/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/27/2019</td>
<td>$132.38</td>
</tr>
<tr>
<td></td>
<td>PENNSYLVANIA STEEL CO</td>
<td>03/28/2019</td>
<td>$780.30</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3MS88P1 AM</td>
<td>03/28/2019</td>
<td>$71.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4714BM1</td>
<td>03/28/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td>KIM COX</td>
<td>DELTA AIR 0062361668871</td>
<td>03/06/2019</td>
<td>$561.50</td>
</tr>
</tbody>
</table>

$6,813.60
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIM COX</td>
<td>NASFAA</td>
<td>03/14/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>UNITED</td>
<td>03/13/2019</td>
<td>$535.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR</td>
<td>03/25/2019</td>
<td>$538.50</td>
</tr>
<tr>
<td></td>
<td>PHARMACY TECH EDUCATORS</td>
<td>03/28/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,595.50</td>
</tr>
<tr>
<td>KIM P. EASLER</td>
<td>SCSHP</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/07/2019</td>
<td>$31.77</td>
</tr>
<tr>
<td></td>
<td>SC MEDICAL BOARD</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/11/2019</td>
<td>$605.37</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/11/2019</td>
<td>$145.20</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/12/2019</td>
<td>$798.00</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/13/2019</td>
<td>$76.50</td>
</tr>
<tr>
<td></td>
<td>SC MEDICAL BOARD</td>
<td>03/15/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,956.84</td>
</tr>
<tr>
<td>LYNN G BAKER</td>
<td>PROFESSIONAL PRINTERS</td>
<td>02/28/2019</td>
<td>$326.35</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY OF MANUFACTURING</td>
<td>03/12/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>ASME</td>
<td>03/12/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PRINT CONSU</td>
<td>03/15/2019</td>
<td>$355.13</td>
</tr>
<tr>
<td></td>
<td>UDEMY ONLINE COURSES</td>
<td>03/28/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>UDEMY ONLINE COURSES</td>
<td>03/28/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>UDEMY ONLINE COURSES</td>
<td>03/28/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,050.42</td>
</tr>
<tr>
<td>LYNN SLATER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$4.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$30.17</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>03/22/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.17</td>
</tr>
<tr>
<td>MARY RUTH BUIST</td>
<td>PCI PATTERSON VETERINA</td>
<td>02/28/2019</td>
<td>$16.85</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/01/2019</td>
<td>$57.31</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/22/2019</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>REI HEALTH EDUC SYSTE</td>
<td>03/21/2019</td>
<td>$848.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/22/2019</td>
<td>$33.57</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/22/2019</td>
<td>$119.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,115.42</td>
</tr>
<tr>
<td>MELISSA L. PERRY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$109.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$36.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$146.12</td>
</tr>
<tr>
<td>MEREDITH DANIEL</td>
<td>DEMCO INC</td>
<td>02/27/2019</td>
<td>$183.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI01LW9QK2</td>
<td>03/06/2019</td>
<td>$78.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI78B5QF2</td>
<td>03/07/2019</td>
<td>$70.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1110KK2</td>
<td>03/10/2019</td>
<td>$159.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW15SQ4C32</td>
<td>03/17/2019</td>
<td>$315.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW33K9A52</td>
<td>03/25/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW13K2AM2</td>
<td>03/25/2019</td>
<td>$42.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MEREDITH DANIEL</td>
<td>AMZN Mktp US MW18ZZE82</td>
<td>03/25/2019</td>
<td>$16.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$887.10</td>
</tr>
<tr>
<td>PAIGE MILLS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$61.56</td>
</tr>
<tr>
<td>PATRICIA BUIS</td>
<td>ASQ ECOMMERCE</td>
<td>03/01/2019</td>
<td>$31.25</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #6123</td>
<td>03/11/2019</td>
<td>$6.26</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/20/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$112.51</td>
</tr>
<tr>
<td>PHILLIP L WHEELER</td>
<td>PRO PEST PRODUCTS INC</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/04/2019</td>
<td>$175.08</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$53.91</td>
</tr>
<tr>
<td></td>
<td>POOL SUPPLY WORLD</td>
<td>03/05/2019</td>
<td>$355.14</td>
</tr>
<tr>
<td></td>
<td>POOL SUPPLY WORLD</td>
<td>03/05/2019</td>
<td>$0.08</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/07/2019</td>
<td>$641.95</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN BUILDING TECHNOLO</td>
<td>03/06/2019</td>
<td>$985.74</td>
</tr>
<tr>
<td></td>
<td>WALLGUARD.COM</td>
<td>03/12/2019</td>
<td>$334.73</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/13/2019</td>
<td>$517.30</td>
</tr>
<tr>
<td></td>
<td>WALLGUARD.COM</td>
<td>03/13/2019</td>
<td>$256.72</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/14/2019</td>
<td>$67.31</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/15/2019</td>
<td>$18.07</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$976.15</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/20/2019</td>
<td>$70.34</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$1,551.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/25/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/25/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/28/2019</td>
<td>$102.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,295.87</td>
</tr>
<tr>
<td>QUENITHIA G. WHITE</td>
<td>4IMPRINT</td>
<td>03/20/2019</td>
<td>$806.52</td>
</tr>
<tr>
<td>RENAE FRAZIER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$51.03</td>
</tr>
<tr>
<td></td>
<td>VCITA INC</td>
<td>03/14/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.03</td>
</tr>
<tr>
<td>ROBERT B HIGGINS</td>
<td>WAL-MART #6887</td>
<td>02/28/2019</td>
<td>$73.57</td>
</tr>
<tr>
<td></td>
<td>THE AMISH OVEN</td>
<td>03/04/2019</td>
<td>$490.50</td>
</tr>
<tr>
<td></td>
<td>PIZZA HUT #1300</td>
<td>03/04/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>PIZZA HUT #1300</td>
<td>03/04/2019</td>
<td>$18.15</td>
</tr>
<tr>
<td></td>
<td>S &amp; S RESTAURANT</td>
<td>03/05/2019</td>
<td>$368.80</td>
</tr>
<tr>
<td></td>
<td>WHITEFORD'S GIANT BU</td>
<td>03/04/2019</td>
<td>$215.82</td>
</tr>
<tr>
<td></td>
<td>MIGS OF LAURENS</td>
<td>03/05/2019</td>
<td>$168.26</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MI10F8D92</td>
<td>03/07/2019</td>
<td>$359.98</td>
</tr>
<tr>
<td></td>
<td>ZAXBY'S # 41401</td>
<td>03/06/2019</td>
<td>$60.29</td>
</tr>
<tr>
<td></td>
<td>WHITEFORD'S GIANT BU</td>
<td>03/11/2019</td>
<td>$196.20</td>
</tr>
<tr>
<td></td>
<td>TW BOONS</td>
<td>03/12/2019</td>
<td>$220.73</td>
</tr>
<tr>
<td></td>
<td>THE AMISH OVEN</td>
<td>03/13/2019</td>
<td>$159.69</td>
</tr>
</tbody>
</table>
### SC PIEDMONT TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT B HIGGINS</td>
<td>MIGS OF LAURENS</td>
<td>03/12/2019</td>
<td>$93.06</td>
</tr>
<tr>
<td></td>
<td>DS SERVICES STANDARD COFF</td>
<td>03/15/2019</td>
<td>$104.06</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6887</td>
<td>03/15/2019</td>
<td>$41.28</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #02944</td>
<td>03/18/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>NEW YORK PIZZA &amp; PASTA -</td>
<td>03/19/2019</td>
<td>$113.28</td>
</tr>
<tr>
<td></td>
<td>MIGS OF LAURENS</td>
<td>03/19/2019</td>
<td>$193.14</td>
</tr>
<tr>
<td></td>
<td>PIZZA HUT #1300</td>
<td>03/20/2019</td>
<td>$43.80</td>
</tr>
<tr>
<td></td>
<td>NEW YORK PIZZA &amp; PASTA -</td>
<td>03/21/2019</td>
<td>$72.67</td>
</tr>
<tr>
<td></td>
<td>TW BOONS</td>
<td>03/22/2019</td>
<td>$102.79</td>
</tr>
<tr>
<td></td>
<td>ZAXBY'S #41401</td>
<td>03/22/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>WHITEFORD'S GIANT BU</td>
<td>03/22/2019</td>
<td>$166.77</td>
</tr>
<tr>
<td></td>
<td>TW BOONS</td>
<td>03/22/2019</td>
<td>$99.16</td>
</tr>
<tr>
<td></td>
<td>GOBOMAN</td>
<td>03/22/2019</td>
<td>$100.85</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1059</td>
<td>03/27/2019</td>
<td>$23.47</td>
</tr>
<tr>
<td></td>
<td>MIGS OF LAURENS</td>
<td>03/26/2019</td>
<td>$116.48</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1382</td>
<td>03/27/2019</td>
<td>$208.04</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #6887</td>
<td>03/28/2019</td>
<td>$71.46</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #482</td>
<td>03/27/2019</td>
<td>$8.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,179.74</td>
</tr>
<tr>
<td>ROBERT ROCHE</td>
<td>LOWES #00518</td>
<td>02/28/2019</td>
<td>$484.45</td>
</tr>
<tr>
<td></td>
<td>SNEADS CARPET ONE</td>
<td>03/18/2019</td>
<td>$133.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/19/2019</td>
<td>$137.79</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/20/2019</td>
<td>$8.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/20/2019</td>
<td>$888.03</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0471</td>
<td>03/20/2019</td>
<td>$676.59</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/20/2019</td>
<td>$625.61</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/25/2019</td>
<td>$20.03</td>
</tr>
<tr>
<td></td>
<td>CALCULATED INDUSTRIES INC</td>
<td>03/28/2019</td>
<td>$39.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,014.07</td>
</tr>
<tr>
<td>RUSTY DENNING</td>
<td>BULKOFFICESUPPLY</td>
<td>03/06/2019</td>
<td>$157.94</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/20/2019</td>
<td>$44.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6VCB500</td>
<td>03/28/2019</td>
<td>$66.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$268.35</td>
</tr>
<tr>
<td>SANDY WARNER</td>
<td>AMZN Mktp US MI8L217Y1</td>
<td>03/02/2019</td>
<td>$424.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI006HE2</td>
<td>03/03/2019</td>
<td>$26.27</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$595.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7DW97E1</td>
<td>03/02/2019</td>
<td>$5.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10TN8QO2</td>
<td>03/06/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$235.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M16CF87C2</td>
<td>03/12/2019</td>
<td>$34.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1Z3NQ1</td>
<td>03/13/2019</td>
<td>$156.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3A47L41</td>
<td>03/12/2019</td>
<td>$159.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0BD3G01</td>
<td>03/23/2019</td>
<td>$15.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,753.90</td>
</tr>
</tbody>
</table>

**Total Expenses:** $4,179.74

**Total Expenses:** $3,014.07

**Total Expenses:** $268.35

**Total Expenses:** $1,753.90
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEVEN MCDADE</td>
<td>AMERICAN SAFETY AND HEALT</td>
<td>03/01/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/02/2019</td>
<td>$95.23</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCEMSNETWR</td>
<td>03/04/2019</td>
<td>$249.00</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/27/2019</td>
<td>$808.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,173.63</strong></td>
</tr>
<tr>
<td>TAMEIKA J. WIDEMAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$53.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$27.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$81.00</strong></td>
</tr>
<tr>
<td>TOYA L DAVIS</td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$159.43</td>
</tr>
<tr>
<td></td>
<td>EMERALD INK AND STITCHES</td>
<td>03/12/2019</td>
<td>$117.74</td>
</tr>
<tr>
<td></td>
<td>BED BATH &amp; BEYOND #349</td>
<td>03/14/2019</td>
<td>$258.61</td>
</tr>
<tr>
<td></td>
<td>SQ. DIGITAL JEWELRY</td>
<td>03/18/2019</td>
<td>$470.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$78.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,084.71</strong></td>
</tr>
<tr>
<td>VICKIE S BALDWIN</td>
<td>AMZN Mktp US M1ONZ7281</td>
<td>02/28/2019</td>
<td>$42.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15HN1271</td>
<td>02/28/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>02/28/2019</td>
<td>$79.02</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>02/28/2019</td>
<td>$43.59</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE ASMNT NTWRK</td>
<td>03/06/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1474</td>
<td>03/18/2019</td>
<td>$7.47</td>
</tr>
<tr>
<td></td>
<td>M &amp; M TIRE</td>
<td>03/19/2019</td>
<td>$140.43</td>
</tr>
<tr>
<td></td>
<td>HI-TECH POWER SYSTEMS</td>
<td>03/25/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/26/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td>LOGICAL OPERATIONS</td>
<td>03/27/2019</td>
<td>$97.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$555.83</strong></td>
</tr>
<tr>
<td>WILLIAM A. COCKRELL</td>
<td>HARBOR FREIGHT TOOLS 532</td>
<td>03/18/2019</td>
<td>$262.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$262.46</strong></td>
</tr>
<tr>
<td>WILLIAM C. MAYO</td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/04/2019</td>
<td>$333.26</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/05/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/05/2019</td>
<td>$291.21</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$991.85</td>
</tr>
<tr>
<td></td>
<td>GORDON ELECTRIC SUPPLY IN</td>
<td>03/07/2019</td>
<td>$83.82</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/08/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>ROBERT BROOKE &amp; ASSOCIATE</td>
<td>03/11/2019</td>
<td>$75.07</td>
</tr>
<tr>
<td></td>
<td>THE HOLLOWAY COMPANY</td>
<td>03/12/2019</td>
<td>$30.27</td>
</tr>
<tr>
<td></td>
<td>BUILD.COM</td>
<td>03/12/2019</td>
<td>$57.48</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$177.67</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/19/2019</td>
<td>$73.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW47F8E10</td>
<td>03/21/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00518</td>
<td>03/21/2019</td>
<td>$80.10</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/21/2019</td>
<td>$161.04</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/21/2019</td>
<td>$109.76</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD EQUIPMENT AN</td>
<td>03/22/2019</td>
<td>$175.19</td>
</tr>
<tr>
<td></td>
<td>QUARLES SUPPLY CO INC</td>
<td>03/26/2019</td>
<td>$1,497.56</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702557</td>
<td>03/26/2019</td>
<td>$177.67</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM C. MAYO</td>
<td>LOWES #00518</td>
<td>03/26/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>CRESCENT SUPPLY COMP INC</td>
<td>03/27/2019</td>
<td>$223.38</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/28/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,678.71</td>
</tr>
</tbody>
</table>

Total for SC PIEDMONT TECH COLLEGE: $61,719.07
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABBIE SHARPE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$70.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/05/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$28.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$15.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$61.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$317.22</td>
</tr>
<tr>
<td>AIDA LAHAM</td>
<td>UCDA</td>
<td>03/03/2019</td>
<td>$715.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10IG8751</td>
<td>03/02/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>WACOM TECHNOLOGY CORP</td>
<td>03/03/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10LG1W41</td>
<td>03/06/2019</td>
<td>$31.99</td>
</tr>
<tr>
<td></td>
<td>SOCIALMEDIAEXAMINER</td>
<td>03/27/2019</td>
<td>$397.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,283.93</td>
</tr>
<tr>
<td>ALEX EATON</td>
<td>BOSTON SYMPHONY ORCHESTRA</td>
<td>03/14/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>MBTA E-COMMERCE</td>
<td>03/26/2019</td>
<td>$1,161.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,611.00</td>
</tr>
<tr>
<td>AMOENA B NORCROSS</td>
<td>ICA TOP TRAINING</td>
<td>03/05/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309721982</td>
<td>03/05/2019</td>
<td>$360.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,060.50</td>
</tr>
<tr>
<td>AMY LITTLETON</td>
<td>J J KELLER &amp; ASSOCIATES</td>
<td>03/07/2019</td>
<td>$743.81</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/14/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEE</td>
<td>03/14/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>E AND M CONSULTING INC</td>
<td>03/25/2019</td>
<td>$405.50</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA NATIONA</td>
<td>03/25/2019</td>
<td>$120.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$26.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,095.72</td>
</tr>
<tr>
<td>AMY R. CROMER</td>
<td>INGLES MARKETS #39</td>
<td>03/17/2019</td>
<td>$33.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$33.94</td>
</tr>
<tr>
<td>ANGEL LUPER</td>
<td>TACTYC</td>
<td>03/27/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$425.00</td>
</tr>
<tr>
<td>ANNE BRYAN</td>
<td>DELTA AIR 0062360271029</td>
<td>02/27/2019</td>
<td>$494.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15WP6MM2</td>
<td>03/01/2019</td>
<td>$24.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4JS0452</td>
<td>03/19/2019</td>
<td>$37.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$51.75</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/27/2019</td>
<td>$792.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ARTHUR CHISHOLM</td>
<td>IN SOUTH CAROLINA EQUIPM</td>
<td>03/05/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>IN SOUTH CAROLINA EQUIPM</td>
<td>03/11/2019</td>
<td>$136.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FLEET SERVI</td>
<td>03/14/2019</td>
<td>$557.90</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0064</td>
<td>03/18/2019</td>
<td>$18.80</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #644</td>
<td>03/27/2019</td>
<td>$8.25</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS 0000905</td>
<td>03/28/2019</td>
<td>$191.96</td>
</tr>
<tr>
<td></td>
<td>SQ DIESEL TRUCK RE</td>
<td>03/28/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,181.45</td>
</tr>
<tr>
<td>ASHLEY F BRADY</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$264.74</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/21/2019</td>
<td>$180.79</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #379</td>
<td>03/25/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td>PCI PATTerson VETERINA</td>
<td>03/29/2019</td>
<td>$771.27</td>
</tr>
<tr>
<td></td>
<td>PCI PATTerson VETERINA</td>
<td>03/29/2019</td>
<td>$50.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,305.38</td>
</tr>
<tr>
<td>BETH BYARS</td>
<td>ANDERSON AREA CHAMBER OF</td>
<td>03/13/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>GREATER EASLEY CHAMBER OF</td>
<td>03/15/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON AREA CHAMBER OF</td>
<td>03/18/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON AREA CHAMBER OF</td>
<td>03/18/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK R3TZ8INJ52</td>
<td>03/21/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>TROPHIES BY EDCO INC</td>
<td>03/25/2019</td>
<td>$98.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$258.57</td>
</tr>
<tr>
<td>BILL SCREWS</td>
<td>DNH GODADDY.COM</td>
<td>03/13/2019</td>
<td>$319.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$319.96</td>
</tr>
<tr>
<td>BRENTA MATTISON</td>
<td>AMERICAN ACCOUNTING ASSOC</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SMART TECHNOLOGIES COR</td>
<td>03/08/2019</td>
<td>$116.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.63</td>
</tr>
<tr>
<td>BRETT LOOPER</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$142.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2UX1Z11</td>
<td>03/13/2019</td>
<td>$24.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1LT42V0</td>
<td>03/15/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>ACCU-TECH CORPORATION</td>
<td>03/19/2019</td>
<td>$545.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4JE8352</td>
<td>03/23/2019</td>
<td>$49.20</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OPTIMUMDATA</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/27/2019</td>
<td>$51.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1105</td>
<td>03/27/2019</td>
<td>$10.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$872.88</td>
</tr>
<tr>
<td>BRIAN D SWORDS</td>
<td>AVIS.COM PREPAY RESERV</td>
<td>03/06/2019</td>
<td>$177.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$69.10</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/18/2019</td>
<td>$69.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1U124S2</td>
<td>03/19/2019</td>
<td>$87.82</td>
</tr>
<tr>
<td></td>
<td>MIKE HOVART CHEVROLET</td>
<td>03/20/2019</td>
<td>$493.37</td>
</tr>
<tr>
<td></td>
<td>AVIS RENT A CAR TOLLS</td>
<td>03/19/2019</td>
<td>$24.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$922.25</td>
</tr>
<tr>
<td>BRITTANY TALBERT</td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
<td>$20.74</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CAROL WATTS</td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$20.74</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$1.49</td>
</tr>
<tr>
<td></td>
<td>ATI NURSING</td>
<td>03/12/2019</td>
<td>$9,351.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,427.63</strong></td>
</tr>
<tr>
<td>CAROLE MORAHAN</td>
<td>STAPLES7214088661000003</td>
<td>02/28/2019</td>
<td>$11.97</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$20.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$32.11</strong></td>
</tr>
<tr>
<td>CATHY STRASSER</td>
<td>AMZN MKTP US MW8L87072 AM</td>
<td>03/26/2019</td>
<td>$89.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$89.25</strong></td>
</tr>
<tr>
<td>CHRIS MARINO</td>
<td>RUFFALO NOEL LEVITZ LLC</td>
<td>02/28/2019</td>
<td>$1,725.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6U155SB2</td>
<td>03/08/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>JCCC MARKETPLACE</td>
<td>03/21/2019</td>
<td>$1,250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,005.67</strong></td>
</tr>
<tr>
<td>CHRISTOPHER L. MCFARLIN</td>
<td>AR.GOV/PAYMENT</td>
<td>03/11/2019</td>
<td>$154.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$154.50</strong></td>
</tr>
<tr>
<td>CONI CAMPBELL</td>
<td>Amazon.com MI56968W2</td>
<td>03/04/2019</td>
<td>$149.48</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
<td>$377.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4NY2NI1</td>
<td>03/13/2019</td>
<td>$400.60</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/25/2019</td>
<td>$20.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$280.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,228.07</strong></td>
</tr>
<tr>
<td>CROSELENA JOHNSON</td>
<td>National Wellness Institu</td>
<td>03/12/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>EB SC THRIVES 9TH ANN</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>CMCGLOBAL</td>
<td>03/18/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>SP SMH SHOP</td>
<td>03/22/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>DRUNK BUSTERS OF AME</td>
<td>03/26/2019</td>
<td>$474.00</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/29/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$983.00</strong></td>
</tr>
<tr>
<td>CYNTHIA KWIENTNIEWSKI</td>
<td>Amazon.com MW32Y64V0</td>
<td>03/13/2019</td>
<td>$355.61</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5EY8NL1</td>
<td>03/13/2019</td>
<td>$22.70</td>
</tr>
<tr>
<td></td>
<td>JERRY CAIN AUTO</td>
<td>03/18/2019</td>
<td>$101.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$480.06</strong></td>
</tr>
<tr>
<td>DANIEL HARBIN</td>
<td>AMZN Mktp US MI68M3VD2</td>
<td>03/01/2019</td>
<td>$22.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1QZ1SV0</td>
<td>03/02/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4Z72SK0</td>
<td>03/01/2019</td>
<td>$27.24</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$1,633.11</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$761.10</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$754.89</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/28/2019</td>
<td>$498.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,772.68</strong></td>
</tr>
<tr>
<td>DEBBIE THRASHER</td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/04/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEBBIE THRASHER</td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/04/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/06/2019</td>
<td>$44.59</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/14/2019</td>
<td>$1,553.58</td>
</tr>
<tr>
<td></td>
<td>IN CROWES CORPORATE PROM</td>
<td>03/26/2019</td>
<td>$422.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,518.60</strong></td>
</tr>
<tr>
<td>DEBORAH BROCK</td>
<td>BI-LO GROCERY #5566</td>
<td>03/04/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/06/2019</td>
<td>$36.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$49.10</strong></td>
</tr>
<tr>
<td>DENELLE WHITE</td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$98.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$98.73</strong></td>
</tr>
<tr>
<td>DENISE DAY</td>
<td>EB CREATIVE SOUTH 201</td>
<td>03/11/2019</td>
<td><strong>$473.98</strong></td>
</tr>
<tr>
<td></td>
<td>INDEXX INC</td>
<td>03/14/2019</td>
<td>$33.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8J13AB0</td>
<td>03/20/2019</td>
<td>$26.23</td>
</tr>
<tr>
<td></td>
<td>WORDPRESS 27NVFYX6K9</td>
<td>03/21/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/20/2019</td>
<td>$36.89</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/20/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$756.10</strong></td>
</tr>
<tr>
<td>DENISE HALL</td>
<td>PITNEY BOWES PI</td>
<td>03/02/2019</td>
<td>$820.76</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$213.04</td>
</tr>
<tr>
<td></td>
<td>MY BINDING COM</td>
<td>03/06/2019</td>
<td>$30.78</td>
</tr>
<tr>
<td></td>
<td>ATHENS PAPER CHARLOTTE</td>
<td>03/08/2019</td>
<td>$493.70</td>
</tr>
<tr>
<td></td>
<td>ATHENS PAPER CHARLOTTE</td>
<td>03/13/2019</td>
<td>$369.41</td>
</tr>
<tr>
<td></td>
<td>SOUTHEAST INDUSTRIAL EQUI</td>
<td>03/14/2019</td>
<td>$148.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215451811000001</td>
<td>03/20/2019</td>
<td>$18.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215451811000002</td>
<td>03/21/2019</td>
<td>$12.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,106.35</strong></td>
</tr>
<tr>
<td>DIANA WALTER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$57.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW61V20ZO</td>
<td>03/21/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW65Y8NC2</td>
<td>03/22/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3NK7PS1</td>
<td>03/23/2019</td>
<td>$47.51</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$419.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9K63AS2</td>
<td>03/25/2019</td>
<td>$27.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$615.37</strong></td>
</tr>
<tr>
<td>DONNA S. PALMER</td>
<td>AMERICAN AIR0012344425214</td>
<td>03/22/2019</td>
<td>$394.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$394.51</strong></td>
</tr>
<tr>
<td>DORIAN R MCINTIRE</td>
<td>TRACTOR SUPPLY #1210</td>
<td>02/28/2019</td>
<td>$24.37</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/04/2019</td>
<td>$109.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1JH98W2</td>
<td>03/05/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/06/2019</td>
<td>$67.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7XD1IUU0</td>
<td>03/06/2019</td>
<td>$159.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2OD2UF0</td>
<td>03/06/2019</td>
<td>$47.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0HC9RA1</td>
<td>03/06/2019</td>
<td>$9.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI53N0UK0</td>
<td>03/06/2019</td>
<td>$25.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8QU9YF1</td>
<td>03/07/2019</td>
<td>$82.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DORIAN R MCINTIRE</td>
<td>AMZN Mktp US M14OR4DJ2</td>
<td>03/07/2019</td>
<td>$9.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4X50DA2</td>
<td>03/07/2019</td>
<td>$163.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1M08C81</td>
<td>03/07/2019</td>
<td>$26.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19AF3U72</td>
<td>03/13/2019</td>
<td>$295.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4NU24V0</td>
<td>03/13/2019</td>
<td>$489.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOPU4J0</td>
<td>03/13/2019</td>
<td>$59.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7UH0OJ2</td>
<td>03/17/2019</td>
<td>$40.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ADAFRUITIND</td>
<td>03/17/2019</td>
<td>$86.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,748.46</td>
</tr>
<tr>
<td>DOUGLAS WILSON</td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/05/2019</td>
<td>$344.04</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/06/2019</td>
<td>$95.50</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC ANDERSON</td>
<td>03/15/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$504.49</td>
</tr>
<tr>
<td>EDWARD J AMAN</td>
<td>ZIPS 93 SCAND HWY81</td>
<td>03/08/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>ZIPS 93 SCAND HWY81</td>
<td>03/18/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$53.00</td>
</tr>
<tr>
<td>ELIZABETH BRYAN</td>
<td>BI-LO GROCERY #5566</td>
<td>03/01/2019</td>
<td>$54.56</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/04/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/06/2019</td>
<td>$817.54</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/06/2019</td>
<td>$22.35</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/08/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/08/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/19/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/19/2019</td>
<td>$812.26</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/19/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>BULLINGTON ASSOCIATES</td>
<td>03/19/2019</td>
<td>$1,072.27</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/26/2019</td>
<td>$33.45</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/26/2019</td>
<td>$141.20</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/26/2019</td>
<td>$251.00</td>
</tr>
<tr>
<td></td>
<td>SC VET BOARD</td>
<td>03/27/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,887.20</td>
</tr>
<tr>
<td>GAYLE M ARRIES</td>
<td>NCMPR</td>
<td>03/04/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7416784731503</td>
<td>03/04/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  0067256451647</td>
<td>03/04/2019</td>
<td>$855.01</td>
</tr>
<tr>
<td></td>
<td>IN CROWES CORPORATE PROM</td>
<td>03/11/2019</td>
<td>$89.86</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  Baggage Fee</td>
<td>03/24/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7JIC9022</td>
<td>03/26/2019</td>
<td>$12.47</td>
</tr>
<tr>
<td></td>
<td>Dropbox SPM7VDZ52F8</td>
<td>03/27/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>RPS MYRTLE BEACH</td>
<td>03/27/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>EXECUCAR AFFILIATES</td>
<td>03/27/2019</td>
<td>$50.20</td>
</tr>
<tr>
<td></td>
<td>EXACT DATA</td>
<td>03/27/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/28/2019</td>
<td>$1,416.24</td>
</tr>
<tr>
<td></td>
<td>CHARGE.PREZI.COM</td>
<td>03/28/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR  Baggage Fee</td>
<td>03/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,061.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GERALD MAXIE</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$776.50</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/02/2019</td>
<td>$200.31</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/09/2019</td>
<td>$144.24</td>
</tr>
<tr>
<td></td>
<td>JEFFREYS MFG SOLUTIONS</td>
<td>03/13/2019</td>
<td>$298.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,419.71</td>
</tr>
<tr>
<td>GLENN HELLENGA</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$9.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$121.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$4.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$21.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$13.66</td>
</tr>
<tr>
<td></td>
<td>MERCARI</td>
<td>03/22/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$205.30</td>
</tr>
<tr>
<td>GREGG CORLEY</td>
<td>AMZN Mktp US MI4QR0BD2</td>
<td>03/04/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1YF88X2</td>
<td>03/04/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHENZHENFLI</td>
<td>03/04/2019</td>
<td>$196.50</td>
</tr>
<tr>
<td></td>
<td>BANGGOOD.COM</td>
<td>03/04/2019</td>
<td>$19.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15NR5WO1</td>
<td>03/05/2019</td>
<td>$37.83</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$4.27</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/07/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI68U6I40</td>
<td>03/07/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/07/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FQ0L00</td>
<td>03/13/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>AMZ GoPowerSports.co</td>
<td>03/25/2019</td>
<td>$80.29</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/28/2019</td>
<td>$8.53</td>
</tr>
<tr>
<td></td>
<td>KELLYCONTROLS</td>
<td>03/28/2019</td>
<td>$248.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$720.53</td>
</tr>
<tr>
<td>HEIDI MATHIS</td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/06/2019</td>
<td>$386.22</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/07/2019</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$28.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$67.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$600.67</td>
</tr>
<tr>
<td>JAMES MCGILL</td>
<td>OREILLY AUTO 5165</td>
<td>02/28/2019</td>
<td>$239.65</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO 5165</td>
<td>03/01/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 493</td>
<td>03/06/2019</td>
<td>$376.11</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/08/2019</td>
<td>$33.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0GZ4NZ0</td>
<td>03/16/2019</td>
<td>$84.63</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 493</td>
<td>03/18/2019</td>
<td>$205.43</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$164.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,119.85</td>
</tr>
<tr>
<td>JAMIE M BLACK</td>
<td>DGI SUPPLY</td>
<td>03/01/2019</td>
<td>$3.63</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$24.57</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$121.40</td>
</tr>
<tr>
<td></td>
<td>UPSTATE INDUSTRIAL SUPPLI</td>
<td>03/27/2019</td>
<td>$164.45</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JASON BRENT HART</td>
<td>TCTC CASHIERS</td>
<td>03/15/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>TCTC CASHIERS</td>
<td>03/15/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>DUDE SOLUTIONS INC</td>
<td>03/25/2019</td>
<td>$3,956.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,958.86</td>
</tr>
<tr>
<td>JASON HAYES</td>
<td>AMZN Mktp US MI4399XZ2</td>
<td>02/28/2019</td>
<td>$21.96</td>
</tr>
<tr>
<td></td>
<td>TIGER EXPRESS WASH - CLEM</td>
<td>02/27/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>5.11 TACTICAL.COM ECOMM</td>
<td>03/09/2019</td>
<td>$117.68</td>
</tr>
<tr>
<td></td>
<td>TRUCK TOYZ, INC - ANDERSONO</td>
<td>03/11/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>ZIPS 89 SCAND - CLEMSON</td>
<td>03/11/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>ZEKE'S COUNTRY STORE</td>
<td>03/11/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>NEWTON SHOES</td>
<td>03/13/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>TIGER EXPRESS WASH - CLEM</td>
<td>03/13/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/18/2019</td>
<td>$186.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$534.82</td>
</tr>
<tr>
<td>JASON POOLE</td>
<td>LOWES #03071</td>
<td>03/11/2019</td>
<td>$24.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/13/2019</td>
<td>$159.07</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/26/2019</td>
<td>$1,395.29</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/27/2019</td>
<td>$160.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,739.08</td>
</tr>
<tr>
<td>JEANNE OTEY</td>
<td>AMZN Mktp US MI5UV6K20</td>
<td>03/03/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>XIBO SIGNAGE LTD</td>
<td>03/05/2019</td>
<td>$3,638.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3AF1J81</td>
<td>03/15/2019</td>
<td>$111.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5PX8WO2</td>
<td>03/15/2019</td>
<td>$106.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97X5J61</td>
<td>03/15/2019</td>
<td>$232.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ZG9TG1</td>
<td>03/16/2019</td>
<td>$56.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW23A8ES1</td>
<td>03/19/2019</td>
<td>$70.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,295.81</td>
</tr>
<tr>
<td>JENNIFER HULEHAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$3.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$5.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$25.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$287.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW41E8LC0</td>
<td>03/14/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$97.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$53.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$140.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/18/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$715.30</td>
</tr>
<tr>
<td>JENNIFER PORTER</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/09/2019</td>
<td>$90.16</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/12/2019</td>
<td>$38.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/16/2019</td>
<td>$45.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JESSICA H RAYMOND</td>
<td>EB CREATIVE SOUTH 201</td>
<td>03/11/2019</td>
<td>$173.49</td>
</tr>
<tr>
<td>JOHN W WOODSON II</td>
<td>INGLES MARKETS #39</td>
<td>03/13/2019</td>
<td>$38.43</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$68.42</td>
</tr>
<tr>
<td></td>
<td>ARVATO SYSTEMS AVID USWW WW</td>
<td>03/15/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>ARVATO SYSTEMS AVID USWWW</td>
<td>03/18/2019</td>
<td>$80.80</td>
</tr>
<tr>
<td></td>
<td>SC BROADCASTERS ASSOC</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$28.86</td>
</tr>
<tr>
<td></td>
<td>Jones School Supply Co.,</td>
<td>03/26/2019</td>
<td>$159.43</td>
</tr>
<tr>
<td>JOSH WRIGHTSON</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$671.70</td>
</tr>
<tr>
<td></td>
<td>WEINERS LTD</td>
<td>03/01/2019</td>
<td>$342.17</td>
</tr>
<tr>
<td></td>
<td>COCA-COLA BOTTLG CO CON</td>
<td>03/11/2019</td>
<td>$269.25</td>
</tr>
<tr>
<td></td>
<td>COCA-COLA BOTTLG CO CON</td>
<td>03/18/2019</td>
<td>$103.25</td>
</tr>
<tr>
<td></td>
<td>WEINERS LTD</td>
<td>03/27/2019</td>
<td>$386.92</td>
</tr>
<tr>
<td>JOSHUA SMITH</td>
<td>TRI-COUNTY ACE</td>
<td>02/28/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$56.20</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/04/2019</td>
<td>$25.64</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>CABELAS.COM</td>
<td>03/06/2019</td>
<td>$139.08</td>
</tr>
<tr>
<td></td>
<td>ANDERSON RAPID LUBE</td>
<td>03/12/2019</td>
<td>$51.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #03050</td>
<td>03/18/2019</td>
<td>$69.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/19/2019</td>
<td>$308.14</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/19/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/20/2019</td>
<td>$90.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI14Q6ZQ0</td>
<td>03/20/2019</td>
<td>$58.78</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$113.28</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/27/2019</td>
<td>$94.23</td>
</tr>
<tr>
<td>JUSTIN HERDON</td>
<td>CLEMSON AUTO PARTS</td>
<td>03/04/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1105</td>
<td>03/04/2019</td>
<td>$375.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/20/2019</td>
<td>$47.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/24/2019</td>
<td>$53.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$504.42</td>
</tr>
<tr>
<td>KATELYN FLETCHER</td>
<td>AMZN Mktp US MI19006E2</td>
<td>03/06/2019</td>
<td>$9.88</td>
</tr>
<tr>
<td>KATIE DYE</td>
<td>4IMPRINT</td>
<td>03/19/2019</td>
<td>$2,861.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,861.73</td>
</tr>
<tr>
<td>KEN KOPERA</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/09/2019</td>
<td>$324.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1Q203A2</td>
<td>03/22/2019</td>
<td>$17.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2K483T2 AM</td>
<td>03/24/2019</td>
<td>$15.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KENNETH FLETCHER</td>
<td>FORKLIFT ACADEMY</td>
<td>02/28/2019</td>
<td>$366.00</td>
</tr>
<tr>
<td></td>
<td>ALISON</td>
<td>03/14/2019</td>
<td>$23.82</td>
</tr>
<tr>
<td></td>
<td>GA TECH PRO EDU WEB</td>
<td>03/26/2019</td>
<td>$915.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,304.82</td>
</tr>
<tr>
<td>KRISTAL DOHERTY</td>
<td>VOC ICONTACTEMAIL MKT SVC</td>
<td>03/01/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>PIEDMONTNG/SPEEDPAY</td>
<td>03/07/2019</td>
<td>$3,429.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,628.72</td>
</tr>
<tr>
<td>KRISTEN KARASEK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$5.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5.38</td>
</tr>
<tr>
<td>LAURA L. MCCLAIN</td>
<td>MERCEDES MEDICAL, LLC</td>
<td>03/28/2019</td>
<td>$405.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$405.63</td>
</tr>
<tr>
<td>LAUREN MCCLELLAN</td>
<td>PRZCHARGE.PREZI.COM</td>
<td>03/06/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SC AHEAD</td>
<td>03/06/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$134.00</td>
</tr>
<tr>
<td>LEE PERKINS</td>
<td>Eagle Storage</td>
<td>02/28/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>MAC’S EXTERMINATING</td>
<td>03/04/2019</td>
<td>$429.03</td>
</tr>
<tr>
<td></td>
<td>GRADYS GREAT OUTDOORS</td>
<td>03/04/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTHEASTERN DO</td>
<td>03/06/2019</td>
<td>$1,167.06</td>
</tr>
<tr>
<td></td>
<td>KONE, INC.</td>
<td>03/08/2019</td>
<td>$1,412.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$363.57</td>
</tr>
<tr>
<td></td>
<td>KONE, INC.</td>
<td>03/12/2019</td>
<td>$971.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,904.09</td>
</tr>
<tr>
<td>LINDA MCENTIRE</td>
<td>NACSA</td>
<td>03/01/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/14/2019</td>
<td>$181.85</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/28/2019</td>
<td>$24.46</td>
</tr>
<tr>
<td></td>
<td>ROWLAND S AUTOMOTIVE SPEC</td>
<td>03/27/2019</td>
<td>$1,092.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,798.36</td>
</tr>
<tr>
<td>LINDSEY BURNS</td>
<td>BI-LO GROCERY #5566</td>
<td>02/28/2019</td>
<td>$3.35</td>
</tr>
<tr>
<td></td>
<td>JOHNNY’S SELECTED SEED</td>
<td>02/27/2019</td>
<td>$71.22</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$232.66</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$160.19</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$83.53</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/05/2019</td>
<td>$23.89</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/06/2019</td>
<td>$3.48</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$320.97</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$572.65</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/25/2019</td>
<td>$1.71</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$166.51</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #3222</td>
<td>03/26/2019</td>
<td>$45.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/26/2019</td>
<td>$61.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,775.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>LORI MORRISSETTE</td>
<td>MOUNTAIN MUSIC</td>
<td>03/08/2019</td>
<td>$21.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6799O42</td>
<td>03/17/2019</td>
<td>$199.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2OH6J01</td>
<td>03/15/2019</td>
<td>$35.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW26H4AC1</td>
<td>03/17/2019</td>
<td>$342.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7436ZE0</td>
<td>03/15/2019</td>
<td>$5.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3OE3O32</td>
<td>03/17/2019</td>
<td>$11.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6P34A71</td>
<td>03/18/2019</td>
<td>$14.70</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/21/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6VW2Z92</td>
<td>03/21/2019</td>
<td>$310.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,083.00</strong></td>
</tr>
<tr>
<td>LOUIS MORITZ</td>
<td>RESTAURANT DEPOT</td>
<td>03/02/2019</td>
<td>$179.57</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE</td>
<td>03/04/2019</td>
<td>$34.21</td>
</tr>
<tr>
<td></td>
<td>NET DOCTORS SC</td>
<td>03/18/2019</td>
<td>$1,199.60</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/26/2019</td>
<td>$129.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,542.70</strong></td>
</tr>
<tr>
<td>LUKE VANWINGERDEN</td>
<td>FS TechSmith</td>
<td>03/01/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$169.00</strong></td>
</tr>
<tr>
<td>LYNN ADDIS</td>
<td>FAMILY DOLLAR #0162</td>
<td>02/28/2019</td>
<td>$63.50</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/07/2019</td>
<td>$10.81</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/20/2019</td>
<td>$4,848.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,922.31</strong></td>
</tr>
<tr>
<td>MANDY HANKS</td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/15/2019</td>
<td>$584.30</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/22/2019</td>
<td>$637.19</td>
</tr>
<tr>
<td></td>
<td>PATTERSON DENTAL SUPPL</td>
<td>03/29/2019</td>
<td>$218.09</td>
</tr>
<tr>
<td></td>
<td>PURELIFE DENTAL LL</td>
<td>03/28/2019</td>
<td>$155.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,595.40</strong></td>
</tr>
<tr>
<td>MANDY ORZECHOWSKI</td>
<td>AMZN Mktp US MW3IC8Z40</td>
<td>03/15/2019</td>
<td>$49.90</td>
</tr>
<tr>
<td></td>
<td>The Journal</td>
<td>03/22/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td>WDW SPECIAL EVENTS</td>
<td>03/06/2019</td>
<td>$1,395.00</td>
</tr>
<tr>
<td></td>
<td>TECHNICAL TRAINING AIDS</td>
<td>03/26/2019</td>
<td>$272.00</td>
</tr>
<tr>
<td></td>
<td>CUSTOM CREATIONS EMB</td>
<td>03/27/2019</td>
<td>$40.99</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #332</td>
<td>03/27/2019</td>
<td>$33.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,802.51</strong></td>
</tr>
<tr>
<td>MARCIA LEAKE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$56.10</td>
</tr>
<tr>
<td></td>
<td>SPINDALE FLORIST</td>
<td>03/12/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>LANG EQUIPMENT SERVICES L</td>
<td>03/13/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$139.24</strong></td>
</tr>
<tr>
<td>MARY L. CORLEY</td>
<td>BI-LO GROCERY #5566</td>
<td>03/11/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/20/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/22/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$62.50</strong></td>
</tr>
<tr>
<td>MARY OREM</td>
<td>EXLIBRIS USERS OF NORT</td>
<td>03/07/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>BRILLIANTPROMOS</td>
<td>03/12/2019</td>
<td>$1,665.52</td>
</tr>
<tr>
<td></td>
<td>OVID TECH ONLINE SUBSC</td>
<td>03/26/2019</td>
<td>$472.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,112.52</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>MATTHEW THIBODEAU</td>
<td>SAMS CLUB #4901</td>
<td>03/01/2019</td>
<td>$19.77</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/01/2019</td>
<td>$146.69</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$36.10</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$95.40</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$84.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/05/2019</td>
<td>$9.07</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB #4901</td>
<td>03/05/2019</td>
<td>$39.55</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/05/2019</td>
<td>$79.93</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$208.92</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$89.32</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #39</td>
<td>03/05/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/05/2019</td>
<td>$231.12</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$56.30</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$33.26</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #51</td>
<td>03/06/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #6918</td>
<td>03/08/2019</td>
<td>$5.97</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$18.62</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #39</td>
<td>03/12/2019</td>
<td>$3.21</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/13/2019</td>
<td>$492.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$154.71</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/15/2019</td>
<td>$328.91</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #51</td>
<td>03/15/2019</td>
<td>$4.48</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1105</td>
<td>03/19/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/21/2019</td>
<td>$43.82</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$11.64</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$93.34</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/28/2019</td>
<td>$88.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,427.02</strong></td>
</tr>
<tr>
<td>MATTHEW WOODALL</td>
<td>ARC3 GASES 121</td>
<td>03/09/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$888.30</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$382.07</td>
</tr>
<tr>
<td></td>
<td>THE LINCOLN ELECTRIC CO</td>
<td>03/28/2019</td>
<td>$1,155.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,543.97</strong></td>
</tr>
<tr>
<td>MELINDA HOOVER</td>
<td>GA TECH ONLINE ORDER</td>
<td>03/11/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/26/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$64.00</strong></td>
</tr>
<tr>
<td>MICHAEL SANDERS</td>
<td>IN SOUTH CAROLINA EQUIPM</td>
<td>03/04/2019</td>
<td>$567.20</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEE</td>
<td>03/14/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/14/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>WESTAR TIRE</td>
<td>03/21/2019</td>
<td>$576.45</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FLEET SERVI</td>
<td>03/26/2019</td>
<td>$561.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,711.76</strong></td>
</tr>
<tr>
<td>MICHELLE JACOBSON</td>
<td>WAL-MART #0396</td>
<td>03/27/2019</td>
<td>$6.36</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>NATHAN A. GEARY</td>
<td>USTREAM TV</td>
<td>03/09/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6812M1</td>
<td>03/27/2019</td>
<td>$363.52</td>
</tr>
<tr>
<td></td>
<td>ALLIED ELECTRONICS INC</td>
<td>03/27/2019</td>
<td>$188.62</td>
</tr>
<tr>
<td></td>
<td>FRY'S.COM</td>
<td>03/25/2019</td>
<td>$352.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,010.10</td>
</tr>
<tr>
<td>NENA GRAY</td>
<td>MANCOMM</td>
<td>02/28/2019</td>
<td>$599.80</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/07/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/07/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/13/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>XANEDU PUBLISHING INC</td>
<td>03/14/2019</td>
<td>$940.00</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/18/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB1JX3IE2</td>
<td>03/20/2019</td>
<td>$971.88</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/21/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$26.07</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$242.02</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/28/2019</td>
<td>$945.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,913.97</td>
</tr>
<tr>
<td>PAMELA M GOODMAN</td>
<td>SMART TECHNOLOGIES COR</td>
<td>03/08/2019</td>
<td>$116.63</td>
</tr>
<tr>
<td></td>
<td>SPARKOL</td>
<td>03/20/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$242.63</td>
</tr>
<tr>
<td>PATRICIA WEST</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$57.97</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$103.44</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.85</td>
</tr>
<tr>
<td>PAUL R PHELPS</td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$66.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$66.25</td>
</tr>
<tr>
<td>REBECCA EIDSON</td>
<td>AMZN Mktp US MI6004IV0</td>
<td>03/07/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>UNITED WAY OF ANDERSON CO</td>
<td>03/07/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>GREATER EASLEY CHAMBER OF</td>
<td>03/19/2019</td>
<td>$1,095.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,617.99</td>
</tr>
<tr>
<td>REBECCA POKorny</td>
<td>DEMCO INC</td>
<td>02/28/2019</td>
<td>$49.52</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AMIGOSLIBRA</td>
<td>03/05/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LOEX</td>
<td>03/06/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9C466O2</td>
<td>03/06/2019</td>
<td>$25.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$79.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1OAN15B2</td>
<td>03/08/2019</td>
<td>$7.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9Q28CJ1</td>
<td>03/08/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/08/2019</td>
<td>$341.56</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #0163</td>
<td>03/13/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI06P3W82</td>
<td>03/15/2019</td>
<td>$18.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3H67G0</td>
<td>03/19/2019</td>
<td>$40.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2F800Q0</td>
<td>03/21/2019</td>
<td>$16.31</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>REBECCA POKORNY</td>
<td>CHICAGO BOOKS &amp; JOURNALS</td>
<td>03/21/2019</td>
<td>$874.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4PA3JC2</td>
<td>03/23/2019</td>
<td>$53.53</td>
</tr>
<tr>
<td></td>
<td>RITTENHOUSE BOOKS</td>
<td>03/21/2019</td>
<td>$234.72</td>
</tr>
<tr>
<td></td>
<td>AMERLIBASSOC ECOMMERCE</td>
<td>03/23/2019</td>
<td>$211.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/26/2019</td>
<td>$104.34</td>
</tr>
<tr>
<td></td>
<td>CHICAGO BOOKS &amp; JOURNALS</td>
<td>03/27/2019</td>
<td>$26.25</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW1721891 AMZN</td>
<td>03/28/2019</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,505.53</td>
</tr>
<tr>
<td>RICHARD MACBETH</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$665.65</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
<td>$1,749.84</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/07/2019</td>
<td>$1,326.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0411RJ1</td>
<td>03/06/2019</td>
<td>$89.84</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1105</td>
<td>03/06/2019</td>
<td>$29.39</td>
</tr>
<tr>
<td></td>
<td>PLOTTERPAPERCOM</td>
<td>03/11/2019</td>
<td>$216.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9599782</td>
<td>03/12/2019</td>
<td>$319.63</td>
</tr>
<tr>
<td></td>
<td>SCHOOL OUTFITTERS</td>
<td>03/14/2019</td>
<td>$898.60</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS OF THE UPST</td>
<td>03/28/2019</td>
<td>$445.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,740.93</td>
</tr>
<tr>
<td>ROBERT ELLENBERG</td>
<td>ELECTRONIX EXPRESS</td>
<td>02/28/2019</td>
<td>$860.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$860.03</td>
</tr>
<tr>
<td>RONALD HUMPHRIES</td>
<td>GA TECH ONLINE ORDER</td>
<td>03/26/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/27/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$160.00</td>
</tr>
<tr>
<td>RONNIE BOOTH</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$16.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$41.06</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342178767</td>
<td>03/11/2019</td>
<td>$397.00</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/26/2019</td>
<td>$134.97</td>
</tr>
<tr>
<td></td>
<td>D J BARRON’S</td>
<td>03/28/2019</td>
<td>$55.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$645.59</td>
</tr>
<tr>
<td>RYAN NIX</td>
<td>AMZN Mktp US MI9726DU0</td>
<td>02/28/2019</td>
<td>$1.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8LS8731</td>
<td>03/02/2019</td>
<td>$28.90</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #379</td>
<td>03/01/2019</td>
<td>$31.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108779</td>
<td>03/11/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$136.53</td>
</tr>
<tr>
<td>SANDRA DACUS</td>
<td>DOLLAR TREE</td>
<td>02/28/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/01/2019</td>
<td>$55.89</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/01/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/01/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0396</td>
<td>03/02/2019</td>
<td>$82.19</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$151.75</td>
</tr>
<tr>
<td></td>
<td>CANTEEN 75227983</td>
<td>03/01/2019</td>
<td>$477.01</td>
</tr>
<tr>
<td></td>
<td>MELALEUCA ORDER</td>
<td>03/01/2019</td>
<td>$79.64</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/06/2019</td>
<td>$20.10</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/08/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$860.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$645.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$136.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$860.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$645.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$136.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SANDRA DACUS</td>
<td>CINTAS 60A SAP</td>
<td>03/08/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #39</td>
<td>03/10/2019</td>
<td>$2.41</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/12/2019</td>
<td>$8.65</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/12/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/13/2019</td>
<td>$68.02</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/15/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>CANTEEN 75227983</td>
<td>03/15/2019</td>
<td>$442.61</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/18/2019</td>
<td>$15.31</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/18/2019</td>
<td>$11.37</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/20/2019</td>
<td>$89.86</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #563</td>
<td>03/25/2019</td>
<td>$15.78</td>
</tr>
<tr>
<td></td>
<td>CINTAS 60A SAP</td>
<td>03/22/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/25/2019</td>
<td>$78.45</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/26/2019</td>
<td>$3.87</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #396</td>
<td>03/25/2019</td>
<td>$14.65</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/26/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/27/2019</td>
<td>$63.48</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5566</td>
<td>03/28/2019</td>
<td>$15.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3QF46D1</td>
<td>02/26/2019</td>
<td>$136.20</td>
</tr>
<tr>
<td></td>
<td>TCD CENGAGE LEARNING</td>
<td>02/26/2019</td>
<td>$994.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/04/2019</td>
<td>$123.57</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6JZ76F2</td>
<td>03/07/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>SAVVY FOOD SAFETY INC</td>
<td>03/06/2019</td>
<td>$34.61</td>
</tr>
<tr>
<td></td>
<td>LABYRINTH LEARNING</td>
<td>03/06/2019</td>
<td>$546.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI31Z2D92</td>
<td>03/07/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>SAVVY FOOD SAFETY INC</td>
<td>03/06/2019</td>
<td>$491.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$214.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>VUE COMPTIA CERT TEST</td>
<td>03/11/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/13/2019</td>
<td>$484.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8G12ND1</td>
<td>03/14/2019</td>
<td>$1,015.48</td>
</tr>
<tr>
<td></td>
<td>LOGICAL OPERATIONS</td>
<td>03/13/2019</td>
<td>$177.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/15/2019</td>
<td>$215.24</td>
</tr>
<tr>
<td></td>
<td>LABYRINTH LEARNING</td>
<td>03/15/2019</td>
<td>$553.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9W03AG0</td>
<td>03/20/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,981.93</td>
</tr>
<tr>
<td>SANDRA STRICKLAND</td>
<td>AMZN Mktp US MI3QF46D1</td>
<td>02/26/2019</td>
<td>$136.20</td>
</tr>
<tr>
<td></td>
<td>TCD CENGAGE LEARNING</td>
<td>02/26/2019</td>
<td>$994.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/04/2019</td>
<td>$123.57</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6JZ76F2</td>
<td>03/07/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>SAVVY FOOD SAFETY INC</td>
<td>03/06/2019</td>
<td>$34.61</td>
</tr>
<tr>
<td></td>
<td>LABYRINTH LEARNING</td>
<td>03/06/2019</td>
<td>$546.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI31Z2D92</td>
<td>03/07/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>SAVVY FOOD SAFETY INC</td>
<td>03/06/2019</td>
<td>$491.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$214.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>VUE COMPTIA CERT TEST</td>
<td>03/11/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ANDERSON INDEPENDENT</td>
<td>03/13/2019</td>
<td>$484.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8G12ND1</td>
<td>03/14/2019</td>
<td>$1,015.48</td>
</tr>
<tr>
<td></td>
<td>LOGICAL OPERATIONS</td>
<td>03/13/2019</td>
<td>$177.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/15/2019</td>
<td>$215.24</td>
</tr>
<tr>
<td></td>
<td>LABYRINTH LEARNING</td>
<td>03/15/2019</td>
<td>$553.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9W03AG0</td>
<td>03/20/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,219.25</td>
</tr>
<tr>
<td>SARAH SHUMPERT</td>
<td>ICA TOP TRAINING</td>
<td>03/05/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>EB TASTE OF CONSCIOUS</td>
<td>03/12/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>WDW SPECIAL EVENTS</td>
<td>03/14/2019</td>
<td>$1,395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,345.00</td>
</tr>
<tr>
<td>SCOTT G. EDWARDS</td>
<td>OFFICE DEPOT #379</td>
<td>03/08/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>AMZN.COM MW7AT1MG0 AMZN</td>
<td>03/27/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$196.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SCOTT HARVEY</td>
<td>Amazon.com MI28NOMA2</td>
<td>03/01/2019</td>
<td>$90.40</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW41Y9LX0 AM</td>
<td>03/13/2019</td>
<td>$79.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$44.81</td>
</tr>
<tr>
<td></td>
<td>ELLUCIAN</td>
<td>03/27/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,709.74</strong></td>
</tr>
<tr>
<td>SCOTT JAESCHKE</td>
<td>TARGET 00011981</td>
<td>03/23/2019</td>
<td>$19.33</td>
</tr>
<tr>
<td>SMITH PHIL</td>
<td>EIG IPOWER</td>
<td>03/25/2019</td>
<td>$218.38</td>
</tr>
<tr>
<td>STEPHANIE BROWN</td>
<td>PCI PATTerson VETERINA</td>
<td>03/01/2019</td>
<td>$18.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HENRYShouse</td>
<td>02/28/2019</td>
<td>$81.84</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HENRYShouse</td>
<td>03/01/2019</td>
<td>$20.92</td>
</tr>
<tr>
<td></td>
<td>GRIFF'S FARM AND H</td>
<td>03/11/2019</td>
<td>$45.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1822F00</td>
<td>03/13/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7UD3IW2</td>
<td>03/13/2019</td>
<td>$106.42</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS X RAY SALES</td>
<td>03/21/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS X RAY SALES</td>
<td>03/21/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HENRYShouse</td>
<td>03/26/2019</td>
<td>$124.56</td>
</tr>
<tr>
<td></td>
<td>CLEANERS SUPPLY</td>
<td>03/27/2019</td>
<td>$107.55</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/28/2019</td>
<td>$7.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,830.11</strong></td>
</tr>
<tr>
<td>SUHAYLAH FARUQ</td>
<td>INGLES MARKETS #53</td>
<td>02/28/2019</td>
<td>$26.43</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$235.58</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$116.33</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$312.85</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$118.92</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$121.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$114.43</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #51</td>
<td>03/04/2019</td>
<td>$69.53</td>
</tr>
<tr>
<td></td>
<td>INGLES MARKETS #53</td>
<td>03/05/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$85.26</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$102.27</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$109.12</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$88.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,506.35</strong></td>
</tr>
<tr>
<td>SUSAN WOMACK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$181.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI25T9KCO</td>
<td>03/03/2019</td>
<td>$95.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0TN99F1</td>
<td>03/03/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7QJ3R11</td>
<td>03/06/2019</td>
<td>$101.64</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$54.10</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/19/2019</td>
<td>$31.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2PW5AY2</td>
<td>03/25/2019</td>
<td>$34.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$528.97</strong></td>
</tr>
<tr>
<td>TAMMY LOLLIS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$80.29</td>
</tr>
</tbody>
</table>
## SC TRICOUNTY TECH COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMMY LOLLIS</td>
<td>AMZN Mktp US MI7CV8SS0</td>
<td>03/01/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/04/2019</td>
<td>$79.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8LG6WF1</td>
<td>03/06/2019</td>
<td>$36.65</td>
</tr>
<tr>
<td></td>
<td>National Wellness Institu</td>
<td>03/05/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>IN CROWES CORPORATE PROM</td>
<td>03/07/2019</td>
<td>$696.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$46.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$58.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5NZ5SS51</td>
<td>03/27/2019</td>
<td>$119.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$20.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,201.64</td>
</tr>
<tr>
<td>TANYA WALKER</td>
<td>INGLES MARKETS #94</td>
<td>03/10/2019</td>
<td>$26.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$26.48</td>
</tr>
<tr>
<td>TERESA ADKINS</td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/14/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12.72</td>
</tr>
<tr>
<td>TERESA SUMMERS</td>
<td>FERNBRUCK LLC</td>
<td>03/14/2019</td>
<td>$1,121.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,121.30</td>
</tr>
<tr>
<td>TERRY S HEG</td>
<td>0184 ALL PHASE</td>
<td>02/28/2019</td>
<td>$219.34</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/05/2019</td>
<td>$94.37</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/04/2019</td>
<td>$238.94</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/08/2019</td>
<td>$254.13</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/19/2019</td>
<td>$126.26</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/23/2019</td>
<td>$787.49</td>
</tr>
<tr>
<td></td>
<td>0184 ALL PHASE</td>
<td>03/26/2019</td>
<td>$96.70</td>
</tr>
<tr>
<td></td>
<td>NEEC</td>
<td>03/27/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,882.23</td>
</tr>
<tr>
<td>TIFFANY BLACKWELL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$4.32</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ORIENTATION DIRE</td>
<td>03/20/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ORIENTATION DIRE</td>
<td>03/20/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$37.02</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$240.35</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$60.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$701.91</td>
</tr>
<tr>
<td>TIM BOWEN</td>
<td>LOWES #01635</td>
<td>03/17/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8BZ3VC0</td>
<td>03/26/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.95</td>
</tr>
<tr>
<td>TIMIA HUNTER</td>
<td>IN CROWES CORPORATE PROM</td>
<td>03/18/2019</td>
<td>$194.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$194.73</td>
</tr>
<tr>
<td>TIMOTHY JARED</td>
<td>LOWES #01635</td>
<td>03/20/2019</td>
<td>$181.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PL7GT1</td>
<td>03/24/2019</td>
<td>$427.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4GW9PD1</td>
<td>03/22/2019</td>
<td>$18.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7PM9P61</td>
<td>03/22/2019</td>
<td>$316.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6XF6GB2</td>
<td>03/28/2019</td>
<td>$8.13</td>
</tr>
<tr>
<td></td>
<td>SIMPLEHUMAN.COM</td>
<td>03/28/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/29/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TIMOTHY JARED</td>
<td>ACPA</td>
<td>03/29/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,028.14</td>
</tr>
<tr>
<td>TIMOTHY SLADE</td>
<td>NEWTON SHOES</td>
<td>03/09/2019</td>
<td>$171.19</td>
</tr>
<tr>
<td></td>
<td>ANDERSON WINNELSON CO</td>
<td>03/12/2019</td>
<td>$867.11</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 493</td>
<td>03/12/2019</td>
<td>$848.48</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$193.17</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$14.27</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$96.55</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$129.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #03071</td>
<td>03/25/2019</td>
<td>$94.44</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/28/2019</td>
<td>$36.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,462.08</td>
</tr>
<tr>
<td>TONIA MCCLAIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$34.09</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$76.82</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/28/2019</td>
<td>$7.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$126.06</td>
</tr>
<tr>
<td>TRACY WORLEY</td>
<td>IN RALPH'S TROPHY SHOP</td>
<td>03/15/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$118.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$48.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$180.53</td>
</tr>
<tr>
<td>TRENT HULEHAN</td>
<td>PRO CUT INTERNATIONAL</td>
<td>02/28/2019</td>
<td>$146.43</td>
</tr>
<tr>
<td></td>
<td>SAFETY KLEEN CORP</td>
<td>03/05/2019</td>
<td>$350.39</td>
</tr>
<tr>
<td></td>
<td>ANTHONY SPAGN-SNAP ON</td>
<td>03/08/2019</td>
<td>$80.50</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HIGHFLYERS</td>
<td>03/12/2019</td>
<td>$11.95</td>
</tr>
<tr>
<td></td>
<td>MITCHELL1/SNAP-ON US</td>
<td>03/13/2019</td>
<td>$1,175.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14XM1WK2</td>
<td>03/15/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,660.20</td>
</tr>
<tr>
<td>VICKIE R. HENDERSON</td>
<td>CULLIGAN OF THE PIEDMO</td>
<td>03/07/2019</td>
<td>$288.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$72.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB1OM9KU2</td>
<td>03/18/2019</td>
<td>$21.26</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US M10M704I1 AM</td>
<td>03/18/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3O86L02</td>
<td>03/20/2019</td>
<td>$15.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$51.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$502.80</td>
</tr>
<tr>
<td>WESLEY REYNOLDS</td>
<td>Amazon.com M118J36H0</td>
<td>02/28/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$133.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M11WF55Y2</td>
<td>03/02/2019</td>
<td>$40.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19KK77F1</td>
<td>03/02/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1F24TD1</td>
<td>03/16/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1DS6EO1</td>
<td>03/19/2019</td>
<td>$25.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$266.58</td>
</tr>
<tr>
<td>WILLIAM E. GRIFFITH</td>
<td>TRI-COUNTY ACE</td>
<td>03/05/2019</td>
<td>$90.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>WILLIAM E. GRIFFITH</td>
<td>TRI-COUNTY ACE</td>
<td>03/13/2019</td>
<td>$77.41</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/14/2019</td>
<td>$98.47</td>
</tr>
<tr>
<td></td>
<td>SCHOOL OUTFITTERS</td>
<td>03/18/2019</td>
<td>$676.21</td>
</tr>
<tr>
<td></td>
<td>TRI-COUNTY ACE</td>
<td>03/25/2019</td>
<td>$26.92</td>
</tr>
<tr>
<td></td>
<td>NEEC</td>
<td>03/27/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SCHOOL OUTFITTERS</td>
<td>03/28/2019</td>
<td>$386.70</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702658</td>
<td>03/28/2019</td>
<td>$105.56</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$306.49</td>
</tr>
</tbody>
</table>

Total for SC TRICOUNTY TECH COLLEGE: $157,250.95
### SEA GRANT CONSORTIUM

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNETTE E DUNMEYER</td>
<td>AGENT FEE 0017300205202</td>
<td>03/21/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167300205203</td>
<td>03/21/2019</td>
<td>$301.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017300205202</td>
<td>03/21/2019</td>
<td>$400.80</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364292194</td>
<td>03/26/2019</td>
<td>$654.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,386.60</strong></td>
</tr>
<tr>
<td>RYAN BRADLEY</td>
<td>NATIONAL ASSOCIATION OF GO</td>
<td>03/01/2019</td>
<td>$172.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162441182187</td>
<td>03/01/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>EB 2019 SOUTHEAST AMP</td>
<td>03/25/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>URBAN LAND INSTITUTE</td>
<td>03/26/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ECOADAPT</td>
<td>03/28/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,527.00</strong></td>
</tr>
</tbody>
</table>

**Total for SEA GRANT CONSORTIUM:** $2,913.60
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARION R WEAVER</td>
<td>ACT International Asso</td>
<td>02/28/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>DIRECTV NOW</td>
<td>03/03/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI27L9K02</td>
<td>03/11/2019</td>
<td>$30.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0M90LA0</td>
<td>03/14/2019</td>
<td>$13.49</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW65B3CM2 AM</td>
<td>03/17/2019</td>
<td>$13.19</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI6V54W82 AM</td>
<td>03/15/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI0E31RM2 AM</td>
<td>03/15/2019</td>
<td>$71.14</td>
</tr>
<tr>
<td></td>
<td>Total for SECRETARY OF STATE</td>
<td></td>
<td>$1,187.17</td>
</tr>
<tr>
<td>MELISSA DUNLAP</td>
<td>DELTA AIR 0062361052556</td>
<td>03/05/2019</td>
<td>$426.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361052555</td>
<td>03/05/2019</td>
<td>$426.00</td>
</tr>
<tr>
<td></td>
<td>Total for MELISSA DUNLAP</td>
<td></td>
<td>$852.00</td>
</tr>
<tr>
<td>MEREDITH AUGUSTINE</td>
<td>USPS PO 4518040202</td>
<td>03/05/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4518040202</td>
<td>03/25/2019</td>
<td>$23.22</td>
</tr>
<tr>
<td></td>
<td>Total for MEREDITH AUGUSTINE</td>
<td></td>
<td>$45.45</td>
</tr>
<tr>
<td>TRACY WATFORD</td>
<td>VARIDESK 1800 207 2587</td>
<td>03/01/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>CubeSmart 6798</td>
<td>03/08/2019</td>
<td>$199.75</td>
</tr>
<tr>
<td></td>
<td>CubeSmart 6798</td>
<td>03/08/2019</td>
<td>$281.95</td>
</tr>
<tr>
<td></td>
<td>CubeSmart 6798</td>
<td>03/08/2019</td>
<td>$211.50</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/12/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$49.18</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/13/2019</td>
<td>$136.00</td>
</tr>
<tr>
<td></td>
<td>Total for TRACY WATFORD</td>
<td></td>
<td>$1,299.58</td>
</tr>
<tr>
<td></td>
<td>Total for SECRETARY OF STATE</td>
<td></td>
<td>$3,384.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ADRIENE T WINGATE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$233.19</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$44.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$277.60</td>
</tr>
<tr>
<td>ADRIENNE WOODS</td>
<td>MARLBORO PUBLISHING COMPA</td>
<td>03/05/2019</td>
<td>$253.50</td>
</tr>
<tr>
<td></td>
<td>SWARTZ MEDIA LLC</td>
<td>03/07/2019</td>
<td>$320.85</td>
</tr>
<tr>
<td></td>
<td>ALM</td>
<td>03/07/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>SWARTZ MEDIA LLC</td>
<td>03/08/2019</td>
<td>$316.20</td>
</tr>
<tr>
<td></td>
<td>PEE DEE PUBLISHING LLC</td>
<td>03/11/2019</td>
<td>$168.00</td>
</tr>
<tr>
<td></td>
<td>THE GAFFNEY LEDGER INC</td>
<td>03/22/2019</td>
<td>$132.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215573121000001</td>
<td>03/22/2019</td>
<td>$100.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215573668000001</td>
<td>03/22/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td></td>
<td>THE LANCASTER NEWS</td>
<td>03/22/2019</td>
<td>$910.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215572532000001</td>
<td>03/22/2019</td>
<td>$236.33</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$91.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214171939000001</td>
<td>03/28/2019</td>
<td>$12.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,751.01</td>
</tr>
<tr>
<td>AGGIE K WILLIAMS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$23.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$1,812.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,836.59</td>
</tr>
<tr>
<td>ANGELA HOWLE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$570.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$174.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$49.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$141.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$81.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$141.35</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/28/2019</td>
<td>$90.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,248.88</td>
</tr>
<tr>
<td>ANITA BUTLER</td>
<td>IN ADVERTIZER HERALD PUB</td>
<td>03/26/2019</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.00</td>
</tr>
<tr>
<td>ANITA P STODDARD</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$17.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$48.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$133.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$41.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$248.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$132.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$121.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$35.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$373.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,151.67</td>
</tr>
<tr>
<td>ANNETTE TURNER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$87.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$315.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$324.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$176.45</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANNETTE TURNER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$62.18</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2214</td>
<td>03/15/2019</td>
<td>$8.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$29.16</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$328.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,491.81</td>
</tr>
<tr>
<td>ANNIE C DEAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$146.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$7.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$39.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$449.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214422048000002</td>
<td>03/05/2019</td>
<td>$18.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$91.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$321.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$89.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$118.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214422048000001</td>
<td>03/09/2019</td>
<td>$61.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$121.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$87.08</td>
</tr>
<tr>
<td></td>
<td>IN A3 COMMUNICATIONS INC</td>
<td>03/11/2019</td>
<td>$105.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$523.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$207.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$636.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$123.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$277.16</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$157.61</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$123.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$139.06</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$12.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214837289000001</td>
<td>03/14/2019</td>
<td>$84.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$65.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215112193000001</td>
<td>03/14/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$50.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$65.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$146.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$461.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$85.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$89.74</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$343.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$32.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$272.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$318.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$172.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$67.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$72.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ANNE C DEAN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$156.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$15.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$124.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$14.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$308.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$166.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$272.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$93.05</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$927.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$220.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,623.54</td>
</tr>
<tr>
<td>AVIS BRABHAM-MOODY</td>
<td>OFFICE DEPOT #2349</td>
<td>03/07/2019</td>
<td>$219.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215348073000001</td>
<td>03/19/2019</td>
<td>$71.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215348073002001</td>
<td>03/21/2019</td>
<td>$71.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215600010000002</td>
<td>03/22/2019</td>
<td>$9.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215600010000003</td>
<td>03/23/2019</td>
<td>$46.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$680.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215600010000001</td>
<td>03/22/2019</td>
<td>$269.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215601315000001</td>
<td>03/22/2019</td>
<td>$93.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215600010000004</td>
<td>03/22/2019</td>
<td>$41.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$6.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,511.78</td>
</tr>
<tr>
<td>B. ELIZABETH ROBERSON</td>
<td>STAPLS7214285739000001</td>
<td>03/01/2019</td>
<td>$127.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214378391000001</td>
<td>03/02/2019</td>
<td>$672.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214319296000001</td>
<td>03/01/2019</td>
<td>$168.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681310000001</td>
<td>03/08/2019</td>
<td>$97.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214240553000001</td>
<td>03/12/2019</td>
<td>$52.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214976032000001</td>
<td>03/13/2019</td>
<td>$229.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214976032000002</td>
<td>03/14/2019</td>
<td>$39.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215396129000001</td>
<td>03/20/2019</td>
<td>$101.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215501148000001</td>
<td>03/21/2019</td>
<td>$138.95</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/21/2019</td>
<td>$2.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,630.06</td>
</tr>
<tr>
<td>BARBARA MCBRIDE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$156.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$73.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$374.78</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$242.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$848.43</td>
</tr>
<tr>
<td>BETH COOPER</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/14/2019</td>
<td>$80.96</td>
</tr>
<tr>
<td></td>
<td>DMI DELL BUS ONLINE</td>
<td>03/28/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$102.55</td>
</tr>
<tr>
<td>BRIGITTE THOMPSON</td>
<td>DATA MANAGEMENT INC.</td>
<td>03/06/2019</td>
<td>$135.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214900014000001</td>
<td>03/12/2019</td>
<td>$53.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$605.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214900014000002</td>
<td>03/23/2019</td>
<td>$155.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>BRITTANY MOUNCE</td>
<td>STAPLS7214478060000001</td>
<td>03/05/2019</td>
<td>$113.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS72144759667000001</td>
<td>03/06/2019</td>
<td>$13.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214478060000002</td>
<td>03/06/2019</td>
<td>$26.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS72131188078000002</td>
<td>03/09/2019</td>
<td>$38.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS72145907819000001</td>
<td>03/12/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214907105000002</td>
<td>03/12/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214590710500001</td>
<td>03/13/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215255675000001</td>
<td>03/16/2019</td>
<td>$25.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215255675000003</td>
<td>03/22/2019</td>
<td>$16.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215255675000002</td>
<td>03/22/2019</td>
<td>$15.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215612540000001</td>
<td>03/28/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214088143000001</td>
<td>03/28/2019</td>
<td>$23.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$683.80</strong></td>
</tr>
<tr>
<td>CATHIE CATOE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$772.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$772.47</strong></td>
</tr>
<tr>
<td>CHARLENE L SIMMONS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$140.02</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td><strong>$1,619.08</strong></td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$107.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,890.80</strong></td>
</tr>
<tr>
<td>CHARLES REESE</td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$216.61</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$56.15</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$97.17</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>02/28/2019</td>
<td>$770.04</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$55.63</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$218.64</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$170.04</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$323.92</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$269.93</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$112.30</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>02/28/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$170.04</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$192.54</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>02/28/2019</td>
<td>$283.40</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$113.36</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$441.32</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$326.61</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>02/28/2019</td>
<td>$226.72</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/04/2019</td>
<td>$161.96</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/05/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/05/2019</td>
<td>$112.30</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/05/2019</td>
<td>$320.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHARLES REESE</td>
<td>VERIZON WRLS 04232-01</td>
<td>03/06/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/07/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$270.22</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$112.30</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$219.27</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/13/2019</td>
<td>$251.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,187.95</strong></td>
</tr>
<tr>
<td>CHERI HUNTER</td>
<td>STAPLS7214605606000001</td>
<td>03/06/2019</td>
<td>$404.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$150.14</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215569635000002</td>
<td>03/22/2019</td>
<td>$5.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$567.71</strong></td>
</tr>
<tr>
<td>CHRISTIE BAIRD</td>
<td>STAPLS7214201318000001</td>
<td>02/28/2019</td>
<td>$199.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213968023000002</td>
<td>03/02/2019</td>
<td>$60.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214488368000001</td>
<td>03/05/2019</td>
<td>$286.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215308249000001</td>
<td>03/19/2019</td>
<td>$17.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215308249000002</td>
<td>03/19/2019</td>
<td>$8.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215308053000001</td>
<td>03/19/2019</td>
<td>$36.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215527275000001</td>
<td>03/21/2019</td>
<td>$288.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215526601000001</td>
<td>03/21/2019</td>
<td>$632.93</td>
</tr>
<tr>
<td></td>
<td>PITNEY BOWES PI</td>
<td>03/26/2019</td>
<td>$181.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215718648000001</td>
<td>03/26/2019</td>
<td>$199.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,910.52</strong></td>
</tr>
<tr>
<td>CINDY S MCINTEE</td>
<td>STAPLS7214205569000001</td>
<td>02/28/2019</td>
<td>$93.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$122.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$67.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$225.34</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$1,284.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$2,401.44</td>
</tr>
<tr>
<td></td>
<td>THE ISLAND PACKET</td>
<td>03/07/2019</td>
<td>$342.92</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/12/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/12/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/13/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$129.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$208.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$300.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215002331000001</td>
<td>03/13/2019</td>
<td>$337.90</td>
</tr>
<tr>
<td></td>
<td>WACCCAMAW PUBLISHERS INC</td>
<td>03/14/2019</td>
<td>$202.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$18.36</td>
</tr>
<tr>
<td></td>
<td>ALABAMA MEDIA GROUP</td>
<td>03/19/2019</td>
<td>$231.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$558.57</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CINDY S MCINTEE</td>
<td>MONTROSE DAILY PRESS</td>
<td>03/26/2019</td>
<td>$59.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$87.07</td>
</tr>
<tr>
<td></td>
<td>STAUNTON-NEWS LEADER</td>
<td>03/28/2019</td>
<td>$691.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,299.00</strong></td>
</tr>
<tr>
<td>DANA KIMREY</td>
<td>STAPLS7214388613000001</td>
<td>03/02/2019</td>
<td>$288.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$288.37</strong></td>
</tr>
<tr>
<td>DAVID DALTON</td>
<td>EASYKEYSCOM INC</td>
<td>03/20/2019</td>
<td>$242.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8MH7181</td>
<td>03/20/2019</td>
<td>$47.73</td>
</tr>
<tr>
<td></td>
<td>EASYKEYSCOM INC</td>
<td>03/21/2019</td>
<td>$17.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$308.17</strong></td>
</tr>
<tr>
<td>DIANE G BROWN</td>
<td>AMZN Mktp US MI2XY09V1</td>
<td>03/03/2019</td>
<td>$14.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214826976000001</td>
<td>03/09/2019</td>
<td>$1,319.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214826976000003</td>
<td>03/09/2019</td>
<td>$43.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214826976003001</td>
<td>03/12/2019</td>
<td>$43.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214826976000002</td>
<td>03/13/2019</td>
<td>$196.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,616.78</strong></td>
</tr>
<tr>
<td>DIMARCUS WASHINGTON</td>
<td>BAUDVILLE INC.</td>
<td>03/04/2019</td>
<td>$442.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$85.05</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/13/2019</td>
<td>$61.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$24.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$614.33</strong></td>
</tr>
<tr>
<td>DONELLA C ROBINSON</td>
<td>J.P. COOKE</td>
<td>03/20/2019</td>
<td>$34.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$34.40</strong></td>
</tr>
<tr>
<td>DONNA MCLEES</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$149.46</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$364.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$272.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$613.35</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$367.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$108.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$374.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$173.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$318.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$289.89</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$100.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$392.86</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$1,661.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,186.71</strong></td>
</tr>
<tr>
<td>DOTTIE C INGRAM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$107.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$724.15</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$98.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$156.71</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$311.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$95.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$170.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DOTTIE C INGRAM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$222.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$77.32</td>
</tr>
<tr>
<td></td>
<td>GAN GREENVILLENEWS-CCC</td>
<td>03/15/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LAUREN COUNTY ADVERTISER</td>
<td>03/14/2019</td>
<td>$304.50</td>
</tr>
<tr>
<td></td>
<td>GAN GREENVILLENEWS-CCC</td>
<td>03/15/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>GAN GREENVILLENEWS-CCC</td>
<td>03/15/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>The Journal</td>
<td>03/14/2019</td>
<td>$217.04</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$151.35</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$28.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$44.62</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$162.32</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$88.09</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$223.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$63.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$149.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$308.86</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$196.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,051.92</td>
</tr>
<tr>
<td>ELIZABETH GRAYSON-COPELAND</td>
<td>STAPLS7214289161000001</td>
<td>03/01/2019</td>
<td>$22.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215257345000002</td>
<td>03/16/2019</td>
<td>$212.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS721534183000001</td>
<td>03/19/2019</td>
<td>$171.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215257345000003</td>
<td>03/19/2019</td>
<td>$20.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS721525734500001</td>
<td>03/19/2019</td>
<td>$62.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$488.71</td>
</tr>
<tr>
<td>ELIZABETH THOMAS</td>
<td>AMZN Mktp US MI1CZ95Y2</td>
<td>03/02/2019</td>
<td>$95.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172622194000003</td>
<td>03/12/2019</td>
<td>$133.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7FT8IA2</td>
<td>03/13/2019</td>
<td>$14.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215183818000001</td>
<td>03/15/2019</td>
<td>$417.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$645.89</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215267807000001</td>
<td>03/16/2019</td>
<td>$123.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$503.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,934.74</td>
</tr>
<tr>
<td>EMILY DIGGS</td>
<td>STAPLS7214861592000001</td>
<td>03/12/2019</td>
<td>$55.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$125.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$181.41</td>
</tr>
<tr>
<td>EVA LEE NOBLES</td>
<td>WALKER'S TRUE VALUE HARD</td>
<td>03/01/2019</td>
<td>$16.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$143.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$477.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$220.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$857.47</td>
</tr>
<tr>
<td>FANNIE M. STEVENS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$148.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$148.31</td>
</tr>
<tr>
<td>GWENDALYNE SANTANA</td>
<td>STAPLS7214560550000001</td>
<td>03/06/2019</td>
<td>$514.86</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/12/2019</td>
<td>$2.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>Gwendalyne Santana</td>
<td>STAPLS7215475182000001</td>
<td>03/21/2019</td>
<td>$870.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215942212000001</td>
<td>03/28/2019</td>
<td>$46.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,434.64</strong></td>
</tr>
<tr>
<td>Hope N Lewis</td>
<td>SCHOOL TOOLS</td>
<td>03/01/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7HF79X0</td>
<td>03/06/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/04/2019</td>
<td>$69.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI66Y9W31</td>
<td>03/06/2019</td>
<td>$356.79</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/06/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6591</td>
<td>03/06/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>FRED'S 1703</td>
<td>03/19/2019</td>
<td>$69.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$516.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,148.82</strong></td>
</tr>
<tr>
<td>Janet P Patterson</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$37.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$536.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$381.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$121.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,077.24</strong></td>
</tr>
<tr>
<td>Janice D Vinczi</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$1,403.05</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #616</td>
<td>03/28/2019</td>
<td>$47.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,450.89</strong></td>
</tr>
<tr>
<td>Jeanetta Porter</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$954.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$505.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$121.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$180.27</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$15.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4DB6NM0</td>
<td>03/16/2019</td>
<td>$43.31</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$970.43</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$199.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$196.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5TP8JE2</td>
<td>03/24/2019</td>
<td>$91.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$561.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$99.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$95.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,080.15</strong></td>
</tr>
<tr>
<td>Jeff Staton</td>
<td>AMZN Mktp US MW2FY7T31</td>
<td>03/16/2019</td>
<td>$67.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215390270000003</td>
<td>03/20/2019</td>
<td>$64.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0EU5061</td>
<td>03/20/2019</td>
<td>$85.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215390270000001</td>
<td>03/22/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215607330000004</td>
<td>03/26/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215607330000001</td>
<td>03/28/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215607330000002</td>
<td>03/28/2019</td>
<td>$39.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JENNIFER SUMNER</td>
<td>WM SUPERCENTER #629</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #629</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td>JERRY BRACEY</td>
<td>WM SUPERCENTER #4457</td>
<td>02/28/2019</td>
<td>$8.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214551658000001</td>
<td>03/06/2019</td>
<td>$291.12</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4457</td>
<td>03/08/2019</td>
<td>$21.28</td>
</tr>
<tr>
<td></td>
<td>HAMILTON OFFICE SUPPLY</td>
<td>03/11/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4505800512</td>
<td>03/11/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214551658000002</td>
<td>03/12/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$258.11</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td></td>
<td>$133.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$886.14</strong></td>
</tr>
<tr>
<td>JOANNE Griffin</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/08/2019</td>
<td>$366.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$366.24</strong></td>
</tr>
<tr>
<td>JOANNE L. PAYTON</td>
<td>SQ ANOTHER PRINTER</td>
<td>02/28/2019</td>
<td>$1,039.74</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/05/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/07/2019</td>
<td>$203.77</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/22/2019</td>
<td>$181.97</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/21/2019</td>
<td>$168.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,627.91</strong></td>
</tr>
<tr>
<td>JOY HUNTER</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/11/2019</td>
<td>$19.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$1,089.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$187.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$54.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,351.37</strong></td>
</tr>
<tr>
<td>KAREN SNELLING</td>
<td>AIKEN ELECTRIC COOPERATIV</td>
<td>03/01/2019</td>
<td>$184.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/04/2019</td>
<td>$58.15</td>
</tr>
<tr>
<td></td>
<td>EB 6TH ANNUAL PALMETT</td>
<td>03/04/2019</td>
<td>$250.94</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/05/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL REGISTRY EMT</td>
<td>03/05/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$172.78</td>
</tr>
<tr>
<td></td>
<td>DAISY UNIFORMS</td>
<td>03/06/2019</td>
<td>$238.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$125.14</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$239.68</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$107.18</td>
</tr>
<tr>
<td></td>
<td>JACKIE'S UNIFORMS - CO</td>
<td>03/07/2019</td>
<td>$126.32</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$545.50</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$231.83</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/07/2019</td>
<td>$30.91</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/12/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td>DENTAL ASSISTING NATIONAL</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>DENTAL ASSISTING NATIONAL</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>BAMBERG BOARD OF PUBLIC W</td>
<td>03/18/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KAREN SNELLING</td>
<td>WALMART.COM 8009666546</td>
<td>03/21/2019</td>
<td>$25.88</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/22/2019</td>
<td>$239.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$66.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$107.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$49.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$29.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$43.80</td>
</tr>
<tr>
<td></td>
<td>UNIFORM ADVANTAGE</td>
<td>03/23/2019</td>
<td>$116.37</td>
</tr>
<tr>
<td></td>
<td>AMERICAN MEDICAL TECH</td>
<td>03/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN MEDICAL TECH</td>
<td>03/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>VUE TESTING/TRAIN SVC</td>
<td>03/28/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,703.90</td>
</tr>
<tr>
<td>KATHRYN JILL AQUINO</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$91.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$91.10</td>
</tr>
<tr>
<td>KATHY LENNOX</td>
<td>STAPLS7214117325000001</td>
<td>02/28/2019</td>
<td>$11.85</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536230270</td>
<td>02/28/2019</td>
<td>$15.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$624.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$19.93</td>
</tr>
<tr>
<td></td>
<td>DMI DELL BUS ONLINE</td>
<td>03/06/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$58.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214660687000001</td>
<td>03/07/2019</td>
<td>$66.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$46.30</td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/14/2019</td>
<td>$17.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$79.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$624.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$9.03</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$11.91</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4536230270</td>
<td>03/21/2019</td>
<td>$105.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$719.78</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/22/2019</td>
<td>$21.82</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/26/2019</td>
<td>$126.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$163.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,784.51</td>
</tr>
<tr>
<td>KAYE B CLARK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$684.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$159.08</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$57.80</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$10.18</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$464.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$13.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,388.90</td>
</tr>
<tr>
<td>KIM GOODWIN</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$780.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$183.45</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$19.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$48.57</td>
</tr>
</tbody>
</table>
## SOCIAL SERVICES DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIM GOODWIN</td>
<td>AMZN MKTP US MW7CH4M81 AM</td>
<td>03/25/2019</td>
<td>$49.98</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/27/2019</td>
<td>$60.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,142.27</td>
</tr>
<tr>
<td>KIMBERLY PORTER</td>
<td>MAJOR BUSINESS MACHINES,</td>
<td>03/19/2019</td>
<td>$127.60</td>
</tr>
<tr>
<td></td>
<td>MAJOR BUSINESS MACHINES,</td>
<td>03/22/2019</td>
<td>$129.13</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$384.71</td>
</tr>
<tr>
<td>L BRYANT-SEABROOK</td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$541.21</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$49.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$590.39</td>
</tr>
<tr>
<td>LATOYA GADSON-WHITE</td>
<td>STAPLS7215079912000001</td>
<td>03/14/2019</td>
<td>$659.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215080516000001</td>
<td>03/14/2019</td>
<td>$232.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215069885000001</td>
<td>03/14/2019</td>
<td>$1,356.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215075503000001</td>
<td>03/19/2019</td>
<td>$116.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,365.09</td>
</tr>
<tr>
<td>LINDA COOPER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$444.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$226.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$831.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$923.58</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$509.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,936.29</td>
</tr>
<tr>
<td>LINDA K STILLINGER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$232.69</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$171.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW61H5L12</td>
<td>03/19/2019</td>
<td>$37.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$18.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$85.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$557.20</td>
</tr>
<tr>
<td>LYNDSAW ANDERS</td>
<td>STAPLS7214112894000005</td>
<td>02/28/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS72142028580000002</td>
<td>02/28/2019</td>
<td>$112.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214261388000001</td>
<td>02/28/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214201097000001</td>
<td>02/28/2019</td>
<td>$890.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214394158000001</td>
<td>03/02/2019</td>
<td>$362.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214202858000003</td>
<td>03/01/2019</td>
<td>$77.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000016</td>
<td>03/05/2019</td>
<td>$4.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000014</td>
<td>03/05/2019</td>
<td>$10.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000018</td>
<td>03/05/2019</td>
<td>$15.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000004</td>
<td>03/05/2019</td>
<td>$39.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000012</td>
<td>03/05/2019</td>
<td>$8.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000002</td>
<td>03/05/2019</td>
<td>$23.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000001</td>
<td>03/05/2019</td>
<td>$39.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000007</td>
<td>03/05/2019</td>
<td>$42.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000009</td>
<td>03/05/2019</td>
<td>$8.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214112894000017</td>
<td>03/05/2019</td>
<td>$4.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STAPLS7214112894000015</td>
<td>03/05/2019</td>
<td>$10.69</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400006</td>
<td>03/05/2019</td>
<td>$42.58</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214462745000001</td>
<td>03/05/2019</td>
<td>$36.24</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400003</td>
<td>03/05/2019</td>
<td>$35.73</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214202858000001</td>
<td>03/05/2019</td>
<td>$118.76</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400013</td>
<td>03/05/2019</td>
<td>$9.62</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400008</td>
<td>03/05/2019</td>
<td>$42.58</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400011</td>
<td>03/05/2019</td>
<td>$5.23</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400010</td>
<td>03/05/2019</td>
<td>$10.05</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214462745000002</td>
<td>03/06/2019</td>
<td>$18.59</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214556346000001</td>
<td>03/06/2019</td>
<td>$127.30</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214556346000002</td>
<td>03/06/2019</td>
<td>$67.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS721411289400003</td>
<td>03/05/2019</td>
<td>$114.43</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214462745000001</td>
<td>03/05/2019</td>
<td>$67.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214112894000013</td>
<td>03/05/2019</td>
<td>$114.43</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214112894000008</td>
<td>03/05/2019</td>
<td>$5.23</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214202858000001</td>
<td>03/05/2019</td>
<td>$118.76</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214462745000002</td>
<td>03/06/2019</td>
<td>$18.59</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214556346000001</td>
<td>03/06/2019</td>
<td>$127.30</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214556346000002</td>
<td>03/06/2019</td>
<td>$67.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214793201000003</td>
<td>03/09/2019</td>
<td>$34.22</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214633410000001</td>
<td>03/08/2019</td>
<td>$118.53</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214987852000001</td>
<td>03/19/2019</td>
<td>$5.87</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214987852000002</td>
<td>03/19/2019</td>
<td>$10.38</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000006</td>
<td>03/19/2019</td>
<td>$8.76</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000005</td>
<td>03/19/2019</td>
<td>$8.76</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000004</td>
<td>03/19/2019</td>
<td>$4.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000003</td>
<td>03/19/2019</td>
<td>$4.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000002</td>
<td>03/19/2019</td>
<td>$4.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000001</td>
<td>03/19/2019</td>
<td>$4.80</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000006</td>
<td>03/19/2019</td>
<td>$4.48</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000005</td>
<td>03/19/2019</td>
<td>$4.48</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000010</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000003</td>
<td>03/19/2019</td>
<td>$29.41</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000009</td>
<td>03/19/2019</td>
<td>$10.05</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000008</td>
<td>03/19/2019</td>
<td>$5.55</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000007</td>
<td>03/19/2019</td>
<td>$5.55</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000006</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000005</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000004</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000003</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000002</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000001</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000000</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000009</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000008</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000007</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000006</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000005</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000004</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000003</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000002</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000001</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214984298000000</td>
<td>03/19/2019</td>
<td>$3.95</td>
<td></td>
</tr>
</tbody>
</table>
# SOCIAL SERVICES DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LYNDSAY ANDERS</td>
<td>STAPLS7215566196000001</td>
<td>03/22/2019</td>
<td>$528.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215492762000004</td>
<td>03/22/2019</td>
<td>$5.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215492762000001</td>
<td>03/22/2019</td>
<td>$23.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214986878000002</td>
<td>03/23/2019</td>
<td>$10.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215492762000003</td>
<td>03/22/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215430251000002</td>
<td>03/28/2019</td>
<td>$110.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215912547000001</td>
<td>03/28/2019</td>
<td>$664.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$5,145.70</strong></td>
</tr>
<tr>
<td>MALLISSA E. GREENHOW</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$439.26</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/12/2019</td>
<td>$27.18</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$492.44</strong></td>
</tr>
<tr>
<td>MARY ABNEY-YOUNG</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$231.97</td>
</tr>
<tr>
<td></td>
<td>TRAINERS WAREHOUSE</td>
<td>03/12/2019</td>
<td>$471.51</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$703.48</strong></td>
</tr>
<tr>
<td>MARY J PAUL</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$579.04</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$579.04</strong></td>
</tr>
<tr>
<td>MARY WYLIE-STROM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$246.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214308423000001</td>
<td>03/01/2019</td>
<td>$61.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215152691000001</td>
<td>03/15/2019</td>
<td>$74.79</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$1,541.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215454489000002</td>
<td>03/20/2019</td>
<td>$7.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215454489000001</td>
<td>03/21/2019</td>
<td>$15.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215152691000002</td>
<td>03/23/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$1,961.30</strong></td>
</tr>
<tr>
<td>MICHAEL C. CLEMONS</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/05/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/08/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$260.00</strong></td>
</tr>
</tbody>
</table>
# SOCIAL SERVICES DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL C. CLEMONS</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/14/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/22/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>

$1,170.00

| MINDY SINCLAIR      | FORMS AND SUPPLY - AOPD | 03/19/2019    | $262.75 |
|                     | FORMS AND SUPPLY - AOPD | 03/21/2019    | $7.67   |
|                     | OFFICE DEPOT #332       | 03/22/2019    | $155.48 |

$425.90

| MYRA DRENNAN        | FORMS AND SUPPLY - AOPD | 03/01/2019    | $630.44 |
|                     | STAPLS7214783078000001  | 03/08/2019    | $16.37  |
|                     | FORMS AND SUPPLY - AOPD | 03/11/2019    | $638.20 |
|                     | FORMS AND SUPPLY - AOPD | 03/12/2019    | $15.07  |
|                     | FORMS AND SUPPLY - AOPD | 03/13/2019    | $45.60  |
|                     | WM SUPERCENTER #4593    | 03/18/2019    | $26.56  |
|                     | STAPLS7215440821000001  | 03/20/2019    | $90.37  |
|                     | FORMS AND SUPPLY - AOPD | 03/20/2019    | $24.94  |
|                     | STAPLS7215716883000001  | 03/26/2019    | $12.20  |
|                     | STAPLS7215718295000001  | 03/26/2019    | $29.28  |
|                     | FORMS AND SUPPLY - AOPD | 03/26/2019    | $25.57  |
|                     | STAPLS7215876377000001  | 03/28/2019    | $84.60  |

$1,639.20

<p>| NADIJA RANSOM       | FORMS AND SUPPLY - AOPD | 03/05/2019    | $278.64 |
|                     | FORMS AND SUPPLY - AOPD | 03/19/2019    | $386.86 |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NADIJA RANSOM</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/20/2019</td>
<td>$137.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$802.66</td>
</tr>
<tr>
<td>PATRICIA LECROY</td>
<td>STAPLS7214940503000004</td>
<td>03/12/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214940503000003</td>
<td>03/13/2019</td>
<td>$47.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214940503000002</td>
<td>03/19/2019</td>
<td>$42.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215720345000001</td>
<td>03/26/2019</td>
<td>$161.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$261.06</td>
</tr>
<tr>
<td>PENNI R HENRY</td>
<td>OFFICE DEPOT #332</td>
<td>03/14/2019</td>
<td>$17.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17.20</td>
</tr>
<tr>
<td>ROBERT CONE</td>
<td>PAYPAL COLUMBIASTA</td>
<td>03/01/2019</td>
<td>$472.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214842886000001</td>
<td>03/09/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214893448000001</td>
<td>03/12/2019</td>
<td>$90.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215072308000001</td>
<td>03/14/2019</td>
<td>$28.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215306884000002</td>
<td>03/19/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>COUNTRY PEDDLER</td>
<td>03/19/2019</td>
<td>$630.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215398148000001</td>
<td>03/20/2019</td>
<td>$28.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215396743000001</td>
<td>03/20/2019</td>
<td>$41.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215306884000004</td>
<td>03/20/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215420432000001</td>
<td>03/20/2019</td>
<td>$37.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215396743000002</td>
<td>03/20/2019</td>
<td>$429.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215396960000001</td>
<td>03/20/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td>CAMDEN MEDIA CO</td>
<td>03/20/2019</td>
<td>$252.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215398148000002</td>
<td>03/21/2019</td>
<td>$6.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215713382000001</td>
<td>03/26/2019</td>
<td>$162.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,382.06</td>
</tr>
<tr>
<td>ROSAZETTA KIRKLAND</td>
<td>STAPLS7213964974002002</td>
<td>02/28/2019</td>
<td>$176.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173121183000002</td>
<td>03/09/2019</td>
<td>$26.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$203.05</td>
</tr>
<tr>
<td>SHANNON L. FELDER</td>
<td>STAPLS7214734521000001</td>
<td>03/08/2019</td>
<td>$106.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214735244000001</td>
<td>03/08/2019</td>
<td>$59.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214736530000001</td>
<td>03/08/2019</td>
<td>$152.01</td>
</tr>
<tr>
<td></td>
<td>PAYPAL COLUMBIASTA</td>
<td>03/28/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$558.62</td>
</tr>
<tr>
<td>SHARON COLE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$120.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$120.43</td>
</tr>
<tr>
<td>SHARON MORRIS</td>
<td>STAPLS7214216493000001</td>
<td>02/28/2019</td>
<td>$67.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000002</td>
<td>03/12/2019</td>
<td>$53.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000003</td>
<td>03/28/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000004</td>
<td>03/28/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000006</td>
<td>03/28/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000003</td>
<td>03/28/2019</td>
<td>$10.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214216493000005</td>
<td>03/28/2019</td>
<td>$175.42</td>
</tr>
<tr>
<td>SHEILA DERRICK</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$63.16</td>
</tr>
</tbody>
</table>
## SOCIAL SERVICES DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHEILA DERRICK</td>
<td>CDW GOVT #RKW7180</td>
<td>03/11/2019</td>
<td>$638.26</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$517.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,219.15</strong></td>
</tr>
<tr>
<td>SHERRY LEWIS</td>
<td>ANDERSON INDEPENDENT</td>
<td>03/05/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$30.37</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/13/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/16/2019</td>
<td>$599.88</td>
</tr>
<tr>
<td></td>
<td>THEPOSTANDCO ONLINE</td>
<td>03/24/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>EPP NEWSPAPER GROUP</td>
<td>03/26/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$689.23</strong></td>
</tr>
<tr>
<td>SUSAN D ROBERTS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$318.17</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$241.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$323.54</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$245.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,299.98</strong></td>
</tr>
<tr>
<td>SUSAN STROMAN</td>
<td>AMZN Mktp US MI3MW6KK1</td>
<td>03/01/2019</td>
<td>$29.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7821B42</td>
<td>03/05/2019</td>
<td>$196.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3I76JR0</td>
<td>03/19/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$72.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$325.75</strong></td>
</tr>
<tr>
<td>SUZANNE E KNIGHT</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$2,326.93</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$315.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$183.63</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$1,224.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$250.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$179.21</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$280.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$564.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/26/2019</td>
<td>$34.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,408.96</strong></td>
</tr>
<tr>
<td>TAMMY LAWSON</td>
<td>BAUDVILLE INC.</td>
<td>03/07/2019</td>
<td>$248.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$1,654.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$269.36</td>
</tr>
<tr>
<td></td>
<td>TOTAL OFFICE SOLUTIONS</td>
<td>03/13/2019</td>
<td>$226.65</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/14/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/15/2019</td>
<td>$10.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1829</td>
<td>03/19/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/19/2019</td>
<td>$542.12</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/26/2019</td>
<td>$576.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,550.93</strong></td>
</tr>
<tr>
<td>TANGELA CARR</td>
<td>STAPLS72145588200000001</td>
<td>03/06/2019</td>
<td>$120.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215794467000001</td>
<td>03/27/2019</td>
<td>$11.51</td>
</tr>
</tbody>
</table>
## SOCIAL SERVICES DEPT

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRACY ROGERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$132.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$47.87</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$23.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$443.87</strong></td>
</tr>
<tr>
<td>WILLIAM F BRAY JR.</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$207.48</td>
</tr>
<tr>
<td></td>
<td>TOTAL OFFICE SOLUTIONS</td>
<td>02/28/2019</td>
<td>$609.64</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$125.36</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$37.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$980.21</strong></td>
</tr>
<tr>
<td>Y WILLIAMS-OLIPHANT</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/15/2019</td>
<td>$52.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.74</strong></td>
</tr>
</tbody>
</table>

**Total for SOCIAL SERVICES DEPT:** $121,981.60
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBERTA E. GILMORE</td>
<td>DYN DYN.COM/CHARGE</td>
<td>02/28/2019</td>
<td>$182.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0616</td>
<td>03/07/2019</td>
<td>$16.30</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$244.46</td>
</tr>
<tr>
<td></td>
<td>VAREDISK 1800 207 2587</td>
<td>03/15/2019</td>
<td>$1,926.00</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/15/2019</td>
<td>$999.31</td>
</tr>
<tr>
<td></td>
<td>NETWORK CRAZE TECHNOLOGIE</td>
<td>03/15/2019</td>
<td>$195.10</td>
</tr>
<tr>
<td></td>
<td>PHOTODON</td>
<td>03/26/2019</td>
<td>$225.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,782.40</td>
</tr>
<tr>
<td>BARBARA A. JEFFERSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$618.57</td>
</tr>
<tr>
<td></td>
<td>STAPLES INC - VT</td>
<td>03/06/2019</td>
<td>$566.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214621629000001</td>
<td>03/07/2019</td>
<td>$77.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,262.11</td>
</tr>
<tr>
<td>CAROLYN RILEY</td>
<td>AMZN Mktp US MII2HD0B00</td>
<td>02/26/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII3E72R1</td>
<td>02/28/2019</td>
<td>$64.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII7R88VX2</td>
<td>02/28/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td>ELLUCIAN</td>
<td>03/13/2019</td>
<td>$1,299.00</td>
</tr>
<tr>
<td></td>
<td>ELLUCIAN</td>
<td>03/14/2019</td>
<td>$1,299.00</td>
</tr>
<tr>
<td></td>
<td>VAREDISK 1800 207 2587</td>
<td>03/15/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td>DRI ACTIVEXPERTS</td>
<td>03/19/2019</td>
<td>$465.27</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$1,075.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FY7GA0</td>
<td>03/25/2019</td>
<td>$119.98</td>
</tr>
<tr>
<td></td>
<td>APPLIED DATA TECHNOLOGIES</td>
<td>03/28/2019</td>
<td>$440.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,950.71</td>
</tr>
<tr>
<td>CHRYSTEL ROGERS</td>
<td>NACUA</td>
<td>03/06/2019</td>
<td>$889.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$889.00</td>
</tr>
<tr>
<td>CRAIG HARWARD</td>
<td>DELTA AIR Seat Fees</td>
<td>03/07/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361413813</td>
<td>03/07/2019</td>
<td>$807.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342166925</td>
<td>03/11/2019</td>
<td>$516.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010643812212</td>
<td>03/11/2019</td>
<td>$48.32</td>
</tr>
<tr>
<td></td>
<td>FROMUTH TENNIS</td>
<td>03/27/2019</td>
<td>$811.75</td>
</tr>
<tr>
<td></td>
<td>TECNIFIBRE USA-ZOYTO</td>
<td>03/27/2019</td>
<td>$467.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,681.32</td>
</tr>
<tr>
<td>DAVID STATEN</td>
<td>NCRE</td>
<td>03/26/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>NCRE</td>
<td>03/26/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>NCRE</td>
<td>03/26/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364263390</td>
<td>03/26/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364263388</td>
<td>03/26/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364263389</td>
<td>03/26/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,553.00</td>
</tr>
<tr>
<td>DELBERT T FOSTER</td>
<td>UFLEF CONFERENCES</td>
<td>03/07/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341449467</td>
<td>03/07/2019</td>
<td>$620.51</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362051614</td>
<td>03/11/2019</td>
<td>$748.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,953.51</td>
</tr>
<tr>
<td>DOLLINE D TUCKER</td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/06/2019</td>
<td>$208.76</td>
</tr>
</tbody>
</table>
## SOUTH CAROLINA STATE UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DOLLINE D TUCKER</strong></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/11/2019</td>
<td>$52.84</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/25/2019</td>
<td>$85.53</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/25/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/25/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$372.80</strong></td>
</tr>
<tr>
<td><strong>EARTHA MOSLEY</strong></td>
<td>SC STATE UNIV BKST # 35</td>
<td>03/26/2019</td>
<td>$46.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$46.97</strong></td>
</tr>
<tr>
<td><strong>EDOE AGBODJAN</strong></td>
<td>DELTA AIR 0062361348541</td>
<td>03/04/2019</td>
<td>$485.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361279251</td>
<td>03/04/2019</td>
<td>$373.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$858.60</strong></td>
</tr>
<tr>
<td><strong>ELBERT MALONE</strong></td>
<td>AMERICAN AIR0012339916343</td>
<td>02/28/2019</td>
<td>$166.61</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360015747</td>
<td>02/28/2019</td>
<td>$291.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339924883</td>
<td>02/28/2019</td>
<td>$480.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339916598</td>
<td>02/28/2019</td>
<td>$337.99</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360015748</td>
<td>02/28/2019</td>
<td>$291.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,567.10</strong></td>
</tr>
<tr>
<td><strong>GLORIA D PYLES</strong></td>
<td>SC STATE UNIV BKST # 35</td>
<td>03/01/2019</td>
<td>$6.01</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4565400115</td>
<td>03/12/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>03/14/2019</td>
<td>$90.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$122.41</strong></td>
</tr>
<tr>
<td><strong>GLORIA DRAYTON</strong></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$515.72</td>
</tr>
<tr>
<td></td>
<td>PAPER DIRECT</td>
<td>03/14/2019</td>
<td>$183.98</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$379.75</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$327.76</td>
</tr>
<tr>
<td></td>
<td>PAPER DIRECT</td>
<td>03/26/2019</td>
<td>$115.52</td>
</tr>
<tr>
<td></td>
<td>GOLDSTEINS</td>
<td>03/21/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,629.73</strong></td>
</tr>
<tr>
<td><strong>JAE DONG-HONG</strong></td>
<td>AMZN Mktp US M134571G2</td>
<td>02/26/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19RE3DL0</td>
<td>03/02/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M111K3KB1</td>
<td>03/01/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14VS2SS0</td>
<td>03/02/2019</td>
<td>$267.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M146X67B0</td>
<td>03/04/2019</td>
<td>$199.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18NX2IJ1</td>
<td>03/05/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$613.30</strong></td>
</tr>
<tr>
<td><strong>JESSICA FAVOR</strong></td>
<td>SANTEE EMBROIDERY</td>
<td>03/11/2019</td>
<td>$1,945.50</td>
</tr>
<tr>
<td></td>
<td>SANTEE EMBROIDERY</td>
<td>03/11/2019</td>
<td>$1,945.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,891.00</strong></td>
</tr>
<tr>
<td><strong>JUDITH D SALLEY</strong></td>
<td>SC STATE UNIV BKST # 35</td>
<td>03/01/2019</td>
<td>$76.23</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/04/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/13/2019</td>
<td>$1,556.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/14/2019</td>
<td>$1,062.48</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/16/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
<td>$634.48</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/16/2019</td>
<td>$277.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JUDITH D SALLEY</td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
<td>$32.48</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/20/2019</td>
<td>$96.78</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/26/2019</td>
<td>$164.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/27/2019</td>
<td>$35.73</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/27/2019</td>
<td>$45.01</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$4,023.88</strong></td>
</tr>
<tr>
<td>KAY ROBINSON</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/14/2019</td>
<td>$1,867.63</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,867.63</strong></td>
</tr>
<tr>
<td>LARRY BUTLER</td>
<td>U-HAUL-SPRING-VALLEY #783</td>
<td>03/07/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$33.00</strong></td>
</tr>
<tr>
<td>LEARIE LUKE</td>
<td>DELTA AIR 0062361454112</td>
<td>03/08/2019</td>
<td>$514.00</td>
</tr>
<tr>
<td></td>
<td>STUDY.COM 877-264-4033</td>
<td>03/13/2019</td>
<td>$479.99</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/19/2019</td>
<td>$384.89</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,378.88</strong></td>
</tr>
<tr>
<td>LOUIS WHITESIDES</td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>02/27/2019</td>
<td>$128.39</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/DEPOT 6535</td>
<td>02/28/2019</td>
<td>$96.29</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/27/2019</td>
<td>$95.98</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4NR7PA2 AM</td>
<td>03/28/2019</td>
<td>$76.77</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$397.43</strong></td>
</tr>
<tr>
<td>MICHELLE PRIESTER</td>
<td>NCRE</td>
<td>03/26/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>NCRE</td>
<td>03/26/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364055048</td>
<td>03/26/2019</td>
<td>$596.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364728170</td>
<td>03/26/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,902.00</strong></td>
</tr>
<tr>
<td>NIKUNJA SWAIN</td>
<td>AMZN Mktp US MI3BP7RB2</td>
<td>03/14/2019</td>
<td>$119.94</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$119.94</strong></td>
</tr>
<tr>
<td>PAMELA W. LUCAS</td>
<td>SAFELITE AUTO GLASS</td>
<td>03/21/2019</td>
<td>$397.36</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/22/2019</td>
<td>$94.54</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$491.90</strong></td>
</tr>
<tr>
<td>RASHAD ANDERSON</td>
<td>Collegeboard Workshops</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Collegeboard Workshops</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Collegeboard Workshops</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Collegeboard Workshops</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Collegeboard Workshops</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$450.00</strong></td>
</tr>
<tr>
<td>RIZANA MAHROOF</td>
<td>SQ. ALLEN BROTHERS</td>
<td>03/14/2019</td>
<td>$112.20</td>
</tr>
<tr>
<td></td>
<td>KMART 7616</td>
<td>03/14/2019</td>
<td>$25.83</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$138.03</strong></td>
</tr>
<tr>
<td>SHONDRA ABRAHAM</td>
<td>AMZN Mktp US MI82G7B22</td>
<td>03/04/2019</td>
<td>$347.95</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW1T74PX1 AMZN</td>
<td>03/22/2019</td>
<td>$205.92</td>
</tr>
<tr>
<td></td>
<td>BRANDRITE SIGNS</td>
<td>03/28/2019</td>
<td>$218.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>STACY L. DANLEY</td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/17/2019</td>
<td>$511.70</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR Baggage Fee</td>
<td>03/17/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR #0010284576181</td>
<td>03/17/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT AIRL 4870201865758</td>
<td>03/22/2019</td>
<td>$259.29</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR #0012344394709</td>
<td>03/22/2019</td>
<td>$383.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,213.99</td>
</tr>
<tr>
<td>STANLEY N THEKWEAZU</td>
<td>LOWES #00907</td>
<td>03/05/2019</td>
<td>$33.36</td>
</tr>
<tr>
<td></td>
<td>PARALLAX INC</td>
<td>03/21/2019</td>
<td>$134.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ID4PU1</td>
<td>03/22/2019</td>
<td>$22.39</td>
</tr>
<tr>
<td></td>
<td>BMI KARTS</td>
<td>03/22/2019</td>
<td>$69.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$259.44</td>
</tr>
<tr>
<td>TOLOLUPE FILANI</td>
<td>TRIARCO ART, GTA, BENTON</td>
<td>02/27/2019</td>
<td>$156.37</td>
</tr>
<tr>
<td></td>
<td>GRAPHIC CHEMICAL &amp; INK</td>
<td>03/13/2019</td>
<td>$187.10</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO MOTO</td>
<td>03/27/2019</td>
<td>$136.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$479.64</td>
</tr>
</tbody>
</table>

Total for SOUTH CAROLINA STATE UNIVERSITY: $40,701.87
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREA MOOSE</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB29D5UL2</td>
<td>03/18/2019</td>
<td>$87.58</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/25/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1035</td>
<td>03/26/2019</td>
<td>$4.15</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>03/26/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$152.68</strong></td>
</tr>
<tr>
<td>ANYA C SEBASTIEN</td>
<td>DISPLAYS2GO</td>
<td>03/02/2019</td>
<td>$198.05</td>
</tr>
<tr>
<td></td>
<td>ART.COM/ALLPOSTERS.COM</td>
<td>03/14/2019</td>
<td>$235.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$433.79</strong></td>
</tr>
<tr>
<td>ARTHUR THIBOUTOT</td>
<td>USA CLEAN</td>
<td>03/01/2019</td>
<td>$252.11</td>
</tr>
<tr>
<td></td>
<td>APPA BBT</td>
<td>03/12/2019</td>
<td>$88.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$340.14</strong></td>
</tr>
<tr>
<td>BRIAN M WALLACE</td>
<td>OREILLY AUTO #1592</td>
<td>03/01/2019</td>
<td>$119.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$119.60</strong></td>
</tr>
<tr>
<td>CHARM O. LOWE</td>
<td>AVERY PRODUCTS</td>
<td>03/25/2019</td>
<td>$30.44</td>
</tr>
<tr>
<td></td>
<td>24HOURNAPKIN.COM</td>
<td>03/26/2019</td>
<td>$207.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$237.44</strong></td>
</tr>
<tr>
<td>CHERYL M ANDERSON -HUCKS</td>
<td>FACEBK BHFGHKSBU2</td>
<td>03/01/2019</td>
<td>$17.46</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/22/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285192969</td>
<td>03/23/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285192717</td>
<td>03/23/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>Spotify Ad Studio</td>
<td>03/24/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285192485</td>
<td>03/23/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BLAMBOTCOMI</td>
<td>03/25/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>GIFTSHOPHYATTREGENCYHILLCO</td>
<td>03/25/2019</td>
<td>$9.72</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285522639</td>
<td>03/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 9L4W7LNBU2</td>
<td>03/27/2019</td>
<td>$753.31</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285522634</td>
<td>03/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010285522644</td>
<td>03/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,287.49</strong></td>
</tr>
<tr>
<td>CHRISTOPHER L RAY</td>
<td>HOLSTON GASES SPARTANBURG</td>
<td>03/06/2019</td>
<td>$123.11</td>
</tr>
<tr>
<td></td>
<td>HOLSTON GASES SPARTANBURG</td>
<td>03/13/2019</td>
<td>$232.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$355.35</strong></td>
</tr>
<tr>
<td>CYNTHIA GRAY</td>
<td>AMZN Mkt US M14L606C2</td>
<td>03/06/2019</td>
<td>$56.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M19GS8Q32</td>
<td>03/06/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB7UY0U52</td>
<td>03/19/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB4Q8II2</td>
<td>03/21/2019</td>
<td>$79.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW2HZ70G0</td>
<td>03/22/2019</td>
<td>$43.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$307.79</strong></td>
</tr>
<tr>
<td>DAVID G TATE</td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/08/2019</td>
<td>$116.02</td>
</tr>
<tr>
<td></td>
<td>Kapasi Glass Mart</td>
<td>03/11/2019</td>
<td>$191.81</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5150</td>
<td>03/13/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>CHEVROLET OF SPARTANBURG</td>
<td>03/18/2019</td>
<td>$58.48</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5150</td>
<td>03/26/2019</td>
<td>$16.03</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>DAVID G TATE</td>
<td>ADVANCE AUTO PARTS #5150</td>
<td>03/26/2019</td>
<td>$101.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$505.12</td>
</tr>
<tr>
<td>DOUGLAS T HAULBROOK</td>
<td>GNB ENTERPRISES CORPORAT</td>
<td>03/04/2019</td>
<td>$295.15</td>
</tr>
<tr>
<td></td>
<td>Auto Glass Service</td>
<td>03/06/2019</td>
<td>$186.01</td>
</tr>
<tr>
<td></td>
<td>VIC BAILEY FORD</td>
<td>03/07/2019</td>
<td>$245.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$726.70</td>
</tr>
<tr>
<td>G. RANDALL PARNELL</td>
<td>OES GLOBAL INC</td>
<td>03/11/2019</td>
<td>$327.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/15/2019</td>
<td>$35.10</td>
</tr>
<tr>
<td></td>
<td>PILOT 00003103</td>
<td>03/15/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #6640</td>
<td>03/20/2019</td>
<td>$4.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$399.92</td>
</tr>
<tr>
<td>JACOB SNYDER</td>
<td>OPERATION DRAINS</td>
<td>02/28/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>OPERATION DRAINS</td>
<td>03/04/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/05/2019</td>
<td>$14.52</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$95.28</td>
</tr>
<tr>
<td></td>
<td>BULLIS HARDWARE</td>
<td>03/19/2019</td>
<td>$7.47</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
<td>$8.08</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/25/2019</td>
<td>$51.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$701.67</td>
</tr>
<tr>
<td>JAMES WILLIAMS JR</td>
<td>CES-SC-0030</td>
<td>03/26/2019</td>
<td>$88.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.49</td>
</tr>
<tr>
<td>JASON G BAGWELL</td>
<td>THE HOME DEPOT #1108</td>
<td>03/01/2019</td>
<td>$20.61</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/11/2019</td>
<td>$74.88</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN AGRICULTURAL 2</td>
<td>03/14/2019</td>
<td>$160.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1108</td>
<td>03/20/2019</td>
<td>$86.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$341.98</td>
</tr>
<tr>
<td>JAY D MOORE</td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/01/2019</td>
<td>$75.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/01/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI73Y6KV1</td>
<td>03/02/2019</td>
<td>$17.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/07/2019</td>
<td>$52.21</td>
</tr>
<tr>
<td></td>
<td>HENSON'S INC,MULCH &amp; MORE</td>
<td>03/07/2019</td>
<td>$149.80</td>
</tr>
<tr>
<td></td>
<td>HENSON'S INC,MULCH &amp; MORE</td>
<td>03/07/2019</td>
<td>$27.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/12/2019</td>
<td>$50.63</td>
</tr>
<tr>
<td></td>
<td>WP LAW GREER</td>
<td>03/14/2019</td>
<td>$130.74</td>
</tr>
<tr>
<td></td>
<td>HENSON'S INC,MULCH &amp; MORE</td>
<td>03/14/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>WP LAW GREER</td>
<td>03/18/2019</td>
<td>$69.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/19/2019</td>
<td>$77.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$700.44</td>
</tr>
<tr>
<td>JEFF H HUNT</td>
<td>AMZN Mktp US MI6J45D82</td>
<td>03/07/2019</td>
<td>$62.80</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/14/2019</td>
<td>$156.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$219.45</td>
</tr>
<tr>
<td>JEFFREY A DREW</td>
<td>SUPPLYHOUSE.COM</td>
<td>03/05/2019</td>
<td>$359.25</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/06/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/06/2019</td>
<td>$11.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JEFFREY E. STEWART</td>
<td>OPERATION DRAINS</td>
<td>03/13/2019</td>
<td>$420.83</td>
</tr>
<tr>
<td></td>
<td>BULLIS HARDWARE</td>
<td>03/22/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td>JEREMY N NODINE</td>
<td>W P LAW INC</td>
<td>03/28/2019</td>
<td>$130.15</td>
</tr>
<tr>
<td>JOHN W HOYLE</td>
<td>EXPERTPHOTOGRAPHY</td>
<td>03/28/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td>JOSEPH B CAMP</td>
<td>BULLIS HARDWARE</td>
<td>03/08/2019</td>
<td>$12.71</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/21/2019</td>
<td>$154.08</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/25/2019</td>
<td>$154.08</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/25/2019</td>
<td>$225.41</td>
</tr>
<tr>
<td>KATHERINE STIWINTER</td>
<td>FEDEXOFFICE 00030957</td>
<td>03/04/2019</td>
<td>$546.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI16Y3U22</td>
<td>03/12/2019</td>
<td>$32.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6AJ3N91</td>
<td>03/13/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW54H8N51</td>
<td>03/13/2019</td>
<td>$60.11</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SU</td>
<td>03/27/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td>KEVIN SCOTT KELLEY</td>
<td>ACADEMY SPORTS #215</td>
<td>03/05/2019</td>
<td>$281.65</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #215</td>
<td>03/05/2019</td>
<td>$74.88</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #215</td>
<td>03/07/2019</td>
<td>$213.98</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA LAW ENFORC</td>
<td>03/12/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA LAW ENFORC</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>LAWMENS DISTRIBUTION LLC</td>
<td>03/15/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>IACP</td>
<td>03/20/2019</td>
<td>$651.37</td>
</tr>
<tr>
<td>LINDA K SCHMIDT</td>
<td>AMZN Mktp US MI8LN1BU2</td>
<td>03/04/2019</td>
<td>$823.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0LN6B22</td>
<td>03/04/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5NI1WA0</td>
<td>03/09/2019</td>
<td>$311.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI97P1RQ0</td>
<td>03/08/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW08P34U1</td>
<td>03/11/2019</td>
<td>$124.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW14X1FD2</td>
<td>03/18/2019</td>
<td>$98.03</td>
</tr>
<tr>
<td></td>
<td>MICHAELS.COM</td>
<td>03/19/2019</td>
<td>$118.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.63</td>
</tr>
<tr>
<td>MARCIA SCHENCK</td>
<td>AMZN Mktp US MW3DQ64K0</td>
<td>03/12/2019</td>
<td>$823.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2M69OR2</td>
<td>03/17/2019</td>
<td>$452.25</td>
</tr>
<tr>
<td>MARK A ROSEVEARE</td>
<td>AMAZON.COM MW12D2ZP0 AMZN</td>
<td>03/15/2019</td>
<td>$519.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$183.05</td>
</tr>
<tr>
<td>MARY IRENE DAUBENSPECK</td>
<td>EXLIBRIS USERS OF NORT</td>
<td>03/15/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>OLIN RICHARD TEAL</td>
<td>IPMA-HR SOUTHERN REGION</td>
<td>03/05/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>QGV United Way of the Pie</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$600.00</strong></td>
</tr>
<tr>
<td>OMEGA A HONEYWOOD</td>
<td>PFG PROFORMA</td>
<td>03/26/2019</td>
<td>$216.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$216.95</strong></td>
</tr>
<tr>
<td>PETE C GALLEN</td>
<td>Amazon Prime</td>
<td>02/28/2019</td>
<td>$127.33</td>
</tr>
<tr>
<td></td>
<td>SLING.COM</td>
<td>03/12/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7TM5J21</td>
<td>03/15/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>DNIH GODADDY.COM</td>
<td>03/19/2019</td>
<td>$204.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW114JEV0</td>
<td>03/21/2019</td>
<td>$41.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9016LK2</td>
<td>03/20/2019</td>
<td>$107.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9AY3NF2</td>
<td>03/22/2019</td>
<td>$487.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3H106N1</td>
<td>03/24/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2U951G0</td>
<td>03/22/2019</td>
<td>$355.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5S5N4TU2</td>
<td>03/24/2019</td>
<td>$179.90</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/25/2019</td>
<td>$105.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,694.36</strong></td>
</tr>
<tr>
<td>RANDALL LAWTER</td>
<td>SHERWIN WILLIAMS 702333</td>
<td>03/12/2019</td>
<td>$25.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7TN7N31</td>
<td>03/21/2019</td>
<td>$104.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$130.29</strong></td>
</tr>
<tr>
<td>REGGIE BROWNING</td>
<td>AMZN Mktp US MW7T9ZK0</td>
<td>03/15/2019</td>
<td>$66.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1C2F32</td>
<td>03/18/2019</td>
<td>$15.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$81.80</strong></td>
</tr>
<tr>
<td>RHONDA L JOHNS</td>
<td>BOUND TREE MEDICAL LLC</td>
<td>02/28/2019</td>
<td>$266.44</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>SIEMENS INDUSTRY INC</td>
<td>03/28/2019</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,161.44</strong></td>
</tr>
<tr>
<td>RICHARD SCOTT DIXON</td>
<td>PARADISE HOME CENT</td>
<td>03/05/2019</td>
<td>$17.10</td>
</tr>
<tr>
<td></td>
<td>POWER EQUIP DIRECT</td>
<td>03/08/2019</td>
<td>$26.26</td>
</tr>
<tr>
<td></td>
<td>PARADISE HOME CENT</td>
<td>03/19/2019</td>
<td>$15.38</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/18/2019</td>
<td>$35.28</td>
</tr>
<tr>
<td></td>
<td>JORDANS ACE HARDWARE 0077</td>
<td>03/21/2019</td>
<td>$47.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$141.50</strong></td>
</tr>
<tr>
<td>ROBERT M CRAMER</td>
<td>TRAVERS TOOL CO, INC.</td>
<td>03/21/2019</td>
<td>$454.41</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/26/2019</td>
<td>$161.79</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$37.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$653.71</strong></td>
</tr>
<tr>
<td>SHANNON L DAUGHERTY</td>
<td>BATTERIES PLUS - #0228</td>
<td>03/01/2019</td>
<td>$121.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$121.98</strong></td>
</tr>
</tbody>
</table>
### SPARTANBURG COMM COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMI A STEED</td>
<td>Amazon.com MI7Y69K80</td>
<td>03/04/2019</td>
<td>$74.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9T98IK2</td>
<td>03/14/2019</td>
<td>$54.99</td>
</tr>
<tr>
<td></td>
<td>TREERING CORPORATION</td>
<td>03/18/2019</td>
<td>$1,422.00</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/23/2019</td>
<td>$160.39</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EPSTEIN EDU</td>
<td>03/25/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,841.95</strong></td>
</tr>
<tr>
<td>WINSTON ANDERSON</td>
<td>UATTEND.COM</td>
<td>03/01/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/14/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/25/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/26/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$233.95</strong></td>
</tr>
</tbody>
</table>

**Total for SPARTANBURG COMM COLLEGE:** $20,360.46
## STATE ACCIDENT FUND

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMY V COFIELD</td>
<td>SOUTH CAROLINA PRIMA</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA PRIMA</td>
<td>02/28/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>NBF NATL BIZ FURNITURE</td>
<td>03/21/2019</td>
<td>$2,497.07</td>
</tr>
<tr>
<td>STATE ACCIDENT FUND</td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
</tbody>
</table>

Total for STATE ACCIDENT FUND: $2,653.07
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEIL HUNT</td>
<td>SQ DIGITAL JEWELRY</td>
<td>02/28/2019</td>
<td>$261.80</td>
</tr>
<tr>
<td></td>
<td>SANS INSTITUTE</td>
<td>03/11/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PB8L10</td>
<td>03/14/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI79QSRI2</td>
<td>03/14/2019</td>
<td>$262.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8AD6YS2</td>
<td>03/16/2019</td>
<td>$158.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW10065Y1</td>
<td>03/27/2019</td>
<td>$39.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$758.44</strong></td>
</tr>
<tr>
<td>PEGGY WINFREY</td>
<td>STAPLS7214679819000001</td>
<td>03/07/2019</td>
<td>$186.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$186.35</strong></td>
</tr>
<tr>
<td>SONJA CORLEY-BROWN</td>
<td>Amazon Prime</td>
<td>03/03/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214573797000001</td>
<td>03/06/2019</td>
<td>$214.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214682419000001</td>
<td>03/07/2019</td>
<td>$35.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214687437000001</td>
<td>03/07/2019</td>
<td>$45.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI38E8602</td>
<td>03/07/2019</td>
<td>$249.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN BAR ASSOCIATION</td>
<td>03/07/2019</td>
<td>$212.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$59.81</td>
</tr>
<tr>
<td></td>
<td>COUNTRY CLEAR INC</td>
<td>03/14/2019</td>
<td>$117.74</td>
</tr>
<tr>
<td></td>
<td>EB ASCEM SPRING 2019</td>
<td>03/14/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/14/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,084.33</strong></td>
</tr>
</tbody>
</table>

**Total for STATE FISCAL ACCT AUTHORITY:** $2,029.12
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER BROWN</td>
<td>AMZN Mktp US MI6QD76N0</td>
<td>02/28/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>SHOW ME CABLES</td>
<td>02/28/2019</td>
<td>$51.61</td>
</tr>
<tr>
<td></td>
<td>ELECTRIDUCT INC</td>
<td>02/28/2019</td>
<td>$99.56</td>
</tr>
<tr>
<td></td>
<td>HYLAND COURSE REG</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10LO02Z1</td>
<td>02/28/2019</td>
<td>$167.09</td>
</tr>
<tr>
<td></td>
<td>PROGRESSIVE BUSINESS CON</td>
<td>02/28/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>LIBRARY JOURNAL</td>
<td>02/27/2019</td>
<td>$289.00</td>
</tr>
<tr>
<td></td>
<td>SP SHOP 4-H</td>
<td>02/01/2019</td>
<td>$169.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18UT8ST0</td>
<td>03/02/2019</td>
<td>$13.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M23K2552</td>
<td>03/02/2019</td>
<td>$113.70</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA CONVENTION CENTE</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18F11290</td>
<td>03/03/2019</td>
<td>$347.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16KR1V32</td>
<td>03/01/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE SUPPLY.COM</td>
<td>03/04/2019</td>
<td>$101.77</td>
</tr>
<tr>
<td></td>
<td>EB HEALTHY FAMILY FAI</td>
<td>03/04/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>ARSL</td>
<td>03/04/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M120V3BG2</td>
<td>03/05/2019</td>
<td>$7.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M172L4IR1</td>
<td>03/05/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>GREENDISK INC</td>
<td>03/05/2019</td>
<td>$107.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13F039J0</td>
<td>03/05/2019</td>
<td>$13.37</td>
</tr>
<tr>
<td></td>
<td>SP BOOK BY PEDIMENT</td>
<td>03/05/2019</td>
<td>$86.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M18DQ4Q52</td>
<td>03/06/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>AMERICAN LIBRARY ASSN</td>
<td>03/08/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18TU1YT1</td>
<td>03/07/2019</td>
<td>$106.71</td>
</tr>
<tr>
<td></td>
<td>PRSA</td>
<td>03/07/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>TSC ASSOCIATES LLC</td>
<td>03/11/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19GT7IS2</td>
<td>03/14/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8099666546</td>
<td>03/13/2019</td>
<td>$55.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW11Q7L50</td>
<td>03/14/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6IS56NV1</td>
<td>03/14/2019</td>
<td>$15.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10IF3102</td>
<td>03/14/2019</td>
<td>$43.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18WX1RP2</td>
<td>03/14/2019</td>
<td>$19.81</td>
</tr>
<tr>
<td></td>
<td>THE SUN NEWS</td>
<td>03/14/2019</td>
<td>$364.00</td>
</tr>
<tr>
<td></td>
<td>POSITIVE PROMOTIONS</td>
<td>03/13/2019</td>
<td>$633.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13JGQ9Y2</td>
<td>03/16/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td>THE LIBRARY STORE INC.</td>
<td>03/15/2019</td>
<td>$34.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW60D6TC1</td>
<td>03/16/2019</td>
<td>$116.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1SD7AL1</td>
<td>03/18/2019</td>
<td>$133.16</td>
</tr>
<tr>
<td></td>
<td>VITALSMARTS LC - TRAIN</td>
<td>03/15/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW80A0LH0</td>
<td>03/15/2019</td>
<td>$490.82</td>
</tr>
<tr>
<td></td>
<td>LONESTAR BADGE AND SIGN</td>
<td>03/15/2019</td>
<td>$49.28</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/15/2019</td>
<td>$48.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17IG0YO2</td>
<td>03/16/2019</td>
<td>$13.32</td>
</tr>
<tr>
<td></td>
<td>HOLLINGER METAL EDGE INC</td>
<td>03/15/2019</td>
<td>$138.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSXG23O1</td>
<td>03/15/2019</td>
<td>$5.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6LE7ZH0</td>
<td>03/15/2019</td>
<td>$82.65</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW6Q19J10</td>
<td>03/19/2019</td>
<td>$6.46</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW05C9TL0</td>
<td>03/18/2019</td>
<td>$69.90</td>
<td></td>
</tr>
<tr>
<td>PAYPAL  CORDELIAAAND</td>
<td>03/18/2019</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>PAYPAL  EVENINGPOST</td>
<td>03/18/2019</td>
<td>$76.19</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW3191JK0</td>
<td>03/18/2019</td>
<td>$70.00</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW5OA3FY2</td>
<td>03/19/2019</td>
<td>$21.59</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW7DV8T70</td>
<td>03/19/2019</td>
<td>$10.75</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW8ZY3AV0</td>
<td>03/19/2019</td>
<td>$6.50</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4N80412</td>
<td>03/19/2019</td>
<td>$37.99</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW9583E41</td>
<td>03/19/2019</td>
<td>$35.96</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW5WR50E1</td>
<td>03/19/2019</td>
<td>$6.46</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4YXE01</td>
<td>03/19/2019</td>
<td>$5.89</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW7W090P1</td>
<td>03/19/2019</td>
<td>$16.44</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW46A6L2H2</td>
<td>03/20/2019</td>
<td>$70.50</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4VZ3E01</td>
<td>03/19/2019</td>
<td>$69.02</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW5256452</td>
<td>03/19/2019</td>
<td>$18.95</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW7US6EZ2</td>
<td>03/20/2019</td>
<td>$14.96</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW61T7AL0</td>
<td>03/20/2019</td>
<td>$9.70</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MI1QE1ZF0</td>
<td>03/20/2019</td>
<td>$202.58</td>
<td></td>
</tr>
<tr>
<td>GAYLORD BROS INC</td>
<td>03/20/2019</td>
<td>$132.84</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW01D2AC0</td>
<td>03/20/2019</td>
<td>$11.03</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MB4JS6IV2</td>
<td>03/21/2019</td>
<td>$66.99</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2YC3E50</td>
<td>03/21/2019</td>
<td>$161.15</td>
<td></td>
</tr>
<tr>
<td>BLURB INC</td>
<td>03/22/2019</td>
<td>$38.39</td>
<td></td>
</tr>
<tr>
<td>GOVERNMENT TRAINING</td>
<td>03/21/2019</td>
<td>$338.00</td>
<td></td>
</tr>
<tr>
<td>PITNEY BOWES PI</td>
<td>03/23/2019</td>
<td>$690.07</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW94P4E30</td>
<td>03/22/2019</td>
<td>$191.85</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW5MO2120</td>
<td>03/22/2019</td>
<td>$69.04</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>03/22/2019</td>
<td>$665.82</td>
<td></td>
</tr>
<tr>
<td>4IMPRINT</td>
<td>03/22/2019</td>
<td>$540.68</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW91G7G40</td>
<td>03/26/2019</td>
<td>$39.75</td>
<td></td>
</tr>
<tr>
<td>PAYPAL NORTHEASTEA</td>
<td>03/25/2019</td>
<td>$318.32</td>
<td></td>
</tr>
<tr>
<td>THE LIBRARY STORE INC.</td>
<td>03/25/2019</td>
<td>$290.08</td>
<td></td>
</tr>
<tr>
<td>AMZN MKTP US MW5HCS5M91 AM</td>
<td>03/26/2019</td>
<td>$266.99</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW4KK35F1</td>
<td>03/27/2019</td>
<td>$13.59</td>
<td></td>
</tr>
<tr>
<td>MICHAELS #9490</td>
<td>03/27/2019</td>
<td>$29.08</td>
<td></td>
</tr>
<tr>
<td>ONE CALL NOW</td>
<td>03/27/2019</td>
<td>$595.00</td>
<td></td>
</tr>
<tr>
<td>SC SCHOOL FOR THE</td>
<td>03/27/2019</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>MAXI-AIDS 800-522-6294</td>
<td>03/27/2019</td>
<td>$174.93</td>
<td></td>
</tr>
<tr>
<td>SSP AstroSocietyPacific</td>
<td>03/27/2019</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW5MF7PG2</td>
<td>03/27/2019</td>
<td>$97.56</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2GF65R0</td>
<td>03/28/2019</td>
<td>$358.92</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount:** $12,306.34
### STATE LIBRARY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRYSAL WILEY</td>
<td>AMERICAN AIR0012343994530</td>
<td>03/20/2019</td>
<td>$306.60</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344404978</td>
<td>03/22/2019</td>
<td>$306.60</td>
</tr>
<tr>
<td></td>
<td>MAKE MAGAZINE</td>
<td>03/27/2019</td>
<td>$34.99</td>
</tr>
</tbody>
</table>

**Total for STATE LIBRARY:** $13,766.53
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALICIA SHARPE</td>
<td>DELTA AIR 0062168801690</td>
<td>03/19/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168801691</td>
<td>03/19/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168801689</td>
<td>03/19/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168801693</td>
<td>03/19/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062168801692</td>
<td>03/19/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,142.50</td>
</tr>
<tr>
<td>CARLA LINDLER</td>
<td>Amazon.com M15WT26O2</td>
<td>03/06/2019</td>
<td>$95.81</td>
</tr>
<tr>
<td></td>
<td>Experian Credit Report</td>
<td>03/13/2019</td>
<td>$42.39</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSC OF STATE</td>
<td>03/15/2019</td>
<td>$630.00</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/16/2019</td>
<td>$55.32</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/18/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/18/2019</td>
<td>$325.08</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/20/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>SLING.COM</td>
<td>03/27/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215482006000001</td>
<td>03/26/2019</td>
<td>$511.87</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/25/2019</td>
<td>$331.56</td>
</tr>
<tr>
<td></td>
<td>NCTMA</td>
<td>03/28/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,033.41</td>
</tr>
<tr>
<td>DANIEL ASHLEY</td>
<td>STAPLS7214198198000001</td>
<td>02/28/2019</td>
<td>$5.81</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$238.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$477.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214114901000001</td>
<td>03/05/2019</td>
<td>$35.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$756.90</td>
</tr>
<tr>
<td>MARTIN M WOODS</td>
<td>STAPLS7215575936000001</td>
<td>03/22/2019</td>
<td>$57.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.64</td>
</tr>
<tr>
<td>SHARON A MCELVEEN</td>
<td>CONTAINERSTORE.COM</td>
<td>03/23/2019</td>
<td>$53.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$53.90</td>
</tr>
</tbody>
</table>

Total for STATE TREASURERS OFFICE: $6,044.35
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BERNARD GILL</td>
<td>THE HOME DEPOT #1110</td>
<td>02/27/2019</td>
<td>$67.99</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>02/27/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/05/2019</td>
<td>$83.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/06/2019</td>
<td>$15.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$100.54</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$22.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$22.38</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td>03/19/2019</td>
<td>$3.81</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/19/2019</td>
<td>$291.60</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td>03/19/2019</td>
<td>$1,658.37</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td>03/20/2019</td>
<td>$10.89</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td>03/20/2019</td>
<td>$357.26</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td>03/20/2019</td>
<td>$1,327.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/21/2019</td>
<td>$77.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/25/2019</td>
<td>$165.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$46.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$93.14</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESABI</td>
<td></td>
<td>$4,368.41</td>
</tr>
<tr>
<td>BETTY L MONTOYA-DIXON</td>
<td>MOTORCYCLE SAFETY FOUN</td>
<td>03/04/2019</td>
<td>$215.46</td>
</tr>
<tr>
<td></td>
<td>MOTORCYCLE SAFETY FOUN</td>
<td>03/05/2019</td>
<td>$1,594.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M155D2YU0</td>
<td>03/09/2019</td>
<td>$159.96</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/08/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/08/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PB PROMO</td>
<td>03/11/2019</td>
<td>$896.40</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NATIONALALL</td>
<td>03/11/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M99UP7LK1</td>
<td>03/11/2019</td>
<td>$38.59</td>
</tr>
<tr>
<td></td>
<td>PTK RECOGNITION SERVIC</td>
<td>03/12/2019</td>
<td>$921.49</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SCCDA</td>
<td>03/14/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>OPC COL SERVICE FEE</td>
<td>03/15/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/15/2019</td>
<td>$20.07</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/15/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>OHIO ACTE</td>
<td>03/19/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td>ACTE</td>
<td>03/22/2019</td>
<td>$769.20</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$37.36</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/24/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td>BRUSTEIN &amp; MANASEVIT</td>
<td>03/25/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,529.82</td>
</tr>
<tr>
<td>BRANDI BRYANT</td>
<td>DELTA AIR 0062360244903</td>
<td>03/01/2019</td>
<td>$2,303.31</td>
</tr>
<tr>
<td></td>
<td>TAP AIRLINE 2009381250</td>
<td>03/01/2019</td>
<td>$452.78</td>
</tr>
<tr>
<td></td>
<td>VUELING C/O 0000000EG6MPN</td>
<td>03/01/2019</td>
<td>$204.57</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360244902</td>
<td>03/01/2019</td>
<td>$2,303.31</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$29.98</td>
</tr>
<tr>
<td></td>
<td>IBERIA 0000238273619</td>
<td>03/01/2019</td>
<td>$329.57</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$53.04</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$469.01</td>
</tr>
<tr>
<td></td>
<td>RESOURCE GURU</td>
<td>03/07/2019</td>
<td>$1,622.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BRANDI BRYANT</td>
<td>FSI SCE&amp;G</td>
<td>03/06/2019</td>
<td>$376.47</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA DC2208502124789</td>
<td>03/01/2019</td>
<td>$266.91</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9981DC2</td>
<td>03/07/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA DC2208502124674</td>
<td>03/01/2019</td>
<td>$266.91</td>
</tr>
<tr>
<td></td>
<td>TAP AIRLINE 2009476213</td>
<td>03/07/2019</td>
<td>$414.20</td>
</tr>
<tr>
<td></td>
<td>BCI BIRCHCOMMUNICATION</td>
<td>03/08/2019</td>
<td>$203.31</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/08/2019</td>
<td>$243.22</td>
</tr>
<tr>
<td></td>
<td>JETBLUE 2792121242106</td>
<td>03/07/2019</td>
<td>$116.30</td>
</tr>
<tr>
<td></td>
<td>MY BINDING COM</td>
<td>03/08/2019</td>
<td>$44.42</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361452926</td>
<td>03/07/2019</td>
<td>$2,270.65</td>
</tr>
<tr>
<td></td>
<td>CULLUM SERVICES INC</td>
<td>03/12/2019</td>
<td>$926.60</td>
</tr>
<tr>
<td></td>
<td>CULLUM SERVICES INC</td>
<td>03/12/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td></td>
<td>NEARPOD</td>
<td>03/13/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>LUFTHANSA DC2208502463689</td>
<td>03/07/2019</td>
<td>$544.88</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/15/2019</td>
<td>$907.20</td>
</tr>
<tr>
<td></td>
<td>FORKLIFTS INC.</td>
<td>03/14/2019</td>
<td>$2,174.55</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/19/2019</td>
<td>$306.43</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/20/2019</td>
<td>$113.24</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SUPERBRIGHTLEDSD.C0">WWW.SUPERBRIGHTLEDSD.C0</a></td>
<td>03/19/2019</td>
<td>$61.28</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOSi6LH2</td>
<td>03/20/2019</td>
<td>$13.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$237.58</td>
</tr>
<tr>
<td></td>
<td>WHOolesale INDUSTRIAL ELECT</td>
<td>03/20/2019</td>
<td>$264.77</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/20/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td>AMBASSADOR WINDOW CLEANIN</td>
<td>03/21/2019</td>
<td>$1,668.60</td>
</tr>
<tr>
<td></td>
<td>AED SUPERSTORE</td>
<td>03/21/2019</td>
<td>$400.69</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/23/2019</td>
<td>$62.12</td>
</tr>
<tr>
<td></td>
<td>PWL Simplybook</td>
<td>03/22/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$274.42</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$502.06</td>
</tr>
<tr>
<td></td>
<td>BOLT DEPOT, INC.</td>
<td>03/26/2019</td>
<td>$48.06</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SAFETY AND HEALTH</td>
<td>03/26/2019</td>
<td>$394.14</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7TA6M20</td>
<td>03/27/2019</td>
<td>$53.48</td>
</tr>
<tr>
<td></td>
<td>DEL CITY</td>
<td>03/28/2019</td>
<td>$162.43</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$22,261.34</strong></td>
</tr>
</tbody>
</table>

DEBORAH WHITE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/05/2019</td>
<td>$56.05</td>
</tr>
<tr>
<td></td>
<td>THE TOOL AND GAGE HOUSE</td>
<td>03/05/2019</td>
<td>$98.22</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/04/2019</td>
<td>$17.25</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/05/2019</td>
<td>$49.71</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/05/2019</td>
<td>$638.74</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/04/2019</td>
<td>$34.94</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #332</td>
<td>03/07/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$6.42</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/08/2019</td>
<td>$755.14</td>
</tr>
<tr>
<td></td>
<td>GRAinger</td>
<td>03/08/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/09/2019</td>
<td>$183.29</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/07/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEBORAH WHITE</td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$369.35</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPT #1214</td>
<td>03/14/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>THE YARD/YARDSTORE</td>
<td>03/19/2019</td>
<td>$83.30</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPT #1214</td>
<td>03/18/2019</td>
<td>$19.88</td>
</tr>
<tr>
<td></td>
<td>SQ. ANOTHER PRINTER</td>
<td>03/22/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td>CALHOUN SUPPLY CO INC</td>
<td>03/26/2019</td>
<td>$49.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,518.53</td>
</tr>
<tr>
<td>DONALD KEVIN MILLER</td>
<td>10TO8.COM</td>
<td>02/28/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$407.00</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$63.23</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/04/2019</td>
<td>$142.23</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPT #1120</td>
<td>03/05/2019</td>
<td>$1,054.03</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPT #2233</td>
<td>03/06/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/26/2019</td>
<td>$47.55</td>
</tr>
<tr>
<td></td>
<td>DAVIS TOWING</td>
<td>03/26/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>DAVIS TOWING</td>
<td>03/26/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/28/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,437.22</td>
</tr>
<tr>
<td>JAN BEDENBAUGH</td>
<td>LYNDACOM, INC.</td>
<td>03/09/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>UPS 0000008882YA119</td>
<td>03/18/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>UPS 0000008882YA129</td>
<td>03/25/2019</td>
<td>$17.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$51.75</td>
</tr>
<tr>
<td>JENA KELLY</td>
<td>OPC COL SERVICE FEE</td>
<td>03/15/2019</td>
<td>$5.23</td>
</tr>
<tr>
<td></td>
<td>OPC Midlands Tech</td>
<td>03/15/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$214.23</td>
</tr>
<tr>
<td>JIM SHRIFT</td>
<td>GA TECH ONLINE ORDER</td>
<td>03/25/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$345.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$449.77</td>
</tr>
<tr>
<td>JOHANNA GUNTER</td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$121.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.02</td>
</tr>
<tr>
<td>KELLY STEINHILPER</td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>GOTPRINT.COM</td>
<td>03/07/2019</td>
<td>$170.15</td>
</tr>
<tr>
<td></td>
<td>MSFT E04007Q0PD</td>
<td>03/09/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>OFFICEMAX/OFFICEDEPT#2920</td>
<td>03/22/2019</td>
<td>$57.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$338.91</td>
</tr>
<tr>
<td>LATOKIA TRIGG</td>
<td>WAL-MART #4583</td>
<td>03/12/2019</td>
<td>$4.11</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/12/2019</td>
<td>$146.48</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #15195</td>
<td>03/12/2019</td>
<td>$13.38</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC TRAINING LLC</td>
<td>03/21/2019</td>
<td>$766.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$930.46</td>
</tr>
<tr>
<td>LAUREN LAPIC</td>
<td>IN SHRED WITH US</td>
<td>03/04/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/05/2019</td>
<td>$785.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017309706785</td>
<td>03/05/2019</td>
<td>$518.60</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/07/2019</td>
<td>$1,950.05</td>
</tr>
</tbody>
</table>
# TECH & COMP EDUC BD

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAUREN LAPIC</td>
<td>WEBALON LTD</td>
<td>03/12/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721497825500001</td>
<td>03/13/2019</td>
<td>$576.75</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/27/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,021.38</td>
</tr>
<tr>
<td>LUCINDA SUTTON</td>
<td>STAPLS7214563843000003</td>
<td>03/06/2019</td>
<td>$2.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563843000001</td>
<td>03/06/2019</td>
<td>$65.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563843000002</td>
<td>03/07/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$108.14</td>
</tr>
<tr>
<td>MARY SPIETH</td>
<td>TELERIK</td>
<td>03/01/2019</td>
<td>$1,111.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4LZ19M1</td>
<td>03/03/2019</td>
<td>$73.79</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/01/2019</td>
<td>$486.68</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/04/2019</td>
<td>$149.98</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/05/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2625R21</td>
<td>03/05/2019</td>
<td>$102.79</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/05/2019</td>
<td>$154.17</td>
</tr>
<tr>
<td></td>
<td>4TE PRIORITY ONE SECURITY</td>
<td>03/05/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2KK8960</td>
<td>03/05/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$254.79</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/08/2019</td>
<td>$399.98</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/11/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/12/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/18/2019</td>
<td>$3.71</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS S P1667-01</td>
<td>03/20/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/19/2019</td>
<td>$33.16</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/20/2019</td>
<td>$607.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1W992U2</td>
<td>03/20/2019</td>
<td>$59.88</td>
</tr>
<tr>
<td></td>
<td>IDM COMPUTER SOLUTIONS</td>
<td>03/20/2019</td>
<td>$119.95</td>
</tr>
<tr>
<td></td>
<td>MICROSTAFFIT HOLDINGS</td>
<td>03/20/2019</td>
<td>$2,395.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8SH4ZR2</td>
<td>03/21/2019</td>
<td>$97.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7NT51M1</td>
<td>03/21/2019</td>
<td>$834.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,321.39</td>
</tr>
<tr>
<td>MYRELO KING</td>
<td>OFFICEMAX/DEPOT 6458</td>
<td>02/27/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #200</td>
<td>02/27/2019</td>
<td>$17.11</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/07/2019</td>
<td>$509.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1404DM2</td>
<td>03/08/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2FN9O70</td>
<td>03/11/2019</td>
<td>$77.22</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343768035</td>
<td>03/19/2019</td>
<td>$891.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363638277</td>
<td>03/19/2019</td>
<td>$721.50</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$134.86</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$163.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,649.54</td>
</tr>
<tr>
<td>ROBERT BROTHERS</td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$320.76</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$341.28</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 645</td>
<td>03/06/2019</td>
<td>$19.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ROBERT BROTHERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$119.93</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/08/2019</td>
<td>$1,161.48</td>
</tr>
<tr>
<td></td>
<td>BEST INSTRUMENTS, LLC</td>
<td>03/12/2019</td>
<td>$159.50</td>
</tr>
<tr>
<td></td>
<td>EIDUPONTTRAINING</td>
<td>03/13/2019</td>
<td>$369.40</td>
</tr>
<tr>
<td></td>
<td>SEVILLE CLASSICS INC.</td>
<td>03/21/2019</td>
<td>$199.96</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$33.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$172.83</td>
</tr>
<tr>
<td></td>
<td>MSI-VIKING GAGE, LLC SLS</td>
<td>03/22/2019</td>
<td>$178.54</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00118976</td>
<td>03/27/2019</td>
<td>$478.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,554.97</td>
</tr>
<tr>
<td>ROBERT E CRENSHAW</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$81.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$81.84</td>
</tr>
<tr>
<td>SEAN GENTRY</td>
<td>USPS PO 4514870247</td>
<td>03/05/2019</td>
<td>$1.45</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$1,200.64</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$336.54</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2233</td>
<td>03/08/2019</td>
<td>$1,375.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215383432000001</td>
<td>03/20/2019</td>
<td>$73.64</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/22/2019</td>
<td>$34.85</td>
</tr>
<tr>
<td></td>
<td>GA TECH ONLINE ORDER</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,062.32</td>
</tr>
<tr>
<td>SUSAN HEATH</td>
<td>AMERICAN SAFETY AND HEALT</td>
<td>03/18/2019</td>
<td>$93.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$93.42</td>
</tr>
<tr>
<td>TAMI HINSON</td>
<td>STAPLS7214733887000003</td>
<td>03/09/2019</td>
<td>$40.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214733887000001</td>
<td>03/08/2019</td>
<td>$387.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214733887000002</td>
<td>03/09/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/21/2019</td>
<td>$56.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$490.78</td>
</tr>
<tr>
<td>TERESA LIVINGSTON</td>
<td>SOUTH CAROLINA ASSOC</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$84.72</td>
</tr>
<tr>
<td></td>
<td>NATIONAL INSITUTE OF GOVE</td>
<td>02/28/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/27/2019</td>
<td>$1,907.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,722.12</td>
</tr>
<tr>
<td>TIMOTHY ALLEN CRAVEN</td>
<td>STAPLS0172945216000002</td>
<td>02/28/2019</td>
<td>$98.81</td>
</tr>
<tr>
<td></td>
<td>NATURE S CALLING</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>02/28/2019</td>
<td>$21.16</td>
</tr>
<tr>
<td></td>
<td>AIR CENTERS OF SOUTH CARO</td>
<td>03/01/2019</td>
<td>$2,161.95</td>
</tr>
<tr>
<td></td>
<td>VALLEN DISTRIBUTION #1</td>
<td>03/04/2019</td>
<td>$189.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173009483000002</td>
<td>03/05/2019</td>
<td>$80.32</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1103</td>
<td>03/04/2019</td>
<td>$87.04</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/06/2019</td>
<td>$40.32</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514870247</td>
<td>03/06/2019</td>
<td>$2.65</td>
</tr>
<tr>
<td></td>
<td>THE YARD STORE 10TH</td>
<td>03/07/2019</td>
<td>$149.50</td>
</tr>
<tr>
<td></td>
<td>ECO FLO</td>
<td>03/06/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>VALLEN DISTRIBUTION #1</td>
<td>03/07/2019</td>
<td>$248.39</td>
</tr>
</tbody>
</table>
## TECH & COMP EDUC BD

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIMOTHY ALLEN CRAVEN</td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$152.01</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/07/2019</td>
<td>$58.48</td>
</tr>
<tr>
<td></td>
<td>SOLO HORTON BRUSHES INC</td>
<td>03/07/2019</td>
<td>$120.33</td>
</tr>
<tr>
<td></td>
<td>ELECTRONICS INC</td>
<td>03/07/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>ANDREWS TOOL COMPANY</td>
<td>03/12/2019</td>
<td>$1,575.00</td>
</tr>
<tr>
<td></td>
<td>BISCO INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$949.00</td>
</tr>
<tr>
<td></td>
<td>BISCO INDUSTRIES INC</td>
<td>03/13/2019</td>
<td>$885.00</td>
</tr>
<tr>
<td></td>
<td>PORT CITY PAPER</td>
<td>03/14/2019</td>
<td>$119.90</td>
</tr>
<tr>
<td></td>
<td>ATLAS COPCO COMPRESSORS L</td>
<td>03/18/2019</td>
<td>$457.80</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/20/2019</td>
<td>$84.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS017349298000004</td>
<td>03/20/2019</td>
<td>$24.09</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/20/2019</td>
<td>$19.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173505942000001</td>
<td>03/22/2019</td>
<td>$135.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS017349298000003</td>
<td>03/22/2019</td>
<td>$80.32</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$74.15</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$152.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173635373000001</td>
<td>03/28/2019</td>
<td>$93.36</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/28/2019</td>
<td>$707.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,258.52</strong></td>
</tr>
<tr>
<td>TREZURE MCCOTTRY</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/04/2019</td>
<td>$49.71</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/06/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/19/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SOCIETY FOR HUMAN RESOURCES</td>
<td>03/21/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$348.95</strong></td>
</tr>
</tbody>
</table>

**Total for TECH & COMP EDUC BD:** $73,934.83
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANN CULLEN</td>
<td>THE STATE NEWSPAPER</td>
<td>02/28/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5158</td>
<td>03/18/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9FU80Q1</td>
<td>03/20/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.27</td>
</tr>
<tr>
<td>CAROL MACK</td>
<td>WAV CAROLINA SHRED LLC</td>
<td>02/28/2019</td>
<td>$1,550.64</td>
</tr>
<tr>
<td></td>
<td>PHONE LADY</td>
<td>02/28/2019</td>
<td>$399.50</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>02/28/2019</td>
<td>$64.57</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0007</td>
<td>02/28/2019</td>
<td>$1,010.19</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIGEDIRECT</td>
<td>03/07/2019</td>
<td>$245.99</td>
</tr>
<tr>
<td></td>
<td>FAA STATE BOARD EXAM</td>
<td>03/07/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>EVERY SECOND COUNTS, ESC</td>
<td>03/07/2019</td>
<td>$176.99</td>
</tr>
<tr>
<td></td>
<td>EVERY SECOND COUNTS, ESC</td>
<td>03/07/2019</td>
<td>$176.99</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/12/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4505200659</td>
<td>03/14/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>FAA STATE BOARD EXAM</td>
<td>03/14/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SAMUELLTHOM</td>
<td>03/15/2019</td>
<td>$363.30</td>
</tr>
<tr>
<td></td>
<td>FAA STATE BOARD EXAM</td>
<td>03/14/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>RINGCENTRAL, INC</td>
<td>03/22/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>FORMSTACK, LLC</td>
<td>03/26/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>CONFERTEL WEBINARS</td>
<td>03/26/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATION</td>
<td>03/26/2019</td>
<td>$389.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,232.92</td>
</tr>
<tr>
<td>DOROTHY COPELAND</td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/02/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>GOTPRINT.COM</td>
<td>03/06/2019</td>
<td>$384.50</td>
</tr>
<tr>
<td></td>
<td>LANDS END BUS OUTFITTERS</td>
<td>03/09/2019</td>
<td>$306.87</td>
</tr>
<tr>
<td></td>
<td>ESIGNS.COM</td>
<td>03/11/2019</td>
<td>$150.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI04Z3KQ2</td>
<td>03/11/2019</td>
<td>$63.99</td>
</tr>
<tr>
<td></td>
<td>HOLMESCUSTOMPRODUCT</td>
<td>03/11/2019</td>
<td>$38.80</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$194.97</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/17/2019</td>
<td>$333.90</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/18/2019</td>
<td>$801.00</td>
</tr>
<tr>
<td></td>
<td>GOTPRINT.COM</td>
<td>03/23/2019</td>
<td>$109.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2B320F2</td>
<td>03/26/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0BA2PQ2 AMZN</td>
<td>03/28/2019</td>
<td>$84.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,717.94</td>
</tr>
<tr>
<td>HAYES WISER</td>
<td>WEBMERGE</td>
<td>03/10/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>ARLO TECHNOLOGIES INC</td>
<td>03/11/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>MSFT E02007PP2K</td>
<td>03/22/2019</td>
<td>$25.87</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/25/2019</td>
<td>$331.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$399.66</td>
</tr>
<tr>
<td>JAMES DAVID JARRELL</td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>02/28/2019</td>
<td>$97.19</td>
</tr>
<tr>
<td></td>
<td>SUNOCO 0378620900</td>
<td>03/07/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/07/2019</td>
<td>$35.06</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/11/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>SUNOCO 0378620900</td>
<td>03/11/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES DAVID JARRELL</td>
<td>BLANCHARD EQUIPMENT - HA</td>
<td>03/12/2019</td>
<td>$88.75</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #12876</td>
<td>03/12/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/25/2019</td>
<td>$119.08</td>
</tr>
<tr>
<td></td>
<td>BRUNSON SUPPLY AND ACE</td>
<td>03/28/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td></td>
<td>SUNOCO 0378620900</td>
<td>03/28/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$444.29</strong></td>
</tr>
<tr>
<td>JENNIFER A. BISHOP</td>
<td>Audible US MW03H8EB0</td>
<td>03/21/2019</td>
<td>$13.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13.99</strong></td>
</tr>
<tr>
<td>LARRY BECKLER</td>
<td>BEAUFORT BOAT &amp; DOCK SUPP</td>
<td>03/04/2019</td>
<td>$92.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4EU9QS2</td>
<td>03/06/2019</td>
<td>$54.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI6JK2DC2</td>
<td>03/07/2019</td>
<td>$20.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIOT31R30</td>
<td>03/08/2019</td>
<td>$14.30</td>
</tr>
<tr>
<td></td>
<td>TCL BOOKSTORE</td>
<td>03/15/2019</td>
<td>$8.59</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT BOAT &amp; DOCK SUPP</td>
<td>03/21/2019</td>
<td>$34.44</td>
</tr>
<tr>
<td></td>
<td>RANDEL'S LAWNMOWERS EQUI</td>
<td>03/27/2019</td>
<td>$221.36</td>
</tr>
<tr>
<td></td>
<td>RANDEL'S LAWNMOWERS EQUI</td>
<td>03/27/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$472.19</strong></td>
</tr>
<tr>
<td>LOUISE RENNIX</td>
<td>MURR PRINTING BEAUFORT</td>
<td>02/28/2019</td>
<td>$285.00</td>
</tr>
<tr>
<td></td>
<td>COCA-COLA BOTTLG CO CON</td>
<td>03/07/2019</td>
<td>$252.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/12/2019</td>
<td>$210.65</td>
</tr>
<tr>
<td></td>
<td>BOXEDB2BSALES</td>
<td>03/12/2019</td>
<td>$112.91</td>
</tr>
<tr>
<td></td>
<td>VENDORS SUPPLY</td>
<td>03/12/2019</td>
<td>$370.66</td>
</tr>
<tr>
<td></td>
<td>COCA-COLA BOTTLG CO CON</td>
<td>03/21/2019</td>
<td>$266.75</td>
</tr>
<tr>
<td></td>
<td>TCL BOOKSTORE</td>
<td>03/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,573.72</strong></td>
</tr>
<tr>
<td>NATHAN ROSSO</td>
<td>CES 39</td>
<td>03/01/2019</td>
<td>$185.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BC555EP</td>
<td>03/05/2019</td>
<td>$12.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHENZHENSHI</td>
<td>03/05/2019</td>
<td>$133.49</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/06/2019</td>
<td>$55.23</td>
</tr>
<tr>
<td></td>
<td>GREEN LIGHT DEPOT</td>
<td>03/11/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #9850</td>
<td>03/11/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MACSEADON3</td>
<td>03/12/2019</td>
<td>$16.52</td>
</tr>
<tr>
<td></td>
<td>RELIGHTDEPOT LIGHTS</td>
<td>03/14/2019</td>
<td>$191.09</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/15/2019</td>
<td>$55.23</td>
</tr>
<tr>
<td></td>
<td>LIGHTUP</td>
<td>03/18/2019</td>
<td>$972.76</td>
</tr>
<tr>
<td></td>
<td>CES 39</td>
<td>03/18/2019</td>
<td>$100.49</td>
</tr>
<tr>
<td></td>
<td>CES 39</td>
<td>03/18/2019</td>
<td>$20.26</td>
</tr>
<tr>
<td></td>
<td>GREEN LIGHT DEPOT</td>
<td>03/21/2019</td>
<td>$201.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GRANDMAPANS</td>
<td>03/25/2019</td>
<td>$129.95</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MGILBERT200</td>
<td>03/26/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>CES 39</td>
<td>03/28/2019</td>
<td>$15.84</td>
</tr>
<tr>
<td></td>
<td>BULBS.COM INC</td>
<td>03/28/2019</td>
<td>$185.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,753.88</strong></td>
</tr>
<tr>
<td>RICHARD KILGORE</td>
<td>MCCALL'S INC #9</td>
<td>03/06/2019</td>
<td>$52.31</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT GLIDDEN</td>
<td>03/07/2019</td>
<td>$33.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RICHARD KILGORE</td>
<td>DOLLAR GENERAL #12812</td>
<td>03/07/2019</td>
<td>$16.32</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT GLIDDEN</td>
<td>03/11/2019</td>
<td>$22.52</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL #12812</td>
<td>03/11/2019</td>
<td>$4.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01533</td>
<td>03/12/2019</td>
<td>$16.91</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 5510</td>
<td>03/15/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT GLIDDEN</td>
<td>03/18/2019</td>
<td>$127.87</td>
</tr>
<tr>
<td></td>
<td>BEAUFORT GLIDDEN</td>
<td>03/19/2019</td>
<td>$83.74</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/26/2019</td>
<td>$29.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$398.02</td>
</tr>
<tr>
<td>ROBERT WAYNE WILLIAMS</td>
<td>B AND B DISTRIBUTORS</td>
<td>02/28/2019</td>
<td>$11.13</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #9</td>
<td>03/05/2019</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>CAPITOL MATERIALS OF SAVA</td>
<td>03/05/2019</td>
<td>$94.04</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #9</td>
<td>03/08/2019</td>
<td>$41.50</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115410</td>
<td>03/11/2019</td>
<td>$166.66</td>
</tr>
<tr>
<td></td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>03/12/2019</td>
<td>$6.36</td>
</tr>
<tr>
<td></td>
<td>EASY RENTAL</td>
<td>03/14/2019</td>
<td>$197.92</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #9</td>
<td>03/18/2019</td>
<td>$102.92</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/20/2019</td>
<td>$79.37</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2832</td>
<td>03/20/2019</td>
<td>$40.90</td>
</tr>
<tr>
<td></td>
<td>CES 39</td>
<td>03/22/2019</td>
<td>$70.07</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MICHELLELIZ</td>
<td>03/22/2019</td>
<td>$111.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,048.26</td>
</tr>
<tr>
<td>STEVEN A. HENRY</td>
<td>BEAUFORT GLIDDEN</td>
<td>03/08/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td>SQ. SIGNS NOW</td>
<td>03/12/2019</td>
<td>$64.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$123.23</td>
</tr>
<tr>
<td>WILLIAM F. HENDERSON</td>
<td>CBI WINZIP</td>
<td>03/12/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.95</td>
</tr>
</tbody>
</table>

**Total for TECH COLLEGE LOWCOUNTRY:** $15,272.32
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADRIANNE BURBAGE</td>
<td>WM SUPERCENTER #1037</td>
<td>03/26/2019</td>
<td>$7.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.97</td>
</tr>
<tr>
<td>ALICIA HIATT</td>
<td>STAPLS0173242244000001</td>
<td>03/12/2019</td>
<td>$72.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$72.63</td>
</tr>
<tr>
<td>ALVIN DEMORE</td>
<td>CARLSON SOFTWARE INC</td>
<td>03/20/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$650.00</td>
</tr>
<tr>
<td>AMANDA BRANCH</td>
<td>SOFTWARE SKILLS TRAINING</td>
<td>02/28/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172974536000001</td>
<td>03/01/2019</td>
<td>$87.00</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATION</td>
<td>03/12/2019</td>
<td>$389.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION WORK</td>
<td>03/13/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>EB ASCEM SPRING 2019</td>
<td>03/19/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/20/2019</td>
<td>$865.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.LORMAN.COM">WWW.LORMAN.COM</a></td>
<td>03/21/2019</td>
<td>$149.25</td>
</tr>
<tr>
<td></td>
<td>EB DJI DRONE PHOTO AC</td>
<td>03/22/2019</td>
<td>$179.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173519442000001</td>
<td>03/22/2019</td>
<td>$55.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,615.35</td>
</tr>
<tr>
<td>AMBER WILLIAMS</td>
<td>STAPLS0172975235000002</td>
<td>03/02/2019</td>
<td>$13.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172975235000003</td>
<td>03/01/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172975235000004</td>
<td>03/05/2019</td>
<td>$20.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172975235000001</td>
<td>03/07/2019</td>
<td>$103.28</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SOLUTIONS4 BUS</td>
<td>03/27/2019</td>
<td>$1,317.16</td>
</tr>
<tr>
<td></td>
<td>DAHLSTROM &amp; COMPANY INC</td>
<td>03/28/2019</td>
<td>$85.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,569.07</td>
</tr>
<tr>
<td>AMELIA SPITZER</td>
<td>STAPLS0173117791000001</td>
<td>03/07/2019</td>
<td>$56.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173117791000002</td>
<td>03/16/2019</td>
<td>$13.18</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$311.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173508671000001</td>
<td>03/22/2019</td>
<td>$98.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173590604000001</td>
<td>03/26/2019</td>
<td>$26.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173590604000002</td>
<td>03/27/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$535.13</td>
</tr>
<tr>
<td>AMY HECKLE</td>
<td>STAPLS0172972454000001</td>
<td>03/01/2019</td>
<td>$44.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173259344000001</td>
<td>03/13/2019</td>
<td>$113.89</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173478602000001</td>
<td>03/21/2019</td>
<td>$235.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$393.69</td>
</tr>
<tr>
<td>ANDREA LESCHACK</td>
<td>DOLLAR GENERAL #13390</td>
<td>03/19/2019</td>
<td>$11.09</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$120.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$131.87</td>
</tr>
<tr>
<td>ANGELA WIMBERLEY</td>
<td>USPS PO 4514870247</td>
<td>03/01/2019</td>
<td>$7.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173106914000001</td>
<td>03/07/2019</td>
<td>$277.08</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$39.36</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/11/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$334.74</td>
</tr>
<tr>
<td>ANGIE DUNCAN</td>
<td>WM SUPERCENTER #1359</td>
<td>03/26/2019</td>
<td>$129.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANGIE DUNCAN</td>
<td>GOPHER PERFORMANCE</td>
<td>03/28/2019</td>
<td>$412.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$541.35</td>
</tr>
<tr>
<td>ANTONIO L ROBINSON</td>
<td>CHICK-FIL-A #02843</td>
<td>03/02/2019</td>
<td>$179.82</td>
</tr>
<tr>
<td></td>
<td>CHINA TOWN</td>
<td>03/09/2019</td>
<td>$494.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$674.70</td>
</tr>
<tr>
<td>BECKY LEVASSEUR</td>
<td>STAPLS0172934333000001</td>
<td>02/28/2019</td>
<td>$1,648.71</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>02/19/2019</td>
<td>$2,141.51</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/14/2019</td>
<td>$141.74</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/14/2019</td>
<td>$1,369.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,301.60</td>
</tr>
<tr>
<td>BETH HICKS</td>
<td>Twitter Online Ads</td>
<td>03/02/2019</td>
<td>$127.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1JY5951</td>
<td>03/02/2019</td>
<td>$7.95</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/02/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/01/2019</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td>GOOGLE AD55293580383</td>
<td>03/05/2019</td>
<td>$52.84</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/09/2019</td>
<td>$34.30</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/09/2019</td>
<td>$49.80</td>
</tr>
<tr>
<td></td>
<td>Prime Video MW91264G1</td>
<td>03/11/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/16/2019</td>
<td>$27.85</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/16/2019</td>
<td>$34.30</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/23/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/23/2019</td>
<td>$20.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$391.28</td>
</tr>
<tr>
<td>BETSY HOGAN</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/01/2019</td>
<td>$171.42</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$1,243.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/11/2019</td>
<td>$162.45</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5726</td>
<td>03/13/2019</td>
<td>$18.75</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/13/2019</td>
<td>$187.83</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/18/2019</td>
<td>$85.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,869.52</td>
</tr>
<tr>
<td>BRETT REED</td>
<td>Amazon.com M19S28BQ2</td>
<td>03/05/2019</td>
<td>$175.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4XC9BQ1</td>
<td>03/28/2019</td>
<td>$16.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$191.63</td>
</tr>
<tr>
<td>BRYAN SMITH</td>
<td>FS COM INC</td>
<td>03/02/2019</td>
<td>$797.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$797.20</td>
</tr>
<tr>
<td>CAMILLE SAFFER</td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$297.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173296469000001</td>
<td>03/14/2019</td>
<td>$62.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173569558000001</td>
<td>03/26/2019</td>
<td>$133.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$493.88</td>
</tr>
<tr>
<td>CARTER L. BURNS</td>
<td>AMZN Mktp US MI3DE7I52</td>
<td>03/14/2019</td>
<td>$667.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$667.73</td>
</tr>
<tr>
<td>CHARLOTTE INFINGER</td>
<td>STAPLS0173299122000001</td>
<td>03/14/2019</td>
<td>$67.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173297986000001</td>
<td>03/14/2019</td>
<td>$67.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLOTTE INFINGER</td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$196.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$331.71</td>
</tr>
<tr>
<td>CINDY GREENBERG</td>
<td>UNIFORMS BY JOHN</td>
<td>02/28/2019</td>
<td>$122.08</td>
</tr>
<tr>
<td></td>
<td>BEVERLY HOME STYLE LUNDRY</td>
<td>02/28/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/05/2019</td>
<td>$52.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173666964000001</td>
<td>03/16/2019</td>
<td>$72.87</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$257.48</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$349.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$900.13</td>
</tr>
<tr>
<td>CINDY MCGUCKIN</td>
<td>BARNES &amp; NOBLE #2915</td>
<td>02/27/2019</td>
<td>$209.20</td>
</tr>
<tr>
<td></td>
<td>BARNES &amp; NOBLE #2915</td>
<td>03/06/2019</td>
<td>$305.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$514.29</td>
</tr>
<tr>
<td>CLYDE CRAVEN</td>
<td>SOGOSURVEY.COM</td>
<td>02/28/2019</td>
<td>$1,188.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,188.00</td>
</tr>
<tr>
<td>CONNIE BRYANT</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$145.50</td>
</tr>
<tr>
<td></td>
<td>HARDY DIAGNOSTICS</td>
<td>03/08/2019</td>
<td>$510.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/11/2019</td>
<td>$65.14</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$147.50</td>
</tr>
<tr>
<td></td>
<td>HARDY DIAGNOSTICS</td>
<td>03/11/2019</td>
<td>$106.21</td>
</tr>
<tr>
<td></td>
<td>HARDY DIAGNOSTICS</td>
<td>03/13/2019</td>
<td>$50.81</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/15/2019</td>
<td>$56.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$39.30</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$105.73</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/18/2019</td>
<td>$73.04</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$65.46</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$96.42</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$262.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$112.32</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$33.39</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$64.52</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/25/2019</td>
<td>$44.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,977.68</td>
</tr>
<tr>
<td>CYNDI HARRELSON</td>
<td>STAPLS0173093103000001</td>
<td>03/06/2019</td>
<td>$157.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173246942000001</td>
<td>03/12/2019</td>
<td>$46.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173093103000002</td>
<td>03/12/2019</td>
<td>$106.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$311.07</td>
</tr>
<tr>
<td>DANA COOMBS</td>
<td>MARVINS #45</td>
<td>02/28/2019</td>
<td>$9.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS01729999812000004</td>
<td>03/02/2019</td>
<td>$56.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/02/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS01729999812000001</td>
<td>03/02/2019</td>
<td>$540.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS01729999812000002</td>
<td>03/05/2019</td>
<td>$310.99</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/05/2019</td>
<td>$52.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172999981200003</td>
<td>03/06/2019</td>
<td>$72.10</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1146</td>
<td>03/07/2019</td>
<td>$30.16</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DANA COOMBS</td>
<td>LOWES #02464</td>
<td>03/10/2019</td>
<td>$63.29</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$73.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/22/2019</td>
<td>$59.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,291.32</td>
</tr>
<tr>
<td>DANIEL VICE</td>
<td>BROWSERSTACK.COM</td>
<td>03/06/2019</td>
<td>$421.01</td>
</tr>
<tr>
<td></td>
<td>LEXJET, LLC</td>
<td>03/07/2019</td>
<td>$195.23</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUIT INC</td>
<td>03/17/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$622.23</td>
</tr>
<tr>
<td>DARREN FELTY</td>
<td>LOWES #00539</td>
<td>03/06/2019</td>
<td>$100.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.13</td>
</tr>
<tr>
<td>DAVID HANSEN</td>
<td>WALGREENS.COM PHOTO #1624</td>
<td>03/06/2019</td>
<td>$18.48</td>
</tr>
<tr>
<td></td>
<td>WALGREENS.COM PHOTO #1624</td>
<td>03/14/2019</td>
<td>$9.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$28.26</td>
</tr>
<tr>
<td>DAWN HELDRETH</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$165.25</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$47.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$44.01</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$225.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$6.16</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$109.53</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/26/2019</td>
<td>$257.55</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,098.74</td>
</tr>
<tr>
<td>DEBRA ONEIL</td>
<td>AMZN Mktp US MW3M53300</td>
<td>03/17/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.00</td>
</tr>
<tr>
<td>DENISE MEGGETT</td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$198.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173430437000001</td>
<td>03/20/2019</td>
<td>$7.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$206.12</td>
</tr>
<tr>
<td>DESERET SCHARRETT</td>
<td>IN ABC TROPHIES, INC.</td>
<td>03/12/2019</td>
<td>$56.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$56.41</td>
</tr>
<tr>
<td>DEXTER BADGETT</td>
<td>AC MOORE STR 68</td>
<td>03/01/2019</td>
<td>$66.89</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/05/2019</td>
<td>$999.55</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/05/2019</td>
<td>$17.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/06/2019</td>
<td>$156.11</td>
</tr>
<tr>
<td></td>
<td>1010 CED</td>
<td>03/08/2019</td>
<td>$606.69</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/12/2019</td>
<td>$1,402.83</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$24.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/12/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/12/2019</td>
<td>$106.35</td>
</tr>
<tr>
<td></td>
<td>CAPITOL MATERIALS OF SAVA</td>
<td>03/13/2019</td>
<td>$54.07</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/13/2019</td>
<td>$79.18</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/15/2019</td>
<td>$48.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/21/2019</td>
<td>$107.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>DEXTER BADGETT</td>
<td>THE HOME DEPOT #1103</td>
<td>03/21/2019</td>
<td>$42.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,725.88</td>
</tr>
<tr>
<td>DONNA CASEY</td>
<td>STAPLS0173379892000001</td>
<td>03/16/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4514870247</td>
<td>03/21/2019</td>
<td>$16.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$123.28</td>
</tr>
<tr>
<td>DOYLE BROOKS</td>
<td>Amazon.com Mi6FASHC2</td>
<td>03/03/2019</td>
<td>$452.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI17E5720</td>
<td>03/04/2019</td>
<td>$21.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$474.32</td>
</tr>
<tr>
<td>ELIZABETH ARD</td>
<td>TARGET 00018291</td>
<td>03/05/2019</td>
<td>$19.55</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/12/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.49</td>
</tr>
<tr>
<td>EVAN REICH</td>
<td>STAPLS0173478737000004</td>
<td>03/21/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$297.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173478737000001</td>
<td>03/21/2019</td>
<td>$199.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173478737000002</td>
<td>03/22/2019</td>
<td>$8.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173478737000003</td>
<td>03/26/2019</td>
<td>$13.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$531.39</td>
</tr>
<tr>
<td>EVERETT GADSON</td>
<td>SHERWIN WILLIAMS 702837</td>
<td>03/12/2019</td>
<td>$243.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/14/2019</td>
<td>$28.84</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702837</td>
<td>03/18/2019</td>
<td>$178.23</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702837</td>
<td>03/25/2019</td>
<td>$108.11</td>
</tr>
<tr>
<td></td>
<td>KRU-KEL CO INC</td>
<td>03/28/2019</td>
<td>$24.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$583.17</td>
</tr>
<tr>
<td>FARIBA EBRAMI</td>
<td>GILMORE GLOBAL US</td>
<td>03/14/2019</td>
<td>$2,474.92</td>
</tr>
<tr>
<td></td>
<td>MEI</td>
<td>03/14/2019</td>
<td>$598.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,073.91</td>
</tr>
<tr>
<td>GAIL ADDISON</td>
<td>STAPLS0173272339000001</td>
<td>03/13/2019</td>
<td>$158.57</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$545.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173544751000001</td>
<td>03/23/2019</td>
<td>$365.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173544751000002</td>
<td>03/26/2019</td>
<td>$185.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,255.42</td>
</tr>
<tr>
<td>GAYNOR MUELLER</td>
<td>STAPLS0173121207000001</td>
<td>03/07/2019</td>
<td>$65.99</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 9813</td>
<td>03/22/2019</td>
<td>$50.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.13</td>
</tr>
<tr>
<td>GENTRY BURKS</td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
<td>$285.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$285.52</td>
</tr>
<tr>
<td>GEORGE GREENE</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$41.28</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0231</td>
<td>03/13/2019</td>
<td>$26.12</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td><strong>GEORGE GREENE</strong></td>
<td>MSC</td>
<td>03/15/2019</td>
<td>$112.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$179.48</strong></td>
</tr>
<tr>
<td><strong>HEATHER HOBBES</strong></td>
<td>AMZN Mktp US MI0CY4HO2</td>
<td>03/04/2019</td>
<td>$29.67</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1ED4RH1</td>
<td>03/05/2019</td>
<td>$300.59</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/07/2019</td>
<td>$5.18</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/12/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2FJ7RW2</td>
<td>03/15/2019</td>
<td>$424.70</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/15/2019</td>
<td>$223.75</td>
</tr>
<tr>
<td></td>
<td>BAYER ANIMAL HEALTH</td>
<td>03/14/2019</td>
<td>$481.58</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/15/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/16/2019</td>
<td>$25.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5179OW2</td>
<td>03/17/2019</td>
<td>$216.68</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/16/2019</td>
<td>$5.01</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774623646809</td>
<td>03/18/2019</td>
<td>$89.67</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/20/2019</td>
<td>$57.92</td>
</tr>
<tr>
<td></td>
<td>BAYER ANIMAL HEALTH</td>
<td>03/19/2019</td>
<td>$19.03</td>
</tr>
<tr>
<td></td>
<td>PCI PATTERSON VETERINA</td>
<td>03/20/2019</td>
<td>$465.45</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW2696EE1 AMZN</td>
<td>03/19/2019</td>
<td>$26.44</td>
</tr>
<tr>
<td></td>
<td>MERIAL LTD</td>
<td>03/21/2019</td>
<td>$129.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,766.21</strong></td>
</tr>
<tr>
<td><strong>HELEN SUGHRUE</strong></td>
<td>DOLLAR TREE</td>
<td>03/12/2019</td>
<td>$16.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$16.35</strong></td>
</tr>
<tr>
<td><strong>HERB WATERS</strong></td>
<td>P&amp;H/CAKE DECO</td>
<td>03/01/2019</td>
<td>$114.19</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>02/28/2019</td>
<td>$330.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0H0DHO</td>
<td>02/28/2019</td>
<td>$168.79</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/04/2019</td>
<td>$192.93</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/04/2019</td>
<td>$43.48</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/05/2019</td>
<td>$123.56</td>
</tr>
<tr>
<td></td>
<td>STOVER &amp; COMPANY</td>
<td>03/06/2019</td>
<td>$1,036.75</td>
</tr>
<tr>
<td></td>
<td>H &amp; L ASIAN MARKET</td>
<td>03/05/2019</td>
<td>$159.92</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/11/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>HANNA INSTRUMENTS US</td>
<td>03/12/2019</td>
<td>$223.45</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/12/2019</td>
<td>$133.08</td>
</tr>
<tr>
<td></td>
<td>ECOLAB INC MF</td>
<td>03/13/2019</td>
<td>$540.28</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/13/2019</td>
<td>$59.79</td>
</tr>
<tr>
<td></td>
<td>H &amp; L ASIAN MARKET</td>
<td>03/12/2019</td>
<td>$53.26</td>
</tr>
<tr>
<td></td>
<td>ANFP</td>
<td>03/12/2019</td>
<td>$145.00</td>
</tr>
<tr>
<td></td>
<td>ONE HOUR VALET</td>
<td>03/14/2019</td>
<td>$96.36</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/18/2019</td>
<td>$181.30</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/19/2019</td>
<td>$100.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/19/2019</td>
<td>$66.73</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/19/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/20/2019</td>
<td>$76.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HERB WATERS</td>
<td>THE WEBSTAURANT STORE</td>
<td>03/20/2019</td>
<td>$199.83</td>
</tr>
<tr>
<td></td>
<td>PIGGLY WIGGLY #182</td>
<td>03/21/2019</td>
<td>$7.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173473690000001</td>
<td>03/21/2019</td>
<td>$58.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/26/2019</td>
<td>$51.31</td>
</tr>
<tr>
<td></td>
<td>ALSCO INC.</td>
<td>03/26/2019</td>
<td>$207.10</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$243.59</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/28/2019</td>
<td>$233.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,058.80</strong></td>
</tr>
<tr>
<td>ILLYA COOPER</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$169.97</td>
</tr>
<tr>
<td></td>
<td>NEW ENVIRONMENT</td>
<td>03/07/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #501</td>
<td>03/14/2019</td>
<td>$1,383.10</td>
</tr>
<tr>
<td></td>
<td>MORSCO SUPPLY-CHARLESTON</td>
<td>03/14/2019</td>
<td>$168.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,859.31</strong></td>
</tr>
<tr>
<td>JACOB BEACH</td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/06/2019</td>
<td>$827.55</td>
</tr>
<tr>
<td></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/07/2019</td>
<td>$137.25</td>
</tr>
<tr>
<td></td>
<td>DILMAR OIL COMPANY</td>
<td>03/22/2019</td>
<td>$615.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,580.55</strong></td>
</tr>
<tr>
<td>JACQUELINE DUCHENE</td>
<td>PAYPAL  NDURDAN74</td>
<td>02/28/2019</td>
<td>$30.29</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2233</td>
<td>02/28/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173379810000001</td>
<td>03/16/2019</td>
<td>$72.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$119.74</strong></td>
</tr>
<tr>
<td>JAMES CAMERON</td>
<td>WAL-MART #0632</td>
<td>03/21/2019</td>
<td>$110.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$110.92</strong></td>
</tr>
<tr>
<td>JAMES SKINNER</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$128.93</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$38.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173432196000001</td>
<td>03/20/2019</td>
<td>$177.62</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/21/2019</td>
<td>$261.52</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$48.42</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$72.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$746.05</strong></td>
</tr>
<tr>
<td>JAMES STALLSMITH</td>
<td>STAPLS0173002066000001</td>
<td>03/02/2019</td>
<td>$106.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173002066000002</td>
<td>03/05/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>LITTLEMACHINESHOP</td>
<td>03/06/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/18/2019</td>
<td>$125.92</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$234.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$534.21</strong></td>
</tr>
<tr>
<td>JAMES WARD</td>
<td>FS COM INC</td>
<td>02/28/2019</td>
<td>$1,263.00</td>
</tr>
<tr>
<td></td>
<td>CABLESANDKITS</td>
<td>03/07/2019</td>
<td>$779.80</td>
</tr>
<tr>
<td></td>
<td>FS COM INC</td>
<td>03/08/2019</td>
<td>$840.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI70D39F2</td>
<td>03/12/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI66GW19T2</td>
<td>03/12/2019</td>
<td>$23.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7196N01</td>
<td>03/13/2019</td>
<td>$53.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CY54B0</td>
<td>03/13/2019</td>
<td>$1,122.66</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>JAMES WARD</td>
<td>FS COM INC</td>
<td>03/13/2019</td>
<td>$843.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,951.03</td>
</tr>
<tr>
<td>JANE BENTON</td>
<td>HENRY SCHEIN</td>
<td>03/19/2019</td>
<td>$23.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$23.24</td>
</tr>
<tr>
<td>JARAE SZYDLOWSKI</td>
<td>STAPLS0173074853000001</td>
<td>03/06/2019</td>
<td>$115.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173075518000002</td>
<td>03/06/2019</td>
<td>$157.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173075518000001</td>
<td>03/07/2019</td>
<td>$314.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173074853000002</td>
<td>03/07/2019</td>
<td>$157.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$744.50</td>
</tr>
<tr>
<td>JARETH SHIRLEY</td>
<td>SFI ELECTRONICS, LLC</td>
<td>03/26/2019</td>
<td>$502.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$502.71</td>
</tr>
<tr>
<td>JEAN BROOKS</td>
<td>FASTENAL COMPANY01</td>
<td>03/20/2019</td>
<td>$162.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$162.10</td>
</tr>
<tr>
<td>JEANETTE FREDERICK</td>
<td>AMZN Mktp US MI86K0U02</td>
<td>03/12/2019</td>
<td>$92.75</td>
</tr>
<tr>
<td></td>
<td>SALLY BEAUTY #1292</td>
<td>03/11/2019</td>
<td>$480.05</td>
</tr>
<tr>
<td></td>
<td>SALLY BEAUTY #1292</td>
<td>03/11/2019</td>
<td>$89.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1U80RL2</td>
<td>03/14/2019</td>
<td>$143.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$805.44</td>
</tr>
<tr>
<td>JENNIFER LOCKHART</td>
<td>CHARLESTON MAGAZINE</td>
<td>03/06/2019</td>
<td>$1,650.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON AREA CONVENTIO</td>
<td>03/22/2019</td>
<td>$1,800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,450.00</td>
</tr>
<tr>
<td>JENNIFER PINCKNEY</td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$149.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.42</td>
</tr>
<tr>
<td>JOHN HENNIGAN</td>
<td>STAPLS0172946681000001</td>
<td>02/28/2019</td>
<td>$145.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173001170000001</td>
<td>03/02/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$194.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI14K3QK2</td>
<td>03/06/2019</td>
<td>$76.17</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$144.78</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$85.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173349132000001</td>
<td>03/15/2019</td>
<td>$107.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173349132000002</td>
<td>03/20/2019</td>
<td>$21.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173468651000002</td>
<td>03/21/2019</td>
<td>$106.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173468651000001</td>
<td>03/23/2019</td>
<td>$70.39</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/25/2019</td>
<td>$129.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,103.05</td>
</tr>
<tr>
<td>JOHN JAYROE</td>
<td>LOWES #00497</td>
<td>02/28/2019</td>
<td>$9.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/11/2019</td>
<td>$92.78</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$381.46</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$175.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/14/2019</td>
<td>$12.72</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$477.04</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$63.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/20/2019</td>
<td>$173.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JOHN JAYROE</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$286.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/28/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/27/2019</td>
<td>$165.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,853.15</td>
</tr>
<tr>
<td>JOSEPH GRIFFIN</td>
<td>DOLLAR TREE</td>
<td>03/12/2019</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>USPS SC037</td>
<td>03/15/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>TARGET 00018291</td>
<td>03/19/2019</td>
<td>$24.05</td>
</tr>
<tr>
<td></td>
<td>TARGET 00018291</td>
<td>03/19/2019</td>
<td>$37.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.69</td>
</tr>
<tr>
<td>JOSEPH LUHRS</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$89.34</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/07/2019</td>
<td>$58.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$147.94</td>
</tr>
<tr>
<td>JOSIAH RACHELL</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$75.05</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/04/2019</td>
<td>$85.66</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$176.58</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$490.72</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$39.73</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1359</td>
<td>03/19/2019</td>
<td>$56.59</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/19/2019</td>
<td>$57.70</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/21/2019</td>
<td>$247.17</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/22/2019</td>
<td>$129.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173538896000001</td>
<td>03/23/2019</td>
<td>$27.44</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/22/2019</td>
<td>$39.86</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/27/2019</td>
<td>$118.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/27/2019</td>
<td>$418.56</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/27/2019</td>
<td>$349.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,312.52</td>
</tr>
<tr>
<td>JOY CRAWFORD</td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>03/15/2019</td>
<td>$307.01</td>
</tr>
<tr>
<td></td>
<td>S&amp;S WORLDWIDE, INC.</td>
<td>03/26/2019</td>
<td>$17.47</td>
</tr>
<tr>
<td></td>
<td>ICE LEARNING CENTER</td>
<td>03/28/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$974.48</td>
</tr>
<tr>
<td>KAREN RIVERS</td>
<td>STAPLS0173418679000001</td>
<td>03/19/2019</td>
<td>$44.71</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/21/2019</td>
<td>$744.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$789.03</td>
</tr>
<tr>
<td>KARL WHITWORTH</td>
<td>IDN ARMSTRONGS INC</td>
<td>02/28/2019</td>
<td>$308.48</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>02/28/2019</td>
<td>$237.78</td>
</tr>
<tr>
<td></td>
<td>HUTTO ACE HDWE</td>
<td>03/05/2019</td>
<td>$59.88</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/06/2019</td>
<td>$36.62</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/08/2019</td>
<td>$44.21</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/08/2019</td>
<td>$152.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$141.06</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/14/2019</td>
<td>$172.59</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$123.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KARL WHITWORTH</td>
<td>SOUTHERN LOCK</td>
<td>03/18/2019</td>
<td>$104.94</td>
</tr>
<tr>
<td></td>
<td>W H SOFTWARE LIMITED</td>
<td>03/23/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LOCK</td>
<td>03/25/2019</td>
<td>$159.71</td>
</tr>
<tr>
<td></td>
<td>IDN ARMSTRONGS INC</td>
<td>03/28/2019</td>
<td>$305.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,082.63</td>
</tr>
<tr>
<td>KATHARINE PURCELL</td>
<td>OFFICE DEPOT #2233</td>
<td>03/05/2019</td>
<td>$64.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$64.29</td>
</tr>
<tr>
<td>KATHERINE JACKSON</td>
<td>WALMART GROCERY</td>
<td>03/15/2019</td>
<td>$106.18</td>
</tr>
<tr>
<td></td>
<td>WALMART GROCERY</td>
<td>03/22/2019</td>
<td>$139.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$245.43</td>
</tr>
<tr>
<td>KATHRYN HOVIS</td>
<td>STAPLS0173367018000001</td>
<td>03/16/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$805.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173417784000001</td>
<td>03/19/2019</td>
<td>$110.47</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$114.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173416631000001</td>
<td>03/19/2019</td>
<td>$125.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173417784000002</td>
<td>03/20/2019</td>
<td>$40.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173416631000002</td>
<td>03/23/2019</td>
<td>$99.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173416631000003</td>
<td>03/26/2019</td>
<td>$34.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,419.94</td>
</tr>
<tr>
<td>KAWANA JEFFERSON</td>
<td>Microsoft Answer Desk</td>
<td>03/06/2019</td>
<td>$499.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$499.00</td>
</tr>
<tr>
<td>KHY CLARK</td>
<td>LOWES #00497</td>
<td>02/28/2019</td>
<td>$152.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$152.36</td>
</tr>
<tr>
<td>KIMBERLY BODIFORD</td>
<td>HENRY SCHEIN</td>
<td>03/06/2019</td>
<td>$25.30</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/05/2019</td>
<td>$297.46</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/05/2019</td>
<td>$48.99</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/05/2019</td>
<td>$170.94</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #632</td>
<td>03/10/2019</td>
<td>$56.39</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/20/2019</td>
<td>$60.74</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/27/2019</td>
<td>$133.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$793.40</td>
</tr>
<tr>
<td>KRISTINA SKIRVING</td>
<td>OFFICE DEPOT #2233</td>
<td>03/08/2019</td>
<td>$33.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$33.33</td>
</tr>
<tr>
<td>KYLE WALLACE</td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/08/2019</td>
<td>$488.49</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/12/2019</td>
<td>$322.90</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/13/2019</td>
<td>$163.37</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$461.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/22/2019</td>
<td>$130.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,567.29</td>
</tr>
<tr>
<td>LAKEISHA BROWN</td>
<td>HARDEES 1500365</td>
<td>02/28/2019</td>
<td>$156.16</td>
</tr>
<tr>
<td></td>
<td>CHINA TOWN</td>
<td>03/09/2019</td>
<td>$288.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$444.66</td>
</tr>
<tr>
<td>LAMAR BROWN</td>
<td>WM SUPERCENTER #1359</td>
<td>03/27/2019</td>
<td>$189.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>LARONE MURPHY</strong></td>
<td>STAPLES 00108282</td>
<td>03/05/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td>CHATHAM STEEL-SAV</td>
<td>03/12/2019</td>
<td>$472.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$504.04</strong></td>
</tr>
<tr>
<td><strong>LAURA BRIGADA</strong></td>
<td>HENRY SCHEIN</td>
<td>03/25/2019</td>
<td>$862.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7F47E22</td>
<td>03/25/2019</td>
<td>$112.44</td>
</tr>
<tr>
<td></td>
<td>WALLCUR LLC</td>
<td>03/26/2019</td>
<td>$94.20</td>
</tr>
<tr>
<td></td>
<td>WALLCUR LLC</td>
<td>03/26/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7JN5561</td>
<td>03/27/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,094.95</strong></td>
</tr>
<tr>
<td><strong>LAURA COFFMAN</strong></td>
<td>FACEBK 5E2FKJHS2</td>
<td>02/28/2019</td>
<td>$442.74</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS1394712518</td>
<td>02/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>SC BIZ NEWS</td>
<td>02/28/2019</td>
<td>$1,797.75</td>
</tr>
<tr>
<td></td>
<td>SC BIZ NEWS</td>
<td>03/04/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/06/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/07/2019</td>
<td>$245.25</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADS1394712518</td>
<td>03/15/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/15/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CITY PAPER</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,635.74</strong></td>
</tr>
<tr>
<td><strong>LES GREENAWALT</strong></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/06/2019</td>
<td>$472.37</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/19/2019</td>
<td>$472.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$944.74</strong></td>
</tr>
<tr>
<td><strong>LETITIA ROBERTS</strong></td>
<td>STAPLS0173281095000001</td>
<td>03/13/2019</td>
<td>$56.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6508VA1</td>
<td>03/26/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$910.08</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$951.89</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/28/2019</td>
<td>$707.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,805.86</strong></td>
</tr>
<tr>
<td><strong>LISA MIDDLETON</strong></td>
<td>STAPLS0173092576000001</td>
<td>03/06/2019</td>
<td>$67.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi1LP9YH1</td>
<td>03/07/2019</td>
<td>$94.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173453618000001</td>
<td>03/20/2019</td>
<td>$24.85</td>
</tr>
<tr>
<td></td>
<td>MSSC</td>
<td>03/20/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>NTLREST SERVSAFE</td>
<td>03/19/2019</td>
<td>$230.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS017354554000001</td>
<td>03/23/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173501645000001</td>
<td>03/22/2019</td>
<td>$97.37</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/26/2019</td>
<td>$996.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,739.42</strong></td>
</tr>
<tr>
<td><strong>LONNIE BURBAGE</strong></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/01/2019</td>
<td>$332.90</td>
</tr>
<tr>
<td></td>
<td>LOWES 004264</td>
<td>03/02/2019</td>
<td>$353.38</td>
</tr>
<tr>
<td></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/22/2019</td>
<td>$100.98</td>
</tr>
<tr>
<td></td>
<td>AIRCRAFT SPRUCE AND SPEC</td>
<td>03/22/2019</td>
<td>$1,200.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,988.27</strong></td>
</tr>
</tbody>
</table>
## TRIDENT TECHNICAL COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LORI NEID</td>
<td>WALMART GROCERY</td>
<td>03/01/2019</td>
<td>$123.69</td>
</tr>
<tr>
<td></td>
<td>TARGET 00018291</td>
<td>03/02/2019</td>
<td>$79.29</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #713</td>
<td>03/08/2019</td>
<td>$12.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #02948</td>
<td>03/27/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$247.42</strong></td>
</tr>
<tr>
<td>LORI NELSON</td>
<td>WM SUPERCENTER #1359</td>
<td>03/08/2019</td>
<td>$9.46</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0410</td>
<td>03/09/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$1,475.57</td>
</tr>
<tr>
<td></td>
<td>UNITED LABORATORIES INC</td>
<td>03/15/2019</td>
<td>$857.30</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$1,281.13</td>
</tr>
<tr>
<td></td>
<td>WOODLAND POWER PRODUCTS,</td>
<td>03/28/2019</td>
<td>$258.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/28/2019</td>
<td>$482.24</td>
</tr>
<tr>
<td></td>
<td>VERITIV-SOUTHWEST</td>
<td>03/27/2019</td>
<td>$1,148.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,524.91</strong></td>
</tr>
<tr>
<td>LUCRETIA FERGUSON</td>
<td>WAL-MART #1146</td>
<td>03/26/2019</td>
<td>$20.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$20.80</strong></td>
</tr>
<tr>
<td>MARK HUNTER</td>
<td>FASTPRINTERS</td>
<td>03/01/2019</td>
<td>$253.90</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/01/2019</td>
<td>$377.92</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$128.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$93.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173069445000001</td>
<td>03/06/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$291.00</td>
</tr>
<tr>
<td></td>
<td>CDW DIR #KK9113</td>
<td>03/08/2019</td>
<td>$491.96</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/12/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/11/2019</td>
<td>$436.01</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$435.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173069445000002</td>
<td>03/12/2019</td>
<td>$40.86</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/14/2019</td>
<td>$332.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173349059000001</td>
<td>03/15/2019</td>
<td>$460.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$150.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173332229000001</td>
<td>03/19/2019</td>
<td>$615.85</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/19/2019</td>
<td>$430.85</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RNJ2205</td>
<td>03/20/2019</td>
<td>$734.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173437364000001</td>
<td>03/20/2019</td>
<td>$10.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173473187000001</td>
<td>03/21/2019</td>
<td>$138.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173437364000002</td>
<td>03/21/2019</td>
<td>$47.91</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RPV9574</td>
<td>03/26/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,022.49</strong></td>
</tr>
<tr>
<td>MARY DYER</td>
<td>CHANNING BETE CO AHA</td>
<td>03/04/2019</td>
<td>$503.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173081871000001</td>
<td>03/06/2019</td>
<td>$145.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173989010000002</td>
<td>03/19/2019</td>
<td>$63.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173989010000001</td>
<td>03/20/2019</td>
<td>$112.80</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/22/2019</td>
<td>$205.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,030.35</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MELISSA COPELAND</td>
<td>STAPLS0173106850000001</td>
<td>03/07/2019</td>
<td>$71.19</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$52.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$123.92</strong></td>
</tr>
<tr>
<td>MELODY TAYLOR</td>
<td>EB ASHRAE SOLAR PV AM</td>
<td>03/14/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10.00</strong></td>
</tr>
<tr>
<td>MEREDITH ENGLISH</td>
<td>STAPLS0173208804000001</td>
<td>03/12/2019</td>
<td>$337.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173208804000004</td>
<td>03/16/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173208804000002</td>
<td>03/16/2019</td>
<td>$20.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173208804000003</td>
<td>03/16/2019</td>
<td>$40.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$421.25</strong></td>
</tr>
<tr>
<td>MICHAEL HODGE</td>
<td>LOWES #00497</td>
<td>02/28/2019</td>
<td>$27.30</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #23</td>
<td>03/06/2019</td>
<td>$53.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/12/2019</td>
<td>$20.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/12/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/15/2019</td>
<td>$29.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/20/2019</td>
<td>$212.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/20/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/22/2019</td>
<td>$88.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/26/2019</td>
<td>$36.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$491.94</strong></td>
</tr>
<tr>
<td>MICHAEL KENNEDY</td>
<td>ZORO TOOLS INC</td>
<td>03/01/2019</td>
<td>$66.81</td>
</tr>
<tr>
<td></td>
<td>JANTZEN LOCK &amp; SAFE CO</td>
<td>03/01/2019</td>
<td>$244.16</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/06/2019</td>
<td>$42.06</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/15/2019</td>
<td>$127.10</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/20/2019</td>
<td>$316.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$798.43</strong></td>
</tr>
<tr>
<td>MICHELLE MANTOOTH</td>
<td>STAPLS0173192211000001</td>
<td>03/09/2019</td>
<td>$123.43</td>
</tr>
<tr>
<td></td>
<td>IN KENT LABORTORIES INC</td>
<td>03/11/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCLI ECOM FSE</td>
<td>03/13/2019</td>
<td>$692.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCLI ECOM FSE</td>
<td>03/15/2019</td>
<td>$38.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$486.78</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$27.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6UY3V71</td>
<td>03/25/2019</td>
<td>$760.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCLI ECOM FSE</td>
<td>03/28/2019</td>
<td>$184.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,002.80</strong></td>
</tr>
<tr>
<td>MICHELLE MIKKELSEN</td>
<td>IN ABC TROPHIES, INC.</td>
<td>03/25/2019</td>
<td>$41.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.69</strong></td>
</tr>
<tr>
<td>MIKE GOODWIN</td>
<td>LOWES #00358</td>
<td>03/06/2019</td>
<td>$25.32</td>
</tr>
<tr>
<td></td>
<td>ECKMONCKS</td>
<td>03/11/2019</td>
<td>$147.55</td>
</tr>
<tr>
<td></td>
<td>TOPIARY ART WORKS</td>
<td>03/12/2019</td>
<td>$244.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/11/2019</td>
<td>$210.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/13/2019</td>
<td>$113.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1120</td>
<td>03/12/2019</td>
<td>$92.45</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/13/2019</td>
<td>$175.67</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MIKE GOODWIN</td>
<td>THE HOME DEPOT #1120</td>
<td>03/15/2019</td>
<td>$65.53</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/14/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/18/2019</td>
<td>$141.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/20/2019</td>
<td>$28.04</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/20/2019</td>
<td>$57.06</td>
</tr>
<tr>
<td></td>
<td>MARVINS #45</td>
<td>03/21/2019</td>
<td>$90.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/22/2019</td>
<td>$38.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1120</td>
<td>03/21/2019</td>
<td>$216.54</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1120</td>
<td>03/25/2019</td>
<td>$156.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/27/2019</td>
<td>$54.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/28/2019</td>
<td>$122.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,140.70</td>
</tr>
<tr>
<td>MITCHELL HARPO</td>
<td>Pipedrive INC</td>
<td>03/22/2019</td>
<td>$65.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$65.40</td>
</tr>
<tr>
<td>MOLLY JONES</td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$202.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173506733000001</td>
<td>03/22/2019</td>
<td>$101.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173506733000002</td>
<td>03/23/2019</td>
<td>$19.63</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$51.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$375.23</td>
</tr>
<tr>
<td>NATALIE GAMBLE</td>
<td>STAPLS0172889067000004</td>
<td>02/28/2019</td>
<td>$291.46</td>
</tr>
<tr>
<td></td>
<td>DUNCAN PARNELL N CHARLE</td>
<td>02/28/2019</td>
<td>$204.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172889067002001</td>
<td>03/02/2019</td>
<td>$157.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$652.66</td>
</tr>
<tr>
<td>NOELLE BLANEY</td>
<td>CPI GRAPHICS</td>
<td>03/05/2019</td>
<td>$408.75</td>
</tr>
<tr>
<td></td>
<td>SC BIZ NEWS</td>
<td>03/04/2019</td>
<td>$695.00</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON COTTON EXCHANG</td>
<td>03/11/2019</td>
<td>$1,472.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,576.00</td>
</tr>
<tr>
<td>ORBY COTTON</td>
<td>SALONCENTRIC2005</td>
<td>03/05/2019</td>
<td>$716.56</td>
</tr>
<tr>
<td></td>
<td>CSMPRFDAVIDSON#6388</td>
<td>03/05/2019</td>
<td>$941.16</td>
</tr>
<tr>
<td></td>
<td>SP #MYDENTITIYTM @GUY</td>
<td>03/12/2019</td>
<td>$1,766.33</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$586.22</td>
</tr>
<tr>
<td></td>
<td>SALONCENTRIC9996</td>
<td>03/14/2019</td>
<td>$2,269.85</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4534400445</td>
<td>03/21/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,287.47</td>
</tr>
<tr>
<td>PAMELA HICKS</td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
<td>$726.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173060425000001</td>
<td>03/06/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10UP5YW1</td>
<td>03/07/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>CALEA INC.</td>
<td>03/13/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>BROWN INDUSTRIES INC</td>
<td>03/25/2019</td>
<td>$703.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173579753000001</td>
<td>03/26/2019</td>
<td>$99.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,859.90</td>
</tr>
<tr>
<td>PATRICIA VIERTHALER</td>
<td>Prime Video MI3397UR2</td>
<td>03/13/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOLG9J21</td>
<td>03/15/2019</td>
<td>$13.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$26.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PRESSLEY BAKER</td>
<td>MORSCO SUPPLY-CHARLESTON</td>
<td>03/01/2019</td>
<td>$310.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$310.74</td>
</tr>
<tr>
<td>RANDY GRIMES</td>
<td>BEST BUY 00005173</td>
<td>03/01/2019</td>
<td>$115.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$115.48</td>
</tr>
<tr>
<td>REBECCA PRYCE</td>
<td>B&amp;H PHOTO MOTO</td>
<td>03/04/2019</td>
<td>$673.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW03R7U1</td>
<td>03/12/2019</td>
<td>$14.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5252ZZ1</td>
<td>03/12/2019</td>
<td>$7.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9GF93T1</td>
<td>03/14/2019</td>
<td>$57.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/20/2019</td>
<td>$78.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/20/2019</td>
<td>$65.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$896.42</td>
</tr>
<tr>
<td>RICHARD DOOLEY</td>
<td>AMZN Mktp US MI7OT3U30</td>
<td>03/06/2019</td>
<td>$10.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9YT4Y51</td>
<td>03/07/2019</td>
<td>$32.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI97Q6WA1</td>
<td>03/06/2019</td>
<td>$34.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8MF190</td>
<td>03/07/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8LV2652</td>
<td>03/06/2019</td>
<td>$6.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6ML9YP1</td>
<td>03/07/2019</td>
<td>$8.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8M6190</td>
<td>03/07/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI80O8UF0</td>
<td>03/06/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI14Q4IR0</td>
<td>03/07/2019</td>
<td>$24.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0D21IF0</td>
<td>03/07/2019</td>
<td>$7.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7UH9RQ0</td>
<td>03/07/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3CX6CE1</td>
<td>03/07/2019</td>
<td>$6.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6P93IO0</td>
<td>03/07/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0MP5DT2</td>
<td>03/07/2019</td>
<td>$5.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8O11DC2</td>
<td>03/07/2019</td>
<td>$24.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI57P9D42</td>
<td>03/07/2019</td>
<td>$5.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6I26YS1</td>
<td>03/07/2019</td>
<td>$6.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6P84IY0</td>
<td>03/07/2019</td>
<td>$27.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI35N2RQ0</td>
<td>03/07/2019</td>
<td>$6.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0BY0Y11</td>
<td>03/07/2019</td>
<td>$34.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0F642I2</td>
<td>03/09/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6LY10Y1</td>
<td>03/08/2019</td>
<td>$9.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4ZB7C00</td>
<td>03/10/2019</td>
<td>$325.76</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/08/2019</td>
<td>$301.83</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$529.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3C71050</td>
<td>03/21/2019</td>
<td>$28.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSA18TI2</td>
<td>03/24/2019</td>
<td>$92.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,619.83</td>
</tr>
<tr>
<td>RICHARD SINGLETON</td>
<td>PARKS AUTO PARTS INC</td>
<td>03/01/2019</td>
<td>$221.84</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/04/2019</td>
<td>$106.22</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/04/2019</td>
<td>$1,180.11</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1975</td>
<td>03/06/2019</td>
<td>$59.38</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/06/2019</td>
<td>$162.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4EJOUT0</td>
<td>03/07/2019</td>
<td>$189.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RICHARD SINGLETON</td>
<td>PARKS AUTO PARTS INC</td>
<td>03/08/2019</td>
<td>$38.08</td>
</tr>
<tr>
<td></td>
<td>DRIGGERS SMALL ENGINE, IN</td>
<td>03/08/2019</td>
<td>$1,443.87</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/11/2019</td>
<td>$68.56</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/12/2019</td>
<td>$146.01</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON RUBBER &amp; GASKE</td>
<td>03/13/2019</td>
<td>$163.06</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2104</td>
<td>03/19/2019</td>
<td>$114.88</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/19/2019</td>
<td>$67.27</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/20/2019</td>
<td>$80.44</td>
</tr>
<tr>
<td></td>
<td>GOLF CARS OF CHARLESTON</td>
<td>03/20/2019</td>
<td>$103.86</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/21/2019</td>
<td>$62.38</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS INC</td>
<td>03/22/2019</td>
<td>$212.09</td>
</tr>
<tr>
<td></td>
<td>PALMETTO BATTERY PROS</td>
<td>03/27/2019</td>
<td>$468.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,888.80</td>
</tr>
<tr>
<td>ROBERT ELLIOTT</td>
<td>OFFICE DEPOT #2233</td>
<td>03/06/2019</td>
<td>$13.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.08</td>
</tr>
<tr>
<td>RODNEY MAXWELL</td>
<td>AMZN Mktp US MI4BO9BI2</td>
<td>03/04/2019</td>
<td>$213.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW13023J1</td>
<td>03/14/2019</td>
<td>$225.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.30</td>
</tr>
<tr>
<td>RODOLFO SALCEDO</td>
<td>NEWARK US 00000075</td>
<td>03/21/2019</td>
<td>$47.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$47.51</td>
</tr>
<tr>
<td>RONALD DARCE</td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$801.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$801.03</td>
</tr>
<tr>
<td>ROSE JUDY</td>
<td>STAPLS0173466589000001</td>
<td>03/21/2019</td>
<td>$197.37</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00005173</td>
<td>03/21/2019</td>
<td>$32.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173466589002001</td>
<td>03/22/2019</td>
<td>$5.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173466589000002</td>
<td>03/26/2019</td>
<td>$81.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.89</td>
</tr>
<tr>
<td>ROXAN HOLMES-MIKELL</td>
<td>STAPLS0173258698000001</td>
<td>03/13/2019</td>
<td>$373.89</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$525.76</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$219.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,119.43</td>
</tr>
<tr>
<td>RYAN MORTON</td>
<td>THE HOME DEPOT #1120</td>
<td>03/25/2019</td>
<td>$197.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$197.12</td>
</tr>
<tr>
<td>SA'ID SA'D</td>
<td>SHOPJIMMY.COM</td>
<td>02/28/2019</td>
<td>$63.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4NN2N82</td>
<td>03/21/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8GY5N42</td>
<td>03/21/2019</td>
<td>$53.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1EF9PZ1</td>
<td>03/23/2019</td>
<td>$289.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW71J21H2</td>
<td>03/27/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$441.62</td>
</tr>
<tr>
<td>SCOTT HENNING</td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/05/2019</td>
<td>$298.18</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS #005H CHARLSTO</td>
<td>03/11/2019</td>
<td>$483.52</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/20/2019</td>
<td>$313.10</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/21/2019</td>
<td>$497.31</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SCOTT HENNING</td>
<td>CAPITAL ELEC CHARLESTON</td>
<td>03/25/2019</td>
<td>$313.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,905.21</td>
</tr>
<tr>
<td>SHADONNA WALKER</td>
<td>STAPLS01729791211000001</td>
<td>03/01/2019</td>
<td>$47.85</td>
</tr>
<tr>
<td></td>
<td>LEE PARKS DESIGN LLC</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$77.85</td>
</tr>
<tr>
<td>SHARON COKE</td>
<td>HYAMS GARDEN AND ACCENTS</td>
<td>02/28/2019</td>
<td>$273.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #00358</td>
<td>03/07/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>WOOD'S ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$17.51</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/11/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td>JP PARK WAY SIDE VDYKES</td>
<td>03/12/2019</td>
<td>$561.20</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN AGRICULTURAL 2</td>
<td>03/12/2019</td>
<td>$224.87</td>
</tr>
<tr>
<td></td>
<td>BI-LO GROCERY #5228</td>
<td>03/15/2019</td>
<td>$28.22</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1103</td>
<td>03/15/2019</td>
<td>$38.06</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/15/2019</td>
<td>$31.54</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/18/2019</td>
<td>$29.06</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN AGRICULTURAL 2</td>
<td>03/19/2019</td>
<td>$218.00</td>
</tr>
<tr>
<td></td>
<td>PATUXENT NURSERY WEBSITE</td>
<td>03/25/2019</td>
<td>$124.92</td>
</tr>
<tr>
<td></td>
<td>BALL HORTICULTURAL CO.</td>
<td>03/25/2019</td>
<td>$770.59</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE #205</td>
<td>03/25/2019</td>
<td>$72.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,444.32</td>
</tr>
<tr>
<td>SONYA CROMWELL</td>
<td>STAPLS0173109131000001</td>
<td>03/07/2019</td>
<td>$267.37</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1359</td>
<td>03/22/2019</td>
<td>$32.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$299.81</td>
</tr>
<tr>
<td>STEPHANIE YOUNG</td>
<td>STAPLS0172994863000001</td>
<td>03/02/2019</td>
<td>$127.09</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$223.09</td>
</tr>
<tr>
<td>SUZY CHANDLER</td>
<td>PSI SERVICES LLC</td>
<td>03/12/2019</td>
<td>$41.09</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$944.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173398052000001</td>
<td>03/19/2019</td>
<td>$125.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,111.68</td>
</tr>
<tr>
<td>TAMARA LIPSEY</td>
<td>STAPLS0173282629000001</td>
<td>03/13/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11.49</td>
</tr>
<tr>
<td>TANISHA HOOK</td>
<td>IN ABC TROPHIES, INC.</td>
<td>03/07/2019</td>
<td>$119.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$119.08</td>
</tr>
<tr>
<td>TERRY RICHBURG</td>
<td>ONTHEHUB.COM</td>
<td>03/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.00</td>
</tr>
<tr>
<td>THOMAS KAMENICKY</td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$51.44</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0ST5AH1 AMZN</td>
<td>03/18/2019</td>
<td>$80.13</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/25/2019</td>
<td>$635.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$766.92</td>
</tr>
<tr>
<td>THOMAS MALANIAK</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/08/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/12/2019</td>
<td>$28.33</td>
</tr>
<tr>
<td></td>
<td>WLP STORE</td>
<td>03/12/2019</td>
<td>$167.85</td>
</tr>
</tbody>
</table>
## TRIDENT TECHNICAL COLLEGE

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>THOMAS MALANIAK</td>
<td>BEST BUY 00005173</td>
<td>03/18/2019</td>
<td>$79.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$295.34</td>
</tr>
<tr>
<td>TODD DIMOCK</td>
<td>AIRCRAFTTOOLSUPPLY</td>
<td>03/07/2019</td>
<td>$51.90</td>
</tr>
<tr>
<td>TONY BERTAUSKI</td>
<td>GEMPLER'S</td>
<td>03/01/2019</td>
<td>$239.56</td>
</tr>
<tr>
<td></td>
<td>SPRINKLERWAREHOUSECOM</td>
<td>03/05/2019</td>
<td>$24.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/06/2019</td>
<td>$84.88</td>
</tr>
<tr>
<td></td>
<td>FIELDANDFOREST</td>
<td>03/06/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173153201000001</td>
<td>03/08/2019</td>
<td>$1.50</td>
</tr>
<tr>
<td></td>
<td>SQ SQUARE HARDWARE</td>
<td>03/13/2019</td>
<td>$38.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8NO2EL1</td>
<td>03/18/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/18/2019</td>
<td>$122.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173478887000001</td>
<td>03/21/2019</td>
<td>$114.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$687.04</td>
</tr>
<tr>
<td>TONYA DAVIS</td>
<td>AMZN Mktp US MI2KN36L1</td>
<td>02/26/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00497</td>
<td>03/05/2019</td>
<td>$35.21</td>
</tr>
<tr>
<td></td>
<td>VESTA AT&amp;T PREPAID</td>
<td>03/05/2019</td>
<td>$39.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173421974000001</td>
<td>03/21/2019</td>
<td>$82.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$183.29</td>
</tr>
<tr>
<td>TRISH BRYCE-JACOBS</td>
<td>HARRIS TEETER #0277</td>
<td>03/08/2019</td>
<td>$24.20</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/11/2019</td>
<td>$498.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
<td>$221.36</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/22/2019</td>
<td>$88.34</td>
</tr>
<tr>
<td></td>
<td>STAPLS0173653214000001</td>
<td>03/28/2019</td>
<td>$89.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$921.84</td>
</tr>
<tr>
<td>VICTORIA NEW-CATER</td>
<td>NEW ENVIRONMENT</td>
<td>03/12/2019</td>
<td>$835.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$835.60</td>
</tr>
<tr>
<td>WALTER VARELLA</td>
<td>KIMBALL MIDWEST</td>
<td>03/05/2019</td>
<td>$752.88</td>
</tr>
<tr>
<td></td>
<td>KIMBALL MIDWEST</td>
<td>03/11/2019</td>
<td>$29.32</td>
</tr>
<tr>
<td></td>
<td>PARKS AUTO PARTS DEL</td>
<td>03/12/2019</td>
<td>$119.89</td>
</tr>
<tr>
<td></td>
<td>THE BOOTJACK INC</td>
<td>03/21/2019</td>
<td>$147.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,049.23</td>
</tr>
<tr>
<td>WILLIAM BURBAGE</td>
<td>WAL-MART #2348</td>
<td>03/18/2019</td>
<td>$31.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00661</td>
<td>03/18/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>EAST BAY TRUE VALUE</td>
<td>03/20/2019</td>
<td>$16.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.44</td>
</tr>
<tr>
<td>WILLIAM DEWITT</td>
<td>BATTERIES PLUS - #0231</td>
<td>03/26/2019</td>
<td>$19.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.62</td>
</tr>
<tr>
<td>YULIYA DENEV</td>
<td>THE BOOTJACK INC</td>
<td>03/14/2019</td>
<td>$204.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$204.02</td>
</tr>
</tbody>
</table>

**Total for TRIDENT TECHNICAL COLLEGE:** $142,902.32
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON K VANNUCCI</td>
<td>Amazon.com Ml0JN95Z2</td>
<td>03/03/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/02/2019</td>
<td>$117.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$161.68</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/05/2019</td>
<td>$31.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/06/2019</td>
<td>$31.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/07/2019</td>
<td>$332.11</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/12/2019</td>
<td>$103.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/16/2019</td>
<td>$873.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/27/2019</td>
<td>$38.71</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$116.81</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$77.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,949.95</td>
</tr>
<tr>
<td>ABBY VAUGHN</td>
<td>UPS 00000060RW45099</td>
<td>03/04/2019</td>
<td>$74.19</td>
</tr>
<tr>
<td></td>
<td>SQ. TY INK PROMOTIONS</td>
<td>03/11/2019</td>
<td>$2,052.30</td>
</tr>
<tr>
<td></td>
<td>UPS 00000060RW45109</td>
<td>03/11/2019</td>
<td>$80.25</td>
</tr>
<tr>
<td></td>
<td>SQ. TY INK PROMOTIONS</td>
<td>03/11/2019</td>
<td>$1,277.34</td>
</tr>
<tr>
<td></td>
<td>MURR PRINTING BEAUFORT</td>
<td>03/14/2019</td>
<td>$891.46</td>
</tr>
<tr>
<td></td>
<td>CURRY PRINTING HHI INC</td>
<td>03/14/2019</td>
<td>$297.86</td>
</tr>
<tr>
<td></td>
<td>UPS 00000060RW45119</td>
<td>03/18/2019</td>
<td>$49.32</td>
</tr>
<tr>
<td></td>
<td>CURRY PRINTING HHI INC</td>
<td>03/20/2019</td>
<td>$522.36</td>
</tr>
<tr>
<td></td>
<td>UPS 00000060RW45129</td>
<td>03/25/2019</td>
<td>$63.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,308.61</td>
</tr>
<tr>
<td>ABDEL-MOEZ E BAYOMUI</td>
<td>AMZN Mktp US MW1YT5342</td>
<td>03/22/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3YQ93G2</td>
<td>03/22/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/24/2019</td>
<td>$2.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8KI6352</td>
<td>03/24/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$78.94</td>
</tr>
<tr>
<td>ABOLFAZL SHAKOURI</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$180.30</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$47.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$222.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$450.43</td>
</tr>
<tr>
<td>ADRIAN L ROBERSON</td>
<td>HAYES PIPE</td>
<td>03/01/2019</td>
<td>$42.66</td>
</tr>
<tr>
<td></td>
<td>HAYES PIPE</td>
<td>03/19/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>HAYES PIPE</td>
<td>03/20/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>HAYES PIPE</td>
<td>03/27/2019</td>
<td>$2,106.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,236.14</td>
</tr>
<tr>
<td>ADRIENNE N CATALDO</td>
<td>AMZN Mktp US M13TJ02G1</td>
<td>02/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SIMPSONS ACE HDWE</td>
<td>03/11/2019</td>
<td>$32.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$107.29</td>
</tr>
<tr>
<td>AGNIESZKA Z MONCZAK</td>
<td>WEBSTERS MARINE INC</td>
<td>03/22/2019</td>
<td>$536.38</td>
</tr>
<tr>
<td></td>
<td>WEST MARINE #300</td>
<td>03/27/2019</td>
<td>$103.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$639.92</td>
</tr>
<tr>
<td>AHMED SHAH ARMAN</td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$16.63</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/01/2019</td>
<td>$78.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>AHMED SHAH ARMAN</td>
<td>WM SUPERCENTER #1183</td>
<td>03/02/2019</td>
<td>$5.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$100.68</strong></td>
</tr>
<tr>
<td>AIMEE J HOURIGAN</td>
<td>STAPLS7214322537000001</td>
<td>03/01/2019</td>
<td>$114.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214322537000003</td>
<td>03/01/2019</td>
<td>$112.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214322537000002</td>
<td>03/06/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214322537000004</td>
<td>03/06/2019</td>
<td>$72.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214322537002001</td>
<td>03/12/2019</td>
<td>$30.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$365.47</strong></td>
</tr>
<tr>
<td>ALAN W DECHO</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$210.48</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$6.27</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$416.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$447.07</td>
</tr>
<tr>
<td></td>
<td>AAAS SCIENCE MAGAZINE</td>
<td>03/13/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/17/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,312.17</strong></td>
</tr>
<tr>
<td>ALAN WALDMAN</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/05/2019</td>
<td>$118.23</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/09/2019</td>
<td>$36.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/12/2019</td>
<td>$295.20</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/13/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/19/2019</td>
<td>$130.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$602.16</strong></td>
</tr>
<tr>
<td>ALEKSANDRA ENDSLEY</td>
<td>THE HEARING CENTER</td>
<td>03/19/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$800.00</strong></td>
</tr>
<tr>
<td>ALENA P CHUMANEVICH</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$155.82</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$189.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$345.47</strong></td>
</tr>
<tr>
<td>ALEXANDRA HENNIG FIFE</td>
<td>COSTCO PHOTO CENTER</td>
<td>03/05/2019</td>
<td>$245.56</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CITYSPARK</td>
<td>03/18/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CITYSPARK</td>
<td>03/19/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$455.56</strong></td>
</tr>
<tr>
<td>ALI COOK</td>
<td>AMZN Mktp US MW10K9080</td>
<td>03/11/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/21/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$142.90</strong></td>
</tr>
<tr>
<td>ALICIA M WILSON</td>
<td>PEACHJAR</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$50.00</strong></td>
</tr>
<tr>
<td>ALISON M MATHE</td>
<td>AMZN Mktp US M10Q6UF1</td>
<td>03/04/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>CREATESTOLE</td>
<td>03/07/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWO8L6F51</td>
<td>03/09/2019</td>
<td>$24.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M60Q6M6OP1</td>
<td>03/10/2019</td>
<td>$31.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW72564M1</td>
<td>03/11/2019</td>
<td>$216.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214999154000002</td>
<td>03/13/2019</td>
<td>$87.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9X44A1</td>
<td>03/18/2019</td>
<td>$118.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS721499915400001</td>
<td>03/23/2019</td>
<td>$307.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>ALISSA R ARMSTRONG</td>
<td>PRAXAIR DIST INC 31249</td>
<td>02/27/2019</td>
<td>$981.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td></td>
<td>HP INSTANT INK</td>
<td>03/06/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$487.90</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/07/2019</td>
<td>$342.00</td>
</tr>
<tr>
<td></td>
<td>HP INSTANT INK</td>
<td>03/08/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$70.60</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/19/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/20/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td></td>
<td>CAISSON LABORATORIES</td>
<td>03/26/2019</td>
<td>$164.71</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$102.31</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/27/2019</td>
<td>$81.28</td>
</tr>
<tr>
<td>ALLISON M BLAKELEY</td>
<td>STREAMHOSTER.COM</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/16/2019</td>
<td>$2,080.06</td>
</tr>
<tr>
<td></td>
<td>PRO ED INC</td>
<td>03/18/2019</td>
<td>$1,705.00</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/26/2019</td>
<td>$28.98</td>
</tr>
<tr>
<td>ALYNE E HALLMAN</td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$232.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214321722000001</td>
<td>03/02/2019</td>
<td>$30.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214321722002001</td>
<td>03/02/2019</td>
<td>$49.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS721432172200003</td>
<td>03/01/2019</td>
<td>$143.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS721432172200002</td>
<td>03/01/2019</td>
<td>$659.64</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$222.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214817497000001</td>
<td>03/09/2019</td>
<td>$263.92</td>
</tr>
<tr>
<td></td>
<td>THE SHERIDAN PRESS</td>
<td>03/11/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472247921</td>
<td>03/14/2019</td>
<td>$54.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215190544000001</td>
<td>03/15/2019</td>
<td>$201.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215223387000001</td>
<td>03/16/2019</td>
<td>$414.59</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$361.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS721522338700002</td>
<td>03/23/2019</td>
<td>$22.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215751481000001</td>
<td>03/26/2019</td>
<td>$311.26</td>
</tr>
<tr>
<td>ALYSIA D DUFFEY</td>
<td>WM SUPERCENTER #1339</td>
<td>03/08/2019</td>
<td>$10.23</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/14/2019</td>
<td>$42.12</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/22/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td>AYSSA STARKEY</td>
<td>SP PCANC</td>
<td>03/19/2019</td>
<td>$110.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215356801000001</td>
<td>03/19/2019</td>
<td>$376.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS721535680100002</td>
<td>03/23/2019</td>
<td>$2.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$490.30</td>
</tr>
<tr>
<td>AMANDA K BELUE</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/02/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMANDA K GOODE</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/26/2019</td>
<td>$55.40</td>
</tr>
<tr>
<td></td>
<td>CHEMBIO</td>
<td>02/28/2019</td>
<td>$4,954.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/02/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/01/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/08/2019</td>
<td>$72.24</td>
</tr>
<tr>
<td></td>
<td>MP BIOMEDICALS LLC</td>
<td>03/12/2019</td>
<td>$702.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215147363000001</td>
<td>03/15/2019</td>
<td>$138.50</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/25/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$118.71</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$258.58</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$876.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,578.51</strong></td>
</tr>
<tr>
<td>AMANDA NAMSINH</td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/02/2019</td>
<td>$66.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$602.51</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/07/2019</td>
<td>$76.07</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/09/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$162.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,012.08</strong></td>
</tr>
<tr>
<td>AMBER MARIE WING</td>
<td>Amazon.com MI1UT2UD0</td>
<td>03/06/2019</td>
<td>$165.87</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.MRDOGPOOP.COM">WWW.MRDOGPOOP.COM</a></td>
<td>03/14/2019</td>
<td>$139.80</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/22/2019</td>
<td>$201.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1K3GC0</td>
<td>03/26/2019</td>
<td>$113.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$620.64</strong></td>
</tr>
<tr>
<td>AMBER MOORE</td>
<td>TRANSNETYX</td>
<td>03/07/2019</td>
<td>$93.60</td>
</tr>
<tr>
<td></td>
<td>Southern Anesthesia &amp; Sur</td>
<td>03/25/2019</td>
<td>$9.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$103.09</strong></td>
</tr>
<tr>
<td>AMMON JEFFREY SINDT</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$23.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$82.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$45.33</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$10.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$97.68</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$112.38</td>
</tr>
<tr>
<td></td>
<td>NORELL</td>
<td>03/26/2019</td>
<td>$259.74</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$137.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$31.86</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$49.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,049.59</strong></td>
</tr>
<tr>
<td>AMY F HENDERSON</td>
<td>STAPLS7214373100000001</td>
<td>03/02/2019</td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/01/2019</td>
<td>$300.91</td>
</tr>
<tr>
<td></td>
<td>RISEVISION</td>
<td>03/04/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/05/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214632159000001</td>
<td>03/07/2019</td>
<td>$61.17</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/14/2019</td>
<td>$190.46</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>AMY F HENDERSON</td>
<td>STAPLS7215440803000001</td>
<td>03/20/2019</td>
<td>$191.09</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/26/2019</td>
<td>$62.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,096.29</td>
</tr>
<tr>
<td>AMY MORGAN</td>
<td>STAPLS7215483264000001</td>
<td>03/21/2019</td>
<td>$74.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483264000002</td>
<td>03/21/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.93</td>
</tr>
<tr>
<td>AMY N STANLEY</td>
<td>BUG BUSTERS</td>
<td>03/13/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td></td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/14/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AUTOPAY/DISH NTWK</td>
<td>03/19/2019</td>
<td>$166.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$581.77</td>
</tr>
<tr>
<td>AMY QUEEN</td>
<td>STAPLS7215310871000001</td>
<td>03/19/2019</td>
<td>$50.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.09</td>
</tr>
<tr>
<td>ANA M LASICH</td>
<td>SQ. F &amp; ME CONSULTANT</td>
<td>03/06/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$460.00</td>
</tr>
<tr>
<td>ANA POCIVAVSEK</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$105.23</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/06/2019</td>
<td>$139.47</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$58.26</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$175.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13M32YE1</td>
<td>03/07/2019</td>
<td>$81.25</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/07/2019</td>
<td>$11.82</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTURANT STORE</td>
<td>03/08/2019</td>
<td>$79.17</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$744.65</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$851.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW80344X0</td>
<td>03/13/2019</td>
<td>$106.84</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8264Z51</td>
<td>03/13/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$698.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14I3U12</td>
<td>03/13/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$225.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13UX6W52</td>
<td>03/15/2019</td>
<td>$16.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11E2R92</td>
<td>03/15/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/21/2019</td>
<td>$51.96</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$45.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW51P51U0</td>
<td>03/22/2019</td>
<td>$162.11</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$181.43</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$317.22</td>
</tr>
<tr>
<td></td>
<td>SOC FOR NEUROSCIENCE MEM</td>
<td>03/26/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/27/2019</td>
<td>$97.71</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/28/2019</td>
<td>$71.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,455.26</td>
</tr>
<tr>
<td>ANDRE J WOODARD</td>
<td>BEARING DIST COLUMBIA</td>
<td>02/28/2019</td>
<td>$66.42</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$146.70</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.BATTERYSHIP.COM">WWW.BATTERYSHIP.COM</a></td>
<td>03/28/2019</td>
<td>$158.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$371.40</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDRE JACKSON</td>
<td>SHERWIN WILLIAMS 702306</td>
<td>02/28/2019</td>
<td>$47.85</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$15.80</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702306</td>
<td>03/05/2019</td>
<td>$199.81</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$84.47</td>
</tr>
<tr>
<td></td>
<td>STATE CHEMIC STATE CHE</td>
<td>03/12/2019</td>
<td>$241.91</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/12/2019</td>
<td>$64.16</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/18/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/19/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2214</td>
<td>03/20/2019</td>
<td>$208.43</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/20/2019</td>
<td>$301.25</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/20/2019</td>
<td>$146.53</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/27/2019</td>
<td>$302.41</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL'S WRECKER SERVICE</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,912.62</td>
</tr>
<tr>
<td>ANDRENA MACK</td>
<td>FEDEX 92122790</td>
<td>02/28/2019</td>
<td>$259.13</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92122787</td>
<td>02/28/2019</td>
<td>$129.84</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92122783</td>
<td>02/28/2019</td>
<td>$96.43</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$71.37</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$393.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$252.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$432.90</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/05/2019</td>
<td>$81.75</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$80.45</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/13/2019</td>
<td>$115.33</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/14/2019</td>
<td>$119.86</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$156.22</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$144.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/21/2019</td>
<td>$48.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/27/2019</td>
<td>$56.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,438.44</td>
</tr>
<tr>
<td>ANDRENETTE F HUDLEY</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$297.20</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/01/2019</td>
<td>$4,468.36</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$71.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/04/2019</td>
<td>$1,640.87</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/16/2019</td>
<td>$94.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215403689000001</td>
<td>03/20/2019</td>
<td>$33.61</td>
</tr>
<tr>
<td></td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/21/2019</td>
<td>$117.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215893686000001</td>
<td>03/28/2019</td>
<td>$134.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,858.57</td>
</tr>
<tr>
<td>ANDREW B GREYTAK</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$85.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANDREW B GREYTAK</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$52.37</td>
</tr>
<tr>
<td></td>
<td>LUCAS SIGNATONE CORPOR</td>
<td>03/25/2019</td>
<td>$126.75</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/26/2019</td>
<td>$69.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$318.64</td>
</tr>
<tr>
<td>ANDREW B JORDAN III</td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>LANGUAGE LINE</td>
<td>03/07/2019</td>
<td>$17.56</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/13/2019</td>
<td>$1,691.88</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/13/2019</td>
<td>$1,529.16</td>
</tr>
<tr>
<td></td>
<td>VOLCANIC BIKES MANUFACTUR</td>
<td>03/14/2019</td>
<td>$1,883.12</td>
</tr>
<tr>
<td></td>
<td>CIOX HEALTH</td>
<td>03/21/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,271.12</td>
</tr>
<tr>
<td>ANDREW D MILLS</td>
<td>TRAIN SETS ONLY</td>
<td>02/27/2019</td>
<td>$57.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4OW17C1</td>
<td>03/02/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td></td>
<td>IF IT'S PAPER COLUMBA</td>
<td>03/01/2019</td>
<td>$32.05</td>
</tr>
<tr>
<td></td>
<td>BOOKS A MILLION 277</td>
<td>03/04/2019</td>
<td>$43.18</td>
</tr>
<tr>
<td></td>
<td>NORCOSTCO</td>
<td>03/04/2019</td>
<td>$314.62</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1R97802</td>
<td>03/05/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2VZ77Y0</td>
<td>03/04/2019</td>
<td>$53.03</td>
</tr>
<tr>
<td></td>
<td>BOOKS A MILLION 578</td>
<td>03/05/2019</td>
<td>$64.17</td>
</tr>
<tr>
<td></td>
<td>ULTIMATEGLOBES.COM</td>
<td>03/05/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/05/2019</td>
<td>$118.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>BALLOON ORDR 000008940</td>
<td>03/05/2019</td>
<td>$127.85</td>
</tr>
<tr>
<td></td>
<td>TRAIN SETS ONLY</td>
<td>03/05/2019</td>
<td>$59.78</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/07/2019</td>
<td>$89.24</td>
</tr>
<tr>
<td></td>
<td>BARSTOOOLCHA</td>
<td>03/07/2019</td>
<td>$116.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/18/2019</td>
<td>$67.46</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0634</td>
<td>03/18/2019</td>
<td>$15.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8GS04H2</td>
<td>03/19/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9998EM0</td>
<td>03/21/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td></td>
<td>STORE SUPPLY WAREHOUSE</td>
<td>03/20/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ND8Z12</td>
<td>03/21/2019</td>
<td>$36.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9U06181</td>
<td>03/20/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6K89A40</td>
<td>03/20/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>TCS COMPANY STORE</td>
<td>03/20/2019</td>
<td>$140.35</td>
</tr>
<tr>
<td></td>
<td>TRAIN SETS ONLY</td>
<td>03/19/2019</td>
<td>$36.22</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$54.90</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/22/2019</td>
<td>$14.87</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/22/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>BED BATH &amp; BEYOND #593</td>
<td>03/25/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #634</td>
<td>03/26/2019</td>
<td>$20.33</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/26/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/25/2019</td>
<td>$65.86</td>
</tr>
<tr>
<td></td>
<td>BOOKS A MILLION 578</td>
<td>03/27/2019</td>
<td>$64.17</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/27/2019</td>
<td>$5.30</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ANDREW D MILLS</td>
<td>TRAIN SETS ONLY</td>
<td>03/26/2019</td>
<td>$87.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7GA7HP1</td>
<td>03/27/2019</td>
<td>$44.33</td>
</tr>
<tr>
<td></td>
<td>IF IT’S PAPER COLUMBA</td>
<td>03/27/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>BARNES &amp; NOBLE #2868</td>
<td>03/27/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,113.62</td>
</tr>
<tr>
<td>ANDREW GLASS</td>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/15/2019</td>
<td>$253.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$253.08</td>
</tr>
<tr>
<td>ANDREW R SABALOWSKY</td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$34.81</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ICREAT3DLLC</td>
<td>03/19/2019</td>
<td>$146.24</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/19/2019</td>
<td>$70.96</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/19/2019</td>
<td>$93.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB34T2IA2</td>
<td>03/21/2019</td>
<td>$23.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8A03EA0</td>
<td>03/21/2019</td>
<td>$63.48</td>
</tr>
<tr>
<td></td>
<td>SP FIRGELLI AUTOMATI</td>
<td>03/21/2019</td>
<td>$255.42</td>
</tr>
<tr>
<td></td>
<td>ANDY MARK INC</td>
<td>03/22/2019</td>
<td>$76.45</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$159.17</td>
</tr>
<tr>
<td></td>
<td>MIDWEST STEEL SUPPLY CO</td>
<td>03/25/2019</td>
<td>$195.34</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$414.90</td>
</tr>
<tr>
<td></td>
<td>ANDY MARK INC</td>
<td>03/26/2019</td>
<td>$46.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1N500F2</td>
<td>03/26/2019</td>
<td>$169.17</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/27/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8KI9BW1 AM</td>
<td>03/28/2019</td>
<td>$61.17</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7TX9BJ1 AM</td>
<td>03/28/2019</td>
<td>$6.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,839.94</td>
</tr>
<tr>
<td>ANDREW S WUNDERLICH</td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/26/2019</td>
<td>$263.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$263.99</td>
</tr>
<tr>
<td>ANDREW THOMAS</td>
<td>SHERWIN WILLIAMS 702306</td>
<td>02/28/2019</td>
<td>$36.47</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/01/2019</td>
<td>$49.66</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9389</td>
<td>03/04/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>SHUMAN OWENS SUPPLY CO</td>
<td>03/06/2019</td>
<td>$41.09</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/13/2019</td>
<td>$49.51</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/14/2019</td>
<td>$14.87</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/19/2019</td>
<td>$42.84</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/20/2019</td>
<td>$45.15</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/20/2019</td>
<td>$26.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$410.21</td>
</tr>
<tr>
<td>ANGELA DAWN G STREETT</td>
<td>STAPLS7215106465000001</td>
<td>03/14/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.22</td>
</tr>
<tr>
<td>ANGELA L BENSON</td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/05/2019</td>
<td>$1,453.66</td>
</tr>
<tr>
<td></td>
<td>HAWK RESEARCH LABORATORIE</td>
<td>03/05/2019</td>
<td>$78.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,532.39</td>
</tr>
<tr>
<td>ANGELA M OSBON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$241.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.92</td>
</tr>
<tr>
<td>ANGELA S TAYLOR</td>
<td>FACEBK Q2XUSKEWN2</td>
<td>02/28/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ANGELA S TAYLOR</td>
<td>COLLEGIATE INFORMATION AN</td>
<td>02/28/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>NJ ASSOCIATION FOR COLLEG</td>
<td>02/28/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>CACRAO</td>
<td>03/01/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AWARDS AND</td>
<td>03/01/2019</td>
<td>$486.60</td>
</tr>
<tr>
<td></td>
<td>PHOENIX PRINTING</td>
<td>03/01/2019</td>
<td>$2,565.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214500065000001</td>
<td>03/05/2019</td>
<td>$78.82</td>
</tr>
<tr>
<td></td>
<td>EB SPRING 2019 PROBE</td>
<td>03/07/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>EZTEXTINGCOM</td>
<td>03/10/2019</td>
<td>$94.00</td>
</tr>
<tr>
<td></td>
<td>SQ COLUMBIA COUNTY</td>
<td>03/11/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS IVR VB</td>
<td>03/13/2019</td>
<td>$228.06</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/14/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/23/2019</td>
<td>$448.20</td>
</tr>
<tr>
<td></td>
<td>SAMSCLUB.COM</td>
<td>03/21/2019</td>
<td>$301.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AWARDS AND</td>
<td>03/27/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/11/2019</td>
<td>$150.96</td>
</tr>
<tr>
<td></td>
<td>UNITED LASER</td>
<td>03/12/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/12/2019</td>
<td>$117.37</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW40I6NJ1</td>
<td>03/13/2019</td>
<td>$77.67</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI36G5WY2</td>
<td>03/14/2019</td>
<td>$120.89</td>
</tr>
<tr>
<td></td>
<td>STAPLS72156106686000002</td>
<td>03/23/2019</td>
<td>$15.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS72156106686000001</td>
<td>03/22/2019</td>
<td>$200.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215576296000001</td>
<td>03/22/2019</td>
<td>$377.74</td>
</tr>
<tr>
<td></td>
<td>ANGELA Y WRIGHT</td>
<td></td>
<td>$5,168.97</td>
</tr>
<tr>
<td></td>
<td>GOLD BIOTECHNOLOGY</td>
<td>03/01/2019</td>
<td>$238.99</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES BIOLOGIC</td>
<td>03/01/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>ANGELA-NADIA ALBETEL</td>
<td></td>
<td>$495.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS MY VZ VB P</td>
<td>02/28/2019</td>
<td>$3,047.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI86W9R31</td>
<td>03/05/2019</td>
<td>$30.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$375.78</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$219.90</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$129.06</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$182.87</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/09/2019</td>
<td>$219.79</td>
</tr>
<tr>
<td></td>
<td>Ryders Engraving Inc</td>
<td>03/12/2019</td>
<td>$28.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214974080000001</td>
<td>03/13/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/21/2019</td>
<td>$69.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215472908000001</td>
<td>03/21/2019</td>
<td>$112.13</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS MY VZ VB P</td>
<td>03/21/2019</td>
<td>$3,285.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2FG6N12</td>
<td>03/21/2019</td>
<td>$99.96</td>
</tr>
<tr>
<td></td>
<td>SUPER SOD</td>
<td>03/20/2019</td>
<td>$178.19</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/21/2019</td>
<td>$223.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215660723000001</td>
<td>03/23/2019</td>
<td>$106.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215730325000001</td>
<td>03/26/2019</td>
<td>$13.60</td>
</tr>
</tbody>
</table>

Total Amount: $1,189.19
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANGIE L KEITH</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/27/2019</td>
<td>$189.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,773.08</td>
</tr>
<tr>
<td>ANINDYA CHANDA</td>
<td>EIG SITEBUILDER.COM</td>
<td>03/28/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td>ANITA V POOLE</td>
<td>STAPLS7215575785000001</td>
<td>03/22/2019</td>
<td>$54.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.56</td>
</tr>
<tr>
<td>ANNA A TOPTCHI</td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/02/2019</td>
<td>$74.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M102Z7KR0</td>
<td>03/03/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US M10IAS1Z1 AM</td>
<td>03/04/2019</td>
<td>$21.97</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2E8Z20 AM</td>
<td>03/15/2019</td>
<td>$149.55</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/19/2019</td>
<td>$2,370.59</td>
</tr>
<tr>
<td></td>
<td>SUTHERLAND FELT CO</td>
<td>03/19/2019</td>
<td>$844.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,468.52</td>
</tr>
<tr>
<td>ANNA C ARD-ROBERTS</td>
<td>BLICK ART MAT VT 2235</td>
<td>03/02/2019</td>
<td>$105.43</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$583.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215496619000001</td>
<td>03/21/2019</td>
<td>$9.43</td>
</tr>
<tr>
<td></td>
<td>OVERNIGHTPRINTS</td>
<td>03/22/2019</td>
<td>$149.63</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/28/2019</td>
<td>$377.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,225.46</td>
</tr>
<tr>
<td>ANNA M HARPER</td>
<td>BIO RAD LABORATORIES</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>02/28/2019</td>
<td>$113.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>02/28/2019</td>
<td>$266.56</td>
</tr>
<tr>
<td></td>
<td>BECTON DICKINSON</td>
<td>03/01/2019</td>
<td>$2,025.00</td>
</tr>
<tr>
<td></td>
<td>IN SOUTHEAST PATHOLOGY I</td>
<td>03/04/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/05/2019</td>
<td>$24.90</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/04/2019</td>
<td>$514.80</td>
</tr>
<tr>
<td></td>
<td>MILTENYI BIOTEC</td>
<td>03/09/2019</td>
<td>$331.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$276.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$263.16</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$93.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$91.12</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>POLYSCIENCE</td>
<td>03/14/2019</td>
<td>$644.45</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$3,060.40</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$74.70</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/23/2019</td>
<td>$263.16</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$35.96</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$394.38</td>
</tr>
<tr>
<td></td>
<td>LEXJET, LLC</td>
<td>03/27/2019</td>
<td>$194.40</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$99.60</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$96.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/28/2019</td>
<td>$372.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,900.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ANNETTE H BEELER</td>
<td>AIRGAS NATIONAL CARB V1</td>
<td>02/28/2019</td>
<td>$258.26</td>
</tr>
<tr>
<td></td>
<td>AIRGAS NATIONAL CARB V1</td>
<td>03/01/2019</td>
<td>$99.40</td>
</tr>
<tr>
<td></td>
<td>VALLEY PUBLIC SERVICE AUT</td>
<td>03/05/2019</td>
<td>$272.93</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/06/2019</td>
<td>$188.80</td>
</tr>
<tr>
<td></td>
<td>PROF PLUMBING GROUP</td>
<td>03/06/2019</td>
<td>$304.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214565279000001</td>
<td>03/06/2019</td>
<td>$30.55</td>
</tr>
<tr>
<td></td>
<td>CAROLINA AWARDS AND</td>
<td>03/07/2019</td>
<td>$12.96</td>
</tr>
<tr>
<td></td>
<td>AIRGAS NATIONAL CARB V1</td>
<td>03/20/2019</td>
<td>$365.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,533.57</td>
</tr>
<tr>
<td>ANNE BOURBONNais</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$784.08</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/13/2019</td>
<td>$2,114.20</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/15/2019</td>
<td>$587.37</td>
</tr>
<tr>
<td></td>
<td>SRI INSTRUMENTS</td>
<td>03/15/2019</td>
<td>$1,782.67</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINISTRUMT</td>
<td>03/21/2019</td>
<td>$112.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,381.31</td>
</tr>
<tr>
<td>ANNIE L SMITH</td>
<td>CHAMPION MEDIA LLC</td>
<td>03/05/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>WBCU RADIO</td>
<td>03/22/2019</td>
<td>$906.75</td>
</tr>
<tr>
<td></td>
<td>THE CLINTON CHRONICLE</td>
<td>03/25/2019</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,246.75</td>
</tr>
<tr>
<td>ANTHONY L MIDDLETON</td>
<td>1140 PERRY MANN</td>
<td>02/27/2019</td>
<td>$68.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$68.86</td>
</tr>
<tr>
<td>ANTHONY P REYNOLDS</td>
<td>MISUMI USA</td>
<td>02/28/2019</td>
<td>$196.24</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>02/28/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/05/2019</td>
<td>$13.36</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$29.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$252.40</td>
</tr>
<tr>
<td>ANTHONY W MOTLEY</td>
<td>1140 PERRY MANN</td>
<td>03/07/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$73.75</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/19/2019</td>
<td>$52.17</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$83.02</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$52.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$649.78</td>
</tr>
<tr>
<td>ANTONIO L THOMPSON</td>
<td>ABS ENVIRONMENTAL INC</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>APRIL C SOUTH</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/11/2019</td>
<td>$448.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8LX3F62</td>
<td>03/18/2019</td>
<td>$99.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4521</td>
<td>03/25/2019</td>
<td>$68.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6ZR2H31</td>
<td>03/27/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$187.11</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$78.32</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$151.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,143.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>APRIL DELAURIER</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$37.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$229.47</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$38.14</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$108.89</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$34.63</td>
</tr>
<tr>
<td></td>
<td>MACHERERY NAGEL</td>
<td>03/06/2019</td>
<td>$151.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$119.93</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$80.10</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/29/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,007.92</td>
</tr>
<tr>
<td>ARCHIE D SIGHTLER III</td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/07/2019</td>
<td>$1,631.56</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$2,504.93</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/15/2019</td>
<td>$33.61</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$9.60</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$2,203.20</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$387.90</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/27/2019</td>
<td>$148.50</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/28/2019</td>
<td>$116.80</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/28/2019</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,051.00</td>
</tr>
<tr>
<td>ARLENE DIPIETRO</td>
<td>FEDEX 470731918</td>
<td>02/28/2019</td>
<td>$52.07</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471074527</td>
<td>03/04/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179265527</td>
<td>03/07/2019</td>
<td>$53.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS72147921B3000001</td>
<td>03/08/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471856140</td>
<td>03/11/2019</td>
<td>$1.15</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/13/2019</td>
<td>$614.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5QF7AA1</td>
<td>03/18/2019</td>
<td>$6.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$762.81</td>
</tr>
<tr>
<td>ARRAN S MCDERMOTT</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
<td>$674.32</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$1,942.85</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RNP2292</td>
<td>03/20/2019</td>
<td>$59.17</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RN22058</td>
<td>03/21/2019</td>
<td>$343.56</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$94.59</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/23/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/25/2019</td>
<td>$674.99</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$128.99</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$1,098.10</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/27/2019</td>
<td>$208.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,681.57</td>
</tr>
<tr>
<td>ASHLEY A SAPP</td>
<td><a href="mailto:BILLING@PROTEXTING.COM">BILLING@PROTEXTING.COM</a></td>
<td>03/04/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$42.90</td>
</tr>
<tr>
<td></td>
<td>Dropbox JNSR79WTTPMM</td>
<td>03/18/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>ASHLEY A SAPP</td>
<td>WOLTERS KLUWER HEALTH</td>
<td>03/27/2019</td>
<td>$513.00</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:BILLING@PROTEXTING.COM">BILLING@PROTEXTING.COM</a></td>
<td>03/29/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$752.90</td>
</tr>
<tr>
<td>ASHLEY B HARTLEY</td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/04/2019</td>
<td>$216.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215448038000001</td>
<td>03/20/2019</td>
<td>$49.26</td>
</tr>
<tr>
<td></td>
<td>NSCA</td>
<td>03/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$765.26</td>
</tr>
<tr>
<td>ASHLEY D DANTZLER</td>
<td>SHRM CERTIFICATION</td>
<td>02/28/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/27/2019</td>
<td>$39.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.47</td>
</tr>
<tr>
<td>ASHLEY G RICHARDSON</td>
<td>VARIDESK 1800 207 2587</td>
<td>03/22/2019</td>
<td>$426.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215594263000001</td>
<td>03/22/2019</td>
<td>$355.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$781.63</td>
</tr>
<tr>
<td>ASHLEY N ALLEN</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$354.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW96Q1J42</td>
<td>03/24/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9ZB9TB2 AMZN</td>
<td>03/24/2019</td>
<td>$409.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOQM6VH0</td>
<td>03/26/2019</td>
<td>$196.54</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/29/2019</td>
<td>$42.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,083.19</td>
</tr>
<tr>
<td>ASHLEY OSWALD</td>
<td>SWIMOUTLET.COM</td>
<td>03/04/2019</td>
<td>$494.52</td>
</tr>
<tr>
<td></td>
<td>LIFEGUARD STORE - ONLINE</td>
<td>03/06/2019</td>
<td>$445.96</td>
</tr>
<tr>
<td></td>
<td>MARINE RESCUE PRODUCTS</td>
<td>03/05/2019</td>
<td>$596.75</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$98.67</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/12/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>IN DUFFIELD AQUATICS, IN</td>
<td>03/13/2019</td>
<td>$2,966.15</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$80.94</td>
</tr>
<tr>
<td></td>
<td>AMERICAN RED CROSS</td>
<td>03/13/2019</td>
<td>$105.08</td>
</tr>
<tr>
<td></td>
<td>LOWES 400499</td>
<td>03/15/2019</td>
<td>$44.70</td>
</tr>
<tr>
<td></td>
<td>HAYNEEDLE</td>
<td>03/19/2019</td>
<td>$628.42</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$196.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,957.91</td>
</tr>
<tr>
<td>AUDREY E JONES</td>
<td>JOTFORM INC.</td>
<td>02/28/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td>JOTFORM INC.</td>
<td>03/28/2019</td>
<td>$9.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.00</td>
</tr>
<tr>
<td>AUGUSTA H SCHNEIDER</td>
<td>IN SHRED WITH US</td>
<td>03/07/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$35.00</td>
</tr>
<tr>
<td>AUSTIN DOWNNEY</td>
<td>Amazon.com M5I96SE1</td>
<td>03/01/2019</td>
<td>$3.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M169A5KD0</td>
<td>03/03/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>ASME</td>
<td>03/07/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW9ZI4F00 AMZN</td>
<td>03/11/2019</td>
<td>$41.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M93J4OW0</td>
<td>03/11/2019</td>
<td>$10.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M98Q2LR1</td>
<td>03/11/2019</td>
<td>$5.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M3121ZH1</td>
<td>03/13/2019</td>
<td>$18.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M95VH7RV2</td>
<td>03/14/2019</td>
<td>$33.99</td>
</tr>
</tbody>
</table>

Page 1213 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUSTIN DOWNEY</td>
<td>AMAZON.COM MW2W1TD1 AMZN</td>
<td>03/17/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7A54A10</td>
<td>03/20/2019</td>
<td>$7.77</td>
</tr>
<tr>
<td></td>
<td>PAYPAL QIAN</td>
<td>03/20/2019</td>
<td>$32.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9658EZ0</td>
<td>03/21/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NICA</td>
<td>03/23/2019</td>
<td>$168.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWBJZ3X91</td>
<td>03/24/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW443JH2</td>
<td>03/23/2019</td>
<td>$121.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS2613T2</td>
<td>03/23/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8BX6TY2</td>
<td>03/24/2019</td>
<td>$17.36</td>
</tr>
<tr>
<td></td>
<td>MCMCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$72.49</td>
</tr>
<tr>
<td></td>
<td>MCMCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$46.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW66013O2</td>
<td>03/22/2019</td>
<td>$89.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$832.55</strong></td>
</tr>
<tr>
<td>AUTUMN DUKEs</td>
<td>IN BIO MATRIX INC</td>
<td>03/01/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$104.20</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$496.28</td>
</tr>
<tr>
<td></td>
<td>MED VET INTERNATIONAL</td>
<td>03/09/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$73.11</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$564.75</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$97.92</td>
</tr>
<tr>
<td></td>
<td>PROTEINTECH GROUP, INC.</td>
<td>03/18/2019</td>
<td>$638.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$764.48</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$311.26</td>
</tr>
<tr>
<td></td>
<td>ESUTURES.COM</td>
<td>03/20/2019</td>
<td>$186.50</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$81.35</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #5228</td>
<td>03/20/2019</td>
<td>$19.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$166.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/22/2019</td>
<td>$278.61</td>
</tr>
<tr>
<td></td>
<td>IN VSS INC.</td>
<td>03/25/2019</td>
<td>$364.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,706.60</strong></td>
</tr>
<tr>
<td>BARBARA ANNE BIRD</td>
<td>STAPLS7214294965000001</td>
<td>03/01/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/22/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$372.82</strong></td>
</tr>
<tr>
<td>BARBARA CHASTAIN</td>
<td>STAPLS7214732668000001</td>
<td>03/08/2019</td>
<td>$116.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$116.58</strong></td>
</tr>
<tr>
<td>BARBARA D MCHUGH</td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$79.06</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>02/28/2019</td>
<td>$161.89</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$226.63</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$34.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215179366000002</td>
<td>03/15/2019</td>
<td>$94.29</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/15/2019</td>
<td>$1,989.09</td>
</tr>
<tr>
<td></td>
<td>SAWBONES WORLDWIDE</td>
<td>03/15/2019</td>
<td>$236.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215179366000001</td>
<td>03/15/2019</td>
<td>$1,061.95</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/25/2019</td>
<td>$282.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>BARBARA D MCHUGH</td>
<td><a href="http://WWW.NEWEKG.COM">WWW.NEWEKG.COM</a></td>
<td>03/26/2019</td>
<td>$75.59</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/26/2019</td>
<td>$541.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,783.56</strong></td>
</tr>
<tr>
<td>BARBARA H LUBEROFF</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$15.55</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$64.22</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$18.12</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$110.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$288.40</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$36.29</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$66.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M182S38V2</td>
<td>03/04/2019</td>
<td>$8.95</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIAL Eq</td>
<td>03/05/2019</td>
<td>$187.11</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$15.28</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$51.73</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$254.53</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$35.67</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$21.13</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/06/2019</td>
<td>$1,301.94</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$30.39</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/05/2019</td>
<td>$9.60</td>
</tr>
<tr>
<td></td>
<td>MAGNATAGVISIBLESYSTEMS</td>
<td>03/07/2019</td>
<td>$199.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17Q041G0</td>
<td>03/08/2019</td>
<td>$16.75</td>
</tr>
<tr>
<td></td>
<td>LAMINATOR.COM</td>
<td>03/07/2019</td>
<td>$57.68</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$254.53</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW19I9071</td>
<td>03/08/2019</td>
<td>$879.84</td>
</tr>
<tr>
<td></td>
<td>ONTIMESUPPLIES.COM OFF</td>
<td>03/08/2019</td>
<td>$61.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS721475168600001</td>
<td>03/08/2019</td>
<td>$83.52</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$25.24</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$136.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$186.59</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$70.17</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/11/2019</td>
<td>$27.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$2.42</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$26.83</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$55.57</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$24.85</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/12/2019</td>
<td>$24.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS721517731300001</td>
<td>03/15/2019</td>
<td>$8.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS721520366000001</td>
<td>03/15/2019</td>
<td>$134.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS721520723200002</td>
<td>03/16/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS721520723200001</td>
<td>03/16/2019</td>
<td>$18.91</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/16/2019</td>
<td>$775.23</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/18/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$807.84</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$64.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS721540001300001</td>
<td>03/20/2019</td>
<td>$16.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BARBARA H LUBEROFF</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$29.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$190.90</td>
</tr>
<tr>
<td></td>
<td>KVSupply</td>
<td>03/21/2019</td>
<td>$786.90</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$64.04</td>
</tr>
<tr>
<td></td>
<td>MAGNATAGVISIBILITYSYSTEMS</td>
<td>03/26/2019</td>
<td>$55.41</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$39.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS721572406000001</td>
<td>03/26/2019</td>
<td>$18.27</td>
</tr>
<tr>
<td></td>
<td>LAMINATOR.COM</td>
<td>03/27/2019</td>
<td>$40.49</td>
</tr>
<tr>
<td></td>
<td>ONLINE LABELS</td>
<td>03/28/2019</td>
<td>$131.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,905.62</strong></td>
</tr>
<tr>
<td>BARBARA LYNN REAGER</td>
<td>Amazon.com MISHJ3IP2</td>
<td>03/14/2019</td>
<td>$87.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M105K2IV2</td>
<td>03/14/2019</td>
<td>$7.89</td>
</tr>
<tr>
<td></td>
<td>TANITA COMPETITIVE EDGE</td>
<td>03/19/2019</td>
<td>$3,699.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,795.31</strong></td>
</tr>
<tr>
<td>BARBARA P RIVERA</td>
<td>TRIBLES INC COLUMBIA</td>
<td>03/19/2019</td>
<td>$1,706.40</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$63.89</td>
</tr>
<tr>
<td></td>
<td>WHITEHALL CARPET CLEANERS</td>
<td>03/26/2019</td>
<td>$887.00</td>
</tr>
<tr>
<td></td>
<td>IN ARNOLD ULLMAN CONSTRU</td>
<td>03/26/2019</td>
<td>$4,280.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #342</td>
<td>03/26/2019</td>
<td>$32.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,979.14</strong></td>
</tr>
<tr>
<td>BARRY WHITFIELD</td>
<td>BULLIS HARDWARE</td>
<td>03/07/2019</td>
<td>$4.79</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702324</td>
<td>03/21/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/26/2019</td>
<td>$711.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$732.61</strong></td>
</tr>
<tr>
<td>BELINDA P IRBY</td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$854.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$854.89</strong></td>
</tr>
<tr>
<td>BEN ALLEN HORST</td>
<td>BIO RAD LABORATORIES</td>
<td>03/02/2019</td>
<td>$2,964.60</td>
</tr>
<tr>
<td></td>
<td>US BIOMAX, INC</td>
<td>03/03/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$1,004.52</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/05/2019</td>
<td>$161.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$122.93</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$432.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$195.60</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/07/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SHOPCROSS.COM">WWW.SHOPCROSS.COM</a></td>
<td>03/08/2019</td>
<td>$114.05</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/08/2019</td>
<td>$118.79</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$245.61</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$135.05</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/13/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$48.44</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/16/2019</td>
<td>$342.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$192.76</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/19/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BEN ALLEN HORST</td>
<td>ORIGENE TECHNOLOGIES INC</td>
<td>03/19/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$55.11</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$434.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$227.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$121.44</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$161.67</td>
</tr>
<tr>
<td></td>
<td>US BIOMAX, INC</td>
<td>03/24/2019</td>
<td>$219.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4004A42</td>
<td>03/25/2019</td>
<td>$115.23</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/26/2019</td>
<td>$592.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$44.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,408.54</strong></td>
</tr>
<tr>
<td>BENEISHA S JOHNSON</td>
<td>JOTFORM INC.</td>
<td>02/28/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>NACADA</td>
<td>03/01/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214513414000001</td>
<td>03/05/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/11/2019</td>
<td>$20.05</td>
</tr>
<tr>
<td></td>
<td>LORICK OFFICE PRODUCTS</td>
<td>03/11/2019</td>
<td>$84.22</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/12/2019</td>
<td>$94.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214981260000001</td>
<td>03/13/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$536.51</strong></td>
</tr>
<tr>
<td>BENJAMIN D BOWERS</td>
<td>CROWD MGR TRAINING</td>
<td>02/28/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>CARAWAY FIRE &amp; SAFETY</td>
<td>03/05/2019</td>
<td><strong>$2,045.24</strong></td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$15.01</td>
</tr>
<tr>
<td></td>
<td>LION GROUP INC</td>
<td>03/25/2019</td>
<td>$1,343.32</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CONSTABLEST</td>
<td>03/27/2019</td>
<td>$321.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,745.16</strong></td>
</tr>
<tr>
<td>BENJAMIN D WILLIAMS</td>
<td>SOSMETAL PRODUCTS INC</td>
<td>02/28/2019</td>
<td>$115.87</td>
</tr>
<tr>
<td></td>
<td>BURNETT ATHLETICS INC</td>
<td>03/12/2019</td>
<td>$665.01</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #2233</td>
<td>03/14/2019</td>
<td>$53.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/18/2019</td>
<td>$33.19</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/25/2019</td>
<td>$267.45</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/26/2019</td>
<td>$67.72</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN MULCH BS</td>
<td>03/27/2019</td>
<td>$78.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,281.21</strong></td>
</tr>
<tr>
<td>BENJAMIN F SINGLETON</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471798629</td>
<td>03/11/2019</td>
<td>$35.05</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473248852</td>
<td>03/26/2019</td>
<td>$15.90</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473445910</td>
<td>03/26/2019</td>
<td>$87.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$223.54</strong></td>
</tr>
<tr>
<td>BENJAMIN S URBATES</td>
<td>HAYES PIPE</td>
<td>03/06/2019</td>
<td>$109.08</td>
</tr>
<tr>
<td></td>
<td>IN SLICK WELDING SERVICE</td>
<td>03/06/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/05/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>HAYES PIPE</td>
<td>03/13/2019</td>
<td>$129.60</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$241.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BENJAMIN S URBATES</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$114.81</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$93.31</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$22.85</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$9.15</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TILE DISTRIBUTOR</td>
<td>03/21/2019</td>
<td>$32.30</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$4.98</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/22/2019</td>
<td>$834.88</td>
</tr>
<tr>
<td></td>
<td>P AND S CONSTRUCTION</td>
<td>03/25/2019</td>
<td>$306.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,781.01</td>
</tr>
<tr>
<td>BETH A KRIZEK</td>
<td>WAL-MART #0634</td>
<td>03/03/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$619.71</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/09/2019</td>
<td>$194.39</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$47.75</td>
</tr>
<tr>
<td></td>
<td>OMEGA BIO-TEK</td>
<td>03/12/2019</td>
<td>$111.62</td>
</tr>
<tr>
<td></td>
<td>OMEGA BIO-TEK</td>
<td>03/12/2019</td>
<td>$258.72</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/15/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$103.91</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$22.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/24/2019</td>
<td>$3.63</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$84.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,494.44</td>
</tr>
<tr>
<td>BEVERLY YATES-WILSON</td>
<td>FACEBK GXEUFKADU2</td>
<td>02/28/2019</td>
<td>$3.21</td>
</tr>
<tr>
<td></td>
<td>TEXTEDLY</td>
<td>03/02/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ARAMARK UNIFORM</td>
<td>03/06/2019</td>
<td>$31.07</td>
</tr>
<tr>
<td></td>
<td>PRINT HOUSE PLUS LLC</td>
<td>03/11/2019</td>
<td>$161.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW16W3NL1</td>
<td>03/13/2019</td>
<td>$371.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWBS07490</td>
<td>03/14/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5NA2NH1</td>
<td>03/13/2019</td>
<td>$99.96</td>
</tr>
<tr>
<td></td>
<td>ARAMARK UNIFORM</td>
<td>03/13/2019</td>
<td>$35.93</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/14/2019</td>
<td>$168.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1BF17YL2</td>
<td>03/15/2019</td>
<td>$35.97</td>
</tr>
<tr>
<td></td>
<td>ARAMARK UNIFORM</td>
<td>03/20/2019</td>
<td>$35.92</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/20/2019</td>
<td>$464.88</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/22/2019</td>
<td>$127.98</td>
</tr>
<tr>
<td></td>
<td>PRINT HOUSE PLUS LLC</td>
<td>03/25/2019</td>
<td>$179.76</td>
</tr>
<tr>
<td></td>
<td>PRINT HOUSE PLUS LLC</td>
<td>03/26/2019</td>
<td>$474.83</td>
</tr>
<tr>
<td></td>
<td>ARAMARK UNIFORM</td>
<td>03/27/2019</td>
<td>$49.37</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTAURANT STORE</td>
<td>03/28/2019</td>
<td>$166.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,481.94</td>
</tr>
<tr>
<td>BILLIE G MURPHY</td>
<td>DMI DELL CORP BUS</td>
<td>03/02/2019</td>
<td>$400.67</td>
</tr>
<tr>
<td></td>
<td>DMI DELL CORP BUS</td>
<td>03/02/2019</td>
<td>$841.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215169699000001</td>
<td>03/15/2019</td>
<td>$298.13</td>
</tr>
<tr>
<td></td>
<td>HUSSEY SEATING</td>
<td>03/20/2019</td>
<td>$3,829.04</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BILLIE MURPHY</td>
<td>STAPLS7215849800000001</td>
<td>03/27/2019</td>
<td>$201.55</td>
</tr>
<tr>
<td></td>
<td>SP  BARON FIG</td>
<td>03/28/2019</td>
<td>$40.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,611.19</strong></td>
</tr>
<tr>
<td>BIN ZHANG</td>
<td>AMZN Mktp US MI9AH9MB2</td>
<td>03/02/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1064RF0</td>
<td>03/08/2019</td>
<td>$51.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$68.89</strong></td>
</tr>
<tr>
<td>BONNIE A HARGROVE</td>
<td>LOWES #01521</td>
<td>03/05/2019</td>
<td>$30.68</td>
</tr>
<tr>
<td></td>
<td>Samuel French Inc</td>
<td>03/13/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/14/2019</td>
<td>$152.10</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/18/2019</td>
<td>$132.50</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1021</td>
<td>03/24/2019</td>
<td>$442.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,057.99</strong></td>
</tr>
<tr>
<td>BRADLEY REINHART</td>
<td>FORESTRY SUPPLIERS INC</td>
<td>02/28/2019</td>
<td>$447.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5MB45K2</td>
<td>03/02/2019</td>
<td>$132.19</td>
</tr>
<tr>
<td></td>
<td>DWK LIFE SCIENCES A.NET</td>
<td>02/28/2019</td>
<td>$93.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$169.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$199.35</td>
</tr>
<tr>
<td></td>
<td>JOHN W HOCK CO</td>
<td>03/07/2019</td>
<td>$85.69</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$78.02</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$50.51</td>
</tr>
<tr>
<td></td>
<td>ANC ANCESTRY.COM</td>
<td>03/12/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>CHARLES RIVER LAB</td>
<td>03/12/2019</td>
<td>$211.00</td>
</tr>
<tr>
<td></td>
<td>ANC ANCESTRY.COM</td>
<td>03/12/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$47.49</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/13/2019</td>
<td>$75.80</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44713204</td>
<td>03/14/2019</td>
<td>$355.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$77.39</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLIGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$95.55</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>EA CONSUMABLES, INC.</td>
<td>03/22/2019</td>
<td>$46.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$109.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,339.06</strong></td>
</tr>
<tr>
<td>BRANDON AIKEN</td>
<td>NATA - SUBSCRIPTION</td>
<td>03/18/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/22/2019</td>
<td>$76.02</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4487</td>
<td>03/26/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$334.57</strong></td>
</tr>
<tr>
<td>BRENDA BENNETT</td>
<td>STAPLS7215718250000001</td>
<td>03/26/2019</td>
<td>$98.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215718007000001</td>
<td>03/26/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$165.44</strong></td>
</tr>
<tr>
<td>BRENDA F SMITH</td>
<td>STAPLS7214990619000001</td>
<td>03/13/2019</td>
<td>$44.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215491582000002</td>
<td>03/21/2019</td>
<td>$55.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215491582000001</td>
<td>03/22/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215767601000001</td>
<td>03/26/2019</td>
<td>$201.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215904173000001</td>
<td>03/28/2019</td>
<td>$60.67</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td><strong>BRENT C HAGER</strong></td>
<td>SPN Savage Universal</td>
<td>03/20/2019</td>
<td>$204.62</td>
</tr>
<tr>
<td><strong>BRIAN C BENICEWICZ</strong></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$101.40</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471047654</td>
<td>03/04/2019</td>
<td>$10.92</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$38.02</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$62.91</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/05/2019</td>
<td>$281.36</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$97.63</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$19.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/07/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$54.83</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$39.69</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471825198</td>
<td>03/11/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$225.31</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472338389</td>
<td>03/16/2019</td>
<td>$35.18</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$107.20</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472545838</td>
<td>03/18/2019</td>
<td>$19.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$210.08</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$97.03</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$72.24</td>
</tr>
<tr>
<td></td>
<td>LOWE'S #01064</td>
<td>03/23/2019</td>
<td>$11.19</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$62.91</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$100.80</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/28/2019</td>
<td>$46.78</td>
</tr>
<tr>
<td><strong>BRIAN GROVER</strong></td>
<td>ALLIED CONTROLS INC</td>
<td>02/26/2019</td>
<td>$485.70</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M4XX9DF2</td>
<td>03/07/2019</td>
<td>$246.76</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$226.39</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$243.43</td>
</tr>
<tr>
<td></td>
<td>HERITAGE FOOD SERVICEGro</td>
<td>03/21/2019</td>
<td>$403.25</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTURANT STORE</td>
<td>03/22/2019</td>
<td>$152.39</td>
</tr>
</tbody>
</table>

**Total Amounts**

$374.14

$3,408.64

$2,151.31
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIAN HULL</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$37.75</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$59.35</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$149.04</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi4YN4BT2</td>
<td>03/04/2019</td>
<td>$131.06</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/11/2019</td>
<td>$199.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/11/2019</td>
<td>$291.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW01V1LE0</td>
<td>03/14/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$52.92</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$126.36</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/14/2019</td>
<td>$3,403.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1L79JP0</td>
<td>03/18/2019</td>
<td>$894.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1Y4O92</td>
<td>03/18/2019</td>
<td>$56.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6B15JY0</td>
<td>03/18/2019</td>
<td>$57.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW13O1FF2</td>
<td>03/18/2019</td>
<td>$211.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8IX7FD2</td>
<td>03/19/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>DATAQINSTRUMENTS</td>
<td>03/22/2019</td>
<td>$98.42</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1A83PB0</td>
<td>03/24/2019</td>
<td>$263.56</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/24/2019</td>
<td>$132.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,400.63</td>
</tr>
</tbody>
</table>

| BRIAN K WOOD        | RICHLAND INDUSTRIAL             | 03/14/2019    | $120.69 |
|                     | SHUMAN OWENS SUPPLY CO          | 03/22/2019    | $120.73 |
|                     |                                  |               | $241.42 |

| BRIAN M MALLORY     | THE UPS STORE 3483              | 03/07/2019    | $13.45  |
|                     | STAPLES 00108696                | 03/06/2019    | $193.98 |
|                     | PAYPAL VSA DUES                 | 03/19/2019    | $1,000.00 |
|                     |                                  |               | $1,207.43|

| BRIAN SMITH         | AMZN Mktp US MI2SN8S91          | 02/28/2019    | $728.11 |
|                     | Staples Inc - VT               | 03/01/2019    | $55.07  |
|                     | ADVANCE AUTO PARTS #5363       | 03/04/2019    | $14.35  |
|                     |                                  |               | $797.53 |

| BRITTANY A WORTMAN  | STAPLS7214455316000001         | 03/05/2019    | $15.71  |
|                     | STAPLS7214646824000001         | 03/07/2019    | $46.53  |
|                     | STAPLS7214646824000002         | 03/08/2019    | $34.98  |
|                     | STAPLS7215481643000001         | 03/21/2019    | $181.19 |
|                     | STAPLS7215481643003002         | 03/22/2019    | $54.25  |
|                     | STAPLS7215481643003001         | 03/22/2019    | $22.11  |
|                     |                                  |               | $354.77 |

| BRITTNEY STARR GREEN| SLED BACKGROUND CHE             | 02/27/2019    | $26.00  |
|                     | STAPLS7214400721000001          | 03/02/2019    | $10.62  |
|                     | ESPECIALNEE                     | 03/11/2019    | $46.90  |
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRITNEY STARR GREEN</td>
<td>SLED BACKGROUND CHE</td>
<td>03/11/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>ABLENET, INC</td>
<td>03/11/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215017478000002</td>
<td>03/13/2019</td>
<td>$13.92</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215017478000001</td>
<td>03/13/2019</td>
<td>$345.65</td>
</tr>
<tr>
<td></td>
<td>VZWRLL5 IVR VB</td>
<td>03/15/2019</td>
<td>$1,916.56</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/19/2019</td>
<td>$58.80</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/20/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/23/2019</td>
<td>$100.50</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/25/2019</td>
<td>$120.40</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,917.75</td>
</tr>
<tr>
<td>BRITTONI B REYNOLDS</td>
<td>Soundtrack Your Brand</td>
<td>02/28/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/28/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.98</td>
</tr>
<tr>
<td>BRUCE H SUDDETH</td>
<td>BURNETT ATHLETICS INC</td>
<td>03/06/2019</td>
<td>$1,003.55</td>
</tr>
<tr>
<td></td>
<td>BEACON ATHLETICS, LLC</td>
<td>03/11/2019</td>
<td>$126.44</td>
</tr>
<tr>
<td></td>
<td>HYDRADYNE 583</td>
<td>03/15/2019</td>
<td>$77.42</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT FARM AND GARDEN</td>
<td>03/15/2019</td>
<td>$79.34</td>
</tr>
<tr>
<td></td>
<td>IN BURNS WELDING &amp; ETC.</td>
<td>03/18/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>BURNETT ATHLETICS INC</td>
<td>03/19/2019</td>
<td>$618.35</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/19/2019</td>
<td>$148.71</td>
</tr>
<tr>
<td></td>
<td>RIDGE TOOL COMPANY</td>
<td>03/27/2019</td>
<td>$287.72</td>
</tr>
<tr>
<td></td>
<td>BURNETT ATHLETICS INC</td>
<td>03/28/2019</td>
<td>$284.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,885.83</td>
</tr>
<tr>
<td>BRYAN C MCENTIRE</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$85.43</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/01/2019</td>
<td>$75.06</td>
</tr>
<tr>
<td></td>
<td>CAROLINA CHILLERS INC</td>
<td>03/04/2019</td>
<td>$775.00</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$32.43</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$6.26</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/22/2019</td>
<td>$407.09</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT DOOR AUTOMATION</td>
<td>03/21/2019</td>
<td>$494.70</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC W COLUMBIA</td>
<td>03/28/2019</td>
<td>$428.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,343.39</td>
</tr>
<tr>
<td>BRYSON D MILLS</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$318.09</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$343.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/05/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$66.20</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.SUPERBRIGHTLEDS.CO">WWW.SUPERBRIGHTLEDS.CO</a></td>
<td>03/07/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/11/2019</td>
<td>$34.93</td>
</tr>
<tr>
<td></td>
<td>TRIBLES INC SPARTANBURG</td>
<td>03/14/2019</td>
<td>$56.79</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$197.44</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0168</td>
<td>03/19/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/22/2019</td>
<td>$41.52</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BRYSON D MILLS</td>
<td>LOWES #01986</td>
<td>03/25/2019</td>
<td>$167.50</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$228.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,528.38</td>
</tr>
<tr>
<td>BURTON RHODES JR</td>
<td>MAGID GLOVE SAFETY</td>
<td>02/28/2019</td>
<td>$55.86</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
<td>$24.45</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GLOBALINDUS</td>
<td>02/28/2019</td>
<td>$258.84</td>
</tr>
<tr>
<td></td>
<td>VACMOBILES.COM LIMITED</td>
<td>03/04/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>LEXCO</td>
<td>03/01/2019</td>
<td>$1,484.42</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92160614</td>
<td>03/03/2019</td>
<td>$60.06</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/03/2019</td>
<td>$10.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIOVX7220</td>
<td>03/03/2019</td>
<td>$80.76</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/02/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/04/2019</td>
<td>$4.48</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31991860</td>
<td>03/05/2019</td>
<td>$167.00</td>
</tr>
<tr>
<td></td>
<td>CQ CONCEPTS INC</td>
<td>03/08/2019</td>
<td>$324.64</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$39.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13HN5JP0</td>
<td>03/08/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$56.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18PC67D2</td>
<td>03/12/2019</td>
<td>$60.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M13GE49J2</td>
<td>03/12/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$49.84</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/13/2019</td>
<td>$106.74</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/12/2019</td>
<td>$25.80</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/12/2019</td>
<td>$25.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSJF3FX0</td>
<td>03/13/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/13/2019</td>
<td>$112.32</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/14/2019</td>
<td>$427.31</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$31.51</td>
</tr>
<tr>
<td></td>
<td>JEFFREYS MFG SOLUTIONS</td>
<td>03/14/2019</td>
<td>$317.26</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$61.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW29D9TA1</td>
<td>03/15/2019</td>
<td>$197.01</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GLOBALINDUS</td>
<td>03/15/2019</td>
<td>$732.34</td>
</tr>
<tr>
<td></td>
<td>CQ CONCEPTS INC</td>
<td>03/15/2019</td>
<td>$640.50</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/18/2019</td>
<td>$53.38</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/19/2019</td>
<td>$36.31</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$192.44</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/18/2019</td>
<td>$81.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/20/2019</td>
<td>$100.69</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/21/2019</td>
<td>$140.56</td>
</tr>
<tr>
<td></td>
<td>FEDEX FREIGHT INC</td>
<td>03/20/2019</td>
<td>$196.99</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/19/2019</td>
<td>$234.99</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/21/2019</td>
<td>$82.92</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$12.04</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BOSTONHEATI</td>
<td>03/20/2019</td>
<td>$293.62</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$25.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BURTON RHODES JR</td>
<td>PAYPAL GLOBALINDUS</td>
<td>03/20/2019</td>
<td>$192.70</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/21/2019</td>
<td>$110.41</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$88.05</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$67.96</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/22/2019</td>
<td>$60.78</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/24/2019</td>
<td>$38.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS2E4AA2</td>
<td>03/25/2019</td>
<td>$52.20</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$771.70</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/25/2019</td>
<td>$698.16</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/27/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$627.76</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/28/2019</td>
<td>$70.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/05/2019</td>
<td>$13.59</td>
</tr>
<tr>
<td></td>
<td>GRIPS4LESS.COM</td>
<td>03/08/2019</td>
<td>$174.83</td>
</tr>
<tr>
<td></td>
<td>ACUSSHET COMPANY</td>
<td>03/19/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>FURMAN UNIVERSITY -GOLF</td>
<td>03/21/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$10,523.86</strong></td>
<td></td>
</tr>
</tbody>
</table>

| C MICHAEL CARLISLE  | STAPLES 00108449                     | 03/05/2019    | $13.59   |
|                     | GRIPS4LESS.COM                      | 03/08/2019    | $174.83  |
|                     | ACUSSHET COMPANY                     | 03/19/2019    | $34.42   |
|                     | FURMAN UNIVERSITY -GOLF              | 03/21/2019    | $80.00   |
|                     | **Total**                            | **$302.84**   |          |

| C T RICHBURG COTTON | CDW GOVT #RHG9630                    | 02/28/2019    | $23.03   |
|                     | GILLWARE, INC.                      | 03/01/2019    | $909.82  |
|                     | APL APPLE ONLINE STORE              | 03/05/2019    | $29.00   |
|                     | APL APPLE ONLINE STORE              | 03/05/2019    | $79.00   |
|                     | APL APPLE ONLINE STORE              | 03/05/2019    | $129.00  |
|                     | EIASM                                | 03/05/2019    | $90.62   |
|                     | VZWRLSS APOCC VISB                  | 03/19/2019    | $108.64  |
|                     | **Total**                            | **$1,369.11** |          |

<p>| CALEB MORRISON      | RAPID SIGNS LLC                     | 02/28/2019    | $145.80  |
|                     | STAPLS7214397974000002              | 03/02/2019    | $152.91  |
|                     | Amazon.com MI3EA9UT1                | 03/04/2019    | $28.02   |
|                     | PRAXAIR DIST INC OAM                | 03/04/2019    | $71.58   |
|                     | ULINE SHIP SUPPLIES                 | 03/07/2019    | $91.86   |
|                     | Staples Inc - VT                   | 03/07/2019    | $363.93  |
|                     | STAPLS7214705871000001              | 03/07/2019    | $26.13   |
|                     | STAPLS7214705871000001              | 03/09/2019    | $234.35  |
|                     | STAPLS7214705871000002              | 03/12/2019    | $95.67   |
|                     | VWR INTERNATIONAL INC               | 03/15/2019    | $741.76  |
|                     | STAPLS7215119680000001              | 03/14/2019    | $206.00  |
|                     | STAPLS7215119680000002              | 03/14/2019    | $47.04   |
|                     | CAROLINA BIOLOGIC SUPPLY            | 03/15/2019    | $537.31  |
|                     | CAROLINA BIOLOGIC SUPPLY            | 03/15/2019    | $73.50   |
|                     | CAROLINA BIOLOGIC SUPPLY            | 03/15/2019    | $15.50   |
|                     | FLINN SCIENTIFIC INC                | 03/16/2019    | $326.46  |
|                     | Amazon.com MW4L41NE0                 | 03/15/2019    | $48.49   |
|                     | CAROLINA BIOLOGIC SUPPLY            | 03/15/2019    | $1,121.99|
|                     | MANAGEDPRINT                        | 03/14/2019    | $925.56  |
|                     | <strong>Total</strong>                            | <strong>$1,369.11</strong> |          |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALEB MORRISON</td>
<td>TFS FISHER SCI RAR</td>
<td>03/19/2019</td>
<td>$91.25</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/19/2019</td>
<td>$47.72</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/19/2019</td>
<td>$46.05</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/21/2019</td>
<td>$249.67</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3NY1EH0 AMZN</td>
<td>03/21/2019</td>
<td>$664.10</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70619</td>
<td>03/19/2019</td>
<td>$152.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483920000001</td>
<td>03/21/2019</td>
<td>$1,344.38</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT</td>
<td>03/22/2019</td>
<td>$331.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215618235000001</td>
<td>03/22/2019</td>
<td>$184.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215768187000001</td>
<td>03/26/2019</td>
<td>$92.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,458.31</td>
</tr>
<tr>
<td>CAMPBELL MCIINNES</td>
<td>HP INSTANT INK</td>
<td>03/03/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>CHEMBRIDGE CHEMBRIDGEC</td>
<td>03/04/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$255.30</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$125.05</td>
</tr>
<tr>
<td></td>
<td>HP INSTANT INK</td>
<td>03/10/2019</td>
<td>$5.39</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$159.05</td>
</tr>
<tr>
<td></td>
<td>PROTEIN TECHNOLOGIES</td>
<td>03/12/2019</td>
<td>$277.29</td>
</tr>
<tr>
<td></td>
<td>CHEMIMPEX</td>
<td>03/16/2019</td>
<td>$527.50</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$254.52</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$343.73</td>
</tr>
<tr>
<td></td>
<td>IN COMBI-BLOCKS, INC.</td>
<td>03/28/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$527.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,682.96</td>
</tr>
<tr>
<td>CANDACE F ARNOLD</td>
<td>SXM SIRIUSXM.COM/ACCT</td>
<td>03/24/2019</td>
<td>$777.47</td>
</tr>
<tr>
<td></td>
<td>Dropbox P64HH4VCSL6Z</td>
<td>03/28/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$876.47</td>
</tr>
<tr>
<td>CANDLE WESTER</td>
<td>AM ASSOC OF LAW LIB</td>
<td>03/12/2019</td>
<td>$179.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$179.10</td>
</tr>
<tr>
<td>CARI LANGSTON</td>
<td>STAPLS7214140099000002</td>
<td>02/28/2019</td>
<td>$20.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214257829000001</td>
<td>02/28/2019</td>
<td>$100.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214394715000001</td>
<td>03/02/2019</td>
<td>$34.79</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/04/2019</td>
<td>$78.65</td>
</tr>
<tr>
<td></td>
<td>SP INQUIRY ADVENTURE</td>
<td>03/05/2019</td>
<td>$573.75</td>
</tr>
<tr>
<td></td>
<td>SP CHILDSWORK.COM</td>
<td>03/05/2019</td>
<td>$66.93</td>
</tr>
<tr>
<td></td>
<td>PLAYTHERAPYSUPPLY.COM</td>
<td>03/05/2019</td>
<td>$899.50</td>
</tr>
<tr>
<td></td>
<td>BLT Fun and Function LLC</td>
<td>03/05/2019</td>
<td>$215.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215073736000001</td>
<td>03/14/2019</td>
<td>$171.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215160799000001</td>
<td>03/15/2019</td>
<td>$48.87</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/20/2019</td>
<td>$57.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215361147000001</td>
<td>03/20/2019</td>
<td>$12.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,281.97</td>
</tr>
<tr>
<td>CARL J CORBETT</td>
<td>1140 PERRY MANN</td>
<td>02/28/2019</td>
<td>$69.12</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>02/26/2019</td>
<td>$41.12</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>02/26/2019</td>
<td>$1,508.11</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CARL J CORBETT</td>
<td>1140 PERRY MANN</td>
<td>02/27/2019</td>
<td>$213.09</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/01/2019</td>
<td>$85.84</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/04/2019</td>
<td>$9.09</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/06/2019</td>
<td>$955.80</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/07/2019</td>
<td>$8.77</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$135.77</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/09/2019</td>
<td>$31.54</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/11/2019</td>
<td>$147.60</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/11/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/13/2019</td>
<td>$374.78</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/14/2019</td>
<td>$123.02</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/15/2019</td>
<td>$31.54</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/16/2019</td>
<td>$38.75</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/17/2019</td>
<td>$1,425.60</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/18/2019</td>
<td>$143.68</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/19/2019</td>
<td>$27.65</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/19/2019</td>
<td>$5.95</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/19/2019</td>
<td>$108.50</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$424.35</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>CES 25</td>
<td>03/20/2019</td>
<td>$56.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,098.35</td>
</tr>
<tr>
<td>CARLA C OWINGS</td>
<td>STAPLS7214331193000001</td>
<td>03/01/2019</td>
<td>$321.91</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/01/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214331193000003</td>
<td>03/07/2019</td>
<td>$22.35</td>
</tr>
<tr>
<td></td>
<td>LARRYS TROPHIES and AWAR</td>
<td>03/11/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214331193000004</td>
<td>03/12/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/21/2019</td>
<td>$163.66</td>
</tr>
<tr>
<td></td>
<td>LARRYS TROPHIES and AWAR</td>
<td>03/21/2019</td>
<td>$6.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$564.47</td>
</tr>
<tr>
<td>CARLY F MORMAN</td>
<td>BULKAPPAREL</td>
<td>03/07/2019</td>
<td>$60.19</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2832</td>
<td>03/07/2019</td>
<td>$6.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15HR9S82</td>
<td>03/08/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2832</td>
<td>03/11/2019</td>
<td>$8.69</td>
</tr>
<tr>
<td></td>
<td>HOBBY-LOBBY #761</td>
<td>03/11/2019</td>
<td>$2.89</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/13/2019</td>
<td>$44.26</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW35B2NF1 AMZN</td>
<td>03/13/2019</td>
<td>$143.51</td>
</tr>
<tr>
<td></td>
<td>Dollar Tree, Inc.</td>
<td>03/18/2019</td>
<td>$39.24</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6CD62L2</td>
<td>03/21/2019</td>
<td>$7.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4N31I1</td>
<td>03/21/2019</td>
<td>$79.42</td>
</tr>
<tr>
<td></td>
<td>MICHAELS #9490</td>
<td>03/21/2019</td>
<td>$24.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5SA8040</td>
<td>03/21/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2832</td>
<td>03/26/2019</td>
<td>$1.28</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CARLY F MORMAN</td>
<td>WM SUPERCENTER #2832</td>
<td>03/25/2019</td>
<td>$45.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$495.09</td>
</tr>
<tr>
<td></td>
<td>CARMEN WILLIAMS</td>
<td>03/19/2019</td>
<td>$402.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$402.76</td>
</tr>
<tr>
<td>CAROL C STORK</td>
<td>CALIFORNIA INTEGRATION CO</td>
<td>02/28/2019</td>
<td>$819.53</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$152.15</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$129.49</td>
</tr>
<tr>
<td></td>
<td>CONNECTING ELEMENTS</td>
<td>03/14/2019</td>
<td>$1,108.17</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$1,137.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,347.14</td>
</tr>
<tr>
<td></td>
<td>CAROL L BOGGS</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18.68</td>
</tr>
<tr>
<td></td>
<td>CAROL S RUSSELL</td>
<td>STAPLS7214471958000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.22</td>
</tr>
<tr>
<td></td>
<td>CAROLYN S AMICK</td>
<td>MANAGEDPRINT</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215070948000001</td>
<td>03/14/2019</td>
<td>$36.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215194985000001</td>
<td>03/15/2019</td>
<td>$109.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155573704000001</td>
<td>03/22/2019</td>
<td>$55.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$658.26</td>
</tr>
<tr>
<td></td>
<td>CARRIE A HENDRIX</td>
<td>OAKTREE PRODUCTS, INC.</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$716.40</td>
</tr>
<tr>
<td></td>
<td>NORTHERN SPEECH SERVICES</td>
<td>03/05/2019</td>
<td>$262.77</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/09/2019</td>
<td>$52.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214775177000001</td>
<td>03/08/2019</td>
<td>$81.63</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/14/2019</td>
<td>$168.00</td>
</tr>
<tr>
<td></td>
<td>THINK SOCIAL PUBLISHING,</td>
<td>03/13/2019</td>
<td>$128.69</td>
</tr>
<tr>
<td></td>
<td>COMPUWORLD INC</td>
<td>03/13/2019</td>
<td>$835.92</td>
</tr>
<tr>
<td></td>
<td>COMPUWORLD INC</td>
<td>03/13/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215183266000001</td>
<td>03/15/2019</td>
<td>$10.94</td>
</tr>
<tr>
<td></td>
<td>HEARCAREERS</td>
<td>03/18/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOD95021</td>
<td>03/19/2019</td>
<td>$26.76</td>
</tr>
<tr>
<td></td>
<td>WESTONE LABORATORIES, IN</td>
<td>03/22/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$22.67</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$716.40</td>
</tr>
<tr>
<td></td>
<td>BROOKES PUBLISHING</td>
<td>03/25/2019</td>
<td>$169.44</td>
</tr>
<tr>
<td></td>
<td>COMPUWORLD INC</td>
<td>03/28/2019</td>
<td>$204.12</td>
</tr>
<tr>
<td></td>
<td>COMPUWORLD INC</td>
<td>03/28/2019</td>
<td>$235.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,236.38</td>
</tr>
<tr>
<td></td>
<td>CARRIE DIAL</td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>MULTI-HEALTH SYSTEMS</td>
<td>03/08/2019</td>
<td>$388.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215727059000001</td>
<td>03/27/2019</td>
<td>$200.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$707.01</td>
</tr>
<tr>
<td></td>
<td>CARSON M BLACKWELDER</td>
<td>THE WATCHWORKS</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>ABSTRACT DESIGNS LLC</td>
<td>03/06/2019</td>
<td>$121.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CARSON M BLACKWELDER</td>
<td>LOWES #02548</td>
<td>03/11/2019</td>
<td>$6.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/12/2019</td>
<td>$138.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$306.00</td>
</tr>
<tr>
<td>CARYN E OUTFEN</td>
<td>AMZN Mktp US MW6YY0382</td>
<td>03/22/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td>CARYN NOEL BUTLER</td>
<td>AMZN Mktp US MW3FN8NH1</td>
<td>03/13/2019</td>
<td>$259.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOHY5420</td>
<td>03/14/2019</td>
<td>$73.42</td>
</tr>
<tr>
<td></td>
<td>SAFETYSIGN.COM</td>
<td>03/13/2019</td>
<td>$82.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW65R1ZC0 AMZN</td>
<td>03/14/2019</td>
<td>$507.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315343000001</td>
<td>03/19/2019</td>
<td>$83.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215474806000003</td>
<td>03/21/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315343000003</td>
<td>03/23/2019</td>
<td>$18.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315343000005</td>
<td>03/23/2019</td>
<td>$22.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315343000004</td>
<td>03/23/2019</td>
<td>$21.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215474806000001</td>
<td>03/26/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215474806000002</td>
<td>03/28/2019</td>
<td>$18.09</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,148.99</td>
</tr>
<tr>
<td>CASEY D PRICE</td>
<td>1140 PERRY MANN</td>
<td>02/27/2019</td>
<td>$29.65</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/05/2019</td>
<td>$13.20</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/11/2019</td>
<td>$407.83</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/13/2019</td>
<td>$197.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/21/2019</td>
<td>$480.43</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/21/2019</td>
<td>$180.14</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$159.84</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$159.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,628.09</td>
</tr>
<tr>
<td>CASSANDRA D BRUNSON</td>
<td>RXWIKI</td>
<td>03/01/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>ADA_CDR WEBSITE</td>
<td>03/04/2019</td>
<td>$382.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$911.06</td>
</tr>
<tr>
<td></td>
<td>OTTERBOX/LIFEPROOF</td>
<td>03/26/2019</td>
<td>$64.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,456.75</td>
</tr>
<tr>
<td>CATHERINE K GORE</td>
<td>TARGET.COM</td>
<td>03/01/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>MEDEXSUPPLYCOM</td>
<td>03/08/2019</td>
<td>$374.41</td>
</tr>
<tr>
<td></td>
<td>NATL BOARD MED EXAM</td>
<td>03/13/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/13/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$1,362.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215607285000001</td>
<td>03/22/2019</td>
<td>$230.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215607285002001</td>
<td>03/23/2019</td>
<td>$230.85</td>
</tr>
<tr>
<td></td>
<td>MEDEXSUPPLYCOM</td>
<td>03/27/2019</td>
<td>$119.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,784.94</td>
</tr>
<tr>
<td>CATHERINE L BENNETT</td>
<td>HOFFMAN MECHANICAL</td>
<td>03/11/2019</td>
<td>$499.75</td>
</tr>
<tr>
<td></td>
<td>W O BLACKSTONE &amp; CO INC</td>
<td>03/12/2019</td>
<td>$498.00</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/16/2019</td>
<td>$3,998.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,995.75</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>CATHARINE P MORING</td>
<td>STAPLS7214467756000001</td>
<td>03/05/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS721462302000001</td>
<td>03/05/2019</td>
<td>$435.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS721412302000002</td>
<td>03/05/2019</td>
<td>$23.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6FO8W91</td>
<td>03/05/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214684872000001</td>
<td>03/07/2019</td>
<td>$58.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MIS61IE0</td>
<td>03/07/2019</td>
<td>$584.36</td>
</tr>
<tr>
<td></td>
<td>Benchmarkemail com</td>
<td>03/06/2019</td>
<td>$73.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214692482000001</td>
<td>03/07/2019</td>
<td>$37.13</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/11/2019</td>
<td>$209.94</td>
</tr>
<tr>
<td></td>
<td>VZWRRESS APOCC VISB</td>
<td>03/12/2019</td>
<td>$129.93</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/14/2019</td>
<td>$485.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215272617000002</td>
<td>03/16/2019</td>
<td>$13.39</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/19/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215272617000001</td>
<td>03/19/2019</td>
<td>$15.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215273791000001</td>
<td>03/19/2019</td>
<td>$702.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155453515000001</td>
<td>03/20/2019</td>
<td>$79.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215536913000002</td>
<td>03/21/2019</td>
<td>$10.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215536913000001</td>
<td>03/22/2019</td>
<td>$15.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215876501000001</td>
<td>03/28/2019</td>
<td>$33.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215536913000003</td>
<td>03/28/2019</td>
<td>$25.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,379.61</td>
</tr>
<tr>
<td>CECELIA C CAULDER</td>
<td>PSYCHOLOGY SOFTWARE TOOLS</td>
<td>02/28/2019</td>
<td>$1,004.59</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$47.68</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44588930</td>
<td>03/01/2019</td>
<td>$4,762.50</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44458263</td>
<td>03/06/2019</td>
<td>$109.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214556268000001</td>
<td>03/06/2019</td>
<td>$78.61</td>
</tr>
<tr>
<td></td>
<td>HAYNEEDLE</td>
<td>03/06/2019</td>
<td>$176.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214892703000001</td>
<td>03/12/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214556268000002</td>
<td>03/12/2019</td>
<td>$30.77</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$147.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215683684000001</td>
<td>03/23/2019</td>
<td>$11.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215651944000001</td>
<td>03/23/2019</td>
<td>$184.19</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/27/2019</td>
<td>$564.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,137.32</td>
</tr>
<tr>
<td>CELIA E FOGLE-HARTMAN</td>
<td>STAPLS7214229923000001</td>
<td>02/28/2019</td>
<td>$130.01</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/19/2019</td>
<td>$1,042.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,172.78</td>
</tr>
<tr>
<td>CHANELL P THOMAS</td>
<td>BALLOON KING AND QUEEN</td>
<td>02/28/2019</td>
<td>$344.52</td>
</tr>
<tr>
<td></td>
<td>FACEBK YANM6JA5B2</td>
<td>02/28/2019</td>
<td>$607.26</td>
</tr>
<tr>
<td></td>
<td>HAT CAP EXCHANGE</td>
<td>03/02/2019</td>
<td>$282.80</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/02/2019</td>
<td>$584.29</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/03/2019</td>
<td>$44.85</td>
</tr>
<tr>
<td></td>
<td>HAT CAP EXCHANGE</td>
<td>03/04/2019</td>
<td>$30.01</td>
</tr>
<tr>
<td></td>
<td>SP AIRTRIX LLC</td>
<td>03/04/2019</td>
<td>$1,247.08</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/05/2019</td>
<td>$33.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHANELL P THOMAS</td>
<td>SQ. TODD &amp; MOORE, I</td>
<td>03/06/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>SQ. TODD &amp; MOORE, I</td>
<td>03/06/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/06/2019</td>
<td>$308.85</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011999</td>
<td>03/06/2019</td>
<td>$58.83</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #323</td>
<td>03/05/2019</td>
<td>$107.79</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1164</td>
<td>03/06/2019</td>
<td>$56.52</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1056</td>
<td>03/06/2019</td>
<td>$206.64</td>
</tr>
<tr>
<td></td>
<td>PARTY CITY 1055</td>
<td>03/07/2019</td>
<td>$24.24</td>
</tr>
<tr>
<td></td>
<td>SQ. PALMETTO CUSTOM</td>
<td>03/11/2019</td>
<td>$636.50</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED POSTERS INC</td>
<td>03/11/2019</td>
<td>$312.55</td>
</tr>
<tr>
<td></td>
<td>ASSOCIATED POSTERS INC</td>
<td>03/11/2019</td>
<td>$312.55</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/13/2019</td>
<td>$987.08</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MAGGIEB392</td>
<td>03/14/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/26/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #323</td>
<td>03/26/2019</td>
<td>$71.52</td>
</tr>
<tr>
<td></td>
<td>FACEBK BMN89JJ4B2</td>
<td>03/27/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,370.85</strong></td>
</tr>
<tr>
<td>CHANG LIU</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$23.43</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$20.28</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$268.73</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$23.73</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$58.13</td>
</tr>
<tr>
<td></td>
<td>GENSCRIPT USA INC.</td>
<td>03/19/2019</td>
<td>$192.76</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/20/2019</td>
<td>$506.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/20/2019</td>
<td>$839.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$172.31</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$201.78</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/26/2019</td>
<td>$1,010.09</td>
</tr>
<tr>
<td></td>
<td>AVANTI POLAR LIPIDS, INC.</td>
<td>03/26/2019</td>
<td>$428.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/26/2019</td>
<td>$125.67</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/27/2019</td>
<td>$158.25</td>
</tr>
<tr>
<td></td>
<td>HARvard APPARATUS</td>
<td>03/28/2019</td>
<td>$474.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,536.14</strong></td>
</tr>
<tr>
<td>CHARITY DUNN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$1,073.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$188.88</td>
</tr>
<tr>
<td></td>
<td>PAYPAL AACA</td>
<td>03/01/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$664.10</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$12.06</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$36.61</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$62.97</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$87.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,307.97</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLENE GOODWIN</td>
<td>STAPLS721483763000001</td>
<td>03/05/2019</td>
<td>$36.85</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/07/2019</td>
<td>$27.57</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/20/2019</td>
<td>$359.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215836039000001</td>
<td>03/27/2019</td>
<td>$333.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215890301000001</td>
<td>03/28/2019</td>
<td>$31.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$787.72</td>
</tr>
<tr>
<td>CHARLES A SCHUMPERT</td>
<td>CVS/PHARMACY #00830</td>
<td>03/01/2019</td>
<td>$59.83</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/04/2019</td>
<td>$22.25</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$21.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.85</td>
</tr>
<tr>
<td>CHARLES A WADE</td>
<td>FACEBK 8US4DKJ3M2</td>
<td>02/28/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK UBGHYL23M2</td>
<td>03/01/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 5YHCDKJ3M2</td>
<td>03/03/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 6DF3JKE3M2</td>
<td>03/02/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 4UVTSK63M2</td>
<td>03/04/2019</td>
<td>$3.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 4FX9QK24M2</td>
<td>03/06/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/07/2019</td>
<td>$38.84</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/08/2019</td>
<td>$60.43</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/08/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>FACEBK GPE4GKJ3M2</td>
<td>03/08/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK KD045L3A3M2</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/16/2019</td>
<td>$102.60</td>
</tr>
<tr>
<td></td>
<td>FACEBK 58YCWK24M2</td>
<td>03/18/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW90X9E41</td>
<td>03/19/2019</td>
<td>$82.18</td>
</tr>
<tr>
<td></td>
<td>FACEBK J6K7UE3M2</td>
<td>03/27/2019</td>
<td>$13.40</td>
</tr>
<tr>
<td></td>
<td>SPECTRUM REACH</td>
<td>03/26/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$485.48</td>
</tr>
<tr>
<td>CHARLES C HERRIN</td>
<td>LOWES #01986</td>
<td>03/21/2019</td>
<td>$67.62</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$48.32</td>
</tr>
<tr>
<td></td>
<td>SOSMETAL PRODUCTS INC</td>
<td>03/26/2019</td>
<td>$172.14</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$37.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$325.60</td>
</tr>
<tr>
<td>CHARLES D CATHCART</td>
<td>SQ  WASHINGTON DRYW</td>
<td>02/28/2019</td>
<td>$3,850.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/04/2019</td>
<td>$330.36</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/06/2019</td>
<td>$45.26</td>
</tr>
<tr>
<td></td>
<td>TRADEMARK SOUNDPROOFIN</td>
<td>03/07/2019</td>
<td>$678.00</td>
</tr>
<tr>
<td></td>
<td>IN  PRECISION FIRE SOLUTI</td>
<td>03/11/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/18/2019</td>
<td>$378.16</td>
</tr>
<tr>
<td></td>
<td>SQ  WASHINGTON DRYWALL</td>
<td>03/18/2019</td>
<td>$4,400.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702767</td>
<td>03/19/2019</td>
<td>$227.67</td>
</tr>
<tr>
<td></td>
<td>IN  PRECISION FIRE SOLUTI</td>
<td>03/22/2019</td>
<td>$425.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,685.45</td>
</tr>
<tr>
<td>CHARLES E RYAN</td>
<td>SEVEN OAKS PLANT SHOP</td>
<td>02/28/2019</td>
<td>$35.26</td>
</tr>
<tr>
<td></td>
<td>BIG BLOOMERS BEYOND GARDE</td>
<td>03/02/2019</td>
<td>$293.07</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$101.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHARLES E RYAN</td>
<td>SP PLANT DELIGHTS</td>
<td>03/02/2019</td>
<td>$314.00</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/04/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/04/2019</td>
<td>$422.65</td>
</tr>
<tr>
<td></td>
<td>SEVEN OAKS PLANT SHOP</td>
<td>03/04/2019</td>
<td>$92.99</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/05/2019</td>
<td>$14.77</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/04/2019</td>
<td>$147.93</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/05/2019</td>
<td>$211.33</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/15/2019</td>
<td>$62.49</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$10.55</td>
</tr>
<tr>
<td></td>
<td>SEVEN OAKS PLANT SHOP</td>
<td>03/22/2019</td>
<td>$132.71</td>
</tr>
<tr>
<td></td>
<td>REESE'S PLANTS</td>
<td>03/25/2019</td>
<td>$59.94</td>
</tr>
<tr>
<td></td>
<td>Carolina Enterprises</td>
<td>03/26/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>SEVEN OAKS PLANT SHOP</td>
<td>03/28/2019</td>
<td>$198.86</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NCI-SALES</td>
<td>03/02/2019</td>
<td>$92.40</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GPC</td>
<td>03/08/2019</td>
<td>$1,589.78</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/07/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PAULVINCENT</td>
<td>03/08/2019</td>
<td>$859.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW62M5ZL0</td>
<td>03/15/2019</td>
<td>$103.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MADISONOFFI</td>
<td>03/20/2019</td>
<td>$289.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MYTONYD</td>
<td>03/20/2019</td>
<td>$95.38</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PHDASSETSSL</td>
<td>03/21/2019</td>
<td>$67.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS72142882100000001</td>
<td>03/01/2019</td>
<td>$873.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$83.71</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSV IVR VB</td>
<td>03/08/2019</td>
<td>$126.30</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/12/2019</td>
<td>$83.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214895335000001</td>
<td>03/12/2019</td>
<td>$156.12</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$83.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215361891000001</td>
<td>03/19/2019</td>
<td>$884.28</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$259.58</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$1,719.60</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$654.94</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RPS7092</td>
<td>03/26/2019</td>
<td>$17.39</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/27/2019</td>
<td>$357.34</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$2,383.07</strong></td>
</tr>
<tr>
<td>CHARLES F MACTUTUS</td>
<td>PAYPAL NCI-SALES</td>
<td>03/02/2019</td>
<td>$92.40</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GPC</td>
<td>03/08/2019</td>
<td>$1,589.78</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/07/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PAULVINCENT</td>
<td>03/08/2019</td>
<td>$859.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW62M5ZL0</td>
<td>03/15/2019</td>
<td>$103.64</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MADISONOFFI</td>
<td>03/20/2019</td>
<td>$289.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MYTONYD</td>
<td>03/20/2019</td>
<td>$95.38</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PHDASSETSSL</td>
<td>03/21/2019</td>
<td>$67.59</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$3,126.78</strong></td>
</tr>
<tr>
<td>CHARLES G KERNS</td>
<td>STAPLS7214288210000001</td>
<td>03/01/2019</td>
<td>$873.24</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$83.71</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSV IVR VB</td>
<td>03/08/2019</td>
<td>$126.30</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/12/2019</td>
<td>$83.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214895335000001</td>
<td>03/12/2019</td>
<td>$156.12</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$83.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215361891000001</td>
<td>03/19/2019</td>
<td>$884.28</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$259.58</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$1,719.60</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$654.94</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RPS7092</td>
<td>03/26/2019</td>
<td>$17.39</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/27/2019</td>
<td>$357.34</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$5,299.35</strong></td>
</tr>
<tr>
<td>CHARLES H DORMAN</td>
<td>Amazon Prime</td>
<td>03/04/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$7.01</strong></td>
</tr>
<tr>
<td>CHARLES N HANCOCK</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$139.36</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$203.12</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$68.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$121.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHARLES N HANCOCK</td>
<td>DRIP DEPOT</td>
<td>03/20/2019</td>
<td>$15.53</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$6.50</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$13.00</td>
</tr>
<tr>
<td></td>
<td>GILSON INC</td>
<td>03/22/2019</td>
<td>$172.62</td>
</tr>
<tr>
<td></td>
<td>NOVOGENE</td>
<td>03/28/2019</td>
<td>$1,075.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,854.11</td>
</tr>
<tr>
<td>CHARLIE E BROWN</td>
<td>IN CONNECTICUT HISTORICA</td>
<td>03/02/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$368.96</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/11/2019</td>
<td>$205.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI44E6UP2</td>
<td>03/13/2019</td>
<td>$82.44</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$125.90</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$1,078.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/27/2019</td>
<td>$268.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,433.83</td>
</tr>
<tr>
<td>CHARLIE FAUCETTE</td>
<td>AT&amp;T PREMIER EBIL</td>
<td>03/20/2019</td>
<td>$73.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.55</td>
</tr>
<tr>
<td>CHARLOTTE E CARDENAS</td>
<td>VZWRLLS APOCC VISB</td>
<td>02/26/2019</td>
<td>$353.82</td>
</tr>
<tr>
<td></td>
<td>UPS 299222NEBQ3</td>
<td>03/03/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZPT9Y732538680828</td>
<td>03/03/2019</td>
<td>$60.94</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/05/2019</td>
<td>$1,040.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214919246000001</td>
<td>03/12/2019</td>
<td>$52.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214910343000001</td>
<td>03/12/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214987345000001</td>
<td>03/13/2019</td>
<td>$7.84</td>
</tr>
<tr>
<td></td>
<td>ELSEVIER LTD</td>
<td>03/12/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB3RB7IX2</td>
<td>03/20/2019</td>
<td>$33.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2RX0L62</td>
<td>03/20/2019</td>
<td>$15.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215385134000001</td>
<td>03/20/2019</td>
<td>$14.69</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/21/2019</td>
<td>$150.34</td>
</tr>
<tr>
<td></td>
<td>UPS 298212KRR7O</td>
<td>03/22/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZJP93772410201029</td>
<td>03/22/2019</td>
<td>$64.45</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$201.70</td>
</tr>
<tr>
<td></td>
<td>FEDEX 9271985</td>
<td>03/26/2019</td>
<td>$147.56</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$327.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215901438000001</td>
<td>03/28/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MWOF60B51 AM</td>
<td>03/28/2019</td>
<td>$65.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9K64MK0</td>
<td>03/28/2019</td>
<td>$72.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,830.54</td>
</tr>
<tr>
<td>CHASE FERCH</td>
<td>AMZN Mktp US MI5PD8KR1</td>
<td>03/01/2019</td>
<td>$7.88</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3770</td>
<td>03/01/2019</td>
<td>$21.12</td>
</tr>
<tr>
<td></td>
<td>University Wafer</td>
<td>03/01/2019</td>
<td>$122.32</td>
</tr>
<tr>
<td></td>
<td>U OF IL BILL PAYMENT</td>
<td>03/04/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI04F5RB1</td>
<td>03/06/2019</td>
<td>$152.32</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/09/2019</td>
<td>$257.04</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHASE FERCH</td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/13/2019</td>
<td>$123.12</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3770</td>
<td>03/21/2019</td>
<td>$42.52</td>
</tr>
<tr>
<td></td>
<td>CHROM RESEARCH SUP</td>
<td>03/21/2019</td>
<td>$394.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0S42170</td>
<td>03/22/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,477.25</td>
</tr>
<tr>
<td>CHELSEA ANN SIAR</td>
<td>HFT HARBOR Freight Tools</td>
<td>02/28/2019</td>
<td>$48.38</td>
</tr>
<tr>
<td></td>
<td>IN QUALITY PRINTING AND</td>
<td>03/04/2019</td>
<td>$302.40</td>
</tr>
<tr>
<td></td>
<td>PECKNEL MUSIC COLUMBIA</td>
<td>03/05/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/07/2019</td>
<td>$10.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M158A2DU2</td>
<td>03/07/2019</td>
<td>$99.12</td>
</tr>
<tr>
<td></td>
<td>J W PEPPER AND SON INC</td>
<td>03/21/2019</td>
<td>$202.49</td>
</tr>
<tr>
<td></td>
<td>R AND L CARRIERS</td>
<td>03/23/2019</td>
<td>$925.00</td>
</tr>
<tr>
<td></td>
<td>PRINT HOUSE PLUS LLC</td>
<td>03/26/2019</td>
<td>$300.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Z475N1</td>
<td>03/26/2019</td>
<td>$72.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1VZ58BE1</td>
<td>03/28/2019</td>
<td>$106.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,092.71</td>
</tr>
<tr>
<td>CHERRIE R BROWN</td>
<td>GAYLORD BROS INC</td>
<td>03/03/2019</td>
<td>$1,106.28</td>
</tr>
<tr>
<td></td>
<td>IN URBANSKI FILM (MOVIEC)</td>
<td>03/04/2019</td>
<td>$1,433.64</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$37.75</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/09/2019</td>
<td>$178.19</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RLW7530</td>
<td>03/14/2019</td>
<td>$826.28</td>
</tr>
<tr>
<td></td>
<td>TUSCAN CORPORATION</td>
<td>03/22/2019</td>
<td>$944.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,527.13</td>
</tr>
<tr>
<td>CHERYL MITCHELL</td>
<td>IN O'NEAL FLOORING SERV</td>
<td>03/01/2019</td>
<td>$1,063.00</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/06/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/06/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/06/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0NP3OT1</td>
<td>03/09/2019</td>
<td>$47.55</td>
</tr>
<tr>
<td></td>
<td>SQ NEED IT MOVED L</td>
<td>03/21/2019</td>
<td>$806.00</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/21/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215815160000002</td>
<td>03/27/2019</td>
<td>$6.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS721581516000003</td>
<td>03/28/2019</td>
<td>$14.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,102.96</td>
</tr>
<tr>
<td>CHERYL Y SMALL</td>
<td>STAPLS7214672792000001</td>
<td>03/07/2019</td>
<td>$47.58</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3O284EO</td>
<td>03/13/2019</td>
<td>$172.78</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$1,191.39</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/15/2019</td>
<td>$31.80</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/18/2019</td>
<td>$1,169.65</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/21/2019</td>
<td>$58.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215455667000002</td>
<td>03/21/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215455667000001</td>
<td>03/21/2019</td>
<td>$171.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213988352000002</td>
<td>03/23/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215641568000001</td>
<td>03/23/2019</td>
<td>$102.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213988352000001</td>
<td>03/23/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213881203000001</td>
<td>03/22/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHERYL Y SMALL</td>
<td>STAPLS7214087211000001</td>
<td>03/28/2019</td>
<td>$10.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,020.93</strong></td>
</tr>
<tr>
<td>CHERYLE A EHMKE</td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/01/2019</td>
<td>$90.12</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$67.31</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/05/2019</td>
<td>$900.92</td>
</tr>
<tr>
<td></td>
<td>WASTE MGMT WM EZPAY</td>
<td>03/05/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CENTURY FIRE PROTECTION</td>
<td>03/12/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/14/2019</td>
<td>$75.19</td>
</tr>
<tr>
<td></td>
<td>AIKEN SWIMMING POOL</td>
<td>03/13/2019</td>
<td>$192.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #01116</td>
<td>03/15/2019</td>
<td>$21.51</td>
</tr>
<tr>
<td></td>
<td>IN THE SWIM-CATALOG</td>
<td>03/15/2019</td>
<td>$355.46</td>
</tr>
<tr>
<td></td>
<td>BERRY S POOL &amp; OUTDOOR OA</td>
<td>03/18/2019</td>
<td>$114.44</td>
</tr>
<tr>
<td></td>
<td>AIKEN PEST CONTROL INC</td>
<td>03/19/2019</td>
<td>$968.00</td>
</tr>
<tr>
<td></td>
<td>HASKINS COMPANY. INC.</td>
<td>03/19/2019</td>
<td>$144.47</td>
</tr>
<tr>
<td></td>
<td>HASKINS COMPANY. INC.</td>
<td>03/19/2019</td>
<td>$638.20</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/21/2019</td>
<td>$317.87</td>
</tr>
<tr>
<td></td>
<td>HASKINS COMPANY. INC.</td>
<td>03/26/2019</td>
<td>$205.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,421.07</strong></td>
</tr>
<tr>
<td>CHRISS HANKE</td>
<td>ARIN</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RKF9250</td>
<td>03/07/2019</td>
<td>$508.14</td>
</tr>
<tr>
<td></td>
<td>VZWRLS5 MY VZ VB P</td>
<td>03/08/2019</td>
<td>$1,029.85</td>
</tr>
<tr>
<td></td>
<td>IN INTERNETWORK ENGINEER</td>
<td>03/12/2019</td>
<td>$1,150.29</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/14/2019</td>
<td>$74.98</td>
</tr>
<tr>
<td></td>
<td>SP TRITONDATACOM</td>
<td>03/14/2019</td>
<td>$690.00</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/25/2019</td>
<td>$129.21</td>
</tr>
<tr>
<td></td>
<td>ACCU-TECH CORPORATION</td>
<td>03/26/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,821.47</strong></td>
</tr>
<tr>
<td>CHRISTEN E MAYES</td>
<td>STAPLS7215162360000001</td>
<td>03/16/2019</td>
<td>$224.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$224.67</strong></td>
</tr>
<tr>
<td>CHRISTIAN A PRICE</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$182.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSGN2FI0</td>
<td>03/12/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8AS2TQ1 AMZN</td>
<td>03/17/2019</td>
<td>$19.16</td>
</tr>
<tr>
<td></td>
<td>POWERBOOKME</td>
<td>03/21/2019</td>
<td>$282.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/26/2019</td>
<td>$184.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$681.04</strong></td>
</tr>
<tr>
<td>CHRISTINA A STROW</td>
<td>DOLLAR-GENERAL #8950</td>
<td>03/17/2019</td>
<td>$31.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$31.32</strong></td>
</tr>
<tr>
<td>CHRISTINA ALIFFI</td>
<td>BIO-SERV</td>
<td>02/28/2019</td>
<td>$614.26</td>
</tr>
<tr>
<td></td>
<td>FEDEX 470718272</td>
<td>02/28/2019</td>
<td>$16.50</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>02/27/2019</td>
<td>$284.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$270.50</td>
</tr>
<tr>
<td></td>
<td>J2 METROFAX</td>
<td>03/02/2019</td>
<td>$129.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214401081000003</td>
<td>03/02/2019</td>
<td>$16.29</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/01/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>CHRISTINA ALIFFI</td>
<td>PRZCHARGE.PREZI.COM</td>
<td>03/01/2019</td>
<td>$228.00</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>02/28/2019</td>
<td>$286.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214401081000001</td>
<td>03/02/2019</td>
<td>$329.21</td>
</tr>
<tr>
<td></td>
<td>FEDEX 470857115</td>
<td>03/02/2019</td>
<td>$86.70</td>
</tr>
<tr>
<td></td>
<td>Ryder Engraving Inc</td>
<td>04/03/2019</td>
<td>$40.85</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$36.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214401081000002</td>
<td>03/05/2019</td>
<td>$11.88</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/05/2019</td>
<td>$77.54</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/05/2019</td>
<td>$189.81</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/05/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/08/2019</td>
<td>$21.65</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/11/2019</td>
<td>$25.29</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/12/2019</td>
<td>$48.38</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$186.71</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/13/2019</td>
<td>$2,115.90</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/13/2019</td>
<td>$65.43</td>
</tr>
<tr>
<td></td>
<td>IN JUNIPER PUBLISHERS</td>
<td>03/13/2019</td>
<td>$1,080.00</td>
</tr>
<tr>
<td></td>
<td>ENVIGO RMS INC</td>
<td>03/12/2019</td>
<td>$329.83</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/14/2019</td>
<td>$129.91</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/14/2019</td>
<td>$76.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472201969</td>
<td>03/14/2019</td>
<td>$78.89</td>
</tr>
<tr>
<td></td>
<td>Ryder Engraving Inc</td>
<td>03/15/2019</td>
<td>$14.10</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/18/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44792453</td>
<td>03/19/2019</td>
<td>$523.50</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$92.33</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179619835</td>
<td>03/19/2019</td>
<td>$82.09</td>
</tr>
<tr>
<td></td>
<td>SPOK INC</td>
<td>03/18/2019</td>
<td>$55.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/19/2019</td>
<td>$320.83</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/20/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/21/2019</td>
<td>$51.15</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/23/2019</td>
<td>$193.75</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/25/2019</td>
<td>$524.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/25/2019</td>
<td>$51.89</td>
</tr>
</tbody>
</table>

**$8,943.06**

<table>
<thead>
<tr>
<th>CHRISTINA M MILLER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staples Inc - VT</td>
</tr>
<tr>
<td>STAPLS7214695224000002</td>
</tr>
<tr>
<td>STAPLS7214699782000002</td>
</tr>
<tr>
<td>STAPLS7214695224000004</td>
</tr>
<tr>
<td>STAPLS7214699782000006</td>
</tr>
<tr>
<td>STAPLS7214699782000001</td>
</tr>
<tr>
<td>STAPLS7214695224000001</td>
</tr>
<tr>
<td>STAPLS7214699782000004</td>
</tr>
<tr>
<td>STAPLS7214699782000005</td>
</tr>
<tr>
<td>STAPLS7214699782000003</td>
</tr>
<tr>
<td>STAPLS7214695224000003</td>
</tr>
</tbody>
</table>

**$1,654.31**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTINA N SERGI</td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/22/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$326.00</strong></td>
</tr>
<tr>
<td>CHRISTINE A COOK</td>
<td>ISO/CS</td>
<td>02/27/2019</td>
<td>$88.67</td>
</tr>
<tr>
<td></td>
<td>LYRASIS</td>
<td>03/07/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$100.67</strong></td>
</tr>
<tr>
<td>CHRISTINE NOLL</td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$56.00</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$148.50</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/01/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3N312U0</td>
<td>03/03/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>PROQUEST LLC</td>
<td>02/28/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$292.99</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$148.04</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$150.11</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$157.00</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$155.93</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$48.95</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$92.93</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/14/2019</td>
<td>$256.40</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/15/2019</td>
<td>$39.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI69B8ZW1</td>
<td>03/19/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4VR3VQ0</td>
<td>03/26/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td></td>
<td>EBSCO</td>
<td>03/28/2019</td>
<td>$513.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0W84PT2</td>
<td>03/27/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>PROQUEST LLC</td>
<td>03/26/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>GHM SPATANBURG HERALD</td>
<td>03/27/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW03555G0</td>
<td>03/29/2019</td>
<td>$94.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,518.09</strong></td>
</tr>
<tr>
<td>CHRISTINE PELLEGRINI</td>
<td>STAPLS7214740849000001</td>
<td>03/08/2019</td>
<td>$9.07</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF SP</td>
<td>03/12/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>SBM</td>
<td>03/27/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$564.07</strong></td>
</tr>
<tr>
<td>CHRISTOPHER C GODFREY</td>
<td>SQ. PIEDMONT PIANO</td>
<td>03/15/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>SQ. B&amp;H ACOUSTICS</td>
<td>03/21/2019</td>
<td>$825.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,225.00</strong></td>
</tr>
<tr>
<td>CHRISTOPHER CARNES</td>
<td>CK SUPPLY 238</td>
<td>03/04/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/04/2019</td>
<td>$49.76</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$317.98</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$5.29</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/11/2019</td>
<td>$585.01</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/11/2019</td>
<td>$146.52</td>
</tr>
<tr>
<td></td>
<td>ALPINE SALES INC</td>
<td>03/21/2019</td>
<td>$418.09</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/26/2019</td>
<td>$1,501.16</td>
</tr>
<tr>
<td></td>
<td>WURTH WOOD GROUP GREENVIL</td>
<td>03/26/2019</td>
<td>$251.59</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/27/2019</td>
<td>$26.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHRISTOPHER L DAVIS</td>
<td>CASHION ELECTRICIANS INC</td>
<td>03/12/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>TIGERPAW SOFTWARE</td>
<td>03/15/2019</td>
<td>$198.45</td>
</tr>
<tr>
<td></td>
<td>CASHION ELECTRICIANS INC</td>
<td>03/25/2019</td>
<td>$3,965.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,334.59</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td>STAPLS7214299030000001</td>
<td>03/01/2019</td>
<td>$88.51</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/11/2019</td>
<td>$1,085.84</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/13/2019</td>
<td>$743.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913910000001</td>
<td>03/12/2019</td>
<td>$239.99</td>
</tr>
<tr>
<td></td>
<td>IRIS STRATEGIC MARKETING</td>
<td>03/15/2019</td>
<td>$1,638.14</td>
</tr>
<tr>
<td></td>
<td>USWIDEFORMATPAPER</td>
<td>03/25/2019</td>
<td>$266.40</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/26/2019</td>
<td>$74.67</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/27/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,263.45</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td></td>
<td></td>
<td>$4,179.77</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td>LOWES #01986</td>
<td>03/05/2019</td>
<td>$138.03</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/06/2019</td>
<td>$90.89</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/08/2019</td>
<td>$82.96</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #579</td>
<td>03/13/2019</td>
<td>$137.02</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115422</td>
<td>03/25/2019</td>
<td>$1,625.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,074.13</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td></td>
<td></td>
<td>$2,074.13</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$106.92</td>
</tr>
<tr>
<td>CHRISTOPHER L HOWARD</td>
<td>OMNI DEVELOPMENT INC</td>
<td>03/04/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$24.99</td>
</tr>
<tr>
<td>CHRISTOPHER WILLIAMS</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$16.04</td>
</tr>
<tr>
<td>CHRISTOPHER WILLIAMS</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/05/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.97</td>
</tr>
<tr>
<td>CHRISTOPHER WUCHENICH</td>
<td>WPY Event Arena Marketing</td>
<td>03/15/2019</td>
<td>$1,149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,149.00</td>
</tr>
<tr>
<td>CHRISTOPHER WILLIAMS</td>
<td></td>
<td></td>
<td>$1,149.00</td>
</tr>
<tr>
<td>CLARENCE EDWARD JONES</td>
<td>STAPLS7214295653000001</td>
<td>03/01/2019</td>
<td>$369.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214478288000001</td>
<td>03/05/2019</td>
<td>$135.52</td>
</tr>
<tr>
<td></td>
<td>TERMINALDEPOT.NET</td>
<td>03/19/2019</td>
<td>$16.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215537721000001</td>
<td>03/21/2019</td>
<td>$23.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$545.05</td>
</tr>
<tr>
<td>CLAUD ALLEN BOYD</td>
<td>RADIATION SAFETY SERVICES</td>
<td>03/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$15.00</td>
</tr>
<tr>
<td>CLAUDIA R B NELSON</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/08/2019</td>
<td>$399.02</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$166.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$116.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$682.32</td>
</tr>
<tr>
<td>CLIFTON J JERALD</td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/12/2019</td>
<td>$474.08</td>
</tr>
</tbody>
</table>
### State Government Credit Card Usage Report

**UNIVERSITY OF SOUTH CAROLINA**

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIFTON J JERALD</td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/13/2019</td>
<td>$1,028.07</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/14/2019</td>
<td>$474.32</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/14/2019</td>
<td>$626.25</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 30</td>
<td>03/15/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/18/2019</td>
<td>$63.17</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/25/2019</td>
<td>$321.30</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/27/2019</td>
<td>$1,131.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,161.44</td>
</tr>
<tr>
<td>COLIN F WILDER</td>
<td>Evernote</td>
<td>03/21/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.79</td>
</tr>
<tr>
<td>CONNIE R PARKER</td>
<td>AMZN Mktp US MW0J521N2</td>
<td>03/27/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$23.98</td>
</tr>
<tr>
<td>CONRAD GORE</td>
<td>SP AMERICAS TARP CO</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/01/2019</td>
<td>$172.79</td>
</tr>
<tr>
<td></td>
<td>ALPINE SALES INC</td>
<td>03/04/2019</td>
<td>$489.55</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$119.34</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/05/2019</td>
<td>$35.98</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/06/2019</td>
<td>$191.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$88.92</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$464.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$177.21</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$22.81</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1666</td>
<td>03/14/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$12.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,948.99</td>
</tr>
<tr>
<td>CONSTANCE M PEPERSEN</td>
<td>AIR</td>
<td>02/27/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>EDUCAUSE</td>
<td>03/04/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/11/2019</td>
<td>$517.00</td>
</tr>
<tr>
<td></td>
<td>AIR</td>
<td>03/11/2019</td>
<td>$517.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215007744000001</td>
<td>03/13/2019</td>
<td>$37.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215007744000002</td>
<td>03/14/2019</td>
<td>$8.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,395.01</td>
</tr>
<tr>
<td>CONSTANCE M PENDER</td>
<td>Amazon.com MI5BN47W0</td>
<td>03/04/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI09D7100</td>
<td>03/07/2019</td>
<td>$129.59</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW16J6LN0 AMZN</td>
<td>03/13/2019</td>
<td>$18.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$166.49</td>
</tr>
<tr>
<td>COREEN WILLIAMS</td>
<td>STAPLS7214334667000001</td>
<td>03/01/2019</td>
<td>$109.03</td>
</tr>
<tr>
<td></td>
<td>TMOBILE POSTPAID IVR</td>
<td>03/06/2019</td>
<td>$47.30</td>
</tr>
<tr>
<td></td>
<td>BEST BUY</td>
<td>03/07/2019</td>
<td>$255.89</td>
</tr>
<tr>
<td></td>
<td>BEST BUY</td>
<td>03/11/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215099261000001</td>
<td>03/14/2019</td>
<td>$47.91</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4506</td>
<td>03/17/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>FIVERR</td>
<td>03/21/2019</td>
<td>$262.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSR77NA2</td>
<td>03/22/2019</td>
<td>$21.58</td>
</tr>
</tbody>
</table>
# UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>COREEN WILLIAMS</td>
<td>AMZN Mktp US MW93T8JZ2</td>
<td>03/24/2019</td>
<td>$22.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$888.14</strong></td>
</tr>
<tr>
<td>COREY FERALDI</td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>CORMAC CANNON</td>
<td>STEVENBRYANT.COM</td>
<td>03/25/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td>CORMICE C COX</td>
<td>SC CHAPTER OF SPORTS TURF</td>
<td>03/20/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$46.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$136.82</strong></td>
</tr>
<tr>
<td>COURTNIE C SMITH</td>
<td>STAPLS7215315073000001</td>
<td>03/19/2019</td>
<td>$110.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$110.99</strong></td>
</tr>
<tr>
<td>COYET GREENE</td>
<td>AIMS POWER</td>
<td>02/28/2019</td>
<td>$1,821.00</td>
</tr>
<tr>
<td></td>
<td>SP RUBBERSTAMPS.COM</td>
<td>03/05/2019</td>
<td>$136.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15J25W31</td>
<td>03/07/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1P54US0</td>
<td>03/06/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15O68W21</td>
<td>03/06/2019</td>
<td>$290.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214647446000001</td>
<td>03/07/2019</td>
<td>$228.56</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/07/2019</td>
<td>$76.02</td>
</tr>
<tr>
<td></td>
<td>SP PRINTKEG</td>
<td>03/07/2019</td>
<td>$121.34</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471985630</td>
<td>03/12/2019</td>
<td>$25.80</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 2043011</td>
<td>03/12/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>BANNERBUZZ</td>
<td>03/12/2019</td>
<td>$411.43</td>
</tr>
<tr>
<td></td>
<td>WHOLESALE SOLAR</td>
<td>03/12/2019</td>
<td>$1,548.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215113331000001</td>
<td>03/14/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472182371</td>
<td>03/14/2019</td>
<td>$31.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215208792000001</td>
<td>03/16/2019</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12MY3L80</td>
<td>03/18/2019</td>
<td>$43.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB67Z4K62</td>
<td>03/18/2019</td>
<td>$1,834.92</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179606928</td>
<td>03/19/2019</td>
<td>$62.67</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472708094</td>
<td>03/19/2019</td>
<td>$15.48</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$53.38</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6QL34P2 AMZN</td>
<td>03/19/2019</td>
<td>$1,834.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7N590J1</td>
<td>03/20/2019</td>
<td>$3.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6OR9ZH2</td>
<td>03/21/2019</td>
<td>$57.98</td>
</tr>
<tr>
<td></td>
<td>FACEBK 4UVN8MSZR2</td>
<td>03/23/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK WWLACLE2S2</td>
<td>03/23/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK Z2YVCLS2S2</td>
<td>03/23/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK GKMUYJKJ2S2</td>
<td>03/23/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1L59551</td>
<td>03/27/2019</td>
<td>$519.85</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/27/2019</td>
<td>$520.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,855.13</strong></td>
</tr>
<tr>
<td>CYNTHIA GEARHART</td>
<td>STAPLS7214499886000002</td>
<td>03/05/2019</td>
<td>$18.79</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON</td>
<td>03/07/2019</td>
<td>$65.05</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/07/2019</td>
<td>$279.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CYNTHIA GEARHART</td>
<td>STAPLS72149986000001</td>
<td>03/12/2019</td>
<td>$34.46</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.surveygizmo.com">www.surveygizmo.com</a></td>
<td>03/20/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7ZJ31O1</td>
<td>03/21/2019</td>
<td>$50.98</td>
</tr>
<tr>
<td></td>
<td>Mechanical Turk</td>
<td>03/25/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL PRINTERS</td>
<td>03/25/2019</td>
<td>$329.60</td>
</tr>
<tr>
<td></td>
<td>OFFICESUPPLY.COM</td>
<td>03/27/2019</td>
<td>$630.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,083.54</td>
</tr>
<tr>
<td>CYNTHIA L STEELE</td>
<td>GENBOOK INC</td>
<td>03/01/2019</td>
<td>$71.25</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/10/2019</td>
<td>$297.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$368.25</td>
</tr>
<tr>
<td>CYNTHIA M MCALEE</td>
<td>PARTNERSHIP LLC</td>
<td>03/06/2019</td>
<td>$1,370.06</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32025403</td>
<td>03/07/2019</td>
<td>$1,314.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,684.77</td>
</tr>
<tr>
<td>CYNTHIA PARKER</td>
<td>OF MANAGEMENT ACCTS</td>
<td>03/01/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>Dropbox NCTMW45NHW7Z</td>
<td>03/25/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$138.00</td>
</tr>
<tr>
<td>CYNTHIA S MCIINNIS</td>
<td>STAPLS7214344267000001</td>
<td>03/01/2019</td>
<td>$96.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214344267000003</td>
<td>03/01/2019</td>
<td>$22.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214344267000002</td>
<td>03/05/2019</td>
<td>$11.79</td>
</tr>
<tr>
<td></td>
<td>ADI-CB</td>
<td>03/06/2019</td>
<td>$1,240.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214669894000001</td>
<td>03/07/2019</td>
<td>$54.49</td>
</tr>
<tr>
<td></td>
<td>VZRLLS5 MY VZ VB P</td>
<td>03/16/2019</td>
<td>$550.37</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/21/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215661053000001</td>
<td>03/23/2019</td>
<td>$93.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,135.32</td>
</tr>
<tr>
<td>DALE EVERETT BRANHAM</td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/08/2019</td>
<td>$2,450.00</td>
</tr>
<tr>
<td></td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SC OFFICE ELEV AMUSE</td>
<td>03/12/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>ELEVATORKEYS DOTCOM</td>
<td>03/25/2019</td>
<td>$34.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,784.47</td>
</tr>
<tr>
<td>DALE J GLOVER</td>
<td>OFFICE DEPOT #2349</td>
<td>03/01/2019</td>
<td>$15.33</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/06/2019</td>
<td>$51.53</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/08/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>CORRUGATED CONTAINERS INC</td>
<td>03/08/2019</td>
<td>$125.74</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/19/2019</td>
<td>$30.37</td>
</tr>
<tr>
<td></td>
<td>IN COLONIAL WOODWORKS IN</td>
<td>03/20/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$94.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1106</td>
<td>03/25/2019</td>
<td>$234.33</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1112</td>
<td>03/25/2019</td>
<td>$236.52</td>
</tr>
<tr>
<td></td>
<td>CORRUGATED CONTAINERS INC</td>
<td>03/27/2019</td>
<td>$102.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$978.14</td>
</tr>
<tr>
<td>DAMEON O HOPKINS</td>
<td>FRASIER TIRE SERVICE</td>
<td>02/27/2019</td>
<td>$902.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$902.50</td>
</tr>
<tr>
<td>DANIEL S CHASTAIN</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/04/2019</td>
<td>$4,332.10</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>DMI DELL BUS ONLINE</td>
<td>03/02/2019</td>
<td>$714.20</td>
<td></td>
</tr>
<tr>
<td>DMI DELL BUS ONLINE</td>
<td>03/13/2019</td>
<td>$2,380.55</td>
<td></td>
</tr>
<tr>
<td>DMI DELL BUS ONLINE</td>
<td>03/13/2019</td>
<td>$2,066.91</td>
<td></td>
</tr>
<tr>
<td>QS1 DATA SYSTEMS</td>
<td>03/13/2019</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>NCOMPUTING GLOBAL INC.</td>
<td>03/25/2019</td>
<td>$260.00</td>
<td></td>
</tr>
<tr>
<td>STAPLS721581212000001</td>
<td>03/27/2019</td>
<td>$583.17</td>
<td></td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/28/2019</td>
<td>$32.89</td>
<td></td>
</tr>
<tr>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/28/2019</td>
<td>$70.51</td>
<td></td>
</tr>
<tr>
<td>MONOPRICE, INC.</td>
<td>03/29/2019</td>
<td>$59.39</td>
<td></td>
</tr>
<tr>
<td>DELL SALES &amp; SERVICE</td>
<td>03/29/2019</td>
<td>$59.39</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$6,787.11</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MANN TOOL AND SUPPLY</td>
<td>03/01/2019</td>
<td>$430.45</td>
</tr>
<tr>
<td>LOWES #00433</td>
<td>03/07/2019</td>
<td>$90.57</td>
</tr>
<tr>
<td>SAWSTOP LLC</td>
<td>03/07/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td>PAYPAL JULIO2236</td>
<td>03/22/2019</td>
<td>$261.45</td>
</tr>
<tr>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$14.39</td>
</tr>
<tr>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$131.71</td>
</tr>
<tr>
<td>LOWES #01064</td>
<td>03/27/2019</td>
<td>$31.21</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$1,000.82</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPTICS4BIRDING</td>
<td>02/28/2019</td>
<td>$1,858.00</td>
</tr>
<tr>
<td>A M SYSTEMS</td>
<td>03/01/2019</td>
<td>$255.18</td>
</tr>
<tr>
<td>UI DEV STUDIES HYBRIDOMA</td>
<td>03/01/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td>Gulf Specimen Marine Labo</td>
<td>03/04/2019</td>
<td>$194.50</td>
</tr>
<tr>
<td>AMZN Mktp US M19V63RH1</td>
<td>03/06/2019</td>
<td>$90.41</td>
</tr>
<tr>
<td>BIOVISION INC</td>
<td>03/07/2019</td>
<td>$493.50</td>
</tr>
<tr>
<td>PREMIUM AQUATICS</td>
<td>03/18/2019</td>
<td>$44.98</td>
</tr>
<tr>
<td>FLUKERFARMS.COM</td>
<td>03/20/2019</td>
<td>$53.89</td>
</tr>
<tr>
<td>A M SYSTEMS</td>
<td>03/20/2019</td>
<td>$93.92</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$14.20</td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$159.33</td>
</tr>
<tr>
<td>AMZN Mktp US MW6EV71G2</td>
<td>03/28/2019</td>
<td>$68.89</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$3,411.80</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>USC EMALL</td>
<td>03/11/2019</td>
<td>$145.00</td>
</tr>
<tr>
<td>USC EMALL</td>
<td>03/20/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td>LOWES #01986</td>
<td>03/27/2019</td>
<td>$38.43</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$228.43</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>METAL SUPERMARKETS</td>
<td>03/01/2019</td>
<td>$36.59</td>
</tr>
<tr>
<td>JMS FENCE COMPANY INC</td>
<td>03/05/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$686.59</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$61.51</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/18/2019</td>
<td>$434.92</td>
</tr>
<tr>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DANIEL STEWART</td>
<td>STAPLS7215562437000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANIEL WOOLWINE JR</td>
<td>JACKSONVILLE SOUND COMM</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANIELLE J MICKEL</td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDIN</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDIN</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>GFS CHEMICALS INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>GFS CHEMICALS INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>GFS CHEMICALS INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>HOGENTOGLER &amp; CO INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AURICAL COMPANY</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>HACH COMPANY</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #1500</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7XY5GG0 AMZN</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #6597</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>TEST AMERICA LABORATORIES</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANIELLE M GADOW</td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 705551</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>BW CLARK INC</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>ELECTRICAL EQUIPMENT COMP</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>BW CLARK INC</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>THE KEY SHOP INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS72145111097000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214972352000001</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW7VCSTB0 AM</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DANIELLE M GADOW</td>
<td>WALMART.COM 8009666546</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANIELLE M PILOT</td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DANTZ WOODBERRY</td>
<td>STAPLS7214199411000001</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214607912000001</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215102549000001</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215449692000001</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215927648000001</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DARRELL W JONES</td>
<td>VS WOW!</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214636240000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214640848000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>OVERNIGHTPRINTS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214640848000002</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215584863000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DARREN ANDREW CARONE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DARRYL B MESSER</td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>DOOR SPECIALTIES</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>IN PRECISION FIRE SOLUTI</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>IN DUFFIELD AQUATICS, IN</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>SP LOCKNLUBE</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #556</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>RONNIES HITCHES &amp; TRAILER</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4761</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AIKEN LIGHTING</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>KEY CHEMICALS INC</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>KEY CHEMICALS INC</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>WRIGHTSBORO SUPPLY INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>SP MUNICIPAL SUPPLY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DARRYL H WASHINGTON</td>
<td>CARAWAY FIRE &amp; SAFETY</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Darryl H Washington</td>
<td>Waste Industries</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Darun Barazanchy</td>
<td>Logmein Gotomeeting</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US M13CY59E0</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>Vzwrlss APOCC VIsB</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>PayPal Robodk</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MW0147HL1 AM</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David A Akerman II</td>
<td>Staples7215595571000001</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>Staples7215726677000001</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David A Westbury</td>
<td>Dwyer Instruments, Inc</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David B Deweil</td>
<td>Mailchimp Monthly</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>Smk Wufoo.com Charge</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>Canva 02270-4186621</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>Staples7215844708000002</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David B Whitaker</td>
<td>Cayce Ace Hardware</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Sp Sprayerdepot</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>Helena Chem Co 35041</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>Corbin Turf Ornamental Su</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>Carolina Pco Supply</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>Corbin Turf Ornamental Su</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David C Dohan</td>
<td><a href="http://www.newegg.com">www.newegg.com</a></td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.newegg.com">www.newegg.com</a></td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>Monoprice, Inc.</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>Cable &amp; Wireless Techn</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>Monoprice, Inc.</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Monoprice, Inc.</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.newegg.com">www.newegg.com</a></td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MW37453V2 AM</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>The Home Depot 1109</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>Dmi Dell Higher Educ</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David E Dannels</td>
<td>Tableau Software, Inc.</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David G Britt</td>
<td>Target 00019232</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>Lowes 000499</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MW1U61PJ1</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MW1HW4NU2</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Mktp US MW0KQ3372</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td>Wal-Mart #2214</td>
<td>03/27/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DAVID L COX</td>
<td>JOHNSON CONTROLS SS</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #7</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID M LONDON</td>
<td>OOMA,INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>LEXIET, LLC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LEXIET, LLC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6AY3AY0</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GOHARDDRIVE</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FOURPAIR</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3E022C2</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MONOPRICE</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW27L2H31 AM</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID M METTS</td>
<td>NEWARK US 00000075</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>ELECTRONIX EXPRESS</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID MATOLAK</td>
<td>NATIONALINSTRUMENTS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>REMCOM INCORPORATED</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID N DIXON</td>
<td>SIGNWAREHOUSE.COM</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS72145162810000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214500733000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214554067000001</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214561020000001</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214692512000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214690587000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214731548000001</td>
<td>03/08/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DAVID N DIXON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>ANTHEM SPRT</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214897275000001</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16UC9I2</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GRADSHOP</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>DOMINATE THE HARDWOOD</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215225329000001</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215259841000001</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215704458000001</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>JAMES BINTLIFF RUBBING MU</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAWN WILSON-KING</td>
<td>FTC WESMARK</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEAN M ELLISOR</td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>QUINCY COMPRESSORS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 486</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY  COLUMB</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEAN M ELLISOR</td>
<td>CPS- Columbia SC 74</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>DERRICK INSULATION CO INC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEANNA A RISHER</td>
<td>STAPLS7215896250000001</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBBIE BOGGS</td>
<td>STAPLS7215739839000002</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #289</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBBIE S PEARSON</td>
<td>STAPLS7215826734000001</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBBIE T KASSIANOS</td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>JUNGLE DISK (TX)</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>TECH SMART SALES LLC</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>TECH SMART SALES LLC</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRSLSS IVR VB</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH A REMKE</td>
<td>COOK AND BOARDMAN</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108787</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108787</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>ALL AMERICAN POLY</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1115</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH C BECK</td>
<td>NASPA NIMBLE</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRSLSS APOCC VISE</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH C SALZBERG</td>
<td>STAPLS7214078194000002</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI44692H0</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH OWENS</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>CARTER AND HOLMES INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AUTOMATED SIGNATURE TECHN</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215035094000001</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>DEBORAH OWENS</td>
<td>FEDEX 473534490</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH TOWNSEND</td>
<td>GROVE MEDICAL, INC.</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH W NELSON</td>
<td>Amazon.com MW92U3PA0</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH ZITO WEAVER</td>
<td>STAPLS721524829000001</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA B POSTON</td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215744849000001</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215744849000002</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215744849000003</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215744849000006</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215744849000004</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA G BROWN</td>
<td>FEDEX 179113213</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214240159000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471688435</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472972166</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215673953000001</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA K ALLEN</td>
<td>FEDEX 470697284</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NCHSOFTWARE.COM">WWW.NCHSOFTWARE.COM</a></td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471357057</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214983144000001</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472706946</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473438269</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA L GRABSKI</td>
<td>NASPA NIMBLE</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214656019000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214656019000002</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215332932000001</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215332566000001</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215411717000001</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215533222000001</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8L95N42</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215599537000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEBRA L GRABSKI</td>
<td>MICHAELS STORES 2113</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215728940000001</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215928239000001</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA R CAUDILL</td>
<td>US INK AND TONER</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBRA Y BROWN</td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>THOMSON WEST TCD</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEIDRE THOMAS MILLER</td>
<td>STAPLS7214293106000001</td>
<td>03/01/2019</td>
</tr>
<tr>
<td>DELMAGE A WILLIAMS</td>
<td>A PARTS WHS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>NORTONS STEREO</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA TRUCK CENTER</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1311</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0278</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>GOODYEAR AUTO SVS CT 2323</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 7788</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>NEW FLYER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1311</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1311</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>3 MAN AUTO SERVICE</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0278</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1311</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DELMAGE A WILLIAMS</td>
<td>OREILLY AUTO #1656</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215271844000001</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>FLEETPRIDE310</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>3 MAN AUTO SERVICE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY CO</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #0278</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>BLANCHARD MACHINERY CO</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE TRANSPORTATION</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DELMAGE A WILLIAMS</td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215719291000001</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>3 MAN AUTO SERVICE</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>A PARTS WHS</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>A PARTS WHS</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>CAMPBELLS WRECKER SERVICE</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1656</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>CLASSIC FORD LINC COLUM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEMETRIUS T JAMES</td>
<td>BEARING DIST COLUMBIA</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DENNIS P GALLAGHER</td>
<td>1140 PERRY MANN</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEON C FURMAN</td>
<td>FACEBK M6NYKKJ9G2</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>IN BEAUFORT LIFESTYLE</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>IN BEAUFORT LIFESTYLE</td>
<td>02/28/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DEON C FURMAN</td>
<td>AMZN Mktp US MI1V70PC2</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7TX8KA1</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8ET12L0</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6LU0HE2</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214349409000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214349409002001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214084963000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214349409000002</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>MAGNETSONTHECHEAP.COM</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7HC0592</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214084963000005</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>TJ MAXX #1075</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATIO</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215885085000001</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEONNE GILES YEAGER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HERAEUS CERMALLOY INC.</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000006585X5428</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92807740</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92808705</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEXTER THOMAS</td>
<td>BILL FRITZ SPORTS</td>
<td>03/15/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DIANE S RICHARDSON</td>
<td>AMERICAN RED CROSS</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>SQ. FITNESS EDGE</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>LOBSTER SPORTS INC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215593805000004</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215593805000006</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215593805000005</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>BILL FRITZ SPORTS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIANNE R GLASSER</td>
<td>Amazon.com MI10Y7QY0</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGY TODAY</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DMITRY PERYSHKOV</td>
<td>MILES SCIENTIFIC CORP</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DON F MILLS III</td>
<td>BSN SPORTS LLC</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>ATHLETIC STUFF</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SP. PURCHASE OFFICIAL</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONALD H GARBADE</td>
<td>GALLS</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>HK PARTS</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>STITCH DESIGNS</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW28Q6ZF1</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9AK2N91</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SAVANNAH COMMUNICATIONS</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>STITCH DESIGNS</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS 6528</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0058</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8RU00E2</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS8Z74Y2</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>BUTLER CDJ SALES</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>MIKE REICHENBACH CHEVROL</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>MIKE REICHENBACH CHEVROL</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7PM51D2 AMZN</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>SUTCLIFFE GOLF CARS</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONETTE STEWART</td>
<td>IG GLOBAL SOURCING LLC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>IG GLOBAL SOURCING LLC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SIGNS.COM</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>BESTOSIGNSCOM</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>IG GLOBAL SOURCING LLC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>PAPER DIRECT</td>
<td>03/26/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DONETTE STEWART</td>
<td>SIGNS.COM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>BESTOFSIGNSCOM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONGKYU LEE</td>
<td>MTI CORPORATION MTI COR</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>NOVA GAS TECHNOLOGIES</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>MDPI AG</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FCX PERFORMANCE INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ZORO TOOLS INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONNA B BAILEY</td>
<td>AMZN Mktp US MISKE96Z0</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>VESTA T-MOBILE</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONNA M SPROUT</td>
<td>DYNAMIC MEDIA</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>MAC SOURCE INC</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RKF4064</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>FS COM INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>FIREFOLD</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721593463000002</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQT8109</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721593463000001</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6DL1BB81</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DONNIE MILLER</td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/14/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DONNIE MILLER</td>
<td>SHUMAN OWENS SUPPLY</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>JJ HAINES</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>ACE GLASS COMPANY INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DORIS J SHIVER</td>
<td>SP MBM CORPORATION O</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214425272000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214425272000002</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DOROTHY L KENNEDY</td>
<td>VZWRLLS APOCC VISB</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471479072</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471615933</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472101045</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215097854000001</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL COUNCILUNIV</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472825320</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DOROTHY M BYRDEN</td>
<td>FEDEX 473455333</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DOUG F COGDELL</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>PDQCOM</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW4A80570 AM</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DOUGLAS A SMITH</td>
<td>CK SUPPLY 238</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DOUGLAS L HEWETT JR</td>
<td>COMCAST</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
<tr>
<td>DREW M HOLLAND</td>
<td>CDW GOVT #RHR7005</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214379278000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RHS9940</td>
<td>03/04/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>DREW M HOLLAND</td>
<td>CDW GOVT #RJP95657</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RM7602</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214925835000001</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMT0057</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQW4082</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DUANE C GROOMS</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DUNCAN E ALFORD</td>
<td>DMI DELL BUS ONLINE</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DWAYNE E PORTER</td>
<td>VZWRLLS APOCC VISB</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>NAME-CHEAP.COM</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDDIE J DURANT</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDMUND A SHORT</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721450630000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721450630000002</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721452333000001</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214642502000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215077513000001</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214642502000002</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EHSAN FAEGH</td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14X49690</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELAINE M REESE</td>
<td>MATTEK CORPORATION</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681663000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ELAINE M REESE</td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIJAH PRICE III</td>
<td>STAPLS7215457160000001</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215457160000002</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELINA LEVINA</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH A MURPHY</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>STEMCELL TECH INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>ADOBE ACROPRO SUBS</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>BRAIN TREE SCIENTIFIC INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>VIAGEN BIOTECH INC</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44780071</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44824902</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>A M SYSTEMS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH A SUDDUTH</td>
<td>ABEBOOKS.CO FT3SST</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CHOSENREFLE</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PETER</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4LK2NE0</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>ABEBOOKS.CO FTPWHN</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>CHALKWELL AUCTIONS LTD</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ELIZABETH ANN HENDLEY</td>
<td>GREATER GREENVILLE CHAMBE</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH B ALDRIDGE</td>
<td>STAPLS7214702848000001</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH E AMOROSO</td>
<td>TARGET 00013490</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504489000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504489000002</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>PESI</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215205781000001</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215205781000002</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215205781000004</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215534447000001</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215205781000005</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH E CAULDER</td>
<td>BIO RAD LABORATORIES</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214198255000001</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214198255000002</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH E WINGARD</td>
<td>BOOMERANG FOR GMAIL</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH F MEADE</td>
<td>STAPLS7214258310000001</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214570856000001</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>THE INST OF INT AUDITO</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH H SUDDETH</td>
<td>CVS/PHARMACY #04628</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH L THAMES</td>
<td>JAX</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>LEICA MICROSYSTEMS</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH LEE HECKLE</td>
<td>UPS 0000000221106099</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000000221106109</td>
<td>03/11/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ELIZABETH LEE HECKLE</td>
<td>STAPLS7214902034000001</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215014414000001</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000002211106119</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>PWXYZ LLC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215606187000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>UPS 0000002211106129</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH M SCHEFFRES</td>
<td>STAPLS7215011387000001</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215011387000002</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELLEN D SCHLAEFER</td>
<td>EAGLE CLEANERS</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3GM4422</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB0EW2iA2</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2PR4VU0</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4SN4X00</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DL1VZ0</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELLEN E ROUECHE</td>
<td>STAPLS7214467404000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ECONOMIC ASSOC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214926922000001</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>John Wiley and Sons Inc.</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>JOHN WILEY &amp; SONS, INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>ELSEVIER LTD</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMILY G BAUMANN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMMIE A MARTIN</td>
<td>NOR NORTHERN TOOL</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>GETSLING.COM</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>STICKERSBANNERS</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>VOLLEYBALL RECRUITING</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERDEM SASMAZ</td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ERDEM SASMAZ</td>
<td>WALMART.COM 8009666546</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>IN NORTH COAST METROLOGY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>IN SERVICE MACHINE COMPA</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW63U2H91</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERGUN KARA</td>
<td>AMZN Mktp US MI8G11SQ0</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>NRESEARCH INC.</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW84K4EZ1</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI88GOLP1</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW87H1EW0</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4F510C0</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIC ASHFORD</td>
<td>X STAMPER SHACHIHATA</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214347396000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS0172857266000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214461335000001</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214906776000001</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>GOLD BIOTECHNOLOGY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483182000001</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>GOLD BIOTECHNOLOGY</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483182000002</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215482230000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215574241000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>CAMBRIDGE ISOTOPE LABORA</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIC TAPPA</td>
<td>VZWRLLSS APOCC VISB</td>
<td>02/26/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IVANAKOSTAL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIC WARREN VEJERANO</td>
<td>SIGMA ALDRICH US</td>
<td>03/07/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ERICA M NEET</td>
<td>LINKEDIN-447 7477824</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>INDEED</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>APNA CAREERLINE</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>MULTIVIEW</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>AACN</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>1208 WASHINGTON PL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FACEBK H3HAHJ6N42</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>1208 WASHINGTON PL</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>FACEBK N8TV7JAN42</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>FACEBK BPW3RHWN42</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-452 0680644</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AACN</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERICA M STUDER</td>
<td>SC STACKSOCIAL</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>TABLEAU SOFTWARE, INC.</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M16FQ5YS1</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7R07FL1</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8UO84N2</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>US LASER INC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERICA PATRICK HORTON</td>
<td>OFFICE DEPOT #2349</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215603736000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215591154000001</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIK CARL VIK</td>
<td>TCI AMERICA</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>TCI AMERICA</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MILES SCIENTIFIC CORP</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERIN K MAYES</td>
<td>FACEBK XWC9XH6Z32</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>NCAA MARKET</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TABLEAU SOFTWARE, INC.</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>LIQUID WEB, LLC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW32X9ON1</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>WAZEE DIGITAL INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>FACEBK M2GPDM2Z32</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/22/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>ERIN K MAYES</td>
<td>AMZN MKTP US MW1IC88K1 AM</td>
<td>03/29/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERNEST GEORGE KISH</td>
<td>AMZN Mktp US MI4JV3UF1</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI76R9HA2</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUGENIA BROUDE</td>
<td>CELLSIGNAL.COM</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>IN ESI SOURCE SOLUTIONS,</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EVA A HOWARD</td>
<td>STAPLS721441334100001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>GOFF S ENTERPRISES, INC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>GOFF S ENTERPRISES, INC</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810417106310</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774764169095</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810582535703</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>FEDEX 810417106905</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EVANGELINE CORNELIUS</td>
<td>RINGCENTRAL, INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>EVANGELINE CORNELIUS</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9752E90</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>EIG IPOWER</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EVELYN GRIGGS</td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0232</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FABIENNE E POULAIN</td>
<td>CD BIO SCIENCES INC</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>SP SKRETTING USA</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>TAKARA BIO USA INC</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>ITV ICE MAKERS</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3NZ92Q2 AMZN</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>U OREGON ONLINE PAYMNT</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td>MAESTROGEN INC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/23/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FAITH N YOUNG</td>
<td>DRI Logitech Store</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJN9633</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RKN6917</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FANGLIN CHEN</td>
<td>AMZN Mktp US MI8PN9DK0</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8PCS650</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9OK6LA1</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4WX8ZS1</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5436U52</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>FANGLIN CHEN</td>
<td>Amazon.com MW9QV13S1</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5GY7ZV0</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8HN9VL0</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9MF8MN0</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FELICIA T SMALLS</td>
<td>OFFICE DEPOT #2349</td>
<td>02/27/2019</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI35W4QJ2</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>3D SYSTEMS INC</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS721530681000001</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Z10PU2</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FELISSA A CARTER-MOORE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SCRIBENDI ORDER 587659</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215229329000001</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td>SUN SOLUTIONS</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANCIS J BELL</td>
<td>IN SLICK WELDING SERVICE</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>ERIKS NORTH AMERICA INC</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>IN SLICK WELDING SERVICE</td>
<td>03/24/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANK M AYCOCK JR</td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - L7</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>MULLINS TRUCK &amp; TRACTOR</td>
<td>03/11/2019</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>MULLINS TRUCK &amp; TRACTOR</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>LOWES #02967</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>WW WILLIAMS COMPANY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANKLIN W OUTTEN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>BIO BASIC INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GAIL V BARNES</td>
<td>US INK AND TONER</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>J W PEPPER AND SON INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GAITANO J LOIODICE</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GARRETT D FAULK</td>
<td>DAVID KOPF INSTRUMENTS</td>
<td>02/28/2019</td>
<td>$1,543.87</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$4,450.95</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
<td>$426.76</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$360.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214934571000001</td>
<td>03/12/2019</td>
<td>$54.32</td>
</tr>
<tr>
<td></td>
<td>DAVID KOPF INSTRUMENTS</td>
<td>03/11/2019</td>
<td>$676.82</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/12/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32096661</td>
<td>03/13/2019</td>
<td>$71.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS721497226000001</td>
<td>03/13/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92438024</td>
<td>03/13/2019</td>
<td>$52.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215065288000001</td>
<td>03/14/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td>IN BIO MATRIX INC</td>
<td>03/20/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32182926</td>
<td>03/20/2019</td>
<td>$84.88</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92610551</td>
<td>03/20/2019</td>
<td>$30.10</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>WOODS HOLE GROUP INC.</td>
<td>03/28/2019</td>
<td>$685.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$297.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,945.03</strong></td>
</tr>
<tr>
<td>GARY MOORE</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$445.71</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI65X7UV1</td>
<td>03/03/2019</td>
<td>$31.12</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/05/2019</td>
<td>$183.55</td>
</tr>
<tr>
<td></td>
<td>US LASER INC</td>
<td>03/05/2019</td>
<td>$528.06</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LUCIDSOFTWARE</td>
<td>03/07/2019</td>
<td>$119.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS721481172000001</td>
<td>03/09/2019</td>
<td>$403.32</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$598.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI41C6SM2</td>
<td>03/08/2019</td>
<td>$808.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1X59CJ0</td>
<td>03/11/2019</td>
<td>$248.17</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/08/2019</td>
<td>$1,110.40</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/08/2019</td>
<td>$47.50</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$78.00</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/14/2019</td>
<td>$882.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215274436000001</td>
<td>03/16/2019</td>
<td>$110.69</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/20/2019</td>
<td>$148.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS721543155000001</td>
<td>03/20/2019</td>
<td>$917.95</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215836412000001</td>
<td>03/28/2019</td>
<td>$335.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,435.15</strong></td>
</tr>
<tr>
<td>GARY ROWLAND JONES</td>
<td>AMZN Mktp US MW3GY44X1</td>
<td>03/10/2019</td>
<td>$2,508.00</td>
</tr>
<tr>
<td></td>
<td>IN PALMETTO AIR &amp; CHILLE</td>
<td>03/15/2019</td>
<td>$1,010.00</td>
</tr>
<tr>
<td></td>
<td>IN PALMETTO AIR &amp; CHILLE</td>
<td>03/15/2019</td>
<td>$1,052.38</td>
</tr>
<tr>
<td></td>
<td>UNITED LABORATORIES INC</td>
<td>03/14/2019</td>
<td>$268.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FILTERS, INC.</td>
<td>03/19/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GARY ROWLAND JONES</td>
<td>THE HOME DEPOT 1117</td>
<td>03/26/2019</td>
<td>$347.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,291.52</td>
</tr>
<tr>
<td>GAYLE S WALSH</td>
<td>Amazon.com MW3XY3ZX1</td>
<td>03/12/2019</td>
<td>$269.95</td>
</tr>
<tr>
<td></td>
<td>SLING.COM</td>
<td>03/25/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td>IS ISKYSOFT.COM</td>
<td>03/23/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>IS ISKYSOFT.COM</td>
<td>03/23/2019</td>
<td>$4.95</td>
</tr>
<tr>
<td></td>
<td>STUDICA, INC.</td>
<td></td>
<td>$2,100.00</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RP27902</td>
<td>03/26/2019</td>
<td>$333.61</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8271XN0</td>
<td>03/26/2019</td>
<td>$43.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW84P8EX2</td>
<td>03/26/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,889.40</td>
</tr>
<tr>
<td>GEEIA L B HABING</td>
<td>THE OFFICE PAL</td>
<td>03/07/2019</td>
<td>$880.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS721546034000001</td>
<td>03/21/2019</td>
<td>$94.49</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$3.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$998.35</td>
</tr>
<tr>
<td>GENE M YOGODZINSKI</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$12.54</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471610450</td>
<td>03/09/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>NMIMT BUREAU OF GEOLOGY</td>
<td>03/08/2019</td>
<td>$46.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472332102</td>
<td>03/16/2019</td>
<td>$34.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW90W73B0</td>
<td>03/18/2019</td>
<td>$224.88</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473267358</td>
<td>03/25/2019</td>
<td>$10.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$347.91</td>
</tr>
<tr>
<td>GENEVA M CURRIE</td>
<td>VZWRLLSS APOCC VISB</td>
<td>02/26/2019</td>
<td>$108.02</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$41.04</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/06/2019</td>
<td>$97.46</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$390.68</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$27.90</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$217.07</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RH8992</td>
<td>03/08/2019</td>
<td>$236.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214829462000002</td>
<td>03/09/2019</td>
<td>$69.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214708390000001</td>
<td>03/08/2019</td>
<td>$198.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214829462000003</td>
<td>03/12/2019</td>
<td>$58.29</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RL8073</td>
<td>03/12/2019</td>
<td>$30.40</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$1,169.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214829462000005</td>
<td>03/16/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214829462000004</td>
<td>03/15/2019</td>
<td>$18.57</td>
</tr>
<tr>
<td></td>
<td>GRADUATION OUTLET</td>
<td>03/20/2019</td>
<td>$133.85</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$1,568.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/26/2019</td>
<td>$108.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,570.77</td>
</tr>
<tr>
<td>GEORGE B SPRAGUE</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/22/2019</td>
<td>$56.99</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/25/2019</td>
<td>$22.63</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>GEORGE L WINGARD</td>
<td>STAPLES 00108449</td>
<td>02/27/2019</td>
<td>$79.62</td>
</tr>
<tr>
<td>GEORGE L WINGARD</td>
<td>STAPLES 00108449</td>
<td>03/11/2019</td>
<td>$37.23</td>
</tr>
<tr>
<td></td>
<td>BUSH S AUTO SERVICE CENTE</td>
<td>03/13/2019</td>
<td>$71.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #289</td>
<td>03/18/2019</td>
<td>$24.71</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/19/2019</td>
<td>$367.18</td>
</tr>
<tr>
<td></td>
<td>FILMFREEWAY.COM</td>
<td>03/28/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$670.11</strong></td>
</tr>
<tr>
<td>GEORGE R FRYE</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/12/2019</td>
<td>$1,780.00</td>
</tr>
<tr>
<td>GEORGE R FRYE</td>
<td>LOWES #00385</td>
<td>03/12/2019</td>
<td>$103.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,883.80</strong></td>
</tr>
<tr>
<td>GEORGE VOULGARIS</td>
<td>American Geophysical Union</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td>GEORGE VOULGARIS</td>
<td>Marine Technology Society</td>
<td>03/13/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/27/2019</td>
<td>$152.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$277.04</strong></td>
</tr>
<tr>
<td>GEORGIA PETRITISI</td>
<td>STAPLS7214382432000001</td>
<td>03/02/2019</td>
<td>$169.94</td>
</tr>
<tr>
<td>GEORGIA PETRITISI</td>
<td>Travel &amp; Tourism Research</td>
<td>03/08/2019</td>
<td>$86.68</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179523549</td>
<td>03/15/2019</td>
<td>$52.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$309.58</strong></td>
</tr>
<tr>
<td>GERALD A GREGORY</td>
<td>Union Kwik Lube</td>
<td>03/07/2019</td>
<td>$111.00</td>
</tr>
<tr>
<td>GERALD A GREGORY</td>
<td>CITY UNION BUILDING</td>
<td>03/11/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$381.00</strong></td>
</tr>
<tr>
<td>GERALD D KETCHAM</td>
<td>SHERWIN WILLIAMS 702076</td>
<td>02/28/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td>GERALD D KETCHAM</td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>02/28/2019</td>
<td>$77.65</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/01/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/04/2019</td>
<td>$59.40</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/05/2019</td>
<td>$60.37</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/06/2019</td>
<td>$21.97</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/07/2019</td>
<td>$81.42</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/11/2019</td>
<td>$99.07</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/11/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/11/2019</td>
<td>$60.37</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/13/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/14/2019</td>
<td>$75.11</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/18/2019</td>
<td>$27.08</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/19/2019</td>
<td>$111.29</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/19/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/20/2019</td>
<td>$78.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$13.64</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/22/2019</td>
<td>$69.27</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/26/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/28/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,033.88</strong></td>
</tr>
<tr>
<td>GLEN MAYO</td>
<td>GLENN'S SPORTING GOODS</td>
<td>03/27/2019</td>
<td>$219.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GLENN KEYES</td>
<td>CLEANSOURCE</td>
<td>03/01/2019</td>
<td>$219.00</td>
</tr>
<tr>
<td></td>
<td>UNIV-OF-SC-BOOKSTORE#2400</td>
<td>03/18/2019</td>
<td>$250.17</td>
</tr>
<tr>
<td></td>
<td>POO-POURRI</td>
<td>03/28/2019</td>
<td>$39.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$353.86</td>
</tr>
<tr>
<td>GLYNN CLAYTON GAINES</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$532.15</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/20/2019</td>
<td>$58.45</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/20/2019</td>
<td>$191.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$781.76</td>
</tr>
<tr>
<td>GRACE ELENA SALTER</td>
<td>KWIKBOOST</td>
<td>03/14/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>PCNAMETAG INC PCNAMETAG</td>
<td>03/19/2019</td>
<td>$615.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$654.40</td>
</tr>
<tr>
<td>GREGORIO V GOMEZ</td>
<td>BIO RAD LABORATORIES</td>
<td>02/28/2019</td>
<td>$995.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$1,352.38</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$499.52</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$1,090.95</td>
</tr>
<tr>
<td></td>
<td>LICOR INC</td>
<td>03/14/2019</td>
<td>$281.95</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$687.40</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/16/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/19/2019</td>
<td>$971.98</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/26/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>UAB CHTN SOUTH DIV</td>
<td>03/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/28/2019</td>
<td>$306.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,875.58</td>
</tr>
<tr>
<td>GREGORY K HODGES</td>
<td>APL APPLE ONLINE STORE</td>
<td>02/28/2019</td>
<td>$238.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$238.00</td>
</tr>
<tr>
<td>GREGORY MORRISON</td>
<td>QUANTUM DESIGN, INC.</td>
<td>03/16/2019</td>
<td>$728.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$728.38</td>
</tr>
<tr>
<td>GRIGORY S SIMIN</td>
<td>VZWRLSS APOCC VISB</td>
<td>02/26/2019</td>
<td>$51.76</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/26/2019</td>
<td>$51.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.52</td>
</tr>
<tr>
<td>GUIREN WANG</td>
<td>PAYPAL MEICHENG</td>
<td>03/04/2019</td>
<td>$18.05</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIDEXCHANGE</td>
<td>03/04/2019</td>
<td>$51.32</td>
</tr>
<tr>
<td></td>
<td>PAYPAL OPTISCIENCE</td>
<td>03/04/2019</td>
<td>$18.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$87.51</td>
</tr>
<tr>
<td>GUOAN WANG</td>
<td>FEDEX 471325178</td>
<td>03/05/2019</td>
<td>$54.70</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473503176</td>
<td>03/26/2019</td>
<td>$47.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$121.17</td>
</tr>
<tr>
<td>GWEN E LORINOVICH</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/06/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$48.60</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GWEN N ALTMAN</td>
<td>STAPLS7214910127000001</td>
<td>03/12/2019</td>
<td>$32.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GWENDOLYN HOUGHAM</td>
<td>STAPLS7214234781000001</td>
<td>02/28/2019</td>
<td>$49.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS72123020838000002</td>
<td>03/02/2019</td>
<td>$92.40</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/05/2019</td>
<td>$526.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PREPAID PYMNT</td>
<td>03/07/2019</td>
<td>$109.15</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PREPAID PYMNT</td>
<td>03/07/2019</td>
<td>$109.15</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 2 28291112</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214662295000001</td>
<td>03/07/2019</td>
<td>$146.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS72146622950002001</td>
<td>03/08/2019</td>
<td>$6.12</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/11/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913085000001</td>
<td>03/12/2019</td>
<td>$210.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214783288000001</td>
<td>03/08/2019</td>
<td>$16.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214782366000001</td>
<td>03/09/2019</td>
<td>$287.77</td>
</tr>
<tr>
<td></td>
<td>ENVATO</td>
<td>03/08/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/11/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913085000001</td>
<td>03/12/2019</td>
<td>$210.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214782366000002</td>
<td>03/14/2019</td>
<td>$48.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215195794000003</td>
<td>03/16/2019</td>
<td>$7.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215195794000001</td>
<td>03/15/2019</td>
<td>$657.08</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/19/2019</td>
<td>$593.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215613826000001</td>
<td>03/22/2019</td>
<td>$451.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215613826000002</td>
<td>03/23/2019</td>
<td>$44.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215195794000002</td>
<td>03/22/2019</td>
<td>$54.37</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/27/2019</td>
<td>$27.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9PC7B1I</td>
<td>03/29/2019</td>
<td>$44.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215473452000001</td>
<td>03/28/2019</td>
<td>$402.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,673.20</td>
</tr>
<tr>
<td>HAILONG LI</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$468.00</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>02/28/2019</td>
<td>$329.61</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/02/2019</td>
<td>$329.61</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44671550</td>
<td>03/09/2019</td>
<td>$4.60</td>
</tr>
<tr>
<td></td>
<td>TAKARA BIO USA INC</td>
<td>03/08/2019</td>
<td>$381.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44671426</td>
<td>03/09/2019</td>
<td>$4.60</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$272.31</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$655.68</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$92.92</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$306.45</td>
</tr>
<tr>
<td></td>
<td>IMMUNOSTAR INC</td>
<td>03/14/2019</td>
<td>$580.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/15/2019</td>
<td>$241.73</td>
</tr>
<tr>
<td></td>
<td>MICROSCOPE SOLUTIONS</td>
<td>03/20/2019</td>
<td>$153.00</td>
</tr>
<tr>
<td></td>
<td>NIKON INSTRUMENT GROUP</td>
<td>03/21/2019</td>
<td>$3,160.00</td>
</tr>
<tr>
<td></td>
<td>3DH QUOTE #1QNWRR20</td>
<td>03/21/2019</td>
<td>$43.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$113.53</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$876.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$133.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$257.13</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAILONG LI</td>
<td>BIO RAD LABORATORIES</td>
<td>03/23/2019</td>
<td>$389.40</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/28/2019</td>
<td>$626.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,418.82</td>
</tr>
<tr>
<td>HALEY LAUREN JOY</td>
<td>SP  CHRONICLE STORE</td>
<td>03/01/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/07/2019</td>
<td>$272.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214755070000001</td>
<td>03/08/2019</td>
<td>$482.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214817544000001</td>
<td>03/09/2019</td>
<td>$29.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214755070002001</td>
<td>03/12/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215245067000001</td>
<td>03/16/2019</td>
<td>$214.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215522047000001</td>
<td>03/21/2019</td>
<td>$442.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214755070004001</td>
<td>03/23/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215647515000001</td>
<td>03/23/2019</td>
<td>$55.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,691.53</td>
</tr>
<tr>
<td>HANH ADKINS</td>
<td>APL APPLE ONLINE STORE</td>
<td>02/28/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$1,229.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>02/28/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$74.31</td>
</tr>
<tr>
<td></td>
<td>GOOGLE GSUITE_uscapha</td>
<td>03/02/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>UATTEND.COM</td>
<td>03/01/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>IN  BRAIN VISION, LLC</td>
<td>03/08/2019</td>
<td>$2,345.50</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOSESSION</td>
<td>03/10/2019</td>
<td>$635.04</td>
</tr>
<tr>
<td></td>
<td>SHAPEWAYS INC.</td>
<td>03/14/2019</td>
<td>$143.37</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$39.24</td>
</tr>
<tr>
<td></td>
<td>Elsevier Inc.</td>
<td>03/19/2019</td>
<td>$2,808.00</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/19/2019</td>
<td>$251.73</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92853110</td>
<td>03/28/2019</td>
<td>$21.25</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92852111</td>
<td>03/28/2019</td>
<td>$16.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,836.54</td>
</tr>
<tr>
<td>HANSCONRAD ZURLOYE</td>
<td>STAPLES 00103911</td>
<td>03/23/2019</td>
<td>$75.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.31</td>
</tr>
<tr>
<td>HAROLD D CAMPBELL</td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$45.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.42</td>
</tr>
<tr>
<td>HAROLD E MUNRO</td>
<td>YOBITECH LLC</td>
<td>02/28/2019</td>
<td>$3,053.50</td>
</tr>
<tr>
<td></td>
<td>CASHION ELECTRICIANS INC</td>
<td>03/06/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/15/2019</td>
<td>$40.41</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1106</td>
<td>03/18/2019</td>
<td>$402.49</td>
</tr>
<tr>
<td></td>
<td>POS SUPPLY SOLUTIONS</td>
<td>03/21/2019</td>
<td>$276.26</td>
</tr>
<tr>
<td></td>
<td>SECURITY</td>
<td>03/26/2019</td>
<td>$117.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,490.64</td>
</tr>
<tr>
<td>HARRISTON J HOLMES</td>
<td>SQ  QUALITY VETERAN</td>
<td>03/04/2019</td>
<td>$132.50</td>
</tr>
<tr>
<td></td>
<td>SQ  QUALITY VETERAN</td>
<td>03/04/2019</td>
<td>$148.40</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/08/2019</td>
<td>$124.34</td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/08/2019</td>
<td>$270.30</td>
</tr>
<tr>
<td></td>
<td>ELITE LIGHTING</td>
<td>03/08/2019</td>
<td>$70.32</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>HARRISTON J HOLMES</td>
<td>TERMINIX SERVICE INC</td>
<td>03/07/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/12/2019</td>
<td>$176.21</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/15/2019</td>
<td>$346.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/20/2019</td>
<td>$211.71</td>
</tr>
<tr>
<td></td>
<td>DORMAKABA USA, INC</td>
<td>03/21/2019</td>
<td>$288.16</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/26/2019</td>
<td>$179.10</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/27/2019</td>
<td>$442.32</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/28/2019</td>
<td>$234.14</td>
</tr>
<tr>
<td></td>
<td>CARROT TOP INDUSTRIES</td>
<td>03/27/2019</td>
<td>$175.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,875.23</strong></td>
</tr>
<tr>
<td>HEATHER L WILLINGHAM</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>Southern Anesthesia &amp; Sur</td>
<td>03/04/2019</td>
<td>$154.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471591472</td>
<td>03/09/2019</td>
<td>$59.48</td>
</tr>
<tr>
<td></td>
<td>ENVI GO RMS INC</td>
<td>03/07/2019</td>
<td>$454.76</td>
</tr>
<tr>
<td></td>
<td>SCANTRON CORPORATION</td>
<td>03/19/2019</td>
<td>$922.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179665728</td>
<td>03/20/2019</td>
<td>$52.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215401714000001</td>
<td>03/20/2019</td>
<td>$109.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$649.12</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473541796</td>
<td>03/27/2019</td>
<td>$31.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,713.04</strong></td>
</tr>
<tr>
<td>HEATHER ORMSBY</td>
<td>STAPLS7214590574000001</td>
<td>03/06/2019</td>
<td>$87.02</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/07/2019</td>
<td>$413.13</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$262.17</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/13/2019</td>
<td>$387.29</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/19/2019</td>
<td>$463.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483492000001</td>
<td>03/22/2019</td>
<td>$63.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,167.14</strong></td>
</tr>
<tr>
<td>HEATHER STEWART GRANT</td>
<td>STAPLS721549426000001</td>
<td>03/21/2019</td>
<td>$23.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155567866000001</td>
<td>03/22/2019</td>
<td>$38.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$62.65</strong></td>
</tr>
<tr>
<td>HEATHER WINKLEMAN</td>
<td>VZWRLLSS APOCC VISB</td>
<td>02/26/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>02/26/2019</td>
<td>$248.68</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$165.38</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/26/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/26/2019</td>
<td>$159.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$649.56</strong></td>
</tr>
<tr>
<td>HEIDI A DIFRANCO</td>
<td>STAPLS7214539118000001</td>
<td>03/07/2019</td>
<td>$66.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214811501000001</td>
<td>03/09/2019</td>
<td>$35.68</td>
</tr>
<tr>
<td></td>
<td>IMAGENET CONSULTING</td>
<td>03/14/2019</td>
<td>$152.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215243018000001</td>
<td>03/16/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215586643000001</td>
<td>03/22/2019</td>
<td>$1.90</td>
</tr>
<tr>
<td></td>
<td>SCLOGIC LLC</td>
<td>03/25/2019</td>
<td>$708.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$978.57</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HEIDI E COLWELL</td>
<td>STAPLS7214347754000001</td>
<td>03/01/2019</td>
<td>$153.09</td>
</tr>
<tr>
<td></td>
<td>LINODE.COM</td>
<td>03/01/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>SendGrid 1-877-969-8647</td>
<td>03/01/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td>INTUIT QB ONLINE</td>
<td>03/05/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215070194000001</td>
<td>03/14/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/16/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215070194000002</td>
<td>03/15/2019</td>
<td>$1.72</td>
</tr>
<tr>
<td></td>
<td>RACKSPACE EMAIL &amp; APPS</td>
<td>03/27/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$439.26</td>
</tr>
<tr>
<td>HEIDI R HERRIN</td>
<td>MURR PRINTING BEAUFORT</td>
<td>03/08/2019</td>
<td>$67.84</td>
</tr>
<tr>
<td></td>
<td>SQUARESPACE INC.</td>
<td>03/20/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.40</td>
</tr>
<tr>
<td>HELEN J DENNIS</td>
<td>STAPLS7214259632000001</td>
<td>02/28/2019</td>
<td>$100.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214235295000001</td>
<td>02/28/2019</td>
<td>$194.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214030485000001</td>
<td>03/02/2019</td>
<td>$725.72</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774588175714</td>
<td>03/02/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774577512632</td>
<td>03/02/2019</td>
<td>$27.09</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774579907645</td>
<td>03/02/2019</td>
<td>$24.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214235295000002</td>
<td>03/01/2019</td>
<td>$29.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214295075000001</td>
<td>03/01/2019</td>
<td>$224.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214287281000001</td>
<td>03/01/2019</td>
<td>$71.44</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774608538999</td>
<td>03/06/2019</td>
<td>$48.30</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/09/2019</td>
<td>$89.18</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$241.28</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$120.64</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774653476316</td>
<td>03/11/2019</td>
<td>$49.05</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/13/2019</td>
<td>$426.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$50.20</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774653280677</td>
<td>03/15/2019</td>
<td>$61.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215178087000001</td>
<td>03/15/2019</td>
<td>$77.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215389071000001</td>
<td>03/20/2019</td>
<td>$30.86</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/21/2019</td>
<td>$114.55</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774736229289</td>
<td>03/21/2019</td>
<td>$27.35</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774736202124</td>
<td>03/21/2019</td>
<td>$30.65</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774736430417</td>
<td>03/21/2019</td>
<td>$36.37</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/21/2019</td>
<td>$894.75</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$114.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215389071000002</td>
<td>03/21/2019</td>
<td>$18.85</td>
</tr>
<tr>
<td></td>
<td>VARIDESK 1800 207 2587</td>
<td>03/23/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/23/2019</td>
<td>$426.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,736.55</td>
</tr>
<tr>
<td>HELEN MERRIWEATHER</td>
<td>VZWRLSS APOCC VISB</td>
<td>03/01/2019</td>
<td>$103.69</td>
</tr>
<tr>
<td></td>
<td>ESSENTIAL EDUCATION</td>
<td>03/13/2019</td>
<td>$656.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HELEN MERRIWEATHER</td>
<td>STAPLS7215165916000001</td>
<td>03/15/2019</td>
<td>$135.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HENRIKA A HOLLOWAY</td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$69.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214683977000003</td>
<td>03/13/2019</td>
<td>$2.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214683977000001</td>
<td>03/14/2019</td>
<td>$70.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215071751000001</td>
<td>03/14/2019</td>
<td>$47.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HENRY PHILIP CROTWELL</td>
<td>LINODE.COM</td>
<td>03/01/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>ADAFRUIT INDUSTRIES</td>
<td>03/18/2019</td>
<td>$120.70</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/18/2019</td>
<td>$54.84</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/18/2019</td>
<td>$40.41</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/18/2019</td>
<td>$326.77</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/20/2019</td>
<td>$161.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CALDIGITINC</td>
<td>03/20/2019</td>
<td>$309.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/20/2019</td>
<td>$8.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HERBERT L GINN III</td>
<td>DKC DIGI KEY CORP</td>
<td>03/06/2019</td>
<td>$153.65</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0D09QO2</td>
<td>03/06/2019</td>
<td>$59.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MJ6E91</td>
<td>03/18/2019</td>
<td>$146.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MB4163KL2</td>
<td>03/18/2019</td>
<td>$186.87</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/20/2019</td>
<td>$286.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HERIBERTO ROJAS</td>
<td>BEARING DIST COLUMBIA</td>
<td>03/08/2019</td>
<td>$92.63</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/13/2019</td>
<td>$79.19</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/14/2019</td>
<td>$79.19</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/18/2019</td>
<td>$56.93</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/22/2019</td>
<td>$203.56</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/25/2019</td>
<td>$32.92</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/28/2019</td>
<td>$62.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HEXIN CHEN</td>
<td>MIRUS BIO LLC</td>
<td>02/28/2019</td>
<td>$456.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$207.52</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/01/2019</td>
<td>$313.42</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/06/2019</td>
<td>$334.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$166.15</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$44.58</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/08/2019</td>
<td>$522.00</td>
</tr>
<tr>
<td></td>
<td>CORNING INC-CREDIT SVCS</td>
<td>03/12/2019</td>
<td>$230.31</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$22.36</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PRICEFALLS.COM</td>
<td>03/18/2019</td>
<td>$64.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HEYWARD B LUCAS JR</td>
<td>AMZN Mktp US MI3R10K71</td>
<td>03/01/2019</td>
<td>$36.82</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/01/2019</td>
<td>$221.10</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8015R20</td>
<td>03/09/2019</td>
<td>$116.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>HEYWARD B LUCAS JR</td>
<td>SNIPES CO</td>
<td>03/08/2019</td>
<td>$468.76</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/11/2019</td>
<td>$23.13</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/15/2019</td>
<td>$124.22</td>
</tr>
<tr>
<td></td>
<td>OSBORNE PAPER &amp; PACKAGING</td>
<td>03/18/2019</td>
<td>$847.15</td>
</tr>
<tr>
<td></td>
<td>SNIPES CO</td>
<td>03/22/2019</td>
<td>$355.97</td>
</tr>
<tr>
<td></td>
<td>SHARE CORPORATION</td>
<td>03/22/2019</td>
<td>$281.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,475.53</strong></td>
</tr>
<tr>
<td>H I L U V JOHNSON</td>
<td>BUFFER PRO MONTHLY</td>
<td>03/04/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214518950000001</td>
<td>03/05/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214488979000001</td>
<td>03/12/2019</td>
<td>$38.43</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/19/2019</td>
<td>$390.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$511.07</strong></td>
</tr>
<tr>
<td>HILARY GEORGE</td>
<td>CAROLINA SCREENPRINT OF</td>
<td>03/12/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>LAUNDRY LOOPS INC</td>
<td>03/18/2019</td>
<td>$290.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$700.50</strong></td>
</tr>
<tr>
<td>HIMANSHU R NAIK</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$139.32</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$970.92</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$85.32</td>
</tr>
<tr>
<td></td>
<td>Int X02725930101</td>
<td>03/15/2019</td>
<td>$998.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW71G9J31</td>
<td>03/15/2019</td>
<td>$168.46</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M9D1R1W2D2</td>
<td>03/15/2019</td>
<td>$125.26</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWOIJJ0X1</td>
<td>03/15/2019</td>
<td>$125.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,741.06</strong></td>
</tr>
<tr>
<td>HOLLAND H SMITH</td>
<td>MILTENYI BIOTEC</td>
<td>03/15/2019</td>
<td>$138.50</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDIN</td>
<td>03/27/2019</td>
<td>$22.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$160.79</strong></td>
</tr>
<tr>
<td>HOLLY A LAVOIE</td>
<td>STAPLS7215426085000001</td>
<td>03/20/2019</td>
<td>$158.89</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$508.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$666.89</strong></td>
</tr>
<tr>
<td>HOLLY O GUY</td>
<td>RASIXCC INC</td>
<td>03/11/2019</td>
<td>$196.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215112219000001</td>
<td>03/14/2019</td>
<td>$59.82</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/20/2019</td>
<td>$127.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3CP2XN0</td>
<td>03/26/2019</td>
<td>$147.60</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SPORT &amp; FITNESS</td>
<td>03/28/2019</td>
<td>$1,306.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,838.03</strong></td>
</tr>
<tr>
<td>HOPE D JOHNSON</td>
<td>FEDEX 179032382</td>
<td>02/28/2019</td>
<td>$184.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$184.58</strong></td>
</tr>
<tr>
<td>HOPE E HOLT</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$245.88</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$122.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$559.27</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>HUNTER CHANCE COX</td>
<td>UPS ADJ00233870670991</td>
<td>03/03/2019</td>
<td>$12.54</td>
</tr>
<tr>
<td>IN CAROLINA EXPRESS COUR</td>
<td>UPS 1ZF66F015490028621</td>
<td>03/14/2019</td>
<td>$25.47</td>
</tr>
<tr>
<td>FEDEX 32123535</td>
<td>UPS 1ZF66F010199440544</td>
<td>03/21/2019</td>
<td>$7.89</td>
</tr>
<tr>
<td></td>
<td>UPS 1ZF66F010499859936</td>
<td>03/23/2019</td>
<td>$23.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,001.87</strong></td>
</tr>
<tr>
<td>IAN B GIBSON</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>02/28/2019</td>
<td>$231.69</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/28/2019</td>
<td>$98.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/01/2019</td>
<td>$205.20</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2832</td>
<td>03/04/2019</td>
<td>$1.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/05/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2832</td>
<td>03/07/2019</td>
<td>$2.02</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/07/2019</td>
<td>$297.08</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/08/2019</td>
<td>$131.11</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/12/2019</td>
<td>$307.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$35.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215010153000001</td>
<td>03/13/2019</td>
<td>$20.38</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$159.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$98.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/16/2019</td>
<td>$96.24</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/16/2019</td>
<td>$23.80</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
<td>$265.73</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #2832</td>
<td>03/18/2019</td>
<td>$8.94</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$689.74</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$15.29</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/20/2019</td>
<td>$24.91</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/21/2019</td>
<td>$276.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/22/2019</td>
<td>$161.76</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$211.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$87.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$25.09</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/27/2019</td>
<td>$43.08</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/28/2019</td>
<td>$27.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$48.57</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/28/2019</td>
<td>$99.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,142.94</strong></td>
</tr>
<tr>
<td>IFTIKHAR AHMAD</td>
<td>TRUMPF</td>
<td>03/19/2019</td>
<td>$4,186.06</td>
</tr>
<tr>
<td>IRICK A GEARY JR</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>IRICK A GEARY JR</td>
<td>BESTBUYCOM805612825876</td>
<td>03/05/2019</td>
<td>$73.81</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805612825876</td>
<td>03/05/2019</td>
<td>$554.24</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$85.57</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/06/2019</td>
<td>$83.34</td>
</tr>
<tr>
<td></td>
<td>OKTOPOST TECH INC.</td>
<td>03/11/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>OKTOPOST TECH INC.</td>
<td>03/15/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$895.82</td>
</tr>
<tr>
<td>ISAAC M HAGENBUCH</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$1,335.31</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44741215</td>
<td>03/13/2019</td>
<td>$258.95</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/20/2019</td>
<td>$27.86</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$244.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/21/2019</td>
<td>$24.90</td>
</tr>
<tr>
<td></td>
<td>MICROSCOPE LLC</td>
<td>03/25/2019</td>
<td>$146.46</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/26/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/29/2019</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,179.79</td>
</tr>
<tr>
<td>JACK TURNER</td>
<td>AMZN Mktp US MI1VL9IF1</td>
<td>03/04/2019</td>
<td>$141.40</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/07/2019</td>
<td>$74.83</td>
</tr>
<tr>
<td></td>
<td>WRISTBANDEXPRESSCOM</td>
<td>03/12/2019</td>
<td>$23.06</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHENZHENSHI</td>
<td>03/15/2019</td>
<td>$35.56</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW0XP1AB1 AM</td>
<td>03/17/2019</td>
<td>$5.79</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3W9W9JW0 AM</td>
<td>03/17/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0MF9A61 AMZN</td>
<td>03/17/2019</td>
<td>$12.31</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/26/2019</td>
<td>$508.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$812.15</td>
</tr>
<tr>
<td>JACKSON C MARONEY</td>
<td>CUSTOM WELDING &amp; FAB</td>
<td>03/11/2019</td>
<td>$415.50</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$186.30</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>ARC3 GASES 122</td>
<td>03/19/2019</td>
<td>$383.95</td>
</tr>
<tr>
<td></td>
<td>AWG 2702</td>
<td>03/19/2019</td>
<td>$58.19</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$36.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,129.38</td>
</tr>
<tr>
<td>JACKSON M BURNETT SR</td>
<td>CAPITAL SUPPLY OF COLUMBIA</td>
<td>02/28/2019</td>
<td>$48.41</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/04/2019</td>
<td>$185.98</td>
</tr>
<tr>
<td></td>
<td>CAPITAL SUPPLY OF COLUMBII</td>
<td>03/07/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/11/2019</td>
<td>$4.49</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/12/2019</td>
<td>$52.64</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$33.70</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/14/2019</td>
<td>$76.13</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$14.53</td>
</tr>
<tr>
<td></td>
<td>CENTRAL GLASS OF SC LLC</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/19/2019</td>
<td>$924.03</td>
</tr>
<tr>
<td></td>
<td>IN CSISC - PSISC DIVISIO</td>
<td>03/21/2019</td>
<td>$204.08</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$6.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JACKSON M BURNETT SR</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$109.93</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$145.80</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/22/2019</td>
<td>$16.24</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/25/2019</td>
<td>$226.25</td>
</tr>
<tr>
<td></td>
<td>WOLSELEY IND GRP 1442</td>
<td>03/27/2019</td>
<td>$368.39</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$746.32</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/27/2019</td>
<td>$207.30</td>
</tr>
<tr>
<td></td>
<td>IN CSISC - PSISC DIVISIO</td>
<td>03/27/2019</td>
<td>$51.10</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/28/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,586.55</strong></td>
</tr>
<tr>
<td>JACOB M WATTERS</td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$48.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215476113000001</td>
<td>03/21/2019</td>
<td>$174.91</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/22/2019</td>
<td>$84.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$308.81</strong></td>
</tr>
<tr>
<td>JAEHOON CHOE</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/08/2019</td>
<td>$36.55</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/11/2019</td>
<td>$7.11</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/11/2019</td>
<td>$3.98</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SM BUS</td>
<td>03/17/2019</td>
<td>$1,576.16</td>
</tr>
<tr>
<td></td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/25/2019</td>
<td>$81.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,705.77</strong></td>
</tr>
<tr>
<td>JAMES A PETERS</td>
<td>HOFFMAN MECHANICAL</td>
<td>02/27/2019</td>
<td>$3,285.10</td>
</tr>
<tr>
<td></td>
<td>MOMAR, INC</td>
<td>02/27/2019</td>
<td>$241.35</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN &amp; HOFFMAN INC</td>
<td>03/01/2019</td>
<td>$2,834.00</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/04/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/06/2019</td>
<td>$121.66</td>
</tr>
<tr>
<td></td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>03/07/2019</td>
<td>$1,755.04</td>
</tr>
<tr>
<td></td>
<td>IN AEROSTAT INDUSTRIES L</td>
<td>03/12/2019</td>
<td>$398.86</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/13/2019</td>
<td>$401.55</td>
</tr>
<tr>
<td></td>
<td>MATT MARSHALL AND CO.</td>
<td>03/14/2019</td>
<td>$790.00</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$31.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,886.28</strong></td>
</tr>
<tr>
<td>JAMES A RITTER</td>
<td>CABLE AND CONNECTIONS - L</td>
<td>02/27/2019</td>
<td>$47.04</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/01/2019</td>
<td>$568.40</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>02/28/2019</td>
<td>$51.72</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$1,215.43</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/01/2019</td>
<td>$57.82</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/01/2019</td>
<td>$307.04</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/01/2019</td>
<td>$327.46</td>
</tr>
<tr>
<td></td>
<td>LCOM-IEI INC</td>
<td>03/01/2019</td>
<td>$74.79</td>
</tr>
<tr>
<td></td>
<td>CABLEORGANIZER</td>
<td>03/03/2019</td>
<td>$112.44</td>
</tr>
<tr>
<td></td>
<td>LDS VACUUM PRODUCTS</td>
<td>03/05/2019</td>
<td>$1,217.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ELECUN</td>
<td>03/05/2019</td>
<td>$20.40</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/05/2019</td>
<td>$26.86</td>
</tr>
<tr>
<td></td>
<td>ACOPIAN TECHNICAL CO</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>IMI NORGREN</td>
<td>03/08/2019</td>
<td>$263.31</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JAMES A RITTER</td>
<td>LOWES #00499</td>
<td>03/10/2019</td>
<td>$40.53</td>
</tr>
<tr>
<td></td>
<td>IN SIZTO TECH CORPORATIO</td>
<td>03/12/2019</td>
<td>$161.99</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/12/2019</td>
<td>$52.42</td>
</tr>
<tr>
<td></td>
<td>NEWARK US 00000075</td>
<td>03/13/2019</td>
<td>$29.20</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/13/2019</td>
<td>$484.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/15/2019</td>
<td>$5.46</td>
</tr>
<tr>
<td></td>
<td>MCCMASTER-CARR</td>
<td>03/15/2019</td>
<td>$162.56</td>
</tr>
<tr>
<td></td>
<td>MCCMASTER-CARR</td>
<td>03/19/2019</td>
<td>$101.13</td>
</tr>
<tr>
<td></td>
<td>LDS VACUUM PRODUCTS</td>
<td>03/20/2019</td>
<td>$184.96</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NORTHWESTPR</td>
<td>03/21/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>LCOM-IEI INC</td>
<td>03/26/2019</td>
<td>$47.83</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/28/2019</td>
<td>$502.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,322.00</td>
</tr>
<tr>
<td>JAMES B MILES</td>
<td>POSITIVE PROMOTIONS</td>
<td>03/06/2019</td>
<td>$116.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$116.59</td>
</tr>
<tr>
<td>JAMES D CLAWSON</td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$55.64</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/07/2019</td>
<td>$178.58</td>
</tr>
<tr>
<td></td>
<td>3DH QUOTE #1QGN4DM4</td>
<td>03/19/2019</td>
<td>$53.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$287.82</td>
</tr>
<tr>
<td>JAMES D CLIFTON</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>CPS- Columbia SC 74</td>
<td>03/21/2019</td>
<td>$95.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$103.72</td>
</tr>
<tr>
<td>JAMES E SENN</td>
<td>IN HEWETT GLASS COMPANY</td>
<td>03/11/2019</td>
<td>$2,287.00</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/13/2019</td>
<td>$23.84</td>
</tr>
<tr>
<td></td>
<td>BILT RITE GARAGE DOOR</td>
<td>03/13/2019</td>
<td>$1,724.00</td>
</tr>
<tr>
<td></td>
<td>THREE FOUNTAINS ACE HDWR</td>
<td>03/19/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>03/19/2019</td>
<td>$387.53</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/21/2019</td>
<td>$1,271.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,706.69</td>
</tr>
<tr>
<td>JAMES F HENDERSON</td>
<td>BARndoOR LIGHTING</td>
<td>03/15/2019</td>
<td>$241.39</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$339.65</td>
</tr>
<tr>
<td></td>
<td>BARndoOR LIGHTING</td>
<td>03/22/2019</td>
<td>$333.26</td>
</tr>
<tr>
<td></td>
<td>SPARKFUN ELECTRONICS</td>
<td>03/28/2019</td>
<td>$10.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$924.74</td>
</tr>
<tr>
<td>JAMES G MARTIN</td>
<td>CASTLE SERVICES CORP.</td>
<td>02/28/2019</td>
<td>$2,850.00</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/01/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>SQ NEXT LEVEL LAWN</td>
<td>03/07/2019</td>
<td>$391.40</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$12.58</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TOWERSINC</td>
<td>03/15/2019</td>
<td>$3,328.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$441.97</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/28/2019</td>
<td>$3,010.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,053.91</td>
</tr>
<tr>
<td>JAMES HARVEY REYNOLDS</td>
<td>JOHNSON CONTROLS SS</td>
<td>03/05/2019</td>
<td>$652.20</td>
</tr>
</tbody>
</table>

$10,053.91
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES HARVEY REYNOLDS</td>
<td>ZEE COMPANY</td>
<td>03/05/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td>HOFFMAN MECHANICAL</td>
<td>03/08/2019</td>
<td>$344.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/14/2019</td>
<td>$52.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,539.16</td>
</tr>
<tr>
<td>JAMES KEVIN BYRD</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/06/2019</td>
<td>$1.35</td>
</tr>
<tr>
<td></td>
<td>WP LAW LEXINGTON</td>
<td>03/07/2019</td>
<td>$59.72</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/07/2019</td>
<td>$4.73</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>WP LAW LEXINGTON</td>
<td>03/21/2019</td>
<td>$822.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$909.55</td>
</tr>
<tr>
<td>JAMES L PINCKNEY</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$1,301.04</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$110.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,411.36</td>
</tr>
<tr>
<td>JAMES R HERLONG</td>
<td>ARCCOM FABRICS</td>
<td>03/08/2019</td>
<td>$69.90</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$2,768.19</td>
</tr>
<tr>
<td></td>
<td>BLINDS.COM #2150</td>
<td>03/14/2019</td>
<td>$2,030.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$581.78</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$456.33</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/21/2019</td>
<td>$100.21</td>
</tr>
<tr>
<td></td>
<td>HD SUPPLY FACILITIES MAI</td>
<td>03/26/2019</td>
<td>$43.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,050.37</td>
</tr>
<tr>
<td>JAMES R JONES</td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$24.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17T2940</td>
<td>03/05/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214651457000001</td>
<td>03/07/2019</td>
<td>$527.02</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471986138</td>
<td>03/12/2019</td>
<td>$8.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214651457000002</td>
<td>03/15/2019</td>
<td>$83.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215453522000001</td>
<td>03/20/2019</td>
<td>$280.90</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/20/2019</td>
<td>$581.35</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472909363</td>
<td>03/21/2019</td>
<td>$1,064.91</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$496.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473237673</td>
<td>03/25/2019</td>
<td>$254.74</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$1,045.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,476.42</td>
</tr>
<tr>
<td>JAMES R RABY</td>
<td>SAJARI BASIC MONTHLY</td>
<td>02/28/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/05/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>AIKEN COMMUNICATION</td>
<td>03/14/2019</td>
<td>$1,462.80</td>
</tr>
<tr>
<td></td>
<td>AIKEN COMMUNICATION</td>
<td>03/14/2019</td>
<td>$1,462.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.TICKETPRINTING.COM">WWW.TICKETPRINTING.COM</a></td>
<td>03/18/2019</td>
<td>$471.87</td>
</tr>
<tr>
<td></td>
<td>SMARSHET</td>
<td>03/22/2019</td>
<td>$3,764.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,277.52</td>
</tr>
<tr>
<td>JAMES R TWITTY</td>
<td>FACEBK QHMY3K2LD2</td>
<td>02/28/2019</td>
<td>$420.77</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-447 3073634</td>
<td>03/01/2019</td>
<td>$63.18</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-449 0385304</td>
<td>03/07/2019</td>
<td>$96.48</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 7255494</td>
<td>03/13/2019</td>
<td>$102.05</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JAMES R TWITY</td>
<td>FACEBK HM57JKJKD2</td>
<td>03/17/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-451 7689724</td>
<td>03/18/2019</td>
<td>$103.44</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-453 5106784</td>
<td>03/24/2019</td>
<td>$110.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,796.52</td>
</tr>
<tr>
<td>JAMES W WARREN III</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$59.20</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44584427</td>
<td>02/28/2019</td>
<td>$403.54</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44645460</td>
<td>03/05/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$77.38</td>
</tr>
<tr>
<td></td>
<td>SUTTER INSTRUMENTS</td>
<td>03/05/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$545.48</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44833417</td>
<td>03/21/2019</td>
<td>$229.00</td>
</tr>
<tr>
<td></td>
<td>HELLO BIO</td>
<td>03/26/2019</td>
<td>$997.20</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$71.46</td>
</tr>
<tr>
<td></td>
<td>MILLIPORE AMERICAS</td>
<td>03/27/2019</td>
<td>$517.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW73G2B1V1</td>
<td>03/28/2019</td>
<td>$118.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,636.30</td>
</tr>
<tr>
<td>JAMIE L WURDINGER</td>
<td>STAPLS7214347471000001</td>
<td>03/01/2019</td>
<td>$16.01</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/07/2019</td>
<td>$45.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214347471000002</td>
<td>03/07/2019</td>
<td>$11.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.25</td>
</tr>
<tr>
<td>JAN J BLAKELY</td>
<td>FEDEX 179119281</td>
<td>03/02/2019</td>
<td>$3.40</td>
</tr>
<tr>
<td></td>
<td>R C JACOBS PLUMBING HEATI</td>
<td>03/07/2019</td>
<td>$339.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/08/2019</td>
<td>$176.14</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/08/2019</td>
<td>$377.73</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/13/2019</td>
<td>$105.35</td>
</tr>
<tr>
<td></td>
<td>TURNER DESIGNS INC</td>
<td>03/21/2019</td>
<td>$635.00</td>
</tr>
<tr>
<td></td>
<td>CURRYS CLEANERS</td>
<td>03/21/2019</td>
<td>$12.84</td>
</tr>
<tr>
<td></td>
<td>BROOKGREEN GARDENS</td>
<td>03/27/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,733.46</td>
</tr>
<tr>
<td>JANE T BREWER</td>
<td>AMZN Mktp US MI01M4M52</td>
<td>03/01/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4XY42J0</td>
<td>03/03/2019</td>
<td>$207.35</td>
</tr>
<tr>
<td></td>
<td>HOMESCHOOLGOOGLE.COM</td>
<td>03/14/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/14/2019</td>
<td>$359.88</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/19/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$956.20</td>
</tr>
<tr>
<td>JANESSA GOHN</td>
<td>STAPLS7214897087000001</td>
<td>03/12/2019</td>
<td>$132.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$132.86</td>
</tr>
<tr>
<td>JANICE KAY BEDENBAUGH</td>
<td>STAPLS7214341047000001</td>
<td>03/01/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td>FS TechSmith</td>
<td>03/25/2019</td>
<td>$169.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$236.22</td>
</tr>
<tr>
<td>JANIE R GODBOLD</td>
<td>STAPLS7215471827000002</td>
<td>03/21/2019</td>
<td>$6.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215471827000001</td>
<td>03/21/2019</td>
<td>$11.49</td>
</tr>
<tr>
<td></td>
<td>POSTERPRESENTATIONS</td>
<td>03/26/2019</td>
<td>$158.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>JANIE R GODBOLD</td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215897093000002</td>
<td>03/28/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215897093000001</td>
<td>03/28/2019</td>
<td>$127.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$344.00</td>
</tr>
<tr>
<td>JANNA SHILEY BORDEN</td>
<td>DRI EndNote</td>
<td>03/26/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td>JANNIE NOON</td>
<td>US INK AND TONER</td>
<td>03/05/2019</td>
<td>$184.29</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/07/2019</td>
<td>$141.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214910670000001</td>
<td>03/12/2019</td>
<td>$301.32</td>
</tr>
<tr>
<td></td>
<td>SHEETMUSICPLUS.COM</td>
<td>03/13/2019</td>
<td>$170.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215486811000002</td>
<td>03/21/2019</td>
<td>$92.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$890.08</td>
</tr>
<tr>
<td>JASON A STEWART</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$139.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$90.58</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$198.93</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$97.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$182.43</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/13/2019</td>
<td>$99.91</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$81.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$301.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$97.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$152.55</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/20/2019</td>
<td>$73.13</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$208.84</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/23/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$327.65</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$7.26</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$266.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,529.06</td>
</tr>
<tr>
<td>JASON L TRENARY</td>
<td>AMZN Mktp US MISOA5KMK1</td>
<td>03/01/2019</td>
<td>$764.37</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$34.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/08/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$1,495.00</td>
</tr>
<tr>
<td></td>
<td>1PASSWORD</td>
<td>03/26/2019</td>
<td>$35.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,996.20</td>
</tr>
<tr>
<td>JASON LEE KUBINAK</td>
<td>STAPLS7214272815000002</td>
<td>03/01/2019</td>
<td>$43.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214272815000001</td>
<td>03/01/2019</td>
<td>$285.07</td>
</tr>
<tr>
<td></td>
<td>DRI EndNote</td>
<td>03/04/2019</td>
<td>$249.95</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
<td>$351.45</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
<td>$497.43</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$31.64</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JASON LEE KUBINAK</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$45.63</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44769174</td>
<td>03/16/2019</td>
<td>$67.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$113.05</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44791719</td>
<td>03/19/2019</td>
<td>$122.89</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$96.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$25.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$102.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$75.26</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$58.13</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$63.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,230.28</strong></td>
</tr>
<tr>
<td>JASON PORTER</td>
<td>DIGITALOCEAN.COM</td>
<td>02/28/2019</td>
<td>$524.99</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/19/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE CLOUD_01DCD4-4</td>
<td>03/20/2019</td>
<td>$230.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$865.62</strong></td>
</tr>
<tr>
<td>JASON R DARVIN</td>
<td>SIGMA ALDRICH US</td>
<td>03/07/2019</td>
<td>$59.45</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRMT</td>
<td>03/09/2019</td>
<td>$32.01</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/15/2019</td>
<td>$87.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$178.93</strong></td>
</tr>
<tr>
<td>JAVAN H WATERS</td>
<td>FRASIER TIRE SERVICE</td>
<td>03/07/2019</td>
<td>$177.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$177.82</strong></td>
</tr>
<tr>
<td>JED SCOTT LYONS</td>
<td>Amazon.com M10XZ6W41</td>
<td>03/06/2019</td>
<td>$27.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7B27420</td>
<td>03/13/2019</td>
<td>$37.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$64.73</strong></td>
</tr>
<tr>
<td>JEFF JENIK</td>
<td>THE WEBSTAURANT STORE</td>
<td>03/08/2019</td>
<td>$2,323.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,323.61</strong></td>
</tr>
<tr>
<td>JEFFERY C SALTER</td>
<td>PACKT PUBLISHING LTD</td>
<td>02/28/2019</td>
<td>$39.99</td>
</tr>
<tr>
<td></td>
<td>JETPACK MP9GD2QDJH</td>
<td>03/05/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/07/2019</td>
<td>$133.09</td>
</tr>
<tr>
<td></td>
<td>WPMU DEV MONTHLY PLAN</td>
<td>03/12/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/29/2019</td>
<td>$2,504.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,825.58</strong></td>
</tr>
<tr>
<td>JEFFERY F CROSBY</td>
<td>FERGUSON ENT 168</td>
<td>03/04/2019</td>
<td>$201.04</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/06/2019</td>
<td>$22.06</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT 168</td>
<td>03/07/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/11/2019</td>
<td>$22.46</td>
</tr>
<tr>
<td></td>
<td>TMS WALLACE BOATWRIGHT</td>
<td>03/15/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT 168</td>
<td>03/15/2019</td>
<td>$2.25</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #13</td>
<td>03/25/2019</td>
<td>$58.94</td>
</tr>
<tr>
<td></td>
<td>CES 23</td>
<td>03/25/2019</td>
<td>$163.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1117</td>
<td>03/26/2019</td>
<td>$245.98</td>
</tr>
<tr>
<td></td>
<td>HILL MANUFACTURING CO INC</td>
<td>03/27/2019</td>
<td>$501.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,633.06</strong></td>
</tr>
<tr>
<td>JEFFERY J VAUGHN</td>
<td>STAPLS7214485609000001</td>
<td>03/05/2019</td>
<td>$48.19</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEFFERY J VAUGHN</td>
<td>STEVE WEISS MUSIC INC</td>
<td>03/05/2019</td>
<td>$242.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18QM5KR2</td>
<td>03/11/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/10/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/12/2019</td>
<td>$462.51</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/12/2019</td>
<td>$69.01</td>
</tr>
<tr>
<td></td>
<td>SP AIRTURN</td>
<td>03/14/2019</td>
<td>$247.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW21C6OK2</td>
<td>03/17/2019</td>
<td>$202.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW11120D1</td>
<td>03/20/2019</td>
<td>$187.54</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/19/2019</td>
<td>$359.88</td>
</tr>
<tr>
<td></td>
<td>DOPUBLICITY</td>
<td>03/22/2019</td>
<td>$166.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,049.73</td>
</tr>
<tr>
<td>JEFFERY L TWISS</td>
<td>TFS FISHER SCI CHI</td>
<td>03/01/2019</td>
<td>$791.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/01/2019</td>
<td>$1,170.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/01/2019</td>
<td>$146.67</td>
</tr>
<tr>
<td></td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/04/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>PADDLE.NET MACPAW.COM</td>
<td>03/24/2019</td>
<td>$17.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,425.39</td>
</tr>
<tr>
<td>JEFFREY A SHARPE</td>
<td>SQ FERROUS MECHANI</td>
<td>03/04/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/11/2019</td>
<td>$2,240.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/11/2019</td>
<td>$523.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,013.37</td>
</tr>
<tr>
<td>JEFFREY B FRANCIS</td>
<td>AMZN Mktp US MI7XW87Z1</td>
<td>03/02/2019</td>
<td>$156.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$156.56</td>
</tr>
<tr>
<td>JEFFREY D BERG</td>
<td>Amazon.com M13L25DX0</td>
<td>02/28/2019</td>
<td>$25.58</td>
</tr>
<tr>
<td></td>
<td>ALEXANDER STREET PR</td>
<td>03/01/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13T2CKV0</td>
<td>03/04/2019</td>
<td>$50.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M170KSQ12</td>
<td>03/07/2019</td>
<td>$30.82</td>
</tr>
<tr>
<td></td>
<td>ARBOR SAPIENTIAE</td>
<td>03/08/2019</td>
<td>$58.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1T39ZS1</td>
<td>03/12/2019</td>
<td>$22.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8US3NF1</td>
<td>03/13/2019</td>
<td>$35.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0UUX8L00</td>
<td>03/13/2019</td>
<td>$90.07</td>
</tr>
<tr>
<td></td>
<td>PAYPAL JOHN S ART</td>
<td>03/13/2019</td>
<td>$21.42</td>
</tr>
<tr>
<td></td>
<td>FL-INT-U-MI-BKSTORE #7850</td>
<td>03/14/2019</td>
<td>$65.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp ES MW68G1B14</td>
<td>03/14/2019</td>
<td>$33.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12G3XY2X2</td>
<td>03/15/2019</td>
<td>$30.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOOG3JIW1</td>
<td>03/15/2019</td>
<td>$30.48</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7969JP0</td>
<td>03/18/2019</td>
<td>$43.37</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6KR1AM1</td>
<td>03/18/2019</td>
<td>$43.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5UNO2Z22</td>
<td>03/20/2019</td>
<td>$115.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1R1Z1Z1</td>
<td>03/21/2019</td>
<td>$43.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MR8N42</td>
<td>03/21/2019</td>
<td>$46.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSPT1NL2</td>
<td>03/21/2019</td>
<td>$53.94</td>
</tr>
<tr>
<td></td>
<td>KINO LORBER INC</td>
<td>03/22/2019</td>
<td>$261.64</td>
</tr>
<tr>
<td></td>
<td>KINO LORBER INC</td>
<td>03/22/2019</td>
<td>$24.17</td>
</tr>
<tr>
<td></td>
<td>PAYPAL TETRAEMOS</td>
<td>03/26/2019</td>
<td>$27.56</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEFFREY D BERG</td>
<td>AMZN Mktp US MW0XR0012</td>
<td>03/26/2019</td>
<td>$64.49</td>
</tr>
<tr>
<td></td>
<td>CU PRESS</td>
<td>03/25/2019</td>
<td>$70.15</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2B67HM1</td>
<td>03/27/2019</td>
<td>$116.61</td>
</tr>
<tr>
<td></td>
<td>ABEBOOKS.CO FTZDGR</td>
<td>03/27/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6IF2M40</td>
<td>03/27/2019</td>
<td>$30.98</td>
</tr>
<tr>
<td></td>
<td>Presto Music</td>
<td>03/28/2019</td>
<td>$172.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,937.59</strong></td>
</tr>
<tr>
<td>JEFFREY HOPPOCK</td>
<td>STAPLS7214252613000001</td>
<td>02/28/2019</td>
<td>$13.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214477935000001</td>
<td>03/05/2019</td>
<td>$30.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214837754000001</td>
<td>03/09/2019</td>
<td>$87.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214956760000001</td>
<td>03/13/2019</td>
<td>$4.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215390858000001</td>
<td>03/20/2019</td>
<td>$34.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215612408000001</td>
<td>03/26/2019</td>
<td>$22.56</td>
</tr>
<tr>
<td></td>
<td>CONSERVATION RESOURCES IN</td>
<td>03/26/2019</td>
<td>$133.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$326.24</strong></td>
</tr>
<tr>
<td>JEFFREY M BRANNON</td>
<td>STERICYCLE</td>
<td>02/28/2019</td>
<td>$1,045.19</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/11/2019</td>
<td>$25.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,070.89</strong></td>
</tr>
<tr>
<td>JEFFREY M DAVIS</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$431.60</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$66.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504935000001</td>
<td>03/05/2019</td>
<td>$33.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214504935000002</td>
<td>03/05/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$51.51</td>
</tr>
<tr>
<td></td>
<td>GOVCNCTN</td>
<td>03/14/2019</td>
<td>$46.88</td>
</tr>
<tr>
<td></td>
<td>MIDLANDS X RAY SALES</td>
<td>03/19/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/22/2019</td>
<td>$529.15</td>
</tr>
<tr>
<td></td>
<td>CARL ZEISS MICROSCOPY</td>
<td>03/22/2019</td>
<td>$168.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215599467000002</td>
<td>03/22/2019</td>
<td>$20.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215599467000001</td>
<td>03/26/2019</td>
<td>$46.21</td>
</tr>
<tr>
<td></td>
<td>LEXJET, LLC</td>
<td>03/27/2019</td>
<td>$317.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,860.34</strong></td>
</tr>
<tr>
<td>JEFFREY M GATTIS</td>
<td>CHARLESTON CO EXT SERV</td>
<td>02/27/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/07/2019</td>
<td>$124.20</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/07/2019</td>
<td>$470.64</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/07/2019</td>
<td>$31.31</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/09/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/11/2019</td>
<td>$3,580.00</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4761</td>
<td>03/12/2019</td>
<td>$17.76</td>
</tr>
<tr>
<td></td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/14/2019</td>
<td>$255.16</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/18/2019</td>
<td>$926.40</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1117</td>
<td>03/19/2019</td>
<td>$82.08</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 7</td>
<td>03/21/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>NURSERIES CAROLINIANA</td>
<td>03/21/2019</td>
<td>$296.94</td>
</tr>
<tr>
<td></td>
<td>IN SHOEMAKER IRRIGATION</td>
<td>03/21/2019</td>
<td>$14.08</td>
</tr>
<tr>
<td></td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/26/2019</td>
<td>$103.42</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEFFREY M GATTIS</td>
<td>TYLER TIRE AND AUTO CENTE</td>
<td>03/26/2019</td>
<td>$192.89</td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/27/2019</td>
<td>$443.84</td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/27/2019</td>
<td>$571.07</td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>CORBIN TURF ORNAMENTAL SU</td>
<td>03/26/2019</td>
<td>$1,516.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,299.71</strong></td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>IN LYON &amp; ASSOCIATES, LL</td>
<td>03/06/2019</td>
<td>$365.00</td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>SQ R.D.P.PAINTING</td>
<td>03/18/2019</td>
<td>$1,795.00</td>
</tr>
<tr>
<td>JEFFREY S CHEWNING</td>
<td>W O BLACKSTONE &amp; CO INC</td>
<td>03/19/2019</td>
<td>$4,449.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,609.00</strong></td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/05/2019</td>
<td>$173.76</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$25.33</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$406.40</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$289.32</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$12.18</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$209.92</td>
</tr>
<tr>
<td>JEFFRY L DUDYCHA</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$16.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,133.29</strong></td>
</tr>
<tr>
<td>JENA CHOJNOWSKI</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/23/2019</td>
<td>$203.12</td>
</tr>
<tr>
<td>JENA CHOJNOWSKI</td>
<td>LIFETECH 44874423</td>
<td>03/26/2019</td>
<td>$68.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$271.66</strong></td>
</tr>
<tr>
<td>JENIFER B LYBRAND</td>
<td>DODSON BROS LYNCHBURG</td>
<td>03/05/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td>JENIFER B LYBRAND</td>
<td>PAYPAL TREES SC</td>
<td>03/13/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$555.00</strong></td>
</tr>
<tr>
<td>JENNIFER J JEFFCOAT</td>
<td>THE OFFICE PAL</td>
<td>02/28/2019</td>
<td>$117.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$117.87</strong></td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7214372729000001</td>
<td>03/02/2019</td>
<td>$10.42</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7213917141000002</td>
<td>03/02/2019</td>
<td>$10.47</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>AMZN Mktp US M108519N0</td>
<td>03/05/2019</td>
<td>$258.00</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7214507242000001</td>
<td>03/05/2019</td>
<td>$6.98</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7213649720000001</td>
<td>03/06/2019</td>
<td>$110.26</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7213053936000003</td>
<td>03/06/2019</td>
<td>$36.75</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7214819133000001</td>
<td>03/09/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7214818966000001</td>
<td>03/09/2019</td>
<td>$198.94</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7214977685000001</td>
<td>03/13/2019</td>
<td>$8.68</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7215088487000001</td>
<td>03/14/2019</td>
<td>$10.14</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>NACUBO</td>
<td>03/15/2019</td>
<td>$60.74</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7215403536000001</td>
<td>03/20/2019</td>
<td>$161.81</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7215441472000001</td>
<td>03/20/2019</td>
<td>$183.04</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$3,782.03</td>
</tr>
<tr>
<td>JENNIFER K BURRACK</td>
<td>STAPLS7215590372000001</td>
<td>03/22/2019</td>
<td>$134.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,308.80</strong></td>
</tr>
<tr>
<td>JENNIFER L BARR</td>
<td>STAPLS7214230531000001</td>
<td>02/28/2019</td>
<td>$47.26</td>
</tr>
<tr>
<td>JENNIFER L BARR</td>
<td>STAPLS7214553982000001</td>
<td>03/06/2019</td>
<td>$65.55</td>
</tr>
<tr>
<td>JENNIFER L BARR</td>
<td>SHARED HOPE INTERNATIONAL</td>
<td>03/12/2019</td>
<td>$103.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>JENNIFER L BARR</strong></td>
<td>STAPLS7215012016000002</td>
<td>03/13/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215012016000001</td>
<td>03/13/2019</td>
<td>$90.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$314.90</strong></td>
</tr>
<tr>
<td><strong>JENNIFER L PIZZOLONGO</strong></td>
<td>STAPLS7214510216000001</td>
<td>03/05/2019</td>
<td>$82.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215079434000001</td>
<td>03/14/2019</td>
<td>$16.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215563181000001</td>
<td>03/22/2019</td>
<td>$68.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$168.32</strong></td>
</tr>
<tr>
<td><strong>JENNIFER L TRILK</strong></td>
<td>SP LACTATE TESTING</td>
<td>02/28/2019</td>
<td>$483.50</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>02/28/2019</td>
<td>$314.72</td>
</tr>
<tr>
<td></td>
<td>MCKESSON MEDICAL SURGICAL</td>
<td>03/02/2019</td>
<td>$320.46</td>
</tr>
<tr>
<td></td>
<td>BATTERY JUNCTION</td>
<td>03/01/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/14/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN COLLEGE OF SP</td>
<td>03/19/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/22/2019</td>
<td>$53.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,511.49</strong></td>
</tr>
<tr>
<td><strong>JENNIFER M KING</strong></td>
<td>SOUTH CAROLINA HOSPITA</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$85.00</strong></td>
</tr>
<tr>
<td><strong>JENNIFER R ROOSE</strong></td>
<td>RADIATION SAFETY SERVICES</td>
<td>03/07/2019</td>
<td>$396.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$396.00</strong></td>
</tr>
<tr>
<td><strong>JENNIFER SWANNER</strong></td>
<td>US NEWS AND WORLD REPORT</td>
<td>03/05/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/08/2019</td>
<td>$108.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/13/2019</td>
<td>$478.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215065809000001</td>
<td>03/14/2019</td>
<td>$130.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215065809000002</td>
<td>03/15/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215363784000001</td>
<td>03/19/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215065809000003</td>
<td>03/19/2019</td>
<td>$13.71</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/26/2019</td>
<td>$18.55</td>
</tr>
<tr>
<td></td>
<td>IN MICROSTAFF IT HOLDING</td>
<td>03/28/2019</td>
<td>$2,800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,753.78</strong></td>
</tr>
<tr>
<td><strong>JENNY R BALESTRERO</strong></td>
<td>AMZN Mktp US MI07L4P32</td>
<td>02/26/2019</td>
<td>$81.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6YN9602</td>
<td>03/06/2019</td>
<td>$18.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI03T1212</td>
<td>03/10/2019</td>
<td>$52.89</td>
</tr>
<tr>
<td></td>
<td>SP MSE SUPPLIES LLC</td>
<td>03/18/2019</td>
<td>$3,615.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5BY1EY0</td>
<td>03/21/2019</td>
<td>$16.43</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI95V92C0</td>
<td>03/20/2019</td>
<td>$44.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577789000003</td>
<td>03/22/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577789000001</td>
<td>03/23/2019</td>
<td>$1.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577789000002</td>
<td>03/22/2019</td>
<td>$337.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3R5KAZ2</td>
<td>03/25/2019</td>
<td>$13.85</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4X7C7AN2</td>
<td>03/25/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5UF6EY2</td>
<td>03/25/2019</td>
<td>$83.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577789000004</td>
<td>03/26/2019</td>
<td>$15.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7BA8082</td>
<td>03/26/2019</td>
<td>$45.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5XV0GI2</td>
<td>03/28/2019</td>
<td>$106.25</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JENS PIERRE D AUTEL</td>
<td>WEGENER MEDIA</td>
<td>02/28/2019</td>
<td>$658.60</td>
</tr>
<tr>
<td></td>
<td>DROBO</td>
<td>03/02/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>AVAILE INC.</td>
<td>03/07/2019</td>
<td>$1,496.28</td>
</tr>
<tr>
<td></td>
<td>WEGENER MEDIA</td>
<td>03/12/2019</td>
<td>$145.00</td>
</tr>
<tr>
<td></td>
<td>FILEMAKER, INC.</td>
<td>03/13/2019</td>
<td>$1,637.00</td>
</tr>
<tr>
<td></td>
<td>FS Phase One</td>
<td>03/22/2019</td>
<td>$368.00</td>
</tr>
<tr>
<td></td>
<td>FS Phase One</td>
<td>03/22/2019</td>
<td>$368.00</td>
</tr>
<tr>
<td></td>
<td>AVAILE INC.</td>
<td>03/26/2019</td>
<td>$3,439.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,311.69</strong></td>
</tr>
<tr>
<td>JEREMY D BLACK</td>
<td>LENOVO GROUP</td>
<td>03/02/2019</td>
<td>$201.48</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/01/2019</td>
<td>$33.81</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10G52WR0</td>
<td>03/08/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19L0U32</td>
<td>03/12/2019</td>
<td>$802.50</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/15/2019</td>
<td>$1,374.74</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/15/2019</td>
<td>$64.20</td>
</tr>
<tr>
<td></td>
<td>PAPERCUT</td>
<td>03/18/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>CLARK-POWELL ASSOC INC</td>
<td>03/18/2019</td>
<td>$121.25</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/21/2019</td>
<td>$353.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6L24M31</td>
<td>03/26/2019</td>
<td>$809.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4HU1B11</td>
<td>03/28/2019</td>
<td>$809.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,864.42</strong></td>
</tr>
<tr>
<td>JEREMY D PRUITT</td>
<td>UNITED REFRIG INC 490</td>
<td>03/05/2019</td>
<td>$449.40</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/14/2019</td>
<td>$418.18</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/15/2019</td>
<td>$6.74</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/19/2019</td>
<td>$149.09</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/20/2019</td>
<td>$1,846.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,870.03</strong></td>
</tr>
<tr>
<td>JEREMY HUNTER GILLIAM</td>
<td>MSC</td>
<td>03/01/2019</td>
<td>$479.75</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/05/2019</td>
<td>$650.04</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$494.20</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$175.60</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/07/2019</td>
<td>$243.80</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/12/2019</td>
<td>$18.89</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$350.71</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$257.78</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/13/2019</td>
<td>$287.88</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/22/2019</td>
<td>$447.73</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/26/2019</td>
<td>$178.88</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/26/2019</td>
<td>$180.30</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/29/2019</td>
<td>$226.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,992.43</strong></td>
</tr>
<tr>
<td>JEREMY Z WHISONANT</td>
<td>JAMF SOFTWARE, LLC</td>
<td>02/27/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>02/27/2019</td>
<td>$2,272.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/01/2019</td>
<td>$604.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JEREMY Z WHISONANT</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$447.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$60.36</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$2,499.94</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/04/2019</td>
<td>$680.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,569.99</strong></td>
</tr>
<tr>
<td>JERROD K WINGARD</td>
<td>CK SUPPLY 238</td>
<td>03/01/2019</td>
<td>$251.06</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/11/2019</td>
<td>$155.42</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/13/2019</td>
<td>$83.09</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/26/2019</td>
<td>$4.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$494.38</strong></td>
</tr>
<tr>
<td>JERRY D SANDLIN</td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/14/2019</td>
<td>$187.50</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/14/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/14/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/14/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,162.50</strong></td>
</tr>
<tr>
<td>JERRY E CARROLL</td>
<td>AMZN Mktp US MI46A8731</td>
<td>03/02/2019</td>
<td>$8.88</td>
</tr>
<tr>
<td></td>
<td>VZWRSSL APOCC VISB</td>
<td>03/05/2019</td>
<td>$131.86</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9G12C20</td>
<td>03/10/2019</td>
<td>$51.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$192.10</strong></td>
</tr>
<tr>
<td>JERRY STOKES CHASTAIN</td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/05/2019</td>
<td>$685.00</td>
</tr>
<tr>
<td></td>
<td>EMPLOYMENT SCREENING</td>
<td>03/05/2019</td>
<td>$105.00</td>
</tr>
<tr>
<td></td>
<td>DOOR 2 DOOR DRYCLEANIN</td>
<td>03/06/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>ANA GENERAL RECEIPTS</td>
<td>03/20/2019</td>
<td>$351.45</td>
</tr>
<tr>
<td></td>
<td>ACCURATE REPRODUCTIONS</td>
<td>03/21/2019</td>
<td>$228.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,418.56</strong></td>
</tr>
<tr>
<td>JERRY T MITCHELL</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>02/28/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW98H9FP1</td>
<td>03/10/2019</td>
<td>$274.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$345.00</strong></td>
</tr>
<tr>
<td>JESSICA BARLOW</td>
<td>COLLEGESOFDISTINCTION</td>
<td>03/13/2019</td>
<td>$2,988.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,988.00</strong></td>
</tr>
<tr>
<td>JESSICA BRADSHAW</td>
<td>Amazon.com MI3Q3KB1</td>
<td>03/02/2019</td>
<td>$862.92</td>
</tr>
<tr>
<td></td>
<td>WPS</td>
<td>03/14/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MI3G0L0G0 AMZN</td>
<td>03/19/2019</td>
<td>$55.15</td>
</tr>
<tr>
<td></td>
<td>CAMNTECH</td>
<td>03/21/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,049.07</strong></td>
</tr>
<tr>
<td>JESSICA C SULLIVAN</td>
<td>VZWRSSL APOCC VISE</td>
<td>03/01/2019</td>
<td>$101.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$101.88</strong></td>
</tr>
<tr>
<td>JESSICA E ESCORCIA</td>
<td>STAPLS7214283490000005</td>
<td>03/01/2019</td>
<td>$21.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214283490000002</td>
<td>03/05/2019</td>
<td>$24.41</td>
</tr>
<tr>
<td></td>
<td>BROOKES PUBLISHING</td>
<td>03/07/2019</td>
<td>$115.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214283490000001</td>
<td>03/08/2019</td>
<td>$42.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1NW23R1</td>
<td>03/14/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$429.08</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JESSICA E ESCORCIA</td>
<td>AMZN Mktp US MW7FP8TJ1</td>
<td>03/16/2019</td>
<td>$51.33</td>
</tr>
<tr>
<td></td>
<td>SPRINT WIRELESS</td>
<td>03/28/2019</td>
<td>$84.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$363.58</td>
</tr>
<tr>
<td>JESSICA J MCKIE</td>
<td>Amazon.com MI19D77V1</td>
<td>03/01/2019</td>
<td>$75.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8SN0UO1</td>
<td>03/04/2019</td>
<td>$57.46</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/21/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$258.01</td>
</tr>
<tr>
<td>JESSICA L MCCORMICK</td>
<td>FREEMAN ORLANDO</td>
<td>03/08/2019</td>
<td>$377.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$377.93</td>
</tr>
<tr>
<td>JESSICA M STUCKER</td>
<td>WALMART.COM</td>
<td>02/28/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/12/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$59.58</td>
</tr>
<tr>
<td>JILL CHAPPELL FAIL</td>
<td>EASYDNS.COM</td>
<td>03/12/2019</td>
<td>$17.18</td>
</tr>
<tr>
<td></td>
<td>EASYDNS.COM</td>
<td>03/19/2019</td>
<td>$173.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215918331000001</td>
<td>03/28/2019</td>
<td>$162.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$353.28</td>
</tr>
<tr>
<td>JIM R FADEL</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$140.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$60.58</td>
</tr>
<tr>
<td></td>
<td>BASI</td>
<td>03/13/2019</td>
<td>$1,967.75</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$53.77</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$53.77</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$76.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,352.76</td>
</tr>
<tr>
<td>JIM S Sexton</td>
<td>IN ELEMENTAL SCIENTIFIC,</td>
<td>03/07/2019</td>
<td>$158.38</td>
</tr>
<tr>
<td></td>
<td>UNIV-OF-SC-BOOKSTORE#2400</td>
<td>03/21/2019</td>
<td>$16.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$174.56</td>
</tr>
<tr>
<td>JIMMY L CAMPBELL JR</td>
<td>STAPLS7214236529000001</td>
<td>02/28/2019</td>
<td>$77.52</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>02/28/2019</td>
<td>$133.50</td>
</tr>
<tr>
<td></td>
<td>RISEVISION</td>
<td>02/28/2019</td>
<td>$214.92</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/01/2019</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214312904000001</td>
<td>03/01/2019</td>
<td>$10.91</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/06/2019</td>
<td>$67.50</td>
</tr>
<tr>
<td></td>
<td>INSITE SERVICES</td>
<td>03/08/2019</td>
<td>$937.90</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/09/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/15/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/20/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92623749</td>
<td>03/20/2019</td>
<td>$47.03</td>
</tr>
<tr>
<td></td>
<td>INSITE SERVICES</td>
<td>03/22/2019</td>
<td>$1,819.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1VR3AH2</td>
<td>03/25/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,521.95</td>
</tr>
<tr>
<td>JING FANG</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$70.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$349.70</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/04/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44637631</td>
<td>03/06/2019</td>
<td>$118.00</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JING FANG</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$328.43</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$577.86</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$133.72</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$133.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/11/2019</td>
<td>$6.79</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44710556</td>
<td>03/12/2019</td>
<td>$620.50</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/12/2019</td>
<td>$394.00</td>
</tr>
<tr>
<td></td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/11/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/13/2019</td>
<td>$394.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$119.36</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44721844</td>
<td>03/14/2019</td>
<td>$197.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$149.24</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$119.36</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44721844</td>
<td>03/15/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>SYSTEM BIOSCIENCES LLC</td>
<td>03/15/2019</td>
<td>$379.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$77.75</td>
</tr>
<tr>
<td></td>
<td>PEPROTECH</td>
<td>03/19/2019</td>
<td>$380.00</td>
</tr>
<tr>
<td></td>
<td>PEPROTECH</td>
<td>03/19/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>LIFESPAN BIOSCIENCES INC</td>
<td>03/20/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$399.96</td>
</tr>
<tr>
<td></td>
<td>BIOVISON INC</td>
<td>03/21/2019</td>
<td>$463.50</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44812969</td>
<td>03/21/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$302.90</td>
</tr>
<tr>
<td></td>
<td>PEPROTECH</td>
<td>03/25/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44872140</td>
<td>03/26/2019</td>
<td>$556.50</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.JACKONIMMUNO.COM">WWW.JACKONIMMUNO.COM</a></td>
<td>03/26/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>ZYMO</td>
<td>03/26/2019</td>
<td>$134.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$48.44</td>
</tr>
<tr>
<td></td>
<td>EXALPHA BIOLOGICALS, I</td>
<td>03/25/2019</td>
<td>$496.00</td>
</tr>
<tr>
<td></td>
<td>ALOMON LAB</td>
<td>03/25/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$277.64</td>
</tr>
<tr>
<td></td>
<td>LIFESPAN BIOSCIENCES INC</td>
<td>03/28/2019</td>
<td>$895.00</td>
</tr>
<tr>
<td>JING JING BAO</td>
<td>MCMASTER-CARR</td>
<td>02/28/2019</td>
<td>$312.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI28C3R91</td>
<td>03/05/2019</td>
<td>$261.14</td>
</tr>
<tr>
<td></td>
<td>TFS CHEMICALSALFAAESAR</td>
<td>03/06/2019</td>
<td>$586.73</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/07/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/08/2019</td>
<td>$284.04</td>
</tr>
<tr>
<td></td>
<td>ACROSS INTERNATIONAL</td>
<td>03/11/2019</td>
<td>$402.00</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/29/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW80T5540</td>
<td>03/28/2019</td>
<td>$8.90</td>
</tr>
<tr>
<td>JING JING WANG</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$39.66</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$43.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$239.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>JINGJING WANG</td>
<td>Amazon.com MI51B6WR1</td>
<td>03/07/2019</td>
<td>$148.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI57F3D32</td>
<td>03/07/2019</td>
<td>$108.18</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$110.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$62.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$219.82</td>
</tr>
<tr>
<td></td>
<td>EA CONSUMABLES, INC.</td>
<td>03/22/2019</td>
<td>$138.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215763229000001</td>
<td>03/26/2019</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$51.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,212.65</strong></td>
</tr>
<tr>
<td>JOANN CLASPILL</td>
<td>NEW ENGLAND BIORABS</td>
<td>02/28/2019</td>
<td>$237.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$2.43</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>02/28/2019</td>
<td>$73.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214390746000001</td>
<td>03/02/2019</td>
<td>$431.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$413.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$623.38</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$221.60</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/07/2019</td>
<td>$177.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$476.12</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$74.20</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION INC</td>
<td>03/11/2019</td>
<td>$908.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$184.30</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$102.40</td>
</tr>
<tr>
<td></td>
<td>DIVERSIFIED BIOTECH INC.</td>
<td>03/14/2019</td>
<td>$73.42</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/15/2019</td>
<td>$57.96</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44776602</td>
<td>03/15/2019</td>
<td>$79.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$2,276.27</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIENT</td>
<td>03/15/2019</td>
<td>$58.63</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$739.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/21/2019</td>
<td>$231.42</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/21/2019</td>
<td>$328.49</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$960.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,892.59</strong></td>
</tr>
<tr>
<td>JOANN L WILLIAMSON</td>
<td>FORMSTACK, LLC</td>
<td>03/08/2019</td>
<td>$95.61</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/13/2019</td>
<td>$915.84</td>
</tr>
<tr>
<td></td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/18/2019</td>
<td>$766.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,777.77</strong></td>
</tr>
<tr>
<td>JOANNE L JAMES</td>
<td>AMZN Mktp US MI3M55WO1</td>
<td>03/06/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>SWIVL</td>
<td>03/07/2019</td>
<td>$759.05</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2VK6171</td>
<td>03/22/2019</td>
<td>$46.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215527657000001</td>
<td>03/21/2019</td>
<td>$103.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215538504000001</td>
<td>03/21/2019</td>
<td>$30.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9R4XU0</td>
<td>03/26/2019</td>
<td>$57.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSVJ8MD1</td>
<td>03/26/2019</td>
<td>$21.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOANNE ZWEMER</td>
<td>STAPLS7214455205000001</td>
<td>03/05/2019</td>
<td>$31.35</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$309.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$341.03</strong></td>
</tr>
<tr>
<td>JOCHEN LAUTERBACH</td>
<td>AMZN Mktp US MW1NP5032</td>
<td>03/17/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3ST5EG1 AMZN</td>
<td>03/19/2019</td>
<td>$130.38</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$113.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$262.51</strong></td>
</tr>
<tr>
<td>JODY E MACK</td>
<td>DICTIONARY OF OLD ENGL</td>
<td>02/28/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$200.00</strong></td>
</tr>
<tr>
<td>JOHANNA A BARTL</td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$216.28</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$22.03</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$192.66</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0W07T01</td>
<td>03/16/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$206.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$661.30</strong></td>
</tr>
<tr>
<td>JOHANNES W STRATMANN</td>
<td>EUROFINS GENOMICS LLC</td>
<td>02/28/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$434.20</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/09/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/16/2019</td>
<td>$25.10</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$248.60</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$33.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$847.83</strong></td>
</tr>
<tr>
<td>JOHN A JOHNSON</td>
<td>LIFETECH 44619664</td>
<td>03/02/2019</td>
<td>$432.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214296641000001</td>
<td>03/01/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$456.68</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$456.68</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$78.85</td>
</tr>
<tr>
<td></td>
<td>INNOVEX BIOSCIENCES IN</td>
<td>03/20/2019</td>
<td>$268.00</td>
</tr>
<tr>
<td></td>
<td>MILLIPORE AMERICAS</td>
<td>03/20/2019</td>
<td>$366.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44827751</td>
<td>03/20/2019</td>
<td>$428.50</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/22/2019</td>
<td>$309.45</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$180.37</td>
</tr>
<tr>
<td></td>
<td>3D BIOTEK LLC</td>
<td>03/25/2019</td>
<td>$371.00</td>
</tr>
<tr>
<td></td>
<td>VECTOR LABORATORIES INC</td>
<td>03/27/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,670.66</strong></td>
</tr>
<tr>
<td>JOHN C BRANDON</td>
<td>Amazon.com MI4FG6KN2</td>
<td>03/10/2019</td>
<td>$29.31</td>
</tr>
<tr>
<td></td>
<td>SEATTLE BOOK COMPANY</td>
<td>03/12/2019</td>
<td>$33.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9FS8N1</td>
<td>03/13/2019</td>
<td>$20.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9E27EB1</td>
<td>03/20/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2EG5VSO</td>
<td>03/27/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW3BZ05F1 AMZN</td>
<td>03/27/2019</td>
<td>$46.93</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>---------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>AMAZON.COM MW2QG11J2 AMZN</td>
<td>03/27/2019</td>
<td>$206.67</td>
<td></td>
</tr>
<tr>
<td>ADVANCE AUTO PARTS #5070</td>
<td>03/26/2019</td>
<td>$18.17</td>
<td></td>
</tr>
<tr>
<td>MATHWORKS</td>
<td>03/11/2019</td>
<td>$87.00</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$313.23</td>
<td></td>
</tr>
<tr>
<td>FINE SCIENCE TOOLS (USA)</td>
<td>03/27/2019</td>
<td>$249.00</td>
<td></td>
</tr>
<tr>
<td>QUARTZY.COM</td>
<td>03/05/2019</td>
<td>$239.00</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$420.95</td>
<td></td>
</tr>
<tr>
<td>CASHION ELECTRICIANS INC</td>
<td>03/04/2019</td>
<td>$1,913.96</td>
<td></td>
</tr>
<tr>
<td>HOFFMAN &amp; HOFFMAN INC</td>
<td>03/06/2019</td>
<td>$4,258.00</td>
<td></td>
</tr>
<tr>
<td>SHEALY ELECTRICAL WHOLESAL</td>
<td>03/13/2019</td>
<td>$3,063.53</td>
<td></td>
</tr>
<tr>
<td>GALCO INDUSTRIAL ELECTRO</td>
<td>03/18/2019</td>
<td>$218.47</td>
<td></td>
</tr>
<tr>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$145.32</td>
<td></td>
</tr>
<tr>
<td>RICHLAND INDUSTRIAL</td>
<td>03/20/2019</td>
<td>$66.87</td>
<td></td>
</tr>
<tr>
<td>RICHLAND INDUSTRIAL</td>
<td>03/25/2019</td>
<td>$12.56</td>
<td></td>
</tr>
<tr>
<td>BEARING DIST COLUMBIA</td>
<td>03/25/2019</td>
<td>$17.13</td>
<td></td>
</tr>
<tr>
<td>1140 PERRY MANN</td>
<td>03/28/2019</td>
<td>$1,202.55</td>
<td></td>
</tr>
<tr>
<td>Amazon.com M1SH73B52</td>
<td>03/05/2019</td>
<td>$17.26</td>
<td></td>
</tr>
<tr>
<td>GHANNS CRICKET FARM</td>
<td>03/05/2019</td>
<td>$12.74</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW0C98FT1</td>
<td>03/09/2019</td>
<td>$15.93</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$178.15</td>
<td></td>
</tr>
<tr>
<td>CES 25</td>
<td>03/13/2019</td>
<td>$58.38</td>
<td></td>
</tr>
<tr>
<td>SIGMA ALDRICH US</td>
<td>03/14/2019</td>
<td>$96.69</td>
<td></td>
</tr>
<tr>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$120.81</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$186.28</td>
<td></td>
</tr>
<tr>
<td>CES 25</td>
<td>03/13/2019</td>
<td>$54.91</td>
<td></td>
</tr>
<tr>
<td>Amazon.com MW9QG0FE2</td>
<td>03/18/2019</td>
<td>$39.77</td>
<td></td>
</tr>
<tr>
<td>PAYPAL AUBERINSTRU</td>
<td>03/19/2019</td>
<td>$45.54</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$377.62</td>
<td></td>
</tr>
<tr>
<td>CALIFORNIA INTEGRATION CO</td>
<td>03/25/2019</td>
<td>$397.48</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$768.92</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$38.91</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$523.69</td>
<td></td>
</tr>
<tr>
<td>OMEGA ENGINEERING</td>
<td>03/27/2019</td>
<td>$208.15</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$125.40</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$208.17</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOHN MONNIER</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$235.17</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$90.51</td>
</tr>
<tr>
<td></td>
<td>IN NORTH COAST METROLOGY</td>
<td>03/13/2019</td>
<td>$1,350.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$25.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$236.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$28.59</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$144.06</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$96.87</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/14/2019</td>
<td>$167.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/17/2019</td>
<td>$279.75</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$52.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,970.81</td>
</tr>
<tr>
<td>JOHN N KISELICA</td>
<td>LOWES #00433</td>
<td>03/03/2019</td>
<td>$10.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4YV2RH1</td>
<td>03/05/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/06/2019</td>
<td>$664.20</td>
</tr>
<tr>
<td></td>
<td>4WALL ENTERTAINMENT, INC.</td>
<td>03/06/2019</td>
<td>$75.60</td>
</tr>
<tr>
<td></td>
<td>4WALL ENTERTAINMENT, INC.</td>
<td>03/06/2019</td>
<td>$2,420.00</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/05/2019</td>
<td>$159.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$24.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/09/2019</td>
<td>$237.98</td>
</tr>
<tr>
<td></td>
<td>MAINSTAGE THEATRICAL SU</td>
<td>03/12/2019</td>
<td>$433.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$43.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/11/2019</td>
<td>$14.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5MKS5IW2</td>
<td>03/13/2019</td>
<td>$83.92</td>
</tr>
<tr>
<td></td>
<td>PAYPAL REDBARNLIQU</td>
<td>03/14/2019</td>
<td>$81.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16V21RC2</td>
<td>03/14/2019</td>
<td>$85.97</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - ConsoleLabels</td>
<td>03/16/2019</td>
<td>$35.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5i90A0Q1</td>
<td>03/18/2019</td>
<td>$53.45</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$25.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/19/2019</td>
<td>$8.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW64Q60V1</td>
<td>03/20/2019</td>
<td>$100.92</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/20/2019</td>
<td>$27.36</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.ULTIMATECONFETTI.COM">WWW.ULTIMATECONFETTI.COM</a></td>
<td>03/21/2019</td>
<td>$473.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3D79JW2</td>
<td>03/24/2019</td>
<td>$75.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/23/2019</td>
<td>$13.22</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWSK59JY2</td>
<td>03/24/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>PRODUCTION ADVANTAGE INC</td>
<td>03/25/2019</td>
<td>$95.87</td>
</tr>
<tr>
<td></td>
<td>MAINSTAGE THEATRICAL SU</td>
<td>03/27/2019</td>
<td>$35.39</td>
</tr>
<tr>
<td></td>
<td>AMZN DIGITAL MW5FL1PP2 88</td>
<td>03/28/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW3838P82 AM</td>
<td>03/28/2019</td>
<td>$44.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/26/2019</td>
<td>$75.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1NH1XX2</td>
<td>03/29/2019</td>
<td>$43.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,520.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOHN R GRIFFIN</td>
<td>LOWES #01986</td>
<td>03/07/2019</td>
<td>$266.43</td>
</tr>
<tr>
<td></td>
<td>8161 CED</td>
<td>03/14/2019</td>
<td>$399.59</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
<td>$131.83</td>
</tr>
<tr>
<td></td>
<td>STATE CHEMIC STATE CHE</td>
<td>03/27/2019</td>
<td>$559.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,612.98</td>
</tr>
<tr>
<td>JOHN S BEALS</td>
<td>PAYPAL  GAGAHUO8</td>
<td>03/02/2019</td>
<td>$2.78</td>
</tr>
<tr>
<td></td>
<td>SC BOOKSTORE #1847</td>
<td>03/05/2019</td>
<td>$7.29</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$150.62</td>
</tr>
<tr>
<td></td>
<td>ARROW.COM&amp;VERICAL.COM</td>
<td>03/06/2019</td>
<td>$61.03</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3770</td>
<td>03/11/2019</td>
<td>$1.52</td>
</tr>
<tr>
<td></td>
<td>THE MELLEN COMPANY INC.</td>
<td>03/11/2019</td>
<td>$236.03</td>
</tr>
<tr>
<td></td>
<td>THE LAB DEPOT</td>
<td>03/13/2019</td>
<td>$375.80</td>
</tr>
<tr>
<td></td>
<td>DHL W 5766124464</td>
<td>03/15/2019</td>
<td>$160.16</td>
</tr>
<tr>
<td></td>
<td>UPS 000000155SY87119</td>
<td>03/18/2019</td>
<td>$22.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,017.64</td>
</tr>
<tr>
<td>JOHN W WEIDNER</td>
<td>SP  CHRONICLE STORE</td>
<td>03/12/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>AICHE.ORG WEBSITE</td>
<td>03/15/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>US NEWS AND WORLD REPORT</td>
<td>03/25/2019</td>
<td>$40.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$368.94</td>
</tr>
<tr>
<td>JONATHAN B FAULKENBERRY</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$1,879.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital M18UK05A0</td>
<td>03/02/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3Y6Q1H1</td>
<td>03/20/2019</td>
<td>$768.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1GQ62PT1</td>
<td>03/22/2019</td>
<td>$62.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0I3M61</td>
<td>03/26/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/29/2019</td>
<td>$183.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW0I8AX1 AMZN</td>
<td>03/28/2019</td>
<td>$93.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5W138O1</td>
<td>03/28/2019</td>
<td>$649.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,702.67</td>
</tr>
<tr>
<td>JONATHAN KAPLAN</td>
<td>STAPLS7215499870000001</td>
<td>03/21/2019</td>
<td>$97.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$97.73</td>
</tr>
<tr>
<td>JONATHAN M CRAIN</td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$565.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>02/28/2019</td>
<td>$6.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>02/27/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>02/28/2019</td>
<td>$41.60</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>02/28/2019</td>
<td>$35.91</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1110</td>
<td>02/28/2019</td>
<td>$227.71</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$181.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$60.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/04/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY 394</td>
<td>03/05/2019</td>
<td>$308.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/06/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$375.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$65.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JONATHAN M CRAIN</td>
<td>LOWES #02356</td>
<td>03/06/2019</td>
<td>$36.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$2.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$17.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/11/2019</td>
<td>$78.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/11/2019</td>
<td>$56.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$119.86</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/11/2019</td>
<td>$62.25</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$472.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$86.90</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/12/2019</td>
<td>$10.74</td>
</tr>
<tr>
<td></td>
<td>COMPLIANCESIGNS COM</td>
<td>03/14/2019</td>
<td>$298.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$13.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$168.20</td>
</tr>
<tr>
<td></td>
<td>POOLWEBAQUATICTECH</td>
<td>03/14/2019</td>
<td>$43.68</td>
</tr>
<tr>
<td></td>
<td>BEST MATERIALS</td>
<td>03/14/2019</td>
<td>$524.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$162.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$4.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$252.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/19/2019</td>
<td>$280.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/20/2019</td>
<td>$61.97</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/19/2019</td>
<td>$75.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO AUTOMATIC SPRIN</td>
<td>03/20/2019</td>
<td>$791.72</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702767</td>
<td>03/21/2019</td>
<td>$226.65</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$18.37</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$450.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$111.18</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702767</td>
<td>03/21/2019</td>
<td>$62.62</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/21/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702767</td>
<td>03/25/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/25/2019</td>
<td>$47.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/25/2019</td>
<td>$3.61</td>
</tr>
<tr>
<td></td>
<td>eReplacementparts.com</td>
<td>03/26/2019</td>
<td>$86.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$60.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/28/2019</td>
<td>$116.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/28/2019</td>
<td>$428.44</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC MOTOR AND REPAIR</td>
<td>03/28/2019</td>
<td>$371.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,743.72</td>
</tr>
</tbody>
</table>

<p>| JONATHAN T ELLIS    | B&amp;H PHOTO 800-606-6969 | 03/12/2019 | $736.54 |
|                     | B&amp;H PHOTO 800-606-6969 | 03/13/2019 | $1,778.76 |
|                     | DMI DELL HIGHER EDUC  | 03/16/2019 | $259.20 |
|                     | LOWES #03026          | 03/18/2019 | $57.64  |
|                     | CAYCE ACE HARDWARE    | 03/18/2019 | $11.21  |
|                     | Amazon.com MW0GU14J2  | 03/19/2019 | $317.88 |
|                     | CABLE AND CONNECTIONS - L | 03/19/2019 | $134.72 |
|                     | AMZN Mktp US MW7UZ5OH0 | 03/21/2019 | $49.95  |
|                     | BEST BUY 00014662     | 03/25/2019 | $67.40  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JONATHAN T ELLIS</td>
<td>AMZN Mktp US MW3129PH2</td>
<td>03/28/2019</td>
<td>$179.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,593.29</td>
</tr>
<tr>
<td>JORDAN A HOLMES</td>
<td>NATIONALINSTRUMENTS</td>
<td>03/08/2019</td>
<td>$1,328.72</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
<td>$158.26</td>
</tr>
<tr>
<td></td>
<td>SPN ELENCO</td>
<td>03/11/2019</td>
<td>$146.45</td>
</tr>
<tr>
<td></td>
<td>A M SYSTEMS</td>
<td>03/27/2019</td>
<td>$1,353.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,986.57</td>
</tr>
<tr>
<td>JOSEPH E JONES</td>
<td>ETS PARAPRO Services</td>
<td>03/01/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td>PREP BLAST</td>
<td>03/01/2019</td>
<td>$113.30</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00106567</td>
<td>03/01/2019</td>
<td>$84.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$747.81</td>
</tr>
<tr>
<td>JOSEPH FAULLING</td>
<td>BCW SUPPLIES</td>
<td>03/04/2019</td>
<td>$44.40</td>
</tr>
<tr>
<td></td>
<td>AUTOPAY/DISH NTWK</td>
<td>03/05/2019</td>
<td>$139.96</td>
</tr>
<tr>
<td></td>
<td>SOUTHLAND EQUIPMENT SERVI</td>
<td>03/11/2019</td>
<td>$115.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214994053000001</td>
<td>03/13/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$105.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215143567000001</td>
<td>03/15/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T 1479</td>
<td>03/19/2019</td>
<td>$122.70</td>
</tr>
<tr>
<td></td>
<td>CROSS ENGRAVING</td>
<td>03/20/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #089</td>
<td>03/21/2019</td>
<td>$3,702.30</td>
</tr>
<tr>
<td></td>
<td>SUNBELT RENTALS #089</td>
<td>03/21/2019</td>
<td>$1,715.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,083.39</td>
</tr>
<tr>
<td>JOSEPH J FORTUNE</td>
<td>XYZDISPLAYS</td>
<td>03/05/2019</td>
<td>$4,018.75</td>
</tr>
<tr>
<td></td>
<td>XYZDISPLAYS</td>
<td>03/06/2019</td>
<td>$4,018.75</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$140.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$70.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/21/2019</td>
<td>$140.35</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/26/2019</td>
<td>$2,317.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,706.23</td>
</tr>
<tr>
<td>JOSEPH MEWS</td>
<td>CACRAO</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$138.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215509667000001</td>
<td>03/23/2019</td>
<td>$592.92</td>
</tr>
<tr>
<td></td>
<td>IMAGING SPECTRUM</td>
<td>03/26/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$940.58</td>
</tr>
<tr>
<td>JOSEPH QUATTRO</td>
<td>AMZN Mktp US MI4UI3VY2</td>
<td>02/28/2019</td>
<td>$21.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI36X6562</td>
<td>03/08/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4ALS5RF0</td>
<td>03/08/2019</td>
<td>$8.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI55M42V2</td>
<td>03/09/2019</td>
<td>$7.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0K674P0</td>
<td>03/13/2019</td>
<td>$5.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW09L6TC2</td>
<td>03/23/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>UGA RESEARCH SERV/CRS</td>
<td>03/22/2019</td>
<td>$265.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$332.14</td>
</tr>
<tr>
<td>JOSEPH R ESTOCK</td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
<td>$113.70</td>
</tr>
<tr>
<td></td>
<td>BONITZ INC</td>
<td>03/05/2019</td>
<td>$209.09</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOSEPH R ESTOCK</td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/04/2019</td>
<td>$48.35</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/07/2019</td>
<td>$96.16</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/07/2019</td>
<td>$295.32</td>
</tr>
<tr>
<td></td>
<td>MR. TINT</td>
<td>03/07/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>LINDLER MANUFACTURING</td>
<td>03/08/2019</td>
<td>$233.92</td>
</tr>
<tr>
<td></td>
<td>SQ. WASHINGTON DRYWALL</td>
<td>03/08/2019</td>
<td>$4,300.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/12/2019</td>
<td>$133.70</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/15/2019</td>
<td>$92.48</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/15/2019</td>
<td>$13.55</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/15/2019</td>
<td>$138.75</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/15/2019</td>
<td>$210.40</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/15/2019</td>
<td>$138.75</td>
</tr>
<tr>
<td></td>
<td>SQ. WASHINGTON DRYWALL</td>
<td>03/18/2019</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TILE DISTRIBUTOR</td>
<td>03/21/2019</td>
<td>$498.90</td>
</tr>
<tr>
<td></td>
<td>ACE GLASS COMPANY INC</td>
<td>03/21/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/28/2019</td>
<td>$106.84</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/28/2019</td>
<td>$168.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,498.56</td>
</tr>
<tr>
<td>JOSEPH R MCKEOWN</td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$168.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$115.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/07/2019</td>
<td>$179.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$180.94</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/26/2019</td>
<td>$30.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$674.54</td>
</tr>
<tr>
<td>JOSH L WISE</td>
<td>JEWELRY WAREHOUSE 1</td>
<td>02/28/2019</td>
<td>$181.02</td>
</tr>
<tr>
<td></td>
<td>ARC 300</td>
<td>02/28/2019</td>
<td>$244.09</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO MOTO</td>
<td>02/28/2019</td>
<td>$846.27</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785762099663</td>
<td>03/01/2019</td>
<td>$70.61</td>
</tr>
<tr>
<td></td>
<td>XYZDISPLAYS</td>
<td>03/04/2019</td>
<td>$2,925.00</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/06/2019</td>
<td>$1,320.02</td>
</tr>
<tr>
<td></td>
<td>SQ. TODD &amp; MOORE, I</td>
<td>03/07/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785876921340</td>
<td>03/07/2019</td>
<td>$120.50</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/07/2019</td>
<td>$28.42</td>
</tr>
<tr>
<td></td>
<td>Wrike.com</td>
<td>03/10/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6W80L90 AM</td>
<td>03/14/2019</td>
<td>$309.44</td>
</tr>
<tr>
<td></td>
<td>ADOBE STOCK</td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/15/2019</td>
<td>$1,763.30</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/15/2019</td>
<td>$84.99</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$869.40</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/27/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,303.03</td>
</tr>
<tr>
<td>JOSHUA ALAN LETTON</td>
<td>AMZN Mktp US M14B06602</td>
<td>03/07/2019</td>
<td>$28.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14IE6i50</td>
<td>03/07/2019</td>
<td>$47.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$76.12</td>
</tr>
<tr>
<td>JOSHUA JENSON</td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$5.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JOSHUA JENSON</td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/05/2019</td>
<td>$94.91</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/18/2019</td>
<td>$302.35</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/26/2019</td>
<td>$2.85</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/26/2019</td>
<td>$38.88</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015006</td>
<td>03/26/2019</td>
<td>$47.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$492.73</strong></td>
</tr>
<tr>
<td>JOSHUA M ALLEN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$37.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/07/2019</td>
<td>$86.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$124.23</strong></td>
</tr>
<tr>
<td>JOSHUA P STONE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$8.23</td>
</tr>
<tr>
<td></td>
<td>SYSTAT SOFTWARE INC</td>
<td>03/12/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CSA</td>
<td>03/22/2019</td>
<td>$37.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$644.63</strong></td>
</tr>
<tr>
<td>JOY BEARD</td>
<td>COMMITTEE OF ONE HUNDRED</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214890837000001</td>
<td>03/14/2019</td>
<td>$36.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215903406000001</td>
<td>03/28/2019</td>
<td>$2.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$338.65</strong></td>
</tr>
<tr>
<td>JULIE B CARTER</td>
<td>OFFICE DEPOT #2349</td>
<td>02/28/2019</td>
<td>$77.74</td>
</tr>
<tr>
<td></td>
<td>MODERN EXTERMINATING</td>
<td>03/01/2019</td>
<td>$627.00</td>
</tr>
<tr>
<td></td>
<td>MODERN EXTERMINATING</td>
<td>03/01/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M10X022F0</td>
<td>03/03/2019</td>
<td>$43.40</td>
</tr>
<tr>
<td></td>
<td>DISPLAY52GO</td>
<td>03/06/2019</td>
<td>$282.50</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2170</td>
<td>03/11/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/12/2019</td>
<td>$54.35</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$111.86</td>
</tr>
<tr>
<td></td>
<td>CUMMINS-ALLISON CORP</td>
<td>03/19/2019</td>
<td>$468.00</td>
</tr>
<tr>
<td></td>
<td>VELVETEX INC</td>
<td>03/19/2019</td>
<td>$491.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,243.24</strong></td>
</tr>
<tr>
<td>JULIE HOUSTON</td>
<td>EIG Hostgator.com</td>
<td>03/23/2019</td>
<td>$29.95</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/25/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$83.95</strong></td>
</tr>
<tr>
<td>JULIE N MCCOY</td>
<td>APPCARD INC</td>
<td>03/01/2019</td>
<td>$89.51</td>
</tr>
<tr>
<td></td>
<td>APPCARD INC</td>
<td>03/01/2019</td>
<td>$103.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M146G95M2</td>
<td>03/02/2019</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471033088</td>
<td>03/04/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15JT5YG1</td>
<td>03/07/2019</td>
<td>$70.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4C43OX0</td>
<td>03/11/2019</td>
<td>$218.87</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471808460</td>
<td>03/11/2019</td>
<td>$58.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16IZ6YY2</td>
<td>03/16/2019</td>
<td>$87.86</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472528835</td>
<td>03/18/2019</td>
<td>$128.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M12ER6L1I</td>
<td>03/19/2019</td>
<td>$124.01</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473258927</td>
<td>03/26/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$992.32</strong></td>
</tr>
<tr>
<td>JUN ZHOU</td>
<td>CDW GOVT #RMF5082</td>
<td>03/15/2019</td>
<td>$56.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>JUN ZHOU</td>
<td>CDW GOVT #RLV3519</td>
<td>03/15/2019</td>
<td>$190.47</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMN6950</td>
<td>03/18/2019</td>
<td>$48.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$295.98</strong></td>
</tr>
<tr>
<td>JUN ZHU</td>
<td>TFS FISHER SCI ATL</td>
<td>02/26/2019</td>
<td>$170.70</td>
</tr>
<tr>
<td></td>
<td>BRANDEL INC</td>
<td>02/27/2019</td>
<td>$352.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/06/2019</td>
<td>$2,693.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSL784K2</td>
<td>03/18/2019</td>
<td>$51.96</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/20/2019</td>
<td>$748.84</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/23/2019</td>
<td>$38.87</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/22/2019</td>
<td>$480.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/22/2019</td>
<td>$192.19</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/22/2019</td>
<td>$314.13</td>
</tr>
<tr>
<td></td>
<td>BRANDEL INC</td>
<td>03/24/2019</td>
<td>$1,377.14</td>
</tr>
<tr>
<td></td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/25/2019</td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td>GRAPHPAD SOFTWARE</td>
<td>03/25/2019</td>
<td>$626.70</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$229.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,951.86</strong></td>
</tr>
<tr>
<td>JUSTIN D WELLS</td>
<td>STAPLS7214382502000002</td>
<td>03/02/2019</td>
<td>$767.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214382502000001</td>
<td>03/02/2019</td>
<td>$3.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214906221000001</td>
<td>03/12/2019</td>
<td>$20.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$791.07</strong></td>
</tr>
<tr>
<td>JUSTIN DEAN HICKS</td>
<td>DMI  DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$94.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$94.99</strong></td>
</tr>
<tr>
<td>JUSTIN KYLE Houser</td>
<td>AMZN Mktp US MW0AK4NY1</td>
<td>03/13/2019</td>
<td>$14.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0YY5L70</td>
<td>03/15/2019</td>
<td>$100.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$114.29</strong></td>
</tr>
<tr>
<td>JUSTIN TYLER HANVEY</td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$181.54</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$57.74</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 30</td>
<td>03/20/2019</td>
<td>$336.02</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/25/2019</td>
<td>$125.03</td>
</tr>
<tr>
<td></td>
<td>P AND S CONSTRUCTION</td>
<td>03/25/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$970.33</strong></td>
</tr>
<tr>
<td>JUSTINA M OLIVA</td>
<td>STAPLS7214771868000001</td>
<td>03/08/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214899464000001</td>
<td>03/12/2019</td>
<td>$15.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215431990000001</td>
<td>03/20/2019</td>
<td>$62.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$110.79</strong></td>
</tr>
<tr>
<td>K DANIEL-HOUSER</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/05/2019</td>
<td>$381.54</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$2,731.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,220.84</strong></td>
</tr>
<tr>
<td>KAIMEI XU</td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>02/28/2019</td>
<td>$377.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MII7MN8HP2</td>
<td>03/03/2019</td>
<td>$30.78</td>
</tr>
<tr>
<td></td>
<td>GENSCRIPT USA INC.</td>
<td>03/02/2019</td>
<td>$512.48</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/02/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KAIMEI XU</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$155.52</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44664329</td>
<td>03/07/2019</td>
<td>$17.12</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$68.44</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDING</td>
<td>03/07/2019</td>
<td>$165.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$41.35</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$93.39</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44664329</td>
<td>03/08/2019</td>
<td>$42.56</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$107.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$115.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$181.49</td>
</tr>
<tr>
<td></td>
<td>HUMMERT INTERNATIONAL</td>
<td>03/13/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$230.08</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$64.68</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$337.02</td>
</tr>
<tr>
<td></td>
<td>ABRC OSU</td>
<td>03/13/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>HUMMERT INTERNATIONAL</td>
<td>03/14/2019</td>
<td>$366.11</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/15/2019</td>
<td>$521.90</td>
</tr>
<tr>
<td></td>
<td>THOMAS SCIENTIFIC HOLDING</td>
<td>03/15/2019</td>
<td>$53.75</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44867501</td>
<td>03/23/2019</td>
<td>$38.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,436.96</strong></td>
</tr>
<tr>
<td>KAITLYN PILARZYK</td>
<td>PET SUPPLIES 4 LESS</td>
<td>02/28/2019</td>
<td>$152.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0NH55V2</td>
<td>03/03/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>HAMILTON</td>
<td>02/27/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$583.20</strong></td>
</tr>
<tr>
<td>KANETTANEE T HAYNES</td>
<td>VZWRLLSS IVR VB</td>
<td>03/08/2019</td>
<td>$2,281.70</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/13/2019</td>
<td>$313.57</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/13/2019</td>
<td>$848.30</td>
</tr>
<tr>
<td></td>
<td>NACDA AND ITS AFFILIATES</td>
<td>03/13/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>IN JOCASSEE DESIGNS, INC</td>
<td>03/15/2019</td>
<td>$136.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,855.53</strong></td>
</tr>
<tr>
<td>KARA GRANT</td>
<td>SQ F&amp;ME CONSULTANT</td>
<td>03/04/2019</td>
<td>$2,535.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,535.00</strong></td>
</tr>
<tr>
<td>KAREN EDGINGTON</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/01/2019</td>
<td>$302.07</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>02/28/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214328076000002</td>
<td>03/01/2019</td>
<td>$102.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0HD37E0</td>
<td>03/05/2019</td>
<td>$82.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214328076000001</td>
<td>03/05/2019</td>
<td>$29.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214644010000001</td>
<td>03/07/2019</td>
<td>$17.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$619.19</strong></td>
</tr>
<tr>
<td>KAREN EDWARDS</td>
<td>STAPLS7214398110000001</td>
<td>03/02/2019</td>
<td>$10.27</td>
</tr>
<tr>
<td></td>
<td>DIGITAL NEWSPAPER SUBSCRIB</td>
<td>02/28/2019</td>
<td>$13.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214996549000001</td>
<td>03/13/2019</td>
<td>$2.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215329164000001</td>
<td>03/19/2019</td>
<td>$54.68</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 3 3805615</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/25/2019</td>
<td>$286.01</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>KAREN EDWARDS</td>
<td>EIG Hostgator.com</td>
<td>03/26/2019</td>
<td>$50.65</td>
</tr>
<tr>
<td></td>
<td>ENVATOMARKET46632686</td>
<td>03/26/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616513659</td>
<td>03/27/2019</td>
<td>$50.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215930435000001</td>
<td>03/28/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805616524946</td>
<td>03/28/2019</td>
<td>$19.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$624.44</strong></td>
</tr>
<tr>
<td>KAREN H MAGRADEY</td>
<td>STAPLS7214383912000002</td>
<td>03/02/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214383912000001</td>
<td>03/02/2019</td>
<td>$124.37</td>
</tr>
<tr>
<td></td>
<td>AMZN DIGITAL MW6NC2OX1 88</td>
<td>03/09/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6V3E89D2</td>
<td>03/12/2019</td>
<td>$70.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5323N31</td>
<td>03/13/2019</td>
<td>$80.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214383912000003</td>
<td>03/19/2019</td>
<td>$42.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$365.92</strong></td>
</tr>
<tr>
<td>KAREN K MORGAN</td>
<td>PAYPAL  GLOBAL INST</td>
<td>03/07/2019</td>
<td>$605.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214783576000001</td>
<td>03/08/2019</td>
<td>$93.95</td>
</tr>
<tr>
<td></td>
<td>INK TECHNOLOGIES LLC</td>
<td>03/19/2019</td>
<td>$474.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS721539951000001</td>
<td>03/20/2019</td>
<td>$185.25</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/26/2019</td>
<td>$483.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS721539995100002</td>
<td>03/26/2019</td>
<td>$73.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0Z72P22</td>
<td>03/27/2019</td>
<td>$62.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,978.24</strong></td>
</tr>
<tr>
<td>KAREN L SUNDBERG</td>
<td>THE UPS STORE #3112</td>
<td>03/12/2019</td>
<td>$11.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11.26</strong></td>
</tr>
<tr>
<td>KAREN R PETTUS</td>
<td>AHEAD</td>
<td>03/19/2019</td>
<td>$995.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/19/2019</td>
<td>$343.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,338.00</strong></td>
</tr>
<tr>
<td>KATE R SHELTON</td>
<td>THOMSON WEST TCD</td>
<td>03/04/2019</td>
<td>$306.95</td>
</tr>
<tr>
<td></td>
<td>IN VIDPRAXIS LLC</td>
<td>03/07/2019</td>
<td>$4,000.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8TA44LA1</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi5Q289R2</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6K39M2</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6DE19N2</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7UY64F0</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi93829Q2</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW241F40</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0428F80</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5U94A0</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8OD7251</td>
<td>03/12/2019</td>
<td>$19.02</td>
</tr>
<tr>
<td></td>
<td>EPROMOS PROMOTIONAL PRODU</td>
<td>03/22/2019</td>
<td>$2,505.91</td>
</tr>
<tr>
<td></td>
<td>MICROSOFT BING ADS</td>
<td>03/04/2019</td>
<td>$1,462.19</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP  MONTHLY</td>
<td>03/27/2019</td>
<td>$137.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7XT7GW2</td>
<td>03/28/2019</td>
<td>$297.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,910.14</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATHERINE D RYKER</td>
<td>SP KNOXLABS</td>
<td>03/05/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td>KATHERINE L WUCHENICH</td>
<td>NAGT.ORG</td>
<td>03/26/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$88.00</strong></td>
</tr>
<tr>
<td>KATHERINE M ANASTES</td>
<td>SMUGMUG ONLINE PHOTOS</td>
<td>02/28/2019</td>
<td>$77.63</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI40G19A1</td>
<td>03/03/2019</td>
<td>$612.22</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/01/2019</td>
<td>$3,238.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214375414000001</td>
<td>03/02/2019</td>
<td>$66.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4OB6KN1</td>
<td>03/01/2019</td>
<td>$889.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIOQU1VY2</td>
<td>03/01/2019</td>
<td>$219.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2C557C1</td>
<td>03/02/2019</td>
<td>$809.66</td>
</tr>
<tr>
<td></td>
<td>WACOM TECHNOLOGY CORP</td>
<td>03/03/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td>ALFRED WILLIAMS AND COMPA</td>
<td>03/01/2019</td>
<td><strong>$2,075.40</strong></td>
</tr>
<tr>
<td></td>
<td>GAN 1120GRNVILLENEWCIR</td>
<td>03/05/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4X16R41</td>
<td>03/05/2019</td>
<td>$809.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS721437541400002</td>
<td>03/06/2019</td>
<td>$66.41</td>
</tr>
<tr>
<td></td>
<td>TPM</td>
<td>03/07/2019</td>
<td>$602.60</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/12/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>FS fancyapps</td>
<td>03/13/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/18/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/19/2019</td>
<td>$267.30</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$223.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS5D7ADD</td>
<td>03/20/2019</td>
<td>$697.48</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$566.12</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/25/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215932353000001</td>
<td>03/28/2019</td>
<td>$109.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12,058.92</strong></td>
</tr>
<tr>
<td>KATHRYN C TAYLOR</td>
<td>UW PRESS JOURNALS DIVISION</td>
<td>03/04/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214865680000001</td>
<td>03/05/2019</td>
<td>$149.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214549643000001</td>
<td>03/06/2019</td>
<td>$21.73</td>
</tr>
<tr>
<td></td>
<td>AMERICAN POLITICAL SCIENC</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ECONOMIC ASSO</td>
<td>03/12/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>AERE</td>
<td>03/18/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ECONOMIC ASSOC</td>
<td>03/21/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ECONOMIC ASSO</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ECONOMIC ASSO</td>
<td>03/21/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$658.23</strong></td>
</tr>
<tr>
<td></td>
<td>PINECAST.COM STARTER</td>
<td>02/28/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
<td>$118.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214337737000001</td>
<td>03/01/2019</td>
<td>$189.19</td>
</tr>
<tr>
<td></td>
<td>SLACK</td>
<td>03/01/2019</td>
<td>$507.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214328318000001</td>
<td>03/01/2019</td>
<td>$34.24</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/06/2019</td>
<td>$100.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214540257000001</td>
<td>03/06/2019</td>
<td>$68.47</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/09/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATHRYN C TAYLOR</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/11/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214911087000001</td>
<td>03/12/2019</td>
<td>$15.03</td>
</tr>
<tr>
<td></td>
<td>BUFFER AWESOME YEARLY</td>
<td>03/12/2019</td>
<td>$102.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/12/2019</td>
<td>$43.20</td>
</tr>
<tr>
<td></td>
<td>VZWRSS APOCC VISB</td>
<td>03/18/2019</td>
<td>$227.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215368045000001</td>
<td>03/19/2019</td>
<td>$39.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215368045002001</td>
<td>03/22/2019</td>
<td>$9.97</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/25/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215772984000001</td>
<td>03/26/2019</td>
<td>$30.75</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/27/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,720.09</strong></td>
</tr>
<tr>
<td>KATHRYN DOBEREINER</td>
<td>AMZN Mktp US MW31M8MQ0</td>
<td>03/27/2019</td>
<td>$151.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$151.15</strong></td>
</tr>
<tr>
<td>KATHRYN SIMMONS</td>
<td>MOUNTAIN MEASUREMENT INC</td>
<td>03/01/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>EMPLOYMENT SCREENING</td>
<td>03/01/2019</td>
<td><strong>$2,149.25</strong></td>
</tr>
<tr>
<td>KATIE L KATHREIN</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M16HL8QJ2</td>
<td>03/06/2019</td>
<td>$29.97</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44665784</td>
<td>03/06/2019</td>
<td>$1,141.92</td>
</tr>
<tr>
<td></td>
<td>MEGADEPOT.COM</td>
<td>03/08/2019</td>
<td>$285.00</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/07/2019</td>
<td>$99.80</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/09/2019</td>
<td>$85.00</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/09/2019</td>
<td>$370.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/13/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9G31LB0</td>
<td>03/14/2019</td>
<td>$336.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$233.71</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$406.36</td>
</tr>
<tr>
<td></td>
<td>WORLD PRECISION INSTRUMEN</td>
<td>03/18/2019</td>
<td>$451.86</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/20/2019</td>
<td>$433.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$95.54</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/22/2019</td>
<td>$161.61</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$64.58</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$294.19</td>
</tr>
<tr>
<td></td>
<td>FILTERS FAST</td>
<td>03/25/2019</td>
<td>$79.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,765.97</strong></td>
</tr>
<tr>
<td>KATRINA EASTWOOD</td>
<td>USC EMALL</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214370426000001</td>
<td>03/02/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213571054000001</td>
<td>03/06/2019</td>
<td>$9.27</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/11/2019</td>
<td>$55.02</td>
</tr>
<tr>
<td></td>
<td>ACE GLASS COMPANY INC</td>
<td>03/12/2019</td>
<td>$185.00</td>
</tr>
<tr>
<td></td>
<td>WAYTEK INC</td>
<td>03/12/2019</td>
<td>$2,231.23</td>
</tr>
<tr>
<td></td>
<td>CAPITAL CONCRETE CO</td>
<td>03/14/2019</td>
<td>$4,505.78</td>
</tr>
<tr>
<td></td>
<td>TESSCO TECHNOLOGIES</td>
<td>03/14/2019</td>
<td>$129.94</td>
</tr>
<tr>
<td></td>
<td>WAYTEK INC</td>
<td>03/14/2019</td>
<td>$120.96</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KATRINA EASTWOOD</td>
<td>KLEIN ELECTRONICS INC</td>
<td>03/14/2019</td>
<td>$1,515.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215354804000001</td>
<td>03/19/2019</td>
<td>$309.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215119557000001</td>
<td>03/23/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRO TINT TAYLOR</td>
<td>03/26/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>REMINGTON ARMS COMPANY</td>
<td>03/27/2019</td>
<td>$217.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,605.34</td>
</tr>
<tr>
<td>KAYDEE LYNN ARTHUR</td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$674.84</td>
</tr>
<tr>
<td>KAYLA A LANTZ</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$68.76</td>
</tr>
<tr>
<td></td>
<td>TRUEESSENCE</td>
<td>03/04/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>THORLABS</td>
<td>03/06/2019</td>
<td>$97.66</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$179.04</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$60.66</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$107.62</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$24.30</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$30.18</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/27/2019</td>
<td>$94.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$989.44</td>
</tr>
<tr>
<td>KEITH E BRITTON</td>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215046588000001</td>
<td>03/14/2019</td>
<td>$312.17</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/13/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/19/2019</td>
<td>$15.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$542.91</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>STAPLS7213980848000001</td>
<td>02/28/2019</td>
<td>$226.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214231244000001</td>
<td>02/28/2019</td>
<td>$9.07</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/01/2019</td>
<td>$245.94</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$37.75</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$75.55</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/12/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>ARK AT Conference</td>
<td>03/12/2019</td>
<td>$15.55</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214563473000002</td>
<td>03/12/2019</td>
<td>$147.92</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/12/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7NQ8LW0</td>
<td>03/14/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16I70I52</td>
<td>03/14/2019</td>
<td>$19.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7L1B3O1</td>
<td>03/14/2019</td>
<td>$31.96</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215391734000001</td>
<td>03/20/2019</td>
<td>$23.52</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/22/2019</td>
<td>$28.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215583420000001</td>
<td>03/22/2019</td>
<td>$42.38</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>STAPLS721583420000002</td>
<td>03/23/2019</td>
<td>$12.41</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>AMZN Mktp US MW32Z1081</td>
<td>03/08/2019</td>
<td>$33.18</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>INTERNATIONAL BATTERIES</td>
<td>03/12/2019</td>
<td>$679.12</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>AMZN Mktp US MW59B33X1</td>
<td>03/13/2019</td>
<td>$118.94</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>AMZN Mktp US MW1Z73N1</td>
<td>03/14/2019</td>
<td>$97.45</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$290.52</td>
</tr>
<tr>
<td>KEITH PAINTER</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$117.72</td>
</tr>
<tr>
<td>KELLY ANN GIBSON</td>
<td>Dropbox 7R95MBNK583L</td>
<td>03/26/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>IN VERBAL INK</td>
<td>03/01/2019</td>
<td>$292.50</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>American Evaluation Assoc</td>
<td>02/28/2019</td>
<td>$109.00</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>REV.COM</td>
<td>03/05/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$30.23</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>Evernote Corp</td>
<td>03/07/2019</td>
<td>$69.99</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/11/2019</td>
<td>$1,153.19</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/11/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/11/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>THE CONFERENCE GROUP L</td>
<td>03/15/2019</td>
<td>$57.26</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215342507000001</td>
<td>03/19/2019</td>
<td>$412.54</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215339593000001</td>
<td>03/19/2019</td>
<td>$66.19</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215353180000001</td>
<td>03/19/2019</td>
<td>$81.09</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215353180000002</td>
<td>03/19/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215353180000003</td>
<td>03/20/2019</td>
<td>$10.27</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215353180000004</td>
<td>03/20/2019</td>
<td>$3.29</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215339593000002</td>
<td>03/20/2019</td>
<td>$6.79</td>
</tr>
<tr>
<td>KELLY BRELAND</td>
<td>STAPLS7215342507002002</td>
<td>03/22/2019</td>
<td>$390.95</td>
</tr>
<tr>
<td>KELLY C BERGERON</td>
<td>NEWTON MICROBIAL LAB</td>
<td>03/18/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td>KELLY C BERGERON</td>
<td>STAPLES 00103911</td>
<td>03/20/2019</td>
<td>$229.99</td>
</tr>
<tr>
<td>KELLY C BERGERON</td>
<td>NEWTON MICROBIAL LAB</td>
<td>03/26/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td>KELLY E LEWIS</td>
<td>ATO LTD LLC</td>
<td>03/13/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td>KELLY E LEWIS</td>
<td>JON DON MOTO #888</td>
<td>03/13/2019</td>
<td>$322.48</td>
</tr>
<tr>
<td>KELLY E LEWIS</td>
<td>JON DON MOTO #888</td>
<td>03/13/2019</td>
<td>$909.64</td>
</tr>
<tr>
<td>KELLY E LEWIS</td>
<td>BUDGET BLINDS OF THE MIDL</td>
<td>03/14/2019</td>
<td>$223.96</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>Amazon.com MI27T2K81</td>
<td>03/01/2019</td>
<td>$91.10</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>STAPLS72146080380000001</td>
<td>03/06/2019</td>
<td>$73.82</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>FEDEX 471579288</td>
<td>03/09/2019</td>
<td>$86.22</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>FEDEX 471780645</td>
<td>03/11/2019</td>
<td>$22.42</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>THE GEOLOGICAL SOCIETY OF</td>
<td>03/15/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KELLY L HAMILTON</td>
<td>FEDEX 472500878</td>
<td>03/18/2019</td>
<td>$36.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215346129000001</td>
<td>03/19/2019</td>
<td>$50.07</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179838987</td>
<td>03/26/2019</td>
<td>$127.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,687.61</strong></td>
</tr>
<tr>
<td>KELLY SMUTYLO</td>
<td>STAPLS7215359982000001</td>
<td>03/19/2019</td>
<td>$182.52</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/25/2019</td>
<td>$928.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215765114000001</td>
<td>03/26/2019</td>
<td>$37.08</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$277.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215405620000001</td>
<td>03/28/2019</td>
<td>$114.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,539.87</strong></td>
</tr>
<tr>
<td>KEN D SHIMIZU</td>
<td>AMZN Mktp US MI00A9SY1</td>
<td>02/28/2019</td>
<td>$19.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4525VA2</td>
<td>03/01/2019</td>
<td>$19.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4VT8R61</td>
<td>03/06/2019</td>
<td>$172.87</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/13/2019</td>
<td>$362.33</td>
</tr>
<tr>
<td></td>
<td>UNC CH CHEM CONF INT</td>
<td>03/20/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$724.50</strong></td>
</tr>
<tr>
<td>KENDRA L DEWITT</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/04/2019</td>
<td>$231.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214583636000001</td>
<td>03/06/2019</td>
<td>$122.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214676383000002</td>
<td>03/07/2019</td>
<td>$38.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214676383000001</td>
<td>03/09/2019</td>
<td>$41.46</td>
</tr>
<tr>
<td></td>
<td>ARK AT Conference</td>
<td>03/12/2019</td>
<td>$318.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214953164000001</td>
<td>03/13/2019</td>
<td>$103.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214676383000003</td>
<td>03/13/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/21/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,282.39</strong></td>
</tr>
<tr>
<td>KENDRA P SAMUEL</td>
<td>RASIXCC INC</td>
<td>03/04/2019</td>
<td>$186.90</td>
</tr>
<tr>
<td></td>
<td>AMERICAN GROUP PSYCHOTHER</td>
<td>03/07/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>MULTI-HEALTH SYSTEMS</td>
<td>03/07/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/08/2019</td>
<td>$141.90</td>
</tr>
<tr>
<td></td>
<td>COMMUNITY WALKS</td>
<td>03/11/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SC PSY ASSOCIATION</td>
<td>03/11/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>APA GRADSTUDY</td>
<td>03/11/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>PAPERCLIP COMMUNICATIO</td>
<td>03/21/2019</td>
<td>$389.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,568.80</strong></td>
</tr>
<tr>
<td>KENNETH B WALSH</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$353.51</td>
</tr>
<tr>
<td></td>
<td>CDNA</td>
<td>03/26/2019</td>
<td>$135.50</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/27/2019</td>
<td>$452.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$971.06</strong></td>
</tr>
<tr>
<td>KENNETH BAILEY THOMAS</td>
<td>BAT TESTING SOLUTIONS</td>
<td>03/07/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS# 183</td>
<td>03/13/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SCREENPRINT OF</td>
<td>03/18/2019</td>
<td>$582.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SCREENPRINT OF</td>
<td>03/18/2019</td>
<td>$324.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,010.79</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KENNETH G PARKER</td>
<td>THE HOME DEPOT #8913</td>
<td>03/04/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/11/2019</td>
<td>$77.89</td>
</tr>
<tr>
<td></td>
<td>LANCASTER POWER EQUIPMENT</td>
<td>03/13/2019</td>
<td>$98.15</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/13/2019</td>
<td>$275.95</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/13/2019</td>
<td>$23.65</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/25/2019</td>
<td>$74.25</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8913</td>
<td>03/26/2019</td>
<td>$25.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$621.21</td>
</tr>
<tr>
<td>KENNETH INABINET</td>
<td>JOHNSON CONTROLS SS</td>
<td>03/08/2019</td>
<td>$624.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$624.60</td>
</tr>
<tr>
<td>KENNETH P CROCKER</td>
<td>LOWES #01986</td>
<td>03/05/2019</td>
<td>$129.34</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/13/2019</td>
<td>$746.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$875.41</td>
</tr>
<tr>
<td>KENNETH T PADGETT</td>
<td>WESTBURY ACE HDWE</td>
<td>03/07/2019</td>
<td>$69.87</td>
</tr>
<tr>
<td></td>
<td>LUCAS ELECTRIC COMP INC</td>
<td>03/08/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>LUCAS ELECTRIC COMP INC</td>
<td>03/08/2019</td>
<td>$282.25</td>
</tr>
<tr>
<td></td>
<td>HILL TIRE WBORO 907</td>
<td>03/12/2019</td>
<td>$346.55</td>
</tr>
<tr>
<td></td>
<td>HILL TIRE WBORO 907</td>
<td>03/12/2019</td>
<td>$41.39</td>
</tr>
<tr>
<td></td>
<td>U-HAUL MOVING &amp; STORAGE A</td>
<td>03/13/2019</td>
<td>$353.14</td>
</tr>
<tr>
<td></td>
<td>CORBETTS BUILDING SUPPLY</td>
<td>03/19/2019</td>
<td>$58.63</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/27/2019</td>
<td>$354.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,631.03</td>
</tr>
<tr>
<td>KENNETH W KEVERLINE</td>
<td>SXM SIRIUSXM.COM/ACCT</td>
<td>03/02/2019</td>
<td>$43.23</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/06/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/15/2019</td>
<td>$111.71</td>
</tr>
<tr>
<td></td>
<td>FOREFLIGHT LLC</td>
<td>03/15/2019</td>
<td>$149.99</td>
</tr>
<tr>
<td></td>
<td>TETERBORO AIRPORT</td>
<td>03/15/2019</td>
<td>$31.25</td>
</tr>
<tr>
<td></td>
<td>WAV FLIGHT SCHOOL OF GREE</td>
<td>03/22/2019</td>
<td>$27.30</td>
</tr>
<tr>
<td></td>
<td>National Business Aviatio</td>
<td>03/26/2019</td>
<td>$565.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$963.02</td>
</tr>
<tr>
<td>KERRI CHARLES</td>
<td>USC AIKEN BKST#1577</td>
<td>03/07/2019</td>
<td>$7.29</td>
</tr>
<tr>
<td></td>
<td>VIRCO INC.</td>
<td>03/14/2019</td>
<td>$228.05</td>
</tr>
<tr>
<td></td>
<td>VARIDESK  1800 207 2587</td>
<td>03/22/2019</td>
<td>$853.20</td>
</tr>
<tr>
<td></td>
<td>DMI  DELL SALES &amp; SERVIC</td>
<td>03/26/2019</td>
<td>$690.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215894320000001</td>
<td>03/28/2019</td>
<td>$38.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215893823000001</td>
<td>03/28/2019</td>
<td>$17.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,835.88</td>
</tr>
<tr>
<td>KERRY F GIUSEPPE</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$12.26</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/09/2019</td>
<td>$102.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7WX6IV2</td>
<td>03/13/2019</td>
<td>$161.99</td>
</tr>
<tr>
<td></td>
<td>THEPOSTANDCO ONLINE</td>
<td>03/20/2019</td>
<td>$12.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215714711000001</td>
<td>03/26/2019</td>
<td>$67.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$356.95</td>
</tr>
<tr>
<td>KERRY M CORDAN</td>
<td>AMBULATORY MONITORING INC</td>
<td>02/28/2019</td>
<td>$4,010.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KERRY M CORDAN</td>
<td>AMZN Mktp US MI96X4852</td>
<td>03/04/2019</td>
<td>$236.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8E510Q2</td>
<td>03/26/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215808184000001</td>
<td>03/28/2019</td>
<td>$37.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,315.43</td>
</tr>
<tr>
<td>KEVIN A KENT</td>
<td>IN BEAR MECHANICAL SERVI</td>
<td>03/04/2019</td>
<td>$3,611.84</td>
</tr>
<tr>
<td></td>
<td>LUTRON SERVICES CO INC</td>
<td>03/07/2019</td>
<td>$567.00</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$8.06</td>
</tr>
<tr>
<td></td>
<td>IN DOUGLAS FLUID &amp; INTER</td>
<td>03/21/2019</td>
<td>$2,223.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,409.90</td>
</tr>
<tr>
<td>KEVIN C REMINGTON</td>
<td>VZWRLLS APOCC VISB</td>
<td>03/13/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$219.75</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$1,456.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,714.07</td>
</tr>
<tr>
<td>KEVIN CURTIS</td>
<td>WILEYS LANDSCAPE SUPPL</td>
<td>03/12/2019</td>
<td>$197.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$197.76</td>
</tr>
<tr>
<td>KEVIN HUANG</td>
<td>THE ELECTROCHEMICAL SOCIE</td>
<td>03/04/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$130.00</td>
</tr>
<tr>
<td>KEVIN L HENNESSEE</td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$34.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$159.67</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/05/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/11/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/12/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/15/2019</td>
<td>$501.41</td>
</tr>
<tr>
<td></td>
<td>EWING IRRIGATION PRD 183</td>
<td>03/18/2019</td>
<td>$473.54</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/19/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$52.77</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/22/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>GARNERS FERRY LANDSCAPE</td>
<td>03/25/2019</td>
<td>$295.66</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/25/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/28/2019</td>
<td>$26.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,261.73</td>
</tr>
<tr>
<td>KEVIN M THOMPSON</td>
<td>AMZN Mktp US MI52I25N1</td>
<td>02/28/2019</td>
<td>$91.79</td>
</tr>
<tr>
<td></td>
<td>MOVEABLE CONTAINER STORA</td>
<td>03/05/2019</td>
<td>$74.09</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/22/2019</td>
<td>$202.59</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/22/2019</td>
<td>$208.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$577.11</td>
</tr>
<tr>
<td>KEVIN P WILSON</td>
<td>FEDEX 930355752516</td>
<td>03/21/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$28.06</td>
</tr>
<tr>
<td>KEVIN S HARSEY</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/04/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/06/2019</td>
<td>$1,493.16</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$30.34</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/13/2019</td>
<td>$56.37</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KEVIN S HARSEY</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$57.71</td>
</tr>
<tr>
<td></td>
<td>LOWES 400499</td>
<td>03/20/2019</td>
<td>$47.67</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$1.66</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$493.95</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/25/2019</td>
<td>$202.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,502.27</td>
</tr>
<tr>
<td>KEVIN T BUSH</td>
<td>FACEBK APIWyH6652</td>
<td>02/28/2019</td>
<td>$206.14</td>
</tr>
<tr>
<td></td>
<td>THE STATE MEDIA CO ADV</td>
<td>03/22/2019</td>
<td>$413.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$619.14</td>
</tr>
<tr>
<td>KIESHA M WILSON</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/10/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/16/2019</td>
<td>$46.25</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/19/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$60.39</td>
</tr>
<tr>
<td></td>
<td>UNIV OF DE WEB PYMT</td>
<td>03/21/2019</td>
<td>$1,110.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$28.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,320.65</td>
</tr>
<tr>
<td>KIM L CHONG</td>
<td>STAPLS721403895000001</td>
<td>03/02/2019</td>
<td>$353.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214589133000001</td>
<td>03/06/2019</td>
<td>$534.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215018652000001</td>
<td>03/13/2019</td>
<td>$345.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214924573000001</td>
<td>03/16/2019</td>
<td>$21.23</td>
</tr>
<tr>
<td></td>
<td>GEOGRAPHICS</td>
<td>03/20/2019</td>
<td>$93.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,348.14</td>
</tr>
<tr>
<td>KIM L HIGH</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$110.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$64.81</td>
</tr>
<tr>
<td></td>
<td>LOWES 400626</td>
<td>03/11/2019</td>
<td>$10.28</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$18.21</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$29.79</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/19/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$567.60</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$66.55</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$87.69</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$45.70</td>
</tr>
<tr>
<td></td>
<td>MICRO ESSENTIAL LABORA</td>
<td>03/27/2019</td>
<td>$90.25</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/27/2019</td>
<td>$281.47</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW9CE15I0 AM</td>
<td>03/28/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW6IS7MK0</td>
<td>03/27/2019</td>
<td>$111.19</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW99L5GJ2 AM</td>
<td>03/28/2019</td>
<td>$25.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,623.46</td>
</tr>
<tr>
<td>KIM M ROSE</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/15/2019</td>
<td>$22.49</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA ASSOCIA</td>
<td>03/18/2019</td>
<td>$509.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS721539291000001</td>
<td>03/19/2019</td>
<td>$60.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$593.02</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KIMBERLY A STEELE</td>
<td>STAPLS7214698859000001</td>
<td>03/07/2019</td>
<td>$72.86</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$552.86</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/25/2019</td>
<td>$142.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$768.21</td>
</tr>
<tr>
<td>KIMBERLY B RITCHIE</td>
<td>PETSMART # 2088</td>
<td>03/17/2019</td>
<td>$97.57</td>
</tr>
<tr>
<td></td>
<td>PP American Elasmobranch</td>
<td>03/21/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>KSU CASHIERS OFFICE IV</td>
<td>03/21/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW44E3GO1</td>
<td>03/23/2019</td>
<td>$129.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$681.64</td>
</tr>
<tr>
<td>KIMBERLY C RAWLINSON</td>
<td>START MEETING</td>
<td>03/05/2019</td>
<td>$104.21</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RMX5037</td>
<td>03/19/2019</td>
<td>$194.27</td>
</tr>
<tr>
<td></td>
<td>START MEETING</td>
<td>03/28/2019</td>
<td>$98.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$396.68</td>
</tr>
<tr>
<td>KIMBERLY DUDAS</td>
<td>MOORE MEDICAL LLC</td>
<td>03/05/2019</td>
<td>$84.14</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/07/2019</td>
<td>$238.75</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/11/2019</td>
<td>$83.28</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/13/2019</td>
<td>$703.44</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/13/2019</td>
<td>$404.31</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/14/2019</td>
<td>$325.56</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/14/2019</td>
<td>$55.81</td>
</tr>
<tr>
<td></td>
<td>MOORE MEDICAL LLC</td>
<td>03/18/2019</td>
<td>$32.86</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/27/2019</td>
<td>$432.68</td>
</tr>
<tr>
<td></td>
<td>LaerdalMedical</td>
<td>03/27/2019</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,655.83</td>
</tr>
<tr>
<td>KIMBERLY FICKLING</td>
<td>WAL-MART #0795</td>
<td>03/13/2019</td>
<td>$19.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.16</td>
</tr>
<tr>
<td>KIMBERLY L MCMAHON</td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/13/2019</td>
<td>$192.24</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/18/2019</td>
<td>$74.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315107000001</td>
<td>03/19/2019</td>
<td>$40.93</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI0SD4ZP0 AM</td>
<td>03/20/2019</td>
<td>$55.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215635756000001</td>
<td>03/23/2019</td>
<td>$40.93</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/23/2019</td>
<td>$86.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$490.42</td>
</tr>
<tr>
<td>KIMBERLY M DOZIER</td>
<td>STAPLS7215566559000002</td>
<td>03/23/2019</td>
<td>$50.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215566559000001</td>
<td>03/22/2019</td>
<td>$281.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215566559002001</td>
<td>03/26/2019</td>
<td>$36.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$368.33</td>
</tr>
<tr>
<td>KIMBERLY N DURDEN</td>
<td>STAPLS7214518670000001</td>
<td>03/05/2019</td>
<td>$53.99</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6MF9LU0 AMZN</td>
<td>03/14/2019</td>
<td>$313.11</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/15/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/15/2019</td>
<td>$32.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2BB9NY0</td>
<td>03/16/2019</td>
<td>$134.85</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/16/2019</td>
<td>$140.26</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215342928000001</td>
<td>03/19/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>KIMBERLY N DURDEN</td>
<td>STAPLS7215342928000002</td>
<td>03/19/2019</td>
<td>$0.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215425887000001</td>
<td>03/20/2019</td>
<td>$47.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215425887000002</td>
<td>03/20/2019</td>
<td>$12.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214076396000002</td>
<td>03/23/2019</td>
<td>$124.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$906.83</td>
</tr>
<tr>
<td>KIRSTEN C WHITE</td>
<td>STAPLS7214381089000001</td>
<td>03/02/2019</td>
<td>$77.30</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$481.49</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/06/2019</td>
<td>$3,391.71</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/08/2019</td>
<td>$70.21</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/12/2019</td>
<td>$52.20</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/13/2019</td>
<td>$3,426.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,499.12</td>
</tr>
<tr>
<td>KRISHNA C MANDAL</td>
<td>FOOD LION #0375</td>
<td>03/10/2019</td>
<td>$27.51</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$20.75</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/13/2019</td>
<td>$8.75</td>
</tr>
<tr>
<td></td>
<td>SERVOCITY</td>
<td>03/27/2019</td>
<td>$31.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.99</td>
</tr>
<tr>
<td>KRISTA L RUSSELL</td>
<td>STAPLS7214295608000001</td>
<td>03/01/2019</td>
<td>$25.19</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/10/2019</td>
<td>$48.60</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/12/2019</td>
<td>$12.05</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/19/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>UPS 926587023</td>
<td>03/27/2019</td>
<td>$1,474.26</td>
</tr>
<tr>
<td></td>
<td>MCLANE RESEARCH LABORATOR</td>
<td>03/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721591015000001</td>
<td>03/28/2019</td>
<td>$109.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,729.95</td>
</tr>
<tr>
<td>KRISTIN E FREESTATE</td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$47.26</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471028624</td>
<td>03/04/2019</td>
<td>$23.58</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471220739</td>
<td>03/05/2019</td>
<td>$25.68</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$2,998.79</td>
</tr>
<tr>
<td></td>
<td>CACRAO</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/07/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>UCDA</td>
<td>03/09/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/09/2019</td>
<td>$865.21</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471598290</td>
<td>03/09/2019</td>
<td>$71.25</td>
</tr>
<tr>
<td></td>
<td>Live Chat</td>
<td>03/11/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471803376</td>
<td>03/11/2019</td>
<td>$320.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.MINDTOOLS.COM">WWW.MINDTOOLS.COM</a></td>
<td>03/12/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471993847</td>
<td>03/12/2019</td>
<td>$345.81</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/14/2019</td>
<td>$77.50</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472319761</td>
<td>03/16/2019</td>
<td>$21.19</td>
</tr>
<tr>
<td></td>
<td>DESIGN JOBS</td>
<td>03/15/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>BUFFER AWESOME YEARLY</td>
<td>03/17/2019</td>
<td>$102.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/19/2019</td>
<td>$3,027.09</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472523617</td>
<td>03/18/2019</td>
<td>$107.75</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472716353</td>
<td>03/19/2019</td>
<td>$98.43</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>KRISTIN E FREESTATE</td>
<td>MSFT E08007VB2D</td>
<td>03/21/2019</td>
<td>$24.22</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473047877</td>
<td>03/23/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473253680</td>
<td>03/25/2019</td>
<td>$255.36</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/25/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7A49XW0</td>
<td>03/26/2019</td>
<td>$64.70</td>
</tr>
<tr>
<td></td>
<td>SAS INSTITUTE INC</td>
<td>03/28/2019</td>
<td>$550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$10,216.41</strong></td>
</tr>
<tr>
<td>KRISTIN LEIGH HALL</td>
<td>AMZN Mktp US MI0PP3WK1</td>
<td>03/06/2019</td>
<td>$199.80</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/05/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/05/2019</td>
<td>$98.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8AB7Q02</td>
<td>03/06/2019</td>
<td>$179.82</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2172</td>
<td>03/06/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1471QK2</td>
<td>03/06/2019</td>
<td>$434.46</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/16/2019</td>
<td>$151.50</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/18/2019</td>
<td>$47.89</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1PV1PB2</td>
<td>03/27/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,203.86</strong></td>
</tr>
<tr>
<td>KRISTINE J MAYER</td>
<td>IN SHRED WITH US</td>
<td>03/08/2019</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/25/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215876945000001</td>
<td>03/28/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215900786000001</td>
<td>03/28/2019</td>
<td>$132.15</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/28/2019</td>
<td>$414.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,002.97</strong></td>
</tr>
<tr>
<td>KRISTOPHER WEISSMANN</td>
<td>SQ SKELETON KEY ESCAPES</td>
<td>03/04/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>BEACON CINEMAS SUMTER</td>
<td>03/05/2019</td>
<td>$1,680.00</td>
</tr>
<tr>
<td></td>
<td>COLOR ID</td>
<td>03/12/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>Blizzard Entertainment</td>
<td>03/20/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>Blizzard Entertainment</td>
<td>03/23/2019</td>
<td>$49.99</td>
</tr>
<tr>
<td></td>
<td>SQ SKELETON KEY ESCAPES</td>
<td>03/28/2019</td>
<td>$446.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,875.98</strong></td>
</tr>
<tr>
<td>KRYS TAL KIMBRIEL</td>
<td>STAPLS7214334542000001</td>
<td>03/01/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215574445000001</td>
<td>03/22/2019</td>
<td>$92.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215574445000002</td>
<td>03/22/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$164.96</strong></td>
</tr>
<tr>
<td>KWANTIP NID STUESSY</td>
<td>POSTERPRESENTATIONS</td>
<td>03/01/2019</td>
<td>$94.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL DAVID011</td>
<td>03/11/2019</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>PSYCHOLOGICAL ASSESSMENT</td>
<td>03/19/2019</td>
<td>$178.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/20/2019</td>
<td>$273.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$768.35</strong></td>
</tr>
<tr>
<td>KYLE HERRON GEORGE</td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$104.44</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/02/2019</td>
<td>$488.16</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/06/2019</td>
<td>$815.92</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/08/2019</td>
<td>$50.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>KYLE HERRON GEORGE</td>
<td>MSC</td>
<td>03/12/2019</td>
<td>$89.91</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$384.55</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/19/2019</td>
<td>$215.61</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$146.64</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/21/2019</td>
<td>$9.36</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/27/2019</td>
<td>$551.09</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/28/2019</td>
<td>$49.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,058.12</td>
</tr>
<tr>
<td>LALITHA RAVI</td>
<td>AMZN Mktp US MI00Y8XD2</td>
<td>03/01/2019</td>
<td>$9.89</td>
</tr>
<tr>
<td></td>
<td>AMERITHERM</td>
<td>03/01/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
<td>$25.41</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$54.33</td>
</tr>
<tr>
<td></td>
<td>TAYLOR &amp; FRANCIS</td>
<td>03/06/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/08/2019</td>
<td>$572.54</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$8.04</td>
</tr>
<tr>
<td></td>
<td>ELLSWORTH ADHESIVES</td>
<td>03/12/2019</td>
<td>$127.95</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/14/2019</td>
<td>$23.03</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$69.37</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB0FF8UC2</td>
<td>03/19/2019</td>
<td>$2.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4MU31O1</td>
<td>03/20/2019</td>
<td>$39.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI48PSZI0</td>
<td>03/21/2019</td>
<td>$43.27</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/21/2019</td>
<td>$16.07</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/22/2019</td>
<td>$28.45</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$37.67</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$99.01</td>
</tr>
<tr>
<td></td>
<td>OLYMPUS AMERICAS INC</td>
<td>03/26/2019</td>
<td>$614.40</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/28/2019</td>
<td>$14.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,286.20</td>
</tr>
<tr>
<td>LANG YUAN</td>
<td>FEDEX 470750124</td>
<td>02/28/2019</td>
<td>$18.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18.49</td>
</tr>
<tr>
<td>LARRY C KNOTT</td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$40.76</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 70551</td>
<td>03/08/2019</td>
<td>$84.60</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT USA LLC</td>
<td>03/14/2019</td>
<td>$2,156.41</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/26/2019</td>
<td>$114.43</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$2,428.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,824.38</td>
</tr>
<tr>
<td>LARRY D COOK</td>
<td>ENERGEN CAROLINA LLC</td>
<td>02/28/2019</td>
<td>$557.18</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/07/2019</td>
<td>$22.20</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/07/2019</td>
<td>$44.43</td>
</tr>
<tr>
<td></td>
<td>HOSEPOWER USA</td>
<td>03/19/2019</td>
<td>$18.90</td>
</tr>
<tr>
<td></td>
<td>ERIKS NORTH AMERICAINC</td>
<td>03/20/2019</td>
<td>$34.56</td>
</tr>
<tr>
<td></td>
<td>LOWES #001064</td>
<td>03/21/2019</td>
<td>$674.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/21/2019</td>
<td>$647.87</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/23/2019</td>
<td>$12.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LARRY D COOK</td>
<td>BATTERIES PLUS - #0693</td>
<td>03/25/2019</td>
<td>$15.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,072.52</strong></td>
</tr>
<tr>
<td>LARRY E BENJAMIN</td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/07/2019</td>
<td>$456.43</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/19/2019</td>
<td>$321.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/19/2019</td>
<td>$888.00</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,845.43</strong></td>
</tr>
<tr>
<td>LARRY MOORE JR</td>
<td>PPG PAINTS 9389</td>
<td>02/28/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/05/2019</td>
<td>$30.25</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/12/2019</td>
<td>$22.67</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/13/2019</td>
<td>$44.57</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/14/2019</td>
<td>$40.24</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/20/2019</td>
<td>$34.64</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/27/2019</td>
<td>$44.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$240.47</strong></td>
</tr>
<tr>
<td>LARRY WILLIAMS BAILEY</td>
<td>AMZN Mktp US MI6ID2XY2</td>
<td>02/28/2019</td>
<td>$9.88</td>
</tr>
<tr>
<td></td>
<td>THELINEUPCOM</td>
<td>03/01/2019</td>
<td>$3,165.00</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/04/2019</td>
<td>$43.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1CY6I31</td>
<td>03/04/2019</td>
<td>$16.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7CO48L2</td>
<td>03/05/2019</td>
<td>$70.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0VF5892</td>
<td>03/05/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/05/2019</td>
<td>$598.54</td>
</tr>
<tr>
<td></td>
<td>COLLEGIATE &amp; PROFESSIONA</td>
<td>03/06/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ER5F70</td>
<td>03/12/2019</td>
<td>$17.23</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/13/2019</td>
<td>$64.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7M39JS1</td>
<td>03/15/2019</td>
<td>$400.68</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RLZ7326</td>
<td>03/14/2019</td>
<td>$674.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4L29RA2</td>
<td>03/14/2019</td>
<td>$63.50</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW72C7Z40</td>
<td>03/15/2019</td>
<td>$134.86</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2OS1C62</td>
<td>03/17/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW82E5CU2</td>
<td>03/18/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7Z57WP2</td>
<td>03/15/2019</td>
<td>$209.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0MS7LF0</td>
<td>03/18/2019</td>
<td>$99.83</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/19/2019</td>
<td>$99.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0H33NK2</td>
<td>03/22/2019</td>
<td>$1,896.73</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$48.88</td>
</tr>
<tr>
<td></td>
<td>CBI PARALLELS</td>
<td>03/25/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW34T8V61</td>
<td>03/25/2019</td>
<td>$272.13</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5C66VC0 AM</td>
<td>03/26/2019</td>
<td>$434.34</td>
</tr>
<tr>
<td></td>
<td>ATT BUS PHONE PMT</td>
<td>03/27/2019</td>
<td>$43.96</td>
</tr>
<tr>
<td></td>
<td>CBI EASEUS SOFTWARE</td>
<td>03/28/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,672.56</strong></td>
</tr>
<tr>
<td>LASHAKENYA MCCLINTOCK</td>
<td>Amazon.com MW4XC9OO0</td>
<td>03/11/2019</td>
<td>$4.63</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215192161000001</td>
<td>03/15/2019</td>
<td>$73.99</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5AV9N10 AM</td>
<td>03/17/2019</td>
<td>$4.99</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>LASHAKENYA MCCLINTOCK</td>
<td>STAPLS7215319314000001</td>
<td>03/19/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$92.61</td>
</tr>
<tr>
<td>LASONYA BELK</td>
<td>SAGWORKS</td>
<td>03/06/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>READYTALK</td>
<td>03/08/2019</td>
<td>$43.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,043.05</td>
</tr>
<tr>
<td>LATARSHA D PORCHER</td>
<td>WALGREENS #17066</td>
<td>02/28/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$2,132.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$113.08</td>
</tr>
<tr>
<td></td>
<td>RAININ</td>
<td>03/14/2019</td>
<td>$839.25</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$457.54</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$206.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$76.60</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.JACKSONIMMUNO.COM">WWW.JACKSONIMMUNO.COM</a></td>
<td>03/21/2019</td>
<td>$237.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/22/2019</td>
<td>$490.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,562.13</td>
</tr>
<tr>
<td>LATOYA ATKINSON</td>
<td>STAPLS7214369889000002</td>
<td>03/02/2019</td>
<td>$80.99</td>
</tr>
<tr>
<td></td>
<td>MARCA</td>
<td>03/05/2019</td>
<td>$36.02</td>
</tr>
<tr>
<td></td>
<td>PCACAC</td>
<td>03/05/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214570175000001</td>
<td>03/06/2019</td>
<td>$34.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214369889000001</td>
<td>03/06/2019</td>
<td>$62.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214570175000002</td>
<td>03/06/2019</td>
<td>$14.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214815461000001</td>
<td>03/09/2019</td>
<td>$22.66</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214369889002001</td>
<td>03/13/2019</td>
<td>$15.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215392998000002</td>
<td>03/20/2019</td>
<td>$6.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215267103000001</td>
<td>03/26/2019</td>
<td>$124.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215932284000001</td>
<td>03/28/2019</td>
<td>$9.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$451.16</td>
</tr>
<tr>
<td>LATOYA J TOWNES</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/01/2019</td>
<td>$181.54</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472334293</td>
<td>03/16/2019</td>
<td>$44.53</td>
</tr>
<tr>
<td></td>
<td>DARTMOUTH JOURNAL SERVICE</td>
<td>03/18/2019</td>
<td>$3,383.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$228.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,837.86</td>
</tr>
<tr>
<td>LATRESSA A W ELLIS</td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/21/2019</td>
<td>$1,847.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,847.37</td>
</tr>
<tr>
<td>LAURA A FOREMAN</td>
<td>STAPLS7214669042000001</td>
<td>03/07/2019</td>
<td>$37.66</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA SHRM</td>
<td>03/04/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215684632000001</td>
<td>03/23/2019</td>
<td>$25.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215852564000001</td>
<td>03/27/2019</td>
<td>$6.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215852564000002</td>
<td>03/28/2019</td>
<td>$3.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$173.31</td>
</tr>
<tr>
<td>LAURA ANNE HUNT</td>
<td>MEESE INC</td>
<td>03/18/2019</td>
<td>$1,492.82</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/23/2019</td>
<td>$62.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,555.31</td>
</tr>
<tr>
<td>LAURA CARNES</td>
<td>GOODWILL #24 LANCASTER</td>
<td>03/01/2019</td>
<td>$58.81</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LAURA D HOWELL</td>
<td>Amazon.com MI4TG5UC2</td>
<td>03/13/2019</td>
<td>$58.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW92N3480</td>
<td>03/13/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW1E31LC0 AMZN</td>
<td>03/15/2019</td>
<td>$116.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$208.50</td>
</tr>
<tr>
<td>LAURA EMBLER</td>
<td>STAPLS7215028318000002</td>
<td>03/13/2019</td>
<td>$90.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215000089700001</td>
<td>03/13/2019</td>
<td>$75.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS721502831800001</td>
<td>03/14/2019</td>
<td>$57.52</td>
</tr>
<tr>
<td></td>
<td>UNIV-OF-SC-BOOKSTORE#2400</td>
<td>03/26/2019</td>
<td>$2,155.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,378.97</td>
</tr>
<tr>
<td>LAURA J WALKER</td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/26/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>02/28/2019</td>
<td>$117.48</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$112.67</td>
</tr>
<tr>
<td></td>
<td>VERNIER SOFTWARE &amp; TEC</td>
<td>03/05/2019</td>
<td>$96.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$153.72</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$64.42</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/06/2019</td>
<td>$307.37</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$326.22</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/07/2019</td>
<td>$452.05</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/07/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/11/2019</td>
<td>$119.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$51.83</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/13/2019</td>
<td>$94.38</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$69.06</td>
</tr>
<tr>
<td></td>
<td>BIOPAC SYSTEMS</td>
<td>03/15/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$68.69</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$138.19</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/22/2019</td>
<td>$69.37</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/23/2019</td>
<td>$69.37</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/25/2019</td>
<td>$19.65</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$158.84</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/25/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/27/2019</td>
<td>$62.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,244.52</td>
</tr>
<tr>
<td>LAURA JANE SHARPE</td>
<td>A OAK FARMS</td>
<td>03/06/2019</td>
<td>$427.38</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/07/2019</td>
<td>$45.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214689219000002</td>
<td>03/07/2019</td>
<td>$20.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214777776000001</td>
<td>03/08/2019</td>
<td>$90.19</td>
</tr>
<tr>
<td></td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/11/2019</td>
<td>$310.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214689219000001</td>
<td>03/13/2019</td>
<td>$16.95</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$484.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215385958000001</td>
<td>03/20/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,402.42</td>
</tr>
<tr>
<td>LAURA JOHNSON</td>
<td>STAPLS7214468708000001</td>
<td>03/05/2019</td>
<td>$40.59</td>
</tr>
<tr>
<td></td>
<td>SQ DIVISION FEEDERS</td>
<td>03/14/2019</td>
<td>$405.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LAURA JOHNSON</td>
<td>SQ DIVISION FEEDERS</td>
<td>03/21/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$689.39</strong></td>
</tr>
<tr>
<td>LAURA L CURTIS</td>
<td>STAPLS7214252524000001</td>
<td>02/28/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>EPSON STORE</td>
<td>02/28/2019</td>
<td>$244.06</td>
</tr>
<tr>
<td></td>
<td>SOURCE TECHNOLOGIES</td>
<td>03/07/2019</td>
<td>$452.52</td>
</tr>
<tr>
<td></td>
<td>FORT HEATING &amp; AIR COND</td>
<td>03/12/2019</td>
<td>$135.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$999.63</strong></td>
</tr>
<tr>
<td>LAUREN A RIPPY</td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/25/2019</td>
<td>$258.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$258.75</strong></td>
</tr>
<tr>
<td>LAUREN B GREENE</td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/11/2019</td>
<td>$30.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215041207000001</td>
<td>03/14/2019</td>
<td>$67.07</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VE P</td>
<td>03/23/2019</td>
<td>$115.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215582627000001</td>
<td>03/22/2019</td>
<td>$50.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215582991000001</td>
<td>03/22/2019</td>
<td>$18.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$281.61</strong></td>
</tr>
<tr>
<td>LAUREN BOLSER</td>
<td>TARGET.COM</td>
<td>03/15/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td></td>
<td>SQ CHEERS UPHOLSTERY</td>
<td>03/25/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215706175000001</td>
<td>03/26/2019</td>
<td>$136.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS721570617500003</td>
<td>03/26/2019</td>
<td><strong>$6.98</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$689.40</strong></td>
</tr>
<tr>
<td>LAUREN M BULLARD</td>
<td>USC EMALL</td>
<td>02/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214499894000001</td>
<td>03/05/2019</td>
<td>$166.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214600084000001</td>
<td>03/06/2019</td>
<td>$80.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS721460008400002</td>
<td>03/07/2019</td>
<td><strong>$31.49</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS721449989400002</td>
<td>03/12/2019</td>
<td><strong>$60.34</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS7215253128000001</td>
<td>03/16/2019</td>
<td><strong>$359.74</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS7215738992000001</td>
<td>03/26/2019</td>
<td><strong>$411.30</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,209.45</strong></td>
</tr>
<tr>
<td>LAUREN M WOLF</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$139.68</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$61.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75S3F60</td>
<td>03/11/2019</td>
<td><strong>$45.09</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td><strong>$90.26</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td><strong>$360.32</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td><strong>$168.28</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td><strong>$69.75</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td><strong>$45.13</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td><strong>$150.00</strong></td>
</tr>
<tr>
<td></td>
<td>AVISCERA BIOSCIENCE INC</td>
<td>03/20/2019</td>
<td><strong>$885.30</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td><strong>$694.84</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td><strong>$50.71</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td><strong>$126.09</strong></td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/26/2019</td>
<td><strong>$364.00</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td><strong>$142.12</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,393.32</strong></td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAUREN MARTINI OLSON</td>
<td>SP BADMINTON AVENUE</td>
<td>03/04/2019</td>
<td>$245.41</td>
</tr>
<tr>
<td></td>
<td>PERFORMANCE HEALTH SUP</td>
<td>03/06/2019</td>
<td>$32.73</td>
</tr>
<tr>
<td></td>
<td>BSN SPORTS LLC</td>
<td>03/11/2019</td>
<td>$299.12</td>
</tr>
<tr>
<td></td>
<td>REI.COM</td>
<td>03/16/2019</td>
<td>$431.64</td>
</tr>
<tr>
<td></td>
<td>LIBERTY MOUNTAIN</td>
<td>03/21/2019</td>
<td>$502.55</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/20/2019</td>
<td>$751.33</td>
</tr>
<tr>
<td></td>
<td>Garmin Services Inc.</td>
<td>03/22/2019</td>
<td>$78.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,341.53</td>
</tr>
<tr>
<td>LAUREN YOUNG</td>
<td>FEDEX 472023585</td>
<td>03/12/2019</td>
<td>$42.60</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473104742</td>
<td>03/23/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473478235</td>
<td>03/26/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473684855</td>
<td>03/28/2019</td>
<td>$179.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.47</td>
</tr>
<tr>
<td>LAURIE A SAMBENEDETTO</td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/13/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215114998000001</td>
<td>03/14/2019</td>
<td>$404.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215117651000001</td>
<td>03/14/2019</td>
<td>$69.53</td>
</tr>
<tr>
<td></td>
<td>PAYPAL INFORMATION</td>
<td>03/15/2019</td>
<td>$49.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215114998002001</td>
<td>03/15/2019</td>
<td>$15.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215114998000002</td>
<td>03/15/2019</td>
<td>$53.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$624.27</td>
</tr>
<tr>
<td>LAVERNE Z ROBINSON</td>
<td>STAPLS7214262544000001</td>
<td>03/06/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15415RT0</td>
<td>03/08/2019</td>
<td>$281.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214781264000001</td>
<td>03/13/2019</td>
<td>$71.27</td>
</tr>
<tr>
<td></td>
<td>SPRINT WIRELESS</td>
<td>03/13/2019</td>
<td>$370.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215011300000002</td>
<td>03/13/2019</td>
<td>$384.22</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/15/2019</td>
<td>$32.97</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/18/2019</td>
<td>$576.56</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/18/2019</td>
<td>$425.33</td>
</tr>
<tr>
<td></td>
<td>DRI TREND MICRO</td>
<td>03/18/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215320120000001</td>
<td>03/19/2019</td>
<td>$36.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215011300000003</td>
<td>03/19/2019</td>
<td>$68.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215011300000001</td>
<td>03/20/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td></td>
<td>ACCO Brands Direct</td>
<td>03/20/2019</td>
<td>$100.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,444.86</td>
</tr>
<tr>
<td>LAVETA G GIBSON</td>
<td>FEDEX 470701534</td>
<td>02/28/2019</td>
<td>$35.26</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/02/2019</td>
<td>$140.22</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/01/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/04/2019</td>
<td>$263.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214455627000001</td>
<td>03/05/2019</td>
<td>$481.16</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471588588</td>
<td>03/09/2019</td>
<td>$67.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215071425000001</td>
<td>03/14/2019</td>
<td>$76.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215395623000001</td>
<td>03/20/2019</td>
<td>$197.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215430355000002</td>
<td>03/21/2019</td>
<td>$197.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213920494000002</td>
<td>03/22/2019</td>
<td>$7.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213920494000001</td>
<td>03/22/2019</td>
<td>$7.23</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LAVETA G GIBSON</td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/22/2019</td>
<td>$69.66</td>
</tr>
<tr>
<td>LAVETA G GIBSON</td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$383.38</td>
</tr>
<tr>
<td>LAVETA G GIBSON</td>
<td></td>
<td></td>
<td>$2,169.67</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>AQUA SEAL MANUFACTURING</td>
<td>03/04/2019</td>
<td>$2,475.00</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>AQUA SEAL MANUFACTURING</td>
<td>03/04/2019</td>
<td>$725.00</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>AQUA SEAL MANUFACTURING</td>
<td>03/04/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>TRIBLES INC COLUMBIA</td>
<td>03/07/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>TRIBLES INC COLUMBIA</td>
<td>03/07/2019</td>
<td>$34.71</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$3,364.32</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>JJ HAINES</td>
<td>03/22/2019</td>
<td>$309.36</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>SQ PETRONE LANDSCAPING</td>
<td>03/22/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td>LAWRENCE HARKNESS</td>
<td>IN O'NEAL FLOORING SERVI</td>
<td>03/26/2019</td>
<td>$1,701.00</td>
</tr>
<tr>
<td>LAVETA G GIBSON</td>
<td></td>
<td></td>
<td>$9,587.39</td>
</tr>
<tr>
<td>LAWRENCE P REAGAN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$241.86</td>
</tr>
<tr>
<td>LAWRENCE P REAGAN</td>
<td></td>
<td></td>
<td>$241.86</td>
</tr>
<tr>
<td>LAWRYN M HENDERSON</td>
<td>TALAS</td>
<td>03/12/2019</td>
<td>$327.36</td>
</tr>
<tr>
<td>LAWRYN M HENDERSON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$551.42</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>KAHLON</td>
<td>02/28/2019</td>
<td>$354.00</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>02/28/2019</td>
<td>$502.85</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>DMI DELL BUS ONLINE</td>
<td>03/02/2019</td>
<td>$48.84</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>AMZN Mktp US MI1TJ9KT0</td>
<td>03/04/2019</td>
<td>$277.95</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>AMZN Mktp US MI4OF3U20</td>
<td>03/06/2019</td>
<td>$197.94</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/06/2019</td>
<td>$685.05</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/09/2019</td>
<td>$2,994.30</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/12/2019</td>
<td>$487.88</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/15/2019</td>
<td>$85.96</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>Amazon.com MW76488TC0</td>
<td>03/19/2019</td>
<td>$388.71</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>BEACH CAMERA</td>
<td>03/19/2019</td>
<td>$209.52</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>2COCOM RSJOOMLA.COM</td>
<td>03/21/2019</td>
<td>$85.83</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$317.28</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/27/2019</td>
<td>$55.79</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>AMZN Mktp US MWZK3002</td>
<td>03/26/2019</td>
<td>$102.59</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$323.99</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>AMAZON.COM MW5WE8H00 AMZN</td>
<td>03/28/2019</td>
<td>$647.92</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/29/2019</td>
<td>$1,669.69</td>
</tr>
<tr>
<td>LEE E AANDERUD</td>
<td></td>
<td></td>
<td>$9,436.09</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td><a href="http://WWW.NORTHERNSAFETY.COM">WWW.NORTHERNSAFETY.COM</a></td>
<td>02/28/2019</td>
<td>$122.12</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td><a href="http://WWW.NORTHERNSAFETY.COM">WWW.NORTHERNSAFETY.COM</a></td>
<td>03/07/2019</td>
<td>$73.08</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td><a href="http://WWW.NORTHERNSAFETY.COM">WWW.NORTHERNSAFETY.COM</a></td>
<td>03/21/2019</td>
<td>$69.98</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td><a href="http://WWW.NORTHERNSAFETY.COM">WWW.NORTHERNSAFETY.COM</a></td>
<td>03/21/2019</td>
<td>$8.15</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td>READY MAX INC</td>
<td>03/25/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td>LEONARD E ENGEL JR.</td>
<td></td>
<td></td>
<td>$308.33</td>
</tr>
<tr>
<td>LEONARD TODD COOK</td>
<td>PAYPAL MECI</td>
<td>03/04/2019</td>
<td>$38.81</td>
</tr>
<tr>
<td>LEONARD TODD COOK</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LEONARD TODD COOK</td>
<td>SPORTABLE SCOREBOARDS</td>
<td>03/05/2019</td>
<td>$1,215.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M16M23I30</td>
<td>03/07/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW89B1CE1</td>
<td>03/07/2019</td>
<td>$125.39</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1117</td>
<td>03/06/2019</td>
<td>$293.45</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/08/2019</td>
<td>$923.01</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M18O26S22</td>
<td>03/08/2019</td>
<td>$534.00</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/14/2019</td>
<td>$432.80</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1117</td>
<td>03/14/2019</td>
<td>$248.61</td>
</tr>
<tr>
<td></td>
<td>E-CONOLIGHT</td>
<td>03/18/2019</td>
<td>$313.19</td>
</tr>
<tr>
<td></td>
<td>LEDLIGHTEXPERT COM</td>
<td>03/18/2019</td>
<td>$1,101.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MB4MV4UH2</td>
<td>03/19/2019</td>
<td>$57.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,343.63</strong></td>
</tr>
<tr>
<td>LEROY SIMS</td>
<td>THE HOME DEPOT #1112</td>
<td>03/15/2019</td>
<td>$21.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$21.43</strong></td>
</tr>
<tr>
<td>LESLIE M JENKINS</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$38.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M16Q8U51</td>
<td>03/04/2019</td>
<td>$24.95</td>
</tr>
<tr>
<td></td>
<td>SP  3D UNIVERSE</td>
<td>03/05/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M14FK5WF1</td>
<td>03/05/2019</td>
<td>$56.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M17CD29B0</td>
<td>03/05/2019</td>
<td>$98.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US M12G09UZ0</td>
<td>03/06/2019</td>
<td>$36.98</td>
</tr>
<tr>
<td></td>
<td>LC LABORATORIES</td>
<td>03/13/2019</td>
<td>$67.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$353.95</strong></td>
</tr>
<tr>
<td>LETA SALAZAR</td>
<td>MURR PRINTING BEAUFORT</td>
<td>02/28/2019</td>
<td>$58.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214330243000001</td>
<td>03/01/2019</td>
<td>$7.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214330243000002</td>
<td>03/07/2019</td>
<td>$13.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$80.22</strong></td>
</tr>
<tr>
<td>LETITIA N GOODWIN</td>
<td>STAPLS7215598524000001</td>
<td>03/22/2019</td>
<td>$382.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$382.90</strong></td>
</tr>
<tr>
<td>LINDA L COX</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$257.58</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$23.69</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC BROADBAND</td>
<td>03/01/2019</td>
<td>$158.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$439.80</strong></td>
</tr>
<tr>
<td>LINDSAY M ARAVE</td>
<td>AMZN Mkt US MW5A43EN1</td>
<td>03/19/2019</td>
<td>$33.47</td>
</tr>
<tr>
<td></td>
<td>BALLET BAR-FITNESS</td>
<td>03/26/2019</td>
<td>$781.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$814.71</strong></td>
</tr>
<tr>
<td>LINDSEY N LOGUE</td>
<td>WALMART.COM</td>
<td>03/05/2019</td>
<td>$24.67</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/24/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>IN ISLAND FITNESS LLC</td>
<td>03/25/2019</td>
<td>$318.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$356.20</strong></td>
</tr>
<tr>
<td>LISA B JERALD</td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/01/2019</td>
<td>$295.93</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP  MONTHLY</td>
<td>03/17/2019</td>
<td>$32.40</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/24/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$365.05</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LISA C MILLER</td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/04/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS721459499000001</td>
<td>03/07/2019</td>
<td>$253.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214669332000001</td>
<td>03/07/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214840984000001</td>
<td>03/09/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/14/2019</td>
<td>$50.72</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$174.46</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$428.10</td>
</tr>
<tr>
<td></td>
<td>DIGITAL NEWSPAPER SUBSCRIBER</td>
<td>03/15/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/17/2019</td>
<td>$195.87</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/15/2019</td>
<td>$65.46</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$603.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM FSE</td>
<td>03/19/2019</td>
<td>$447.97</td>
</tr>
<tr>
<td></td>
<td>SHIMADZU SCIENTIFIC INSTR</td>
<td>03/21/2019</td>
<td>$145.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721568321000001</td>
<td>03/26/2019</td>
<td>$32.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215617162000001</td>
<td>03/28/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW8540881 AM</td>
<td>03/29/2019</td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,642.74</td>
</tr>
<tr>
<td>LISA C ROBINETTE</td>
<td>250 CLEANERS</td>
<td>03/18/2019</td>
<td>$21.26</td>
</tr>
<tr>
<td></td>
<td>TRADER JOE’S #753 QPS</td>
<td>03/21/2019</td>
<td>$146.69</td>
</tr>
<tr>
<td></td>
<td>MICHAEL’S CLEANERS</td>
<td>03/22/2019</td>
<td>$40.24</td>
</tr>
<tr>
<td></td>
<td>250 CLEANERS</td>
<td>03/22/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/25/2019</td>
<td>$50.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$272.67</td>
</tr>
<tr>
<td>LISA DAVIS</td>
<td>STAPLS7214255702000001</td>
<td>02/28/2019</td>
<td>$116.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215617960000001</td>
<td>03/22/2019</td>
<td>$157.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$274.11</td>
</tr>
<tr>
<td>LISA FREEBURG</td>
<td>THE UPS STORE #5228</td>
<td>03/18/2019</td>
<td>$126.66</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/21/2019</td>
<td>$187.81</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$144.28</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$100.56</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/25/2019</td>
<td>$679.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,238.31</td>
</tr>
<tr>
<td>LISA J BUCHANAN</td>
<td>STAPLS7214684180000001</td>
<td>03/07/2019</td>
<td>$76.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS721468418000002</td>
<td>03/13/2019</td>
<td>$11.33</td>
</tr>
<tr>
<td></td>
<td>ACCOUNTABLE/HYDROL/PERK</td>
<td>03/18/2019</td>
<td>$1,662.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,750.69</td>
</tr>
<tr>
<td>LISA M MCCARTHA</td>
<td>HP HP.COM STORE</td>
<td>03/01/2019</td>
<td>$1,034.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215432126000001</td>
<td>03/20/2019</td>
<td>$28.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215561158000001</td>
<td>03/22/2019</td>
<td>$93.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215760468000001</td>
<td>03/26/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,191.98</td>
</tr>
<tr>
<td>LISA S ROSDAIL</td>
<td>STAPLS7214701357000001</td>
<td>03/07/2019</td>
<td>$196.64</td>
</tr>
<tr>
<td></td>
<td>SP THE HONOR CORD CO</td>
<td>03/14/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$446.64</td>
</tr>
</tbody>
</table>
### State Government Credit Card Usage Report

#### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LISA SMITH</td>
<td>C F PETERS CORPORATION</td>
<td>02/28/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>MUSIC FROM G. SCHIRMER</td>
<td>03/01/2019</td>
<td>$1,120.00</td>
</tr>
<tr>
<td></td>
<td>GRAPHITE PUBLISHING</td>
<td>03/04/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL JR MUSIC</td>
<td>03/08/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,545.50</strong></td>
</tr>
<tr>
<td>LOIS E BUSBY</td>
<td>FEDEX 179053894</td>
<td>03/01/2019</td>
<td>$87.55</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13N21MO2</td>
<td>03/01/2019</td>
<td>$21.58</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179155402</td>
<td>03/05/2019</td>
<td>$104.59</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179387393</td>
<td>03/12/2019</td>
<td>$45.29</td>
</tr>
<tr>
<td></td>
<td>THEECONOMIST NEWSPAPER</td>
<td>03/20/2019</td>
<td>$176.80</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179674575</td>
<td>03/20/2019</td>
<td>$75.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW68Z6PH0</td>
<td>03/24/2019</td>
<td>$104.66</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$229.52</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$56.54</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$302.52</td>
</tr>
<tr>
<td></td>
<td>ACADEMY OF INTL BUSINESS</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ACADEMY OF INTL BUSINESS</td>
<td>03/27/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,504.18</strong></td>
</tr>
<tr>
<td>LONNIE J ROSIER</td>
<td>AMZN Mktp US M10PA9KN1</td>
<td>03/01/2019</td>
<td>$19.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M175J9500</td>
<td>03/01/2019</td>
<td>$6.97</td>
</tr>
<tr>
<td></td>
<td>AD SURGICAL</td>
<td>03/12/2019</td>
<td>$50.34</td>
</tr>
<tr>
<td></td>
<td>MEDEXSUPPLYCOM</td>
<td>03/12/2019</td>
<td>$273.34</td>
</tr>
<tr>
<td></td>
<td>GOLD MEDICAL SUPPLIES</td>
<td>03/19/2019</td>
<td>$427.19</td>
</tr>
<tr>
<td></td>
<td>ALIMED WEBORDER</td>
<td>03/22/2019</td>
<td>$506.69</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/25/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ALLAMERICAN</td>
<td>03/28/2019</td>
<td>$188.15</td>
</tr>
<tr>
<td></td>
<td>ALIMED WEBORDER-2</td>
<td>03/28/2019</td>
<td>$594.00</td>
</tr>
<tr>
<td></td>
<td>DORMAKABA USA, INC</td>
<td>03/27/2019</td>
<td>$276.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,362.25</strong></td>
</tr>
<tr>
<td>LORAIN M JUNOR</td>
<td>UI DEV STUDIES HYBRIDOMA</td>
<td>03/06/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$480.84</td>
</tr>
<tr>
<td></td>
<td>UI DEV STUDIES HYBRIDOMA</td>
<td>03/14/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$64.08</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$61.02</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44907998</td>
<td>03/27/2019</td>
<td>$162.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,068.44</strong></td>
</tr>
<tr>
<td>LORETTA L HARDCASTLE</td>
<td>UPS 000000F66W04099</td>
<td>03/04/2019</td>
<td>$28.64</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/09/2019</td>
<td>$100.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS72149305980000001</td>
<td>03/12/2019</td>
<td>$284.74</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/13/2019</td>
<td>$131.62</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472088475</td>
<td>03/13/2019</td>
<td>$83.69</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472317358</td>
<td>03/16/2019</td>
<td>$15.33</td>
</tr>
<tr>
<td></td>
<td>UPS 000000F66W04119</td>
<td>03/18/2019</td>
<td>$18.37</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472520401</td>
<td>03/18/2019</td>
<td>$26.54</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>LORETTA L HARDCASTLE</td>
<td>FEDEX 473045478</td>
<td>03/23/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td>UPS 000000F666W04129</td>
<td>03/25/2019</td>
<td>$36.47</td>
</tr>
<tr>
<td></td>
<td>FEDEX 47346641</td>
<td>03/26/2019</td>
<td>$209.12</td>
</tr>
<tr>
<td></td>
<td>FEDEX 47354634</td>
<td>03/27/2019</td>
<td>$179.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,368.36</td>
</tr>
<tr>
<td>LORI A ZIOLKOWSKI</td>
<td>AMZN Mktp US MW682OB1</td>
<td>03/09/2019</td>
<td>$129.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4G0Y0T0</td>
<td>03/10/2019</td>
<td>$77.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW02P14Y2</td>
<td>03/19/2019</td>
<td>$39.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7X25LY2</td>
<td>03/20/2019</td>
<td>$25.59</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$508.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$781.91</td>
</tr>
<tr>
<td>LUTHER H SHUMPERT</td>
<td>W O BLACKSTONE &amp; CO INC</td>
<td>03/20/2019</td>
<td>$4,490.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,490.00</td>
</tr>
<tr>
<td>LYNDYA S DAVIS</td>
<td>STAPLS7214410002000001</td>
<td>03/02/2019</td>
<td>$73.74</td>
</tr>
<tr>
<td></td>
<td>ASSOC SUPERV AND CURR</td>
<td>03/22/2019</td>
<td>$89.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$162.74</td>
</tr>
<tr>
<td>LYNN WILLIAMS</td>
<td>STAPLS7214892812000001</td>
<td>03/12/2019</td>
<td>$203.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215470225000001</td>
<td>03/21/2019</td>
<td>$457.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$660.64</td>
</tr>
<tr>
<td>LYNSEY CICHON</td>
<td>VZWRSS IVR VB</td>
<td>03/13/2019</td>
<td>$109.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$109.27</td>
</tr>
<tr>
<td>MADELINE E BRODERICK</td>
<td>FEDEX 179207432</td>
<td>03/06/2019</td>
<td>$45.08</td>
</tr>
<tr>
<td></td>
<td>VZWRSS IVR VB</td>
<td>03/07/2019</td>
<td>$64.63</td>
</tr>
<tr>
<td></td>
<td>IN WORKPLACEDIVERSITY.CO</td>
<td>03/08/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-450 9183544</td>
<td>03/13/2019</td>
<td>$299.88</td>
</tr>
<tr>
<td></td>
<td>PERSONALIZED PAPER STORE</td>
<td>03/14/2019</td>
<td>$41.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215255581000001</td>
<td>03/16/2019</td>
<td>$336.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215674487000001</td>
<td>03/23/2019</td>
<td>$24.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8KS7EK2</td>
<td>03/26/2019</td>
<td>$58.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$969.31</td>
</tr>
<tr>
<td>MAGGIE E BERGMANS</td>
<td>FEDEX 470715647</td>
<td>02/28/2019</td>
<td>$73.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214206774000001</td>
<td>02/28/2019</td>
<td>$84.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214206774000002</td>
<td>03/03/2019</td>
<td>$148.91</td>
</tr>
<tr>
<td></td>
<td>FEDEX 470852819</td>
<td>03/02/2019</td>
<td>$336.53</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179050822</td>
<td>03/01/2019</td>
<td>$45.57</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471232281</td>
<td>03/05/2019</td>
<td>$85.24</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471375943</td>
<td>03/06/2019</td>
<td>$27.84</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/07/2019</td>
<td>$387.06</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471476839</td>
<td>03/07/2019</td>
<td>$706.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214728011000001</td>
<td>03/08/2019</td>
<td>$163.75</td>
</tr>
<tr>
<td></td>
<td>VZWRSS IVR VB</td>
<td>03/09/2019</td>
<td>$187.72</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471612294</td>
<td>03/09/2019</td>
<td>$384.28</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179328335</td>
<td>03/09/2019</td>
<td>$45.78</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472008813</td>
<td>03/12/2019</td>
<td>$187.82</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MAGGIE E BERGMANS</td>
<td>FEDEX 179382478</td>
<td>03/12/2019</td>
<td>$121.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214728011000003</td>
<td>03/12/2019</td>
<td>$34.66</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472098819</td>
<td>03/13/2019</td>
<td>$115.03</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472199398</td>
<td>03/14/2019</td>
<td>$161.75</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472333609</td>
<td>03/16/2019</td>
<td>$214.93</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179618629</td>
<td>03/19/2019</td>
<td>$94.97</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472723536</td>
<td>03/19/2019</td>
<td>$72.31</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179671304</td>
<td>03/20/2019</td>
<td>$121.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215401779000002</td>
<td>03/20/2019</td>
<td>$175.63</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472823112</td>
<td>03/20/2019</td>
<td>$38.47</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472926022</td>
<td>03/21/2019</td>
<td>$121.20</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179709368</td>
<td>03/21/2019</td>
<td>$75.19</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473061812</td>
<td>03/23/2019</td>
<td>$105.05</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179796281</td>
<td>03/23/2019</td>
<td>$66.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577003000001</td>
<td>03/22/2019</td>
<td>$274.38</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$121.22</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215401779000001</td>
<td>03/26/2019</td>
<td>$73.43</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473454974</td>
<td>03/26/2019</td>
<td>$75.17</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473555313</td>
<td>03/27/2019</td>
<td>$69.56</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473658339</td>
<td>03/28/2019</td>
<td>$184.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,183.18</strong></td>
</tr>
<tr>
<td>MAKSYMILIAN CHRUSZCZ</td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$470.93</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/06/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td></td>
<td>MAR COR PURIFICATION INC.</td>
<td>03/12/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$835.43</strong></td>
</tr>
<tr>
<td>MANA HEWITT</td>
<td>RIO GRANDE INC</td>
<td>03/13/2019</td>
<td>$258.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$258.13</strong></td>
</tr>
<tr>
<td>MARDI HELEN MCCABE</td>
<td>STAPLS7214091285000001</td>
<td>03/06/2019</td>
<td>$35.89</td>
</tr>
<tr>
<td></td>
<td>Office Machine Depot.</td>
<td>03/22/2019</td>
<td>$28.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$64.19</strong></td>
</tr>
<tr>
<td>MARGARET ASKEY</td>
<td>STAPLS7214567637000001</td>
<td>03/06/2019</td>
<td>$23.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214851441000001</td>
<td>03/09/2019</td>
<td>$24.61</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/11/2019</td>
<td>$144.59</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$101.94</td>
</tr>
<tr>
<td></td>
<td>MAYER FABRICS</td>
<td>03/22/2019</td>
<td>$390.95</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6UG6X41 AM</td>
<td>03/24/2019</td>
<td>$58.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215795163000002</td>
<td>03/27/2019</td>
<td>$28.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215922568000001</td>
<td>03/28/2019</td>
<td>$60.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$833.27</strong></td>
</tr>
<tr>
<td>MARGARET C CIRTAIN</td>
<td>SIGMA ALDRICH US</td>
<td>03/26/2019</td>
<td>$208.82</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$197.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$405.82</strong></td>
</tr>
<tr>
<td>MARGARET E POWELL</td>
<td>FEDEX 179204846</td>
<td>03/06/2019</td>
<td>$49.42</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179671133</td>
<td>03/20/2019</td>
<td>$50.41</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARGARET E WHISENANT</td>
<td>QIAGEN INC</td>
<td>02/28/2019</td>
<td>$99.83</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>02/26/2019</td>
<td>$618.47</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$138.54</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/06/2019</td>
<td>$687.22</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
<td>$86.90</td>
</tr>
<tr>
<td></td>
<td>BIOLOGICAL INDUSTRIES USA</td>
<td>03/05/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>MILTENYI BIOTEC</td>
<td>03/05/2019</td>
<td>$1,151.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721490571000001</td>
<td>03/05/2019</td>
<td>$395.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/06/2019</td>
<td>$452.05</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEN, INC.</td>
<td>03/07/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$40.56</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/06/2019</td>
<td>$329.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$69.28</td>
</tr>
<tr>
<td></td>
<td>MILLIPORE AMERICAS</td>
<td>03/09/2019</td>
<td>$344.29</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/09/2019</td>
<td>$42.75</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/12/2019</td>
<td>$781.95</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/12/2019</td>
<td>$208.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/13/2019</td>
<td>$49.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/13/2019</td>
<td>$16.27</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEN, INC.</td>
<td>03/13/2019</td>
<td>$241.50</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/14/2019</td>
<td>$154.00</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEN, INC.</td>
<td>03/13/2019</td>
<td>$680.00</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/14/2019</td>
<td>$528.40</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
<td>$94.92</td>
</tr>
<tr>
<td></td>
<td>BECTON DICKINSON</td>
<td>03/19/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>BECTON DICKINSON</td>
<td>03/19/2019</td>
<td>$230.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721536301000001</td>
<td>03/19/2019</td>
<td>$213.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215715172000001</td>
<td>03/26/2019</td>
<td>$54.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,180.42</td>
</tr>
<tr>
<td>MARGARET L SALTRICK</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/05/2019</td>
<td>$381.60</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/17/2019</td>
<td>$136.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215706470000001</td>
<td>03/26/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215706729000001</td>
<td>03/26/2019</td>
<td>$356.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$907.37</td>
</tr>
<tr>
<td>MARGARET T CARTER</td>
<td>STAPLS7215657987000001</td>
<td>03/23/2019</td>
<td>$47.62</td>
</tr>
<tr>
<td></td>
<td>IN ABC TROPHIES, INC.</td>
<td>03/27/2019</td>
<td>$72.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$119.85</td>
</tr>
<tr>
<td>MARGIE LAMBRIES</td>
<td>PINNACLE PINS</td>
<td>03/01/2019</td>
<td>$2,900.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31954021</td>
<td>03/01/2019</td>
<td>$17.76</td>
</tr>
<tr>
<td></td>
<td>PAUL C BUFF</td>
<td>03/01/2019</td>
<td>$99.55</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/07/2019</td>
<td>$702.00</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/07/2019</td>
<td>$950.40</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/07/2019</td>
<td>$829.00</td>
</tr>
<tr>
<td></td>
<td>IPROMOTEU - OLD</td>
<td>03/07/2019</td>
<td>$140.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARGIE LAMBRIES</td>
<td>IPROMOTEU - OLD</td>
<td>03/07/2019</td>
<td>$209.23</td>
</tr>
<tr>
<td></td>
<td>PINNACLE PINS</td>
<td>03/19/2019</td>
<td>$465.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32178196</td>
<td>03/20/2019</td>
<td>$17.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS72153858S2000001</td>
<td>03/20/2019</td>
<td>$48.62</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32178204</td>
<td>03/20/2019</td>
<td>$22.42</td>
</tr>
<tr>
<td></td>
<td>PINNACLE PINS INC</td>
<td>03/25/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #323</td>
<td>03/26/2019</td>
<td>$30.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,687.90</td>
</tr>
<tr>
<td>MARIA G YANEZ</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$301.20</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$49.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$350.35</td>
</tr>
<tr>
<td>MARIA L GAVALETZ</td>
<td>PRODUCTION ADVANTAGE INC</td>
<td>03/21/2019</td>
<td>$671.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$671.84</td>
</tr>
<tr>
<td>MARIA M PENA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$277.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$152.26</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/08/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/15/2019</td>
<td>$258.82</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$605.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW89D6J40</td>
<td>03/18/2019</td>
<td>$211.65</td>
</tr>
<tr>
<td></td>
<td>HP  HP.COM STORE</td>
<td>03/18/2019</td>
<td>$470.43</td>
</tr>
<tr>
<td></td>
<td>GIH GLOBALINDUSTRIALEQ</td>
<td>03/20/2019</td>
<td>$411.65</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$65.21</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$461.82</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$224.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,272.56</td>
</tr>
<tr>
<td>MARIA SHAUNTA HICKMAN</td>
<td>USC EMALL</td>
<td>02/27/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>KEYHOLE.CO</td>
<td>03/04/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>KEYHOLE.CO</td>
<td>03/04/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>KEYHOLE.CO</td>
<td>03/04/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>KEYHOLE.CO</td>
<td>03/04/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>LATE NITE LABS</td>
<td>03/05/2019</td>
<td>$64.95</td>
</tr>
<tr>
<td></td>
<td>BASISPUBLISHING</td>
<td>03/11/2019</td>
<td>$57.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW97Y9NCO</td>
<td>03/16/2019</td>
<td>$58.92</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/19/2019</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td>SQ XPRESSPDF</td>
<td>03/20/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1FG5ND2</td>
<td>03/21/2019</td>
<td>$91.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/24/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>ADOBE CREATIVE CLOUD</td>
<td>03/24/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>THE STATE NEWSPAPER</td>
<td>03/24/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>TCD CENGAGE LEARNING</td>
<td>03/22/2019</td>
<td>$119.99</td>
</tr>
<tr>
<td></td>
<td>TM TICKETMASTER TICKT</td>
<td>03/27/2019</td>
<td>$25.20</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/26/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>TM TICKETMASTER TICKT</td>
<td>03/27/2019</td>
<td>$43.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,021.60</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARIA SOPHOCLEOUS</td>
<td>VZWRLLS IVR VB</td>
<td>02/26/2019</td>
<td>$84.50</td>
</tr>
<tr>
<td></td>
<td>PREMIER TECHNOLOGY</td>
<td>03/01/2019</td>
<td>$60.31</td>
</tr>
<tr>
<td></td>
<td>DHL W 2734547970</td>
<td>03/03/2019</td>
<td>$20.84</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774577935380</td>
<td>03/05/2019</td>
<td>$52.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI46359G0</td>
<td>03/05/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214890273000001</td>
<td>03/12/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>IN DATA NETWORK SOLUTION</td>
<td>03/14/2019</td>
<td>$482.40</td>
</tr>
<tr>
<td></td>
<td>DHL W 2464792363</td>
<td>03/16/2019</td>
<td>$30.84</td>
</tr>
<tr>
<td></td>
<td>DHL W 2464885975</td>
<td>03/16/2019</td>
<td>$15.13</td>
</tr>
<tr>
<td></td>
<td>DHL W 2464834024</td>
<td>03/16/2019</td>
<td>$20.84</td>
</tr>
<tr>
<td></td>
<td>DHL W 2361562033</td>
<td>03/16/2019</td>
<td>$15.13</td>
</tr>
<tr>
<td></td>
<td>DHL W 2011829923</td>
<td>03/16/2019</td>
<td>$27.13</td>
</tr>
<tr>
<td></td>
<td>DHL W 2464718211</td>
<td>03/16/2019</td>
<td>$20.84</td>
</tr>
<tr>
<td></td>
<td>DHL W 1580427693</td>
<td>03/16/2019</td>
<td>$20.84</td>
</tr>
<tr>
<td></td>
<td>FREEMAN WASHINGTON</td>
<td>03/19/2019</td>
<td>$974.67</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$166.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215590453000001</td>
<td>03/22/2019</td>
<td>$129.35</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/28/2019</td>
<td>$84.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,380.25</td>
</tr>
<tr>
<td>MARIE C SPELL</td>
<td>AMZN Mktp US MW4Q053P1</td>
<td>03/14/2019</td>
<td>$19.46</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/19/2019</td>
<td>$96.65</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/28/2019</td>
<td>$144.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$260.23</td>
</tr>
<tr>
<td>MARILYN J MCMANUS</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/06/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214605637000001</td>
<td>03/06/2019</td>
<td>$11.55</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/07/2019</td>
<td>$36.72</td>
</tr>
<tr>
<td></td>
<td>COMODO CA LIMITED</td>
<td>03/12/2019</td>
<td>$81.48</td>
</tr>
<tr>
<td></td>
<td>BURLINGTON FINANCE CENTER</td>
<td>03/12/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>ESHIPGLOBAL INC</td>
<td>03/19/2019</td>
<td>$16.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$312.12</td>
</tr>
<tr>
<td>MARIO A GILLESPIE</td>
<td>LOWES #01986</td>
<td>02/28/2019</td>
<td>$68.95</td>
</tr>
<tr>
<td></td>
<td>8161 CED</td>
<td>03/07/2019</td>
<td>$245.62</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/09/2019</td>
<td>$140.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$455.30</td>
</tr>
<tr>
<td>MARION P MARTIN</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$4.67</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$72.05</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$5.54</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>02/28/2019</td>
<td>$332.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/07/2019</td>
<td>$112.15</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/07/2019</td>
<td>$107.65</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/12/2019</td>
<td>$100.53</td>
</tr>
<tr>
<td></td>
<td>MCCALL’S INC #13</td>
<td>03/14/2019</td>
<td>$169.72</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/17/2019</td>
<td>$178.11</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/17/2019</td>
<td>$104.37</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARION P MARTIN</td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/18/2019</td>
<td>$178.11</td>
</tr>
<tr>
<td></td>
<td>HUGHES SUPPLY</td>
<td>03/18/2019</td>
<td>$58.51</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/19/2019</td>
<td>$68.90</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702008</td>
<td>03/19/2019</td>
<td>$102.32</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/27/2019</td>
<td>$106.90</td>
</tr>
<tr>
<td></td>
<td>TROPHIES UNLIMITED</td>
<td>03/27/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/27/2019</td>
<td>$7.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,731.49</td>
</tr>
<tr>
<td>MARION RICHARD CLARK</td>
<td>LAWSON PRODUCTS</td>
<td>03/01/2019</td>
<td>$43.87</td>
</tr>
<tr>
<td></td>
<td>COOK AND BOARDMAN</td>
<td>03/01/2019</td>
<td>$110.16</td>
</tr>
<tr>
<td></td>
<td>GREENHOUSE MEGASTO</td>
<td>03/18/2019</td>
<td>$351.48</td>
</tr>
<tr>
<td></td>
<td>HARLEY AUTO PARTS INC</td>
<td>03/21/2019</td>
<td>$28.13</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #4761</td>
<td>03/22/2019</td>
<td>$7.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$541.19</td>
</tr>
<tr>
<td>MARISSA COLLINS</td>
<td>CASE</td>
<td>02/28/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214370668000001</td>
<td>03/02/2019</td>
<td>$129.30</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/13/2019</td>
<td>$210.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215163456000001</td>
<td>03/15/2019</td>
<td>$73.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215726148000001</td>
<td>03/26/2019</td>
<td>$35.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$559.06</td>
</tr>
<tr>
<td>MARJORIE A NICHOLSON</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$331.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M14XD3K31</td>
<td>03/01/2019</td>
<td>$229.87</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M8TN8S20</td>
<td>03/02/2019</td>
<td>$205.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16E50K21</td>
<td>03/01/2019</td>
<td>$140.35</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SURPLUSFITT</td>
<td>03/15/2019</td>
<td>$79.60</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LEXROY</td>
<td>03/15/2019</td>
<td>$39.94</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SURPLUSFITT</td>
<td>03/15/2019</td>
<td>$120.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$45.96</td>
</tr>
<tr>
<td></td>
<td>PAYPAL UNITEDSCOPE</td>
<td>03/25/2019</td>
<td>$2,519.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$1,142.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,966.40</td>
</tr>
<tr>
<td>MARK A SARZYNISKI</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$616.50</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/29/2019</td>
<td>$35.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$652.17</td>
</tr>
<tr>
<td>MARK ALAN RICHARDSON</td>
<td>IN BEAR MECHANICAL SERVI</td>
<td>02/28/2019</td>
<td>$1,824.70</td>
</tr>
<tr>
<td></td>
<td>IN BEAR MECHANICAL SERVI</td>
<td>02/28/2019</td>
<td>$2,666.17</td>
</tr>
<tr>
<td></td>
<td>IN BEAR MECHANICAL SERVI</td>
<td>03/19/2019</td>
<td>$1,705.54</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/19/2019</td>
<td>$3,164.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,360.41</td>
</tr>
<tr>
<td>MARK C HERRING</td>
<td>BEARING DIST COLUMBIA</td>
<td>02/28/2019</td>
<td>$322.58</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST COLUMBIA</td>
<td>03/04/2019</td>
<td>$115.41</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/11/2019</td>
<td>$207.36</td>
</tr>
<tr>
<td></td>
<td>ACE GLASS COMPANY INC</td>
<td>03/14/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARK C HERRING</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$24.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$734.21</td>
</tr>
<tr>
<td>MARK DANIEL SMITH</td>
<td>GBC e-commerce</td>
<td>03/19/2019</td>
<td>$435.90</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FRAMING SUPPLIES</td>
<td>03/28/2019</td>
<td>$165.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$601.57</td>
</tr>
<tr>
<td>MARK G WILSON</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/12/2019</td>
<td>$877.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/16/2019</td>
<td>$602.86</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/21/2019</td>
<td>$30.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,510.78</td>
</tr>
<tr>
<td>MARK H SMITH</td>
<td>NATIONALINSTRUMENTS</td>
<td>02/28/2019</td>
<td>$452.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15RL9210</td>
<td>03/03/2019</td>
<td>$134.44</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/01/2019</td>
<td>$404.05</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1249JRA1</td>
<td>03/06/2019</td>
<td>$38.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15QD0IB0</td>
<td>03/08/2019</td>
<td>$176.09</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M134276T2</td>
<td>03/07/2019</td>
<td>$42.14</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$2,299.46</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$76.12</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$26.12</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805615751851</td>
<td>03/25/2019</td>
<td>$456.83</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/29/2019</td>
<td>$778.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,925.18</td>
</tr>
<tr>
<td>MARK W VOLMER</td>
<td>UNIV-OF-SC-BOOKSTORE#2400</td>
<td>03/01/2019</td>
<td>$17.95</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13ROM82</td>
<td>03/02/2019</td>
<td>$80.58</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6251NX1</td>
<td>03/14/2019</td>
<td>$30.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$129.26</td>
</tr>
<tr>
<td>MARNE B JENKINS</td>
<td>STAPLS7215015027000002</td>
<td>03/13/2019</td>
<td>$26.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215015027000001</td>
<td>03/13/2019</td>
<td>$115.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215015027000003</td>
<td>03/14/2019</td>
<td>$29.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$170.83</td>
</tr>
<tr>
<td>MARTHA ROGERS</td>
<td>SIGN ZONE INC.</td>
<td>03/01/2019</td>
<td>$210.61</td>
</tr>
<tr>
<td></td>
<td>SIGN ZONE INC.</td>
<td>03/06/2019</td>
<td>$147.54</td>
</tr>
<tr>
<td></td>
<td>SIGN ZONE INC.</td>
<td>03/12/2019</td>
<td>$397.01</td>
</tr>
<tr>
<td></td>
<td>POWER GRAPHICS DIGITAL IM</td>
<td>03/11/2019</td>
<td>$341.43</td>
</tr>
<tr>
<td></td>
<td>POSTERSMITH.COM</td>
<td>03/13/2019</td>
<td>$130.00</td>
</tr>
<tr>
<td></td>
<td>POSTERSMITH.COM</td>
<td>03/13/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>POSTERSMITH.COM</td>
<td>03/13/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>SIGN ZONE INC.</td>
<td>03/25/2019</td>
<td>$183.33</td>
</tr>
<tr>
<td></td>
<td>POWER GRAPHICS DIGITAL IM</td>
<td>03/26/2019</td>
<td>$341.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,216.35</td>
</tr>
<tr>
<td>MARTY C FRICK</td>
<td>CASHION ELECTRICIANS INC</td>
<td>03/05/2019</td>
<td>$3,698.56</td>
</tr>
<tr>
<td></td>
<td>PRO CHEM, INC.</td>
<td>03/18/2019</td>
<td>$789.72</td>
</tr>
<tr>
<td></td>
<td>CERTIFIED LABORATORIES</td>
<td>03/21/2019</td>
<td>$1,791.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,279.62</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MARY C ROBINSON</td>
<td>TAKACH PRESS</td>
<td>02/27/2019</td>
<td>$170.83</td>
</tr>
<tr>
<td></td>
<td>CITY ART</td>
<td>03/04/2019</td>
<td>$198.32</td>
</tr>
<tr>
<td></td>
<td>DHARMA TRADING CO</td>
<td>03/19/2019</td>
<td>$144.90</td>
</tr>
<tr>
<td></td>
<td>ANTHEM SCREEN PRINTING</td>
<td>03/26/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$52.40</td>
</tr>
<tr>
<td></td>
<td>IF IT’S PAPER COLUMBA</td>
<td>03/27/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td>CITY ART</td>
<td>03/27/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$661.96</strong></td>
</tr>
<tr>
<td>MARY E FLOWERS</td>
<td>Amazon.com MI3L96IK1</td>
<td>03/04/2019</td>
<td>$25.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0GH7CV0</td>
<td>03/10/2019</td>
<td>$20.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI42U99T2</td>
<td>03/12/2019</td>
<td>$57.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW58C61M1</td>
<td>03/21/2019</td>
<td>$43.97</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4EZ6141 AMZN</td>
<td>03/21/2019</td>
<td>$82.40</td>
</tr>
<tr>
<td></td>
<td>DEMCO</td>
<td>03/26/2019</td>
<td>$39.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3PU4GN2</td>
<td>03/28/2019</td>
<td>$358.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$627.63</strong></td>
</tr>
<tr>
<td>MARY P CALLAHAN</td>
<td>PAYPAL SC00210</td>
<td>03/07/2019</td>
<td>$338.68</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/11/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$371.68</strong></td>
</tr>
<tr>
<td>MARY PEAK</td>
<td>HP HP.COM STORE</td>
<td>03/02/2019</td>
<td>$377.99</td>
</tr>
<tr>
<td></td>
<td>WEST MUSIC CATALOG</td>
<td>03/05/2019</td>
<td>$327.12</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3Y04662</td>
<td>03/06/2019</td>
<td>$184.66</td>
</tr>
<tr>
<td></td>
<td>PAYPAL COLUMBIASTA</td>
<td>03/20/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>PECKNEL MUSIC COMPANY</td>
<td>03/20/2019</td>
<td>$45.34</td>
</tr>
<tr>
<td></td>
<td>MAKEMUSIC, INC.</td>
<td>03/28/2019</td>
<td>$320.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,490.87</strong></td>
</tr>
<tr>
<td>MARY S BARNEY</td>
<td>STAPLES DIRECT</td>
<td>03/23/2019</td>
<td>$26.24</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/26/2019</td>
<td>$25.90</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$15.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.59</strong></td>
</tr>
<tr>
<td>MATIAH R POUGH</td>
<td>STAPLS7214547567000001</td>
<td>03/06/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/14/2019</td>
<td>$35.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$48.15</strong></td>
</tr>
<tr>
<td>MATT FINCHER</td>
<td>LOWES #01986</td>
<td>03/12/2019</td>
<td>$72.67</td>
</tr>
<tr>
<td></td>
<td>Master Pitching Machine</td>
<td>03/22/2019</td>
<td>$81.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$154.66</strong></td>
</tr>
<tr>
<td>MATTHEW E KIMBALL</td>
<td>WM SUPERCENTER #625</td>
<td>03/19/2019</td>
<td>$259.38</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #625</td>
<td>03/19/2019</td>
<td>$53.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$312.71</strong></td>
</tr>
<tr>
<td>MATTHEW J BUTLER</td>
<td>CHARLESTON CO EXT SERV</td>
<td>02/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>IN SHOEMAKER IRRIGATION</td>
<td>03/02/2019</td>
<td>$79.16</td>
</tr>
<tr>
<td></td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/01/2019</td>
<td>$784.37</td>
</tr>
<tr>
<td></td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/11/2019</td>
<td>$469.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/12/2019</td>
<td>$61.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,490.87</strong></td>
</tr>
</tbody>
</table>

Page 1332 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATTHEW J BUTLER</td>
<td>BLANCHARD EQUIPMENT - AI</td>
<td>03/12/2019</td>
<td>$47.83</td>
</tr>
<tr>
<td></td>
<td>HOLLEY TRACTOR &amp; EQUIPMEN</td>
<td>03/14/2019</td>
<td>$1,000.05</td>
</tr>
<tr>
<td></td>
<td>IN AIKEN COUNTY FARM SUP</td>
<td>03/27/2019</td>
<td>$218.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,710.82</strong></td>
</tr>
<tr>
<td>MATTHEW KING</td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
<td>$32.81</td>
</tr>
<tr>
<td></td>
<td>ALLPARTITIONS</td>
<td>03/04/2019</td>
<td>$82.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$178.12</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/05/2019</td>
<td>$104.88</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/05/2019</td>
<td>$261.68</td>
</tr>
<tr>
<td></td>
<td>DISPENSERKE</td>
<td>03/06/2019</td>
<td>$76.25</td>
</tr>
<tr>
<td></td>
<td>LITANIA SPORTS GROUP INC</td>
<td>03/08/2019</td>
<td>$1,326.77</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$40.27</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/13/2019</td>
<td>$599.94</td>
</tr>
<tr>
<td></td>
<td>PRESTIGE SYSTEMS</td>
<td>03/13/2019</td>
<td>$3,690.00</td>
</tr>
<tr>
<td></td>
<td>KULLY SUPPLY</td>
<td>03/18/2019</td>
<td>$36.50</td>
</tr>
<tr>
<td></td>
<td>SUSTAINABLE SUPPLY</td>
<td>03/20/2019</td>
<td>$265.41</td>
</tr>
<tr>
<td></td>
<td>AQUA SEAL MANUFACTURING</td>
<td>03/26/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>AQUA SEAL MANUFACTURING</td>
<td>03/26/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,944.63</strong></td>
</tr>
<tr>
<td>MATTHEW L JOY</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/01/2019</td>
<td>$183.00</td>
</tr>
<tr>
<td></td>
<td>ZAGG INC</td>
<td>03/02/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$1,529.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/05/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/06/2019</td>
<td>$1,049.30</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7XB5C22</td>
<td>03/17/2019</td>
<td>$40.75</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/15/2019</td>
<td>$378.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSQL6AU1</td>
<td>03/18/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/19/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/20/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$156.60</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$2,079.00</td>
</tr>
<tr>
<td></td>
<td>BOX BOX.NET BUS SRVCS</td>
<td>03/20/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/21/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/22/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/22/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/25/2019</td>
<td>$142.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,127.00</strong></td>
</tr>
<tr>
<td>MATTHEW MCGRIEY</td>
<td>FACEBK J6CMYJJBC2</td>
<td>02/28/2019</td>
<td>$534.11</td>
</tr>
<tr>
<td></td>
<td>FS Stack Ideas</td>
<td>03/01/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>Twilio 1KEFLB8I558</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Domains</td>
<td>03/12/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MATTHEW MCGRIEVY</td>
<td>GOOGLE Domains</td>
<td>03/26/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$807.11</strong></td>
</tr>
<tr>
<td>MATTHEW R ROBERGE</td>
<td>PALMETTO PRO TINT TAYLOR</td>
<td>03/14/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td>PET SUPPLIES PLUS 8058</td>
<td>03/18/2019</td>
<td>$48.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$149.78</strong></td>
</tr>
<tr>
<td>MATTHEW S CLEARY</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$1,141.92</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$716.40</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$160.61</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJK6679</td>
<td>03/05/2019</td>
<td>$1,515.26</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$160.61</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$1,351.45</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$1,096.27</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$1,096.27</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0US1CZ1</td>
<td>03/07/2019</td>
<td>$20.98</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$976.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7XR3DL2</td>
<td>03/07/2019</td>
<td>$129.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI09X2IA0</td>
<td>03/07/2019</td>
<td>$25.99</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$324.94</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$976.92</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0ZB6ZE0</td>
<td>03/14/2019</td>
<td>$509.68</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/19/2019</td>
<td>$91.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/21/2019</td>
<td>$1,293.62</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$31.38</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/22/2019</td>
<td>$675.69</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$174.41</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$195.34</td>
</tr>
<tr>
<td></td>
<td>NINITE.COM</td>
<td>03/22/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0YQ8XR0</td>
<td>03/25/2019</td>
<td>$656.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13,372.12</strong></td>
</tr>
<tr>
<td>MATTHEW T DAVIDSON</td>
<td>WALMART.COM 8009666546</td>
<td>03/20/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL NTCTECHINC</td>
<td>03/20/2019</td>
<td>$154.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$214.97</strong></td>
</tr>
<tr>
<td>MATTHEW T ROZIER</td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/01/2019</td>
<td>$37.55</td>
</tr>
<tr>
<td></td>
<td>ROCK SOLID BRICK PAVERS &amp;</td>
<td>03/04/2019</td>
<td>$549.17</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/15/2019</td>
<td>$308.06</td>
</tr>
<tr>
<td></td>
<td>HILTONS POWER EQUIPMENT</td>
<td>03/27/2019</td>
<td>$481.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,376.72</strong></td>
</tr>
<tr>
<td>MATTIE J BENNETT</td>
<td>AMAZON.COM MI9400W31 AMZN</td>
<td>03/06/2019</td>
<td>$31.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$31.00</strong></td>
</tr>
<tr>
<td>MAYA L CARTER</td>
<td>WATER SOLUTIONS</td>
<td>03/01/2019</td>
<td>$285.89</td>
</tr>
<tr>
<td></td>
<td>SWIMOUTLET.COM</td>
<td>03/12/2019</td>
<td>$192.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215441075000001</td>
<td>03/20/2019</td>
<td>$48.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$526.62</strong></td>
</tr>
<tr>
<td>MEAGAN E CROWL</td>
<td>HOBBY LOBBY #323</td>
<td>03/08/2019</td>
<td>$1.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MEAGAN E CROWL</td>
<td>BAY PHOTO LAB</td>
<td>03/20/2019</td>
<td>$17.16</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #323</td>
<td>03/20/2019</td>
<td>$13.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.97</td>
</tr>
<tr>
<td>MEGAN JOYNER</td>
<td>CDW GOVT #RHW5382</td>
<td>03/04/2019</td>
<td>$259.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214512451000001</td>
<td>03/05/2019</td>
<td>$70.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214683726000001</td>
<td>03/07/2019</td>
<td>$39.84</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/17/2019</td>
<td>$160.46</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/21/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$1,648.99</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RQG2904</td>
<td>03/27/2019</td>
<td>$3,377.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,573.32</td>
</tr>
<tr>
<td>MEGAN METZCUS</td>
<td>AMZN Mktp US M19KE2SF0</td>
<td>03/02/2019</td>
<td>$19.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1914WC1</td>
<td>03/05/2019</td>
<td>$79.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10799W91</td>
<td>03/06/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$119.43</td>
</tr>
<tr>
<td>MEGAN R ELLISON</td>
<td>AFP</td>
<td>03/05/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214542722000001</td>
<td>03/06/2019</td>
<td>$37.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214644676000001</td>
<td>03/07/2019</td>
<td>$64.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214905836000001</td>
<td>03/12/2019</td>
<td>$63.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215020199000001</td>
<td>03/13/2019</td>
<td>$169.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS721490583600004</td>
<td>03/13/2019</td>
<td>$3.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS721490583600002</td>
<td>03/16/2019</td>
<td>$90.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS721490583600003</td>
<td>03/16/2019</td>
<td>$217.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$920.45</td>
</tr>
<tr>
<td>MEGHAN E LAMM</td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>02/28/2019</td>
<td>$212.86</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/01/2019</td>
<td>$116.85</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/05/2019</td>
<td>$58.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$97.03</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/06/2019</td>
<td>$58.47</td>
</tr>
<tr>
<td></td>
<td>TED PELLA INC</td>
<td>03/05/2019</td>
<td>$41.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$17.44</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/08/2019</td>
<td>$57.06</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$100.68</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$122.75</td>
</tr>
<tr>
<td></td>
<td>WTC WATERS CORP</td>
<td>03/13/2019</td>
<td>$3,381.01</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$103.81</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td>$140.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$41.78</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$136.24</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$107.20</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/15/2019</td>
<td>$98.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/17/2019</td>
<td>$114.12</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$173.09</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MEGHAN E LAMM</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$58.51</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$98.28</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$64.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$57.03</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$24.14</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$30.02</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/26/2019</td>
<td>$266.95</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/26/2019</td>
<td>$43.79</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/26/2019</td>
<td>$62.70</td>
</tr>
<tr>
<td></td>
<td>OAKWOOD PRODUCTS, INC</td>
<td>03/20/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$43.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$231.77</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4V91M1</td>
<td>03/26/2019</td>
<td>$68.72</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$41.32</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$70.55</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$69.34</td>
</tr>
<tr>
<td></td>
<td>STAPLS721S119552000001</td>
<td>03/14/2019</td>
<td>$128.87</td>
</tr>
<tr>
<td></td>
<td>MELANIE BYRD</td>
<td></td>
<td>$128.87</td>
</tr>
<tr>
<td>MELANIE J MURRAY</td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>02/28/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>TUCKER-KIRBY CO INC.-</td>
<td>03/11/2019</td>
<td>$109.08</td>
</tr>
<tr>
<td></td>
<td>SQ ROSA BELLA LAND</td>
<td>03/19/2019</td>
<td>$520.00</td>
</tr>
<tr>
<td></td>
<td>COOPERS NURSERY</td>
<td>03/19/2019</td>
<td>$487.08</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/21/2019</td>
<td>$785.56</td>
</tr>
<tr>
<td></td>
<td>CLASSIC GROUND COVERS INC</td>
<td>03/28/2019</td>
<td>$72.88</td>
</tr>
<tr>
<td></td>
<td>SP CELL SYSTEMS</td>
<td>03/25/2019</td>
<td>$1,466.00</td>
</tr>
<tr>
<td></td>
<td>MELISSA A MOSS</td>
<td></td>
<td>$1,466.00</td>
</tr>
<tr>
<td>MELISSA J STOUDEMAYER</td>
<td>AMZN Mktp US MI3HG2511</td>
<td>02/28/2019</td>
<td>$9.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0951MK2</td>
<td>03/01/2019</td>
<td>$5.19</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$114.74</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7EP7092</td>
<td>03/18/2019</td>
<td>$21.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$27.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$118.23</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0276M60</td>
<td>03/28/2019</td>
<td>$1,300.67</td>
</tr>
<tr>
<td></td>
<td>BIOMED CENTRAL</td>
<td>03/06/2019</td>
<td>$2,145.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2196</td>
<td>03/22/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0UV85O1</td>
<td>03/27/2019</td>
<td>$129.57</td>
</tr>
<tr>
<td></td>
<td>INKHEAD</td>
<td>03/26/2019</td>
<td>$433.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5JR9VM0</td>
<td>03/27/2019</td>
<td>$113.37</td>
</tr>
<tr>
<td></td>
<td>MELISSA M BAIR</td>
<td></td>
<td>$2,869.67</td>
</tr>
<tr>
<td></td>
<td>PCM TIGERDIRECT</td>
<td>02/27/2019</td>
<td>$386.71</td>
</tr>
</tbody>
</table>

$6,625.32

$2,184.60

$1,597.25

$2,869.67

$2,869.67
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MELISSA R IDE</td>
<td>STAPLS7214235839000001</td>
<td>02/28/2019</td>
<td>$139.14</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/01/2019</td>
<td>$105.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214482924000001</td>
<td>03/05/2019</td>
<td>$11.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214702549000001</td>
<td>03/07/2019</td>
<td>$21.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215492984000001</td>
<td>02/21/2019</td>
<td>$140.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215580697000001</td>
<td>03/22/2019</td>
<td>$165.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215492984000002</td>
<td>03/23/2019</td>
<td>$65.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,035.03</td>
</tr>
<tr>
<td>MELODY BOLAND</td>
<td>IN SHRED WITH US</td>
<td>03/01/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/05/2019</td>
<td>$309.68</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/15/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>HARVARD BUSINESS REVIEW</td>
<td>03/18/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>NY TIMES NATL SALES</td>
<td>03/25/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/27/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215913764000001</td>
<td>03/28/2019</td>
<td>$165.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$713.87</td>
</tr>
<tr>
<td>MELVINA A ACKWOOD</td>
<td>MacMillan</td>
<td>03/05/2019</td>
<td>$1,790.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,790.00</td>
</tr>
<tr>
<td>MENGQI SUN</td>
<td>TED PELLA, INC.</td>
<td>03/19/2019</td>
<td>$216.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$226.53</td>
</tr>
<tr>
<td>MEREDITH F HIGGS</td>
<td>IEEE GLOBALSPEC INC</td>
<td>03/07/2019</td>
<td>$2,070.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179774333</td>
<td>03/22/2019</td>
<td>$132.03</td>
</tr>
<tr>
<td></td>
<td>FEDEX 179758566</td>
<td>03/22/2019</td>
<td>$346.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,548.20</td>
</tr>
<tr>
<td>MICHAEL A ST. JOHN</td>
<td>Prime Video MW6DT6AH0</td>
<td>03/20/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>Prime Video MW55T15L1</td>
<td>03/26/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.98</td>
</tr>
<tr>
<td>MICHAEL BIZIMIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$154.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$164.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$3,227.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,546.08</td>
</tr>
<tr>
<td>MICHAEL D MILES</td>
<td>1140 PERRY MANN</td>
<td>02/26/2019</td>
<td>$85.13</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/06/2019</td>
<td>$195.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$280.18</td>
</tr>
<tr>
<td>MICHAEL D WYATT</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$71.74</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$183.49</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$125.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$68.61</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$155.84</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$329.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$69.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,003.80</td>
</tr>
</tbody>
</table>
### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL ELLIS</td>
<td>MOTOROLA SOLUTIONS ONLINE</td>
<td>03/01/2019</td>
<td>$83.33</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1MC59M1</td>
<td>03/03/2019</td>
<td>$64.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1EK1RBO</td>
<td>03/08/2019</td>
<td>$81.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7PT0FG1</td>
<td>03/10/2019</td>
<td>$32.28</td>
</tr>
<tr>
<td></td>
<td>PALMETTO STATE ARMORY</td>
<td>03/13/2019</td>
<td>$31.90</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITURE</td>
<td>03/14/2019</td>
<td>$1,817.86</td>
</tr>
<tr>
<td></td>
<td>TRAINGLE SAFE &amp; LOCK INC.</td>
<td>03/19/2019</td>
<td>$110.48</td>
</tr>
<tr>
<td></td>
<td>TRAINGLE SAFE &amp; LOCK INC.</td>
<td>03/20/2019</td>
<td>$67.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8QT61Y2</td>
<td>03/27/2019</td>
<td>$86.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,376.46</strong></td>
</tr>
<tr>
<td>MICHAEL J CHAJKOWSKI</td>
<td>SCP DISTRIBUTORS - 78</td>
<td>03/06/2019</td>
<td>$2,831.00</td>
</tr>
<tr>
<td></td>
<td>WALTSMART.COM 8009666546</td>
<td>03/07/2019</td>
<td>$63.69</td>
</tr>
<tr>
<td></td>
<td>POOL SUPPLY UNLIMITED</td>
<td>03/07/2019</td>
<td>$315.88</td>
</tr>
<tr>
<td></td>
<td>LESLIES POOLMART</td>
<td>03/11/2019</td>
<td>$96.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$39.37</td>
</tr>
<tr>
<td></td>
<td>Rakuten.com</td>
<td>03/14/2019</td>
<td>$541.03</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/15/2019</td>
<td>$36.27</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/15/2019</td>
<td>$37.79</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5010</td>
<td>03/18/2019</td>
<td>$121.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$18.71</td>
</tr>
<tr>
<td></td>
<td>NATIONAL TOOL LEASING</td>
<td>03/24/2019</td>
<td>$651.58</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/25/2019</td>
<td>$22.37</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$1,107.67</td>
</tr>
<tr>
<td></td>
<td>ACS SOUND AND LIGHTING</td>
<td>03/26/2019</td>
<td>$898.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,782.17</strong></td>
</tr>
<tr>
<td>MICHAEL L BREWINIONT</td>
<td>VICTRA BOILING SPRINGS</td>
<td>03/08/2019</td>
<td>$55.64</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/19/2019</td>
<td>$7.81</td>
</tr>
<tr>
<td></td>
<td>VICTRA BOILING SPRINGS</td>
<td>03/21/2019</td>
<td>$63.59</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/26/2019</td>
<td>$37.66</td>
</tr>
<tr>
<td></td>
<td>TUCKER MATERIALS INC</td>
<td>03/26/2019</td>
<td>$534.92</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/27/2019</td>
<td>$59.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/28/2019</td>
<td>$137.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$896.36</strong></td>
</tr>
<tr>
<td>MICHAEL L STEVENS</td>
<td>FACEB K JAXVMJAU52</td>
<td>03/08/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>FACEB K 22KSDJ5J52</td>
<td>03/10/2019</td>
<td>$19.05</td>
</tr>
<tr>
<td></td>
<td>MINUTE MAN MOVERS LLC</td>
<td>03/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$394.05</strong></td>
</tr>
<tr>
<td>MICHAEL LAGOMARSINE</td>
<td>FITNESS EMS LLC</td>
<td>03/01/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA SPORT &amp; FITNESS</td>
<td>03/05/2019</td>
<td>$4,984.20</td>
</tr>
<tr>
<td></td>
<td>SPORTSMITH</td>
<td>03/19/2019</td>
<td>$102.40</td>
</tr>
<tr>
<td></td>
<td>FITNESSMITH CFI</td>
<td>03/20/2019</td>
<td>$3,118.02</td>
</tr>
<tr>
<td></td>
<td>SPORTSMITH</td>
<td>03/29/2019</td>
<td>$184.40</td>
</tr>
<tr>
<td></td>
<td>SP BIOSPACE INC. DBA</td>
<td>03/28/2019</td>
<td>$178.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,666.02</strong></td>
</tr>
<tr>
<td>MICHAEL OWEN GIBSON</td>
<td>PECKNEL MUSIC COLUMBIA</td>
<td>03/07/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MICHAEL OWEN GIBSON</td>
<td>AMZN Mktp US MW1BJ6NG2</td>
<td>03/21/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td>PECKNEL MUSIC COLUMBIA</td>
<td>03/28/2019</td>
<td>$333.20</td>
</tr>
<tr>
<td></td>
<td>PECKNEL MUSIC COLUMBIA</td>
<td>03/28/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$586.77</td>
</tr>
<tr>
<td>MICHAEL ROYKO</td>
<td>AMZN Mktp US MI1N38DV0</td>
<td>03/01/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0K742M1</td>
<td>02/28/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3NC65I2</td>
<td>03/03/2019</td>
<td>$109.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4OF15M2</td>
<td>03/03/2019</td>
<td>$64.47</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$17.43</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/13/2019</td>
<td>$61.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$27.62</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$10.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$288.57</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3MX6P62</td>
<td>03/27/2019</td>
<td>$10.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$603.44</td>
</tr>
<tr>
<td>MICHAEL SCOTT CORBO</td>
<td>REV.COM</td>
<td>03/12/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215199532000001</td>
<td>03/15/2019</td>
<td>$9.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215182058000002</td>
<td>03/15/2019</td>
<td>$9.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215182058000001</td>
<td>03/16/2019</td>
<td>$48.14</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/20/2019</td>
<td>$98.75</td>
</tr>
<tr>
<td></td>
<td>REV.COM</td>
<td>03/27/2019</td>
<td>$111.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$386.77</td>
</tr>
<tr>
<td>MICHAEL SHAUN RIFFLE</td>
<td>LENOVO GROUP</td>
<td>02/28/2019</td>
<td>$49.67</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/05/2019</td>
<td>$3,380.94</td>
</tr>
<tr>
<td></td>
<td>CAROUSEL INDUSTRIES</td>
<td>03/05/2019</td>
<td>$3,429.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,860.25</td>
</tr>
<tr>
<td>MICHAEL SHTUTMAN</td>
<td>QUARTZY.COM</td>
<td>02/28/2019</td>
<td>$251.33</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$409.38</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/01/2019</td>
<td>$47.43</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/07/2019</td>
<td>$171.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$72.38</td>
</tr>
<tr>
<td></td>
<td>BIOSS INC.</td>
<td>03/12/2019</td>
<td>$345.27</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/12/2019</td>
<td>$1,464.00</td>
</tr>
<tr>
<td></td>
<td>GENEWIZ, INC.</td>
<td>03/12/2019</td>
<td>$1,464.00</td>
</tr>
<tr>
<td></td>
<td>MILTENYI BIOTEC</td>
<td>03/14/2019</td>
<td>$356.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$85.10</td>
</tr>
<tr>
<td></td>
<td>BETHYL LABORATORIES, INC.</td>
<td>03/13/2019</td>
<td>$384.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$143.61</td>
</tr>
<tr>
<td></td>
<td>SNIP INC</td>
<td>03/15/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS055A30</td>
<td>03/20/2019</td>
<td>$188.00</td>
</tr>
<tr>
<td></td>
<td>TAKARA BIO USA INC</td>
<td>03/23/2019</td>
<td>$566.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$257.50</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/27/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/28/2019</td>
<td>$595.59</td>
</tr>
<tr>
<td></td>
<td>EVE TECHNOLOGIES</td>
<td>03/28/2019</td>
<td>$359.95</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAELA ALMGREN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$1,874.08</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$40.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,914.51</strong></td>
</tr>
<tr>
<td>MICHELE BLONDIN</td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$72.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215180988000001</td>
<td>03/15/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$82.58</strong></td>
</tr>
<tr>
<td>MICHELE P KELLY</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$1,049.62</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WAYFAIR</td>
<td>02/28/2019</td>
<td>$273.23</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MEMORYKEEPE</td>
<td>03/01/2019</td>
<td>$938.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$252.33</td>
</tr>
<tr>
<td></td>
<td>TRANSNETYX</td>
<td>03/08/2019</td>
<td>$1,068.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4EC0DE2</td>
<td>03/08/2019</td>
<td>$215.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8AT6ZZ0</td>
<td>03/15/2019</td>
<td>$28.50</td>
</tr>
<tr>
<td></td>
<td>Southern Anesthesia &amp; Sur</td>
<td>03/22/2019</td>
<td>$33.97</td>
</tr>
<tr>
<td></td>
<td>TRANSNETYX</td>
<td>03/28/2019</td>
<td>$558.00</td>
</tr>
<tr>
<td></td>
<td>TRANSNETYX</td>
<td>03/28/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,657.58</strong></td>
</tr>
<tr>
<td>MICHELLE B KNIGHT</td>
<td>POLLSTAR</td>
<td>02/28/2019</td>
<td>$157.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214311185000001</td>
<td>03/01/2019</td>
<td>$520.17</td>
</tr>
<tr>
<td></td>
<td>FEDEX 47151373S</td>
<td>03/07/2019</td>
<td>$53.36</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471674366</td>
<td>03/09/2019</td>
<td>$53.36</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/20/2019</td>
<td>$229.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,013.44</strong></td>
</tr>
<tr>
<td>MICHELLE EDGAR</td>
<td>AMZN Mktp US MI68556V0</td>
<td>02/28/2019</td>
<td>$10.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS721421888000001</td>
<td>02/28/2019</td>
<td>$58.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7UV29H1</td>
<td>03/03/2019</td>
<td>$46.93</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/07/2019</td>
<td>$198.75</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/07/2019</td>
<td>$28.37</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215271633000001</td>
<td>03/16/2019</td>
<td>$31.49</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$144.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215453905000001</td>
<td>03/21/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$545.41</strong></td>
</tr>
<tr>
<td>MICHELLE G FULLER</td>
<td>OFFICE DEPOT #1214</td>
<td>02/28/2019</td>
<td>$64.12</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/01/2019</td>
<td>$466.56</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/07/2019</td>
<td>$84.24</td>
</tr>
<tr>
<td></td>
<td>SPRINT WIRELESS</td>
<td>03/15/2019</td>
<td>$88.58</td>
</tr>
<tr>
<td></td>
<td>AMERICAN ACADEMY OF PEDIA</td>
<td>03/21/2019</td>
<td>$846.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,549.50</strong></td>
</tr>
<tr>
<td>MICHELLE HEIDER</td>
<td>STAPLS7214205527000001</td>
<td>02/28/2019</td>
<td>$18.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214840780000001</td>
<td>03/09/2019</td>
<td>$37.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215493506000001</td>
<td>03/21/2019</td>
<td>$129.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215502965000001</td>
<td>03/21/2019</td>
<td>$84.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215514686000001</td>
<td>03/21/2019</td>
<td>$58.86</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>MICHELLE HUNT</td>
<td>DKC DIGI KEY CORP</td>
<td>03/05/2019</td>
<td>$328.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$46.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$46.98</td>
</tr>
<tr>
<td>MICHELLE L PARHAM</td>
<td>STAPLS7215154323000002</td>
<td>03/15/2019</td>
<td>$169.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215154323000001</td>
<td>03/15/2019</td>
<td>$460.43</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/21/2019</td>
<td>$1,321.43</td>
</tr>
<tr>
<td></td>
<td>UNDER ARMOUR DIRECT VIRT</td>
<td>03/22/2019</td>
<td>$222.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,173.60</td>
</tr>
<tr>
<td>MICKEY J JENNINGS</td>
<td>LOWES #01986</td>
<td>02/28/2019</td>
<td>$99.47</td>
</tr>
<tr>
<td></td>
<td>ATLANTA LIGHT BULBS</td>
<td>03/06/2019</td>
<td>$66.17</td>
</tr>
<tr>
<td></td>
<td>8160 ALL PHASE</td>
<td>03/07/2019</td>
<td>$154.96</td>
</tr>
<tr>
<td></td>
<td>8160 ALL PHASE</td>
<td>03/12/2019</td>
<td>$3,057.69</td>
</tr>
<tr>
<td></td>
<td>CAL 2 COAST LIGHTING</td>
<td>03/19/2019</td>
<td>$1,044.16</td>
</tr>
<tr>
<td></td>
<td>8160 ALL PHASE</td>
<td>03/26/2019</td>
<td>$1,957.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,380.42</td>
</tr>
<tr>
<td>MIKHAIL E GAEVSKI</td>
<td>WM SUPERCENTER #5378</td>
<td>03/04/2019</td>
<td>$9.40</td>
</tr>
<tr>
<td></td>
<td>MASTER ELECTRONICS</td>
<td>03/08/2019</td>
<td>$104.50</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/12/2019</td>
<td>$186.00</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/14/2019</td>
<td>$756.00</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/14/2019</td>
<td>$1,421.00</td>
</tr>
<tr>
<td></td>
<td>SP MSE SUPPLIES LLC</td>
<td>03/18/2019</td>
<td>$3,653.52</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$23.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,153.43</td>
</tr>
<tr>
<td>MIN ZHANG</td>
<td>TFS FISHERSCI-COG</td>
<td>03/11/2019</td>
<td>$385.11</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/13/2019</td>
<td>$1,410.00</td>
</tr>
<tr>
<td></td>
<td>ENZO LIFE SCIENCES INTERN</td>
<td>03/19/2019</td>
<td>$1,043.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$61.93</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$33.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$302.58</td>
</tr>
<tr>
<td></td>
<td>IN THE GRAPHIC COW CO.</td>
<td>03/22/2019</td>
<td>$1,599.33</td>
</tr>
<tr>
<td></td>
<td>SLIDEMAKERS</td>
<td>03/25/2019</td>
<td>$90.38</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$1,440.00</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/27/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215931581000001</td>
<td>03/28/2019</td>
<td>$31.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$52.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,619.52</td>
</tr>
<tr>
<td>MING HU</td>
<td>Amazon.com MW9641TA0</td>
<td>03/19/2019</td>
<td>$33.35</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW0Y17HG1 AM</td>
<td>03/27/2019</td>
<td>$36.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$69.54</td>
</tr>
<tr>
<td>MINGLI XU</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/07/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
<td>$39.40</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/11/2019</td>
<td>$64.56</td>
</tr>
<tr>
<td></td>
<td>WOODLEYS GARDEN CTR</td>
<td>03/11/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA OFFICE FURNITU</td>
<td>03/12/2019</td>
<td>$791.64</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINGLI XU</td>
<td>STELLAR SCIENTIFIC</td>
<td>03/18/2019</td>
<td>$1,147.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$48.55</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/23/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,222.01</strong></td>
</tr>
<tr>
<td>MINUETTE B FLOYD</td>
<td>NASCO FORT ATKINSON</td>
<td>02/27/2019</td>
<td>$1,100.04</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/08/2019</td>
<td>$41.20</td>
</tr>
<tr>
<td></td>
<td>UTRECHT ART 8004471892</td>
<td>03/20/2019</td>
<td>$1,008.50</td>
</tr>
<tr>
<td></td>
<td>NASCO FORT ATKINSON</td>
<td>03/26/2019</td>
<td>$575.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,724.78</strong></td>
</tr>
<tr>
<td>MIRIAM CALLAHAM</td>
<td>STAPLS7214248200000001</td>
<td>02/28/2019</td>
<td>$51.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214565886000001</td>
<td>03/06/2019</td>
<td>$76.57</td>
</tr>
<tr>
<td></td>
<td>IN BRAIN VISION, LLC</td>
<td>03/08/2019</td>
<td>$355.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214920220000001</td>
<td>03/12/2019</td>
<td>$153.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214990405000001</td>
<td>03/13/2019</td>
<td>$63.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$700.41</strong></td>
</tr>
<tr>
<td>MISTY C O’DONNELL</td>
<td>AMZN Mktp US M19X6HI2</td>
<td>03/03/2019</td>
<td>$23.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213960331000001</td>
<td>03/02/2019</td>
<td>$106.15</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774503219980</td>
<td>03/04/2019</td>
<td>$19.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS721458103400001</td>
<td>03/06/2019</td>
<td>$94.15</td>
</tr>
<tr>
<td></td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/07/2019</td>
<td>$27.54</td>
</tr>
<tr>
<td></td>
<td>FEDEX 807772632187</td>
<td>03/07/2019</td>
<td>$34.78</td>
</tr>
<tr>
<td></td>
<td>FEDEX 807772632176</td>
<td>03/09/2019</td>
<td>$14.93</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6NE8OC0</td>
<td>03/11/2019</td>
<td>$160.92</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HOME DEPOT</td>
<td>03/15/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>FEDEX 808480574967</td>
<td>03/16/2019</td>
<td>$60.71</td>
</tr>
<tr>
<td></td>
<td>FEDEX 476870457622</td>
<td>03/16/2019</td>
<td>$16.28</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/21/2019</td>
<td>$505.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774761590254</td>
<td>03/27/2019</td>
<td>$94.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS72158906982000001</td>
<td>03/28/2019</td>
<td>$89.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,321.84</strong></td>
</tr>
<tr>
<td>MOHAMMAD K HUSSAIN</td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>02/28/2019</td>
<td>$616.14</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92150370</td>
<td>03/02/2019</td>
<td>$88.46</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/04/2019</td>
<td>$3,048.30</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471021794</td>
<td>03/04/2019</td>
<td>$11.52</td>
</tr>
<tr>
<td></td>
<td>MRO GLOBAL SOLUTIONS</td>
<td>03/05/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC QAM</td>
<td>03/04/2019</td>
<td>$1,821.87</td>
</tr>
<tr>
<td></td>
<td>CAPITOL VACUUM DIVISION</td>
<td>03/04/2019</td>
<td>$220.15</td>
</tr>
<tr>
<td></td>
<td>IN IDEAL VACUUM PRODUCTS</td>
<td>03/06/2019</td>
<td>$294.20</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471363195</td>
<td>03/06/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471464835</td>
<td>03/07/2019</td>
<td>$68.12</td>
</tr>
<tr>
<td></td>
<td>COASTAL INSTRUMENTS</td>
<td>03/07/2019</td>
<td>$1,050.00</td>
</tr>
<tr>
<td></td>
<td>MARCO RUBBER PLASTIC PROD</td>
<td>03/08/2019</td>
<td>$33.97</td>
</tr>
<tr>
<td></td>
<td>NANO AND MORE USA</td>
<td>03/09/2019</td>
<td>$540.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471795562</td>
<td>03/11/2019</td>
<td>$31.82</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MOHAMMAD K HUSSAIN</td>
<td>FEDEX 92389786</td>
<td>03/11/2019</td>
<td>$120.64</td>
</tr>
<tr>
<td></td>
<td>FEDEX 92392068</td>
<td>03/11/2019</td>
<td>$77.40</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/12/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$6.03</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472515699</td>
<td>03/18/2019</td>
<td>$39.65</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472712616</td>
<td>03/19/2019</td>
<td>$47.94</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472913792</td>
<td>03/21/2019</td>
<td>$39.51</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473245885</td>
<td>03/25/2019</td>
<td>$50.22</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$17.91</td>
</tr>
<tr>
<td></td>
<td>ARROW.COM&amp;VERTICAL.COM</td>
<td>03/26/2019</td>
<td>$30.08</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/25/2019</td>
<td>$68.02</td>
</tr>
<tr>
<td></td>
<td>RUGGED WHSE-MORGANTOWN</td>
<td>02/28/2019</td>
<td>$141.40</td>
</tr>
<tr>
<td>MOLLY MORGAN</td>
<td>AMZN Mktp US MI42O8DA0</td>
<td>03/01/2019</td>
<td>$47.42</td>
</tr>
<tr>
<td></td>
<td>SUIT AND FORMAL LLC</td>
<td>02/28/2019</td>
<td>$30.92</td>
</tr>
<tr>
<td></td>
<td>OLD NAVY US 5976</td>
<td>03/01/2019</td>
<td>$78.61</td>
</tr>
<tr>
<td></td>
<td>BELK #182 RICH'L'D FASHION</td>
<td>02/28/2019</td>
<td>$10.24</td>
</tr>
<tr>
<td></td>
<td>KOLH'S #1195</td>
<td>02/28/2019</td>
<td>$143.26</td>
</tr>
<tr>
<td></td>
<td>TJMAXX #0227</td>
<td>02/28/2019</td>
<td>$146.52</td>
</tr>
<tr>
<td></td>
<td>TJMAXX #0227</td>
<td>02/28/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7249HA2</td>
<td>03/03/2019</td>
<td>$643.04</td>
</tr>
<tr>
<td></td>
<td>PAYPAL GREATIMPRES</td>
<td>03/01/2019</td>
<td>$11.57</td>
</tr>
<tr>
<td></td>
<td>MILITARY UNIFORM SUPPLY</td>
<td>03/04/2019</td>
<td>$59.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MORRISPHOTO</td>
<td>03/04/2019</td>
<td>$22.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL THEGOODSTUF</td>
<td>03/05/2019</td>
<td>$13.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9RX0RM1</td>
<td>03/05/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8W05IJ0</td>
<td>03/06/2019</td>
<td>$35.98</td>
</tr>
<tr>
<td></td>
<td>COPS PLUS, INC</td>
<td>03/05/2019</td>
<td>$70.51</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ETSY</td>
<td>03/06/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI865SI30</td>
<td>03/06/2019</td>
<td>$36.48</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI13G86H2</td>
<td>03/07/2019</td>
<td>$46.26</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ZNU INC</td>
<td>03/05/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>PAYPAL KARMA</td>
<td>03/06/2019</td>
<td>$23.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL VINTAGETHRE</td>
<td>03/06/2019</td>
<td>$8.79</td>
</tr>
<tr>
<td></td>
<td>Etsy.com - Bubblescraftsh</td>
<td>03/07/2019</td>
<td>$7.89</td>
</tr>
<tr>
<td></td>
<td>PAYPAL CREATIVESHI</td>
<td>03/07/2019</td>
<td>$14.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI01W7Y61</td>
<td>03/07/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6VN4WU0</td>
<td>03/09/2019</td>
<td>$55.91</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785916854666</td>
<td>03/09/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>RUGGED WHSE-MORGANTOWN</td>
<td>03/09/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW84D4OL1</td>
<td>03/09/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785916929290</td>
<td>03/09/2019</td>
<td>$11.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI30I6SZ2</td>
<td>03/09/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7WFP30J1</td>
<td>03/19/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td></td>
<td>DAVIS CLOTHING AND OUTDOOR</td>
<td>03/18/2019</td>
<td>$48.98</td>
</tr>
</tbody>
</table>

$8,967.69
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOLLY MORGAN</td>
<td>AMAZON.COM MW2SR8E11 AMZN</td>
<td>03/19/2019</td>
<td>$63.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2AK6TG0</td>
<td>03/19/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW91V1LU2</td>
<td>03/20/2019</td>
<td>$29.29</td>
</tr>
<tr>
<td></td>
<td>CATHERINES.COM</td>
<td>03/20/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015388</td>
<td>03/20/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>FBB WMNWITN TEL ORD</td>
<td>03/21/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>TARGET 00011999</td>
<td>03/20/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2US71U1</td>
<td>03/20/2019</td>
<td>$14.02</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LUQIHONG</td>
<td>03/19/2019</td>
<td>$12.85</td>
</tr>
<tr>
<td></td>
<td>FEDEX 786118992222</td>
<td>03/20/2019</td>
<td>$20.70</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1164</td>
<td>03/20/2019</td>
<td>$30.76</td>
</tr>
<tr>
<td></td>
<td>ACADEMY SPORTS #136</td>
<td>03/20/2019</td>
<td>$71.25</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3QD61Y0</td>
<td>03/23/2019</td>
<td>$37.88</td>
</tr>
<tr>
<td></td>
<td>SALV ARMY SC COLUMBIA 1</td>
<td>03/25/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL WIGS INC</td>
<td>03/25/2019</td>
<td>$16.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3QFO0U2</td>
<td>03/27/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2A21XU0</td>
<td>03/26/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #2214</td>
<td>03/28/2019</td>
<td>$39.72</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #2205</td>
<td>03/28/2019</td>
<td>$16.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,631.68</td>
</tr>
<tr>
<td>MONICA Laine Martin</td>
<td>SHI INTERNATIONAL CORP</td>
<td>03/11/2019</td>
<td>$77.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215440440000001</td>
<td>03/20/2019</td>
<td>$301.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215440440000002</td>
<td>03/21/2019</td>
<td>$100.73</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/25/2019</td>
<td>$149.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$629.75</td>
</tr>
<tr>
<td>MORGAN L BEVENSEE</td>
<td>APPLIED INDUSTRIAL CONTRO</td>
<td>03/04/2019</td>
<td>$1,004.75</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$25.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,030.13</td>
</tr>
<tr>
<td>MORGAN M STEFIK</td>
<td>NAME-CHEAP.COM</td>
<td>03/06/2019</td>
<td>$13.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$13.16</td>
</tr>
<tr>
<td>MYRA R SEGARS-SZUSTAK</td>
<td>NCAA MARKET</td>
<td>03/06/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN VOLLEYBALL CO</td>
<td>03/06/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/15/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>NASPA TPE</td>
<td>03/19/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/18/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN ASSOC FOR COLLEG</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>COX, MATTHEWS &amp; ASSOC.</td>
<td>03/25/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>YOURMEMBER-CAREERS</td>
<td>03/25/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td>COX, MATTHEWS &amp; ASSOC.</td>
<td>03/25/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>HISPANIC OUTLOOK IN HIGHE</td>
<td>03/25/2019</td>
<td>$290.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/25/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>NCAAMARKET</td>
<td>03/27/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,148.00</td>
</tr>
<tr>
<td>NANCY E BOVE</td>
<td>STAPLS7214317837000001</td>
<td>03/01/2019</td>
<td>$185.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214369543000001</td>
<td>03/02/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>NANCY E BOVE</td>
<td>STAPLS7214740105000002</td>
<td>03/08/2019</td>
<td>$39.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214740105000003</td>
<td>03/14/2019</td>
<td>$62.63</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214740105000001</td>
<td>03/15/2019</td>
<td>$15.43</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/19/2019</td>
<td>$189.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9EY70C1</td>
<td>03/20/2019</td>
<td>$291.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9JQ8E50</td>
<td>03/21/2019</td>
<td>$65.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$948.14</td>
</tr>
<tr>
<td>NANCY M MORRELL</td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/06/2019</td>
<td>$55.38</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS MY VZ VB P</td>
<td>03/06/2019</td>
<td>$53.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215260712000001</td>
<td>03/16/2019</td>
<td>$67.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215567653000001</td>
<td>03/22/2019</td>
<td>$72.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$248.95</td>
</tr>
<tr>
<td>NANSHENG XU</td>
<td>TECHNICAL GLASS PRODUCTS</td>
<td>02/28/2019</td>
<td>$262.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI5QZ4PN2</td>
<td>02/26/2019</td>
<td>$12.92</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$168.72</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>02/28/2019</td>
<td>$732.49</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$272.62</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/02/2019</td>
<td>$39.81</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/06/2019</td>
<td>$130.07</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$174.14</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$356.97</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/05/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/07/2019</td>
<td>$101.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$153.61</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$237.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0990Z71</td>
<td>03/12/2019</td>
<td>$110.40</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
<td>$78.51</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$45.67</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$356.09</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$425.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$143.86</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>03/21/2019</td>
<td>$113.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1U493J2</td>
<td>03/22/2019</td>
<td>$38.75</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4K32PN1</td>
<td>03/22/2019</td>
<td>$9.83</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7M28MP0</td>
<td>03/27/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWSOJ95E1</td>
<td>03/27/2019</td>
<td>$38.19</td>
</tr>
<tr>
<td></td>
<td>MTI CORPORATION MTI COR</td>
<td>03/26/2019</td>
<td>$210.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,332.85</td>
</tr>
<tr>
<td>NARENDRA P SINGH</td>
<td>LIST BIOLOGICAL LABORATOR</td>
<td>03/05/2019</td>
<td>$696.78</td>
</tr>
<tr>
<td></td>
<td>PROMEGACORP. PROMEGA C</td>
<td>03/19/2019</td>
<td>$544.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
<td>$317.75</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$348.26</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/19/2019</td>
<td>$641.40</td>
</tr>
<tr>
<td></td>
<td>ENZO LIFE SCIENCES INTERN</td>
<td>03/19/2019</td>
<td>$148.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/20/2019</td>
<td>$891.58</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NARENDRA P SINGH</td>
<td>TFS FISHER SCI CCH</td>
<td>03/20/2019</td>
<td>$143.19</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/21/2019</td>
<td>$313.25</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/21/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/22/2019</td>
<td>$894.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/26/2019</td>
<td>$351.45</td>
</tr>
<tr>
<td></td>
<td>MILTENYI BIOTEC</td>
<td>03/29/2019</td>
<td>$636.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/28/2019</td>
<td>$46.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,008.89</strong></td>
</tr>
<tr>
<td>NATALIA B SHUSTOVA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$175.53</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$284.16</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$150.22</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$68.79</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$75.84</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$39.10</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$12.02</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$17.01</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$63.35</td>
</tr>
<tr>
<td></td>
<td>ANANDA CORPORATION</td>
<td>03/13/2019</td>
<td>$160.69</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$438.37</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$6.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$157.48</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$55.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI RAR</td>
<td>03/15/2019</td>
<td>$278.83</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$316.80</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$180.86</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$322.06</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$145.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,145.14</strong></td>
</tr>
<tr>
<td>NATALIE L THOMSON</td>
<td>AMZN Mktp US MI9OP1MA2</td>
<td>03/01/2019</td>
<td>$11.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214580568000001</td>
<td>03/06/2019</td>
<td>$39.12</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/06/2019</td>
<td>$8.85</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$344.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$403.41</strong></td>
</tr>
<tr>
<td>NATALIE SMITH-KENNER</td>
<td>IF IT’S PAPER COLUMBA</td>
<td>03/18/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23.74</strong></td>
</tr>
<tr>
<td>NATHAN TERRACIO</td>
<td>FEDEXOFFICE 00015024</td>
<td>03/04/2019</td>
<td>$7.79</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/05/2019</td>
<td>$6.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$13.97</strong></td>
</tr>
<tr>
<td>NATHAN W FULMER</td>
<td>RASIXCC INC</td>
<td>03/11/2019</td>
<td>$143.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214931169000001</td>
<td>03/12/2019</td>
<td>$115.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$258.92</strong></td>
</tr>
<tr>
<td>NEAL CLARK</td>
<td>CAROLINA ELEVATOR</td>
<td>03/06/2019</td>
<td>$4,174.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NEAL CLARK</td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/07/2019</td>
<td>$32.46</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ORNAMENTAL IRON</td>
<td>03/12/2019</td>
<td>$2,960.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,166.70</td>
</tr>
<tr>
<td>NESET HIKMET</td>
<td>UPLIFT DESK</td>
<td>03/13/2019</td>
<td>$3,369.60</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/13/2019</td>
<td>$647.94</td>
</tr>
<tr>
<td></td>
<td>IMAGE 360 COLUMBIA NE</td>
<td>03/20/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>IMAGE 360 COLUMBIA NE</td>
<td>03/21/2019</td>
<td>$794.72</td>
</tr>
<tr>
<td></td>
<td>APEXGRAPHIX</td>
<td>03/22/2019</td>
<td>$20.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,582.51</td>
</tr>
<tr>
<td>NICOLE D BERGE</td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/01/2019</td>
<td>$447.55</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/02/2019</td>
<td>$87.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$535.15</td>
</tr>
<tr>
<td>NICOLE D HOLT</td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$4,724.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,724.12</td>
</tr>
<tr>
<td>NICOLE R LEBLANC</td>
<td>STAPLS7214346089000001</td>
<td>03/01/2019</td>
<td>$95.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214732548000001</td>
<td>03/08/2019</td>
<td>$11.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$106.99</td>
</tr>
<tr>
<td>NIKOLAOS VITZILAIOS</td>
<td>THE OFFICE PAL</td>
<td>03/14/2019</td>
<td>$426.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISKT8WS2</td>
<td>03/15/2019</td>
<td>$259.65</td>
</tr>
<tr>
<td></td>
<td>DIJ.COM</td>
<td>03/15/2019</td>
<td>$726.00</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/18/2019</td>
<td>$67.47</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8MW01F0</td>
<td>03/22/2019</td>
<td>$369.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,849.74</td>
</tr>
<tr>
<td>NINO R CALDERON</td>
<td>METAL SUPERMARKETS</td>
<td>03/05/2019</td>
<td>$634.96</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/06/2019</td>
<td>$59.91</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/08/2019</td>
<td>$64.58</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/13/2019</td>
<td>$825.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/14/2019</td>
<td>$68.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$27.24</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/28/2019</td>
<td>$37.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,717.76</td>
</tr>
<tr>
<td>NOLAN T RUSSELL III</td>
<td>SQ. F&amp;ME CONSULTANT</td>
<td>02/28/2019</td>
<td>$4,595.00</td>
</tr>
<tr>
<td></td>
<td>ARM ENVIRONMENTAL SERVICE</td>
<td>03/07/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>IN KLEEN SITES GEOSERVIC</td>
<td>03/25/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,745.00</td>
</tr>
<tr>
<td>NORLICA W FINKLEY</td>
<td>GLAXOSMITHKLINE PHARMA P</td>
<td>03/05/2019</td>
<td>$3,224.00</td>
</tr>
<tr>
<td></td>
<td>BVD BeenVerified.com</td>
<td>03/15/2019</td>
<td>$26.89</td>
</tr>
<tr>
<td></td>
<td>GLAXOSMITHKLINE PHARMA P</td>
<td>03/21/2019</td>
<td>$1,264.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,515.39</td>
</tr>
<tr>
<td>NORMAN A STEWART</td>
<td>SPORTS TROPHIES</td>
<td>03/12/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>SPORTS TROPHIES</td>
<td>03/13/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>N W White &amp; Co</td>
<td>03/13/2019</td>
<td>$444.05</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/19/2019</td>
<td>$443.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>NORMAN A STEWART</td>
<td>NIMMER TURF AND TREE IRMO</td>
<td>03/21/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,731.08</td>
</tr>
<tr>
<td>OLEG ALEXEEV</td>
<td>CUSTOM GAS SOLUTIONS</td>
<td>03/04/2019</td>
<td>$4,315.00</td>
</tr>
<tr>
<td></td>
<td>HON ANALYTICS INC.</td>
<td>03/14/2019</td>
<td>$173.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,488.02</td>
</tr>
<tr>
<td>OLEG UVAROV</td>
<td>STAPLS7214424965000001</td>
<td>03/02/2019</td>
<td>$66.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MISM08L80</td>
<td>03/18/2019</td>
<td>$399.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$466.77</td>
</tr>
<tr>
<td>ORINDA P BERGER</td>
<td>CHANNING BETE CO AHA</td>
<td>03/11/2019</td>
<td>$637.71</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/18/2019</td>
<td>$31.06</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/22/2019</td>
<td>$27.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$696.43</td>
</tr>
<tr>
<td>OZGUR SAHIN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$230.70</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$241.96</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/04/2019</td>
<td>$21.65</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IBIUSAINC</td>
<td>03/06/2019</td>
<td>$195.00</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/07/2019</td>
<td>$177.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/07/2019</td>
<td>$1,013.00</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/09/2019</td>
<td>$1,080.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
<td>$322.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$136.47</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$1,476.85</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$238.06</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/13/2019</td>
<td>$524.00</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/14/2019</td>
<td>$261.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$2,399.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,460.51</td>
</tr>
<tr>
<td>PAMELA D RUDD</td>
<td>HENRY SCHEIN ANIMALHLT</td>
<td>03/01/2019</td>
<td>$1,096.78</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$90.74</td>
</tr>
<tr>
<td></td>
<td>J.L.MARCUS-MARCUSUNIFORMS</td>
<td>03/01/2019</td>
<td>$132.14</td>
</tr>
<tr>
<td></td>
<td>Southern Anesthesia &amp; Sur</td>
<td>03/05/2019</td>
<td>$246.28</td>
</tr>
<tr>
<td></td>
<td>TACONIC</td>
<td>03/11/2019</td>
<td>$93.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$359.66</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$115.47</td>
</tr>
<tr>
<td></td>
<td>J.L.MARCUS-MARCUSUNIFORMS</td>
<td>03/14/2019</td>
<td>$42.76</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$743.94</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/18/2019</td>
<td>$151.05</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$281.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1110</td>
<td>03/18/2019</td>
<td>$40.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3AC5V10</td>
<td>03/26/2019</td>
<td>$96.45</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/26/2019</td>
<td>$86.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6UY25L0</td>
<td>03/28/2019</td>
<td>$165.35</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PAMELA J HALL</td>
<td>STAPLS7215271787000001</td>
<td>03/16/2019</td>
<td>$323.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215502530000001</td>
<td>03/21/2019</td>
<td>$129.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215271787000002</td>
<td>03/23/2019</td>
<td>$201.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215610862000003</td>
<td>03/22/2019</td>
<td>$58.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215610862000001</td>
<td>03/28/2019</td>
<td>$23.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$735.08</td>
</tr>
<tr>
<td>PARKER L HUDSON</td>
<td>WALMART.COM 8009666546</td>
<td>02/28/2019</td>
<td>$198.52</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/12/2019</td>
<td>$87.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$285.54</td>
</tr>
<tr>
<td>PATRICIA B MOSS</td>
<td>STAPLS7214200118000001</td>
<td>02/28/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA PRINT AND IMAGING</td>
<td>03/08/2019</td>
<td>$20.33</td>
</tr>
<tr>
<td></td>
<td>ALLEGRA PRINT AND IMAGING</td>
<td>03/08/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/09/2019</td>
<td>$1,165.47</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215915277000001</td>
<td>03/28/2019</td>
<td>$27.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,269.70</td>
</tr>
<tr>
<td>PATRICK J HUFFMAN</td>
<td>AUTOZONE #0244</td>
<td>03/14/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/18/2019</td>
<td>$25.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$51.08</td>
</tr>
<tr>
<td>PATTY D GLENN</td>
<td>MBO AMERICA</td>
<td>03/01/2019</td>
<td>$1,835.80</td>
</tr>
<tr>
<td></td>
<td>SQ SUPERIOR PRINTI</td>
<td>03/04/2019</td>
<td>$1,283.57</td>
</tr>
<tr>
<td></td>
<td>HEIDELBERG USA INC</td>
<td>03/04/2019</td>
<td>$44.85</td>
</tr>
<tr>
<td></td>
<td>HEIDELBERG USA INC</td>
<td>03/04/2019</td>
<td>$54.14</td>
</tr>
<tr>
<td></td>
<td>HEIDELBERG USA INC</td>
<td>03/04/2019</td>
<td>$360.84</td>
</tr>
<tr>
<td></td>
<td>PACESETTER GRAPHICS</td>
<td>03/08/2019</td>
<td>$919.86</td>
</tr>
<tr>
<td></td>
<td>SQ SUPERIOR PRINTI</td>
<td>03/11/2019</td>
<td>$160.10</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN LAMPS LLC</td>
<td>03/13/2019</td>
<td>$816.72</td>
</tr>
<tr>
<td></td>
<td>MULLER MARTINI</td>
<td>03/15/2019</td>
<td>$313.55</td>
</tr>
<tr>
<td></td>
<td>HEIDELBERG USA INC</td>
<td>03/18/2019</td>
<td>$462.32</td>
</tr>
<tr>
<td></td>
<td>MY BINDING COM</td>
<td>03/26/2019</td>
<td>$298.19</td>
</tr>
<tr>
<td></td>
<td>MY BINDING COM</td>
<td>03/27/2019</td>
<td>$58.71</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$353.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,962.10</td>
</tr>
<tr>
<td>PAUL C LONGLEY</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$7.56</td>
</tr>
<tr>
<td></td>
<td>WE LOVE COLORS INC</td>
<td>03/02/2019</td>
<td>$97.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/01/2019</td>
<td>$21.47</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/05/2019</td>
<td>$386.60</td>
</tr>
<tr>
<td></td>
<td>AMAZN Mktp US MW6KD2OP1</td>
<td>03/10/2019</td>
<td>$48.58</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/08/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>COSTUMEPUB</td>
<td>03/08/2019</td>
<td>$19.75</td>
</tr>
<tr>
<td></td>
<td>CENTURYNOVELTY COM</td>
<td>03/08/2019</td>
<td>$15.36</td>
</tr>
<tr>
<td></td>
<td>DUNAGANS SEWING AND VACU</td>
<td>03/08/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>BMI SUPPLY</td>
<td>03/11/2019</td>
<td>$26.87</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0K95L51</td>
<td>03/12/2019</td>
<td>$28.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$10,656.78</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PAUL C LONGLEY</td>
<td>LOWES #00639</td>
<td>03/11/2019</td>
<td>$40.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/11/2019</td>
<td>$63.35</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/14/2019</td>
<td>$21.04</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/18/2019</td>
<td>$38.82</td>
</tr>
<tr>
<td></td>
<td>DUNAGANS SEWING AND VACU</td>
<td>03/20/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/21/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$986.10</strong></td>
</tr>
<tr>
<td>PAUL SCHMIDT</td>
<td>CARSONS NUT BOLT AND TOOL</td>
<td>03/05/2019</td>
<td>$429.07</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/11/2019</td>
<td>$120.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$549.91</strong></td>
</tr>
<tr>
<td>PAUL T WILLIAMS</td>
<td>SCHAFF PIANO SUPPLY CO</td>
<td>03/14/2019</td>
<td>$55.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/19/2019</td>
<td>$16.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$71.28</strong></td>
</tr>
<tr>
<td>PEISHENG XU</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$47.26</td>
</tr>
<tr>
<td></td>
<td>TCI AMERICA</td>
<td>02/28/2019</td>
<td>$156.81</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>02/28/2019</td>
<td>$65.73</td>
</tr>
<tr>
<td></td>
<td>AA BLOCKS, LLC</td>
<td>03/03/2019</td>
<td>$305.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/04/2019</td>
<td>$151.75</td>
</tr>
<tr>
<td></td>
<td>GRAMMARLY COA3Y3HWWW</td>
<td>03/05/2019</td>
<td>$139.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$161.46</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/06/2019</td>
<td>$319.98</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$126.73</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/06/2019</td>
<td>$633.45</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LUMIPROBE</td>
<td>03/08/2019</td>
<td>$410.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/08/2019</td>
<td>$68.67</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
<td>$68.93</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/12/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>SP REPLIGEN</td>
<td>03/12/2019</td>
<td>$1,037.09</td>
</tr>
<tr>
<td></td>
<td>AVANTI POLAR LIPIDS, INC</td>
<td>03/12/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$95.46</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$65.28</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$50.44</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$142.72</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td>$80.43</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$86.32</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/19/2019</td>
<td>$181.00</td>
</tr>
<tr>
<td></td>
<td>LC LABORATORIES</td>
<td>03/19/2019</td>
<td>$294.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$1,315.41</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$25.75</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$506.98</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$408.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$32.47</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/21/2019</td>
<td>$100.84</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/21/2019</td>
<td>$68.26</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PEISHENG XU</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$171.92</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
<td>$103.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$88.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$8,032.89</strong></td>
</tr>
<tr>
<td>PENGTAO WANG</td>
<td>LOWES #00907</td>
<td>03/05/2019</td>
<td>$43.17</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/07/2019</td>
<td>$825.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7R866U2</td>
<td>03/07/2019</td>
<td>$74.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/11/2019</td>
<td>$53.89</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/18/2019</td>
<td>$296.55</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$47.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7QQ93C2</td>
<td>03/22/2019</td>
<td>$9.48</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,755.89</strong></td>
</tr>
<tr>
<td>PENNY S MACE</td>
<td>MAILCHIMP MONTHLY</td>
<td>03/03/2019</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214678511000001</td>
<td>03/07/2019</td>
<td>$119.05</td>
</tr>
<tr>
<td></td>
<td>RISEVISION</td>
<td>03/18/2019</td>
<td>$20.52</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/19/2019</td>
<td>$72.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721527546000001</td>
<td>03/19/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td></td>
<td>STAPLS721527546000002</td>
<td>03/19/2019</td>
<td>$97.72</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/20/2019</td>
<td>$163.89</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/20/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215738141000001</td>
<td>03/26/2019</td>
<td>$209.30</td>
</tr>
<tr>
<td></td>
<td>AMZ Stylus Publishin</td>
<td>03/26/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,155.15</strong></td>
</tr>
<tr>
<td>PERRY J PELLECHIA</td>
<td>CAMBRIDGE ISOTOPE LABORA</td>
<td>03/21/2019</td>
<td>$1,063.35</td>
</tr>
</tbody>
</table>

**Total: $2,145.26**
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHILIP T KELLY</td>
<td>IN SHRED WITH US</td>
<td>03/06/2019</td>
<td>$98.97</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$2,192.74</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/06/2019</td>
<td>$1,762.10</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$38.74</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$68.90</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/12/2019</td>
<td>$420.70</td>
</tr>
<tr>
<td></td>
<td>INKJETSUPERSTORE.COM</td>
<td>03/15/2019</td>
<td>$179.12</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/19/2019</td>
<td>$689.63</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/19/2019</td>
<td>$258.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS72153367000001</td>
<td>03/19/2019</td>
<td>$444.72</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/19/2019</td>
<td>$81.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS72153367000002</td>
<td>03/20/2019</td>
<td>$7.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS721533670002001</td>
<td>03/21/2019</td>
<td>$29.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,272.70</strong></td>
</tr>
<tr>
<td>PHILLIP J BUCKHAULTS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$1,132.56</td>
</tr>
<tr>
<td></td>
<td>APL ITUNES.COM/BILL</td>
<td>03/08/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>BMT PUBLICSPACE.NET</td>
<td>03/18/2019</td>
<td>$19.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$166.46</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/19/2019</td>
<td>$284.78</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/18/2019</td>
<td>$175.67</td>
</tr>
<tr>
<td></td>
<td>BECKMAN COULTER</td>
<td>03/20/2019</td>
<td>$1,075.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$147.58</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
<td>$112.80</td>
</tr>
<tr>
<td></td>
<td>GOOGLE CLOUD_00C997F-D</td>
<td>03/26/2019</td>
<td>$1.62</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Google Storage</td>
<td>03/26/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$413.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,600.08</strong></td>
</tr>
<tr>
<td>PHILLIP S CROCKER</td>
<td>VERIZON WRLS P2595-01</td>
<td>02/27/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/08/2019</td>
<td>$27.81</td>
</tr>
<tr>
<td></td>
<td>HARLEYS ELECTRONICS INC</td>
<td>03/15/2019</td>
<td>$13.77</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 490</td>
<td>03/19/2019</td>
<td>$293.32</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/19/2019</td>
<td>$176.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$564.96</strong></td>
</tr>
<tr>
<td>PHYLLIS A CAPERS</td>
<td>STAPLS7214261964000001</td>
<td>02/28/2019</td>
<td>$52.17</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/01/2019</td>
<td>$20.20</td>
</tr>
<tr>
<td></td>
<td>STAPLS721537431000001</td>
<td>03/26/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$84.13</strong></td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/04/2019</td>
<td>$133.55</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/06/2019</td>
<td>$176.41</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/05/2019</td>
<td>$90.95</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$16.61</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$404.89</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/12/2019</td>
<td>$412.51</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/12/2019</td>
<td>$43.74</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/13/2019</td>
<td>$145.35</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>CITY ELECTRIC REPAIR INC</td>
<td>03/14/2019</td>
<td>$1,765.07</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$12.58</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/15/2019</td>
<td>$307.48</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/18/2019</td>
<td>$214.82</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>CAPITAL SUPPLY OF COLUMBIA</td>
<td>03/18/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/19/2019</td>
<td>$1,129.76</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/21/2019</td>
<td>$128.83</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/21/2019</td>
<td>$3.96</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$9.41</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/26/2019</td>
<td>$81.10</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$406.08</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/27/2019</td>
<td>$75.98</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/27/2019</td>
<td>$21.21</td>
</tr>
<tr>
<td>PORTER H BRIDGES</td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/27/2019</td>
<td>$202.69</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>COPYRIGHT CLEARANCE</td>
<td>02/26/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>BIOMED CENTRAL</td>
<td>03/04/2019</td>
<td>$2,220.00</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>FEDEX 32012480</td>
<td>03/06/2019</td>
<td>$29.14</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>FEDEX 32012434</td>
<td>03/06/2019</td>
<td>$29.58</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>DRI EndNote</td>
<td>03/22/2019</td>
<td>$125.03</td>
</tr>
<tr>
<td>PRISCILLA G KENDRICK</td>
<td>ARTICULATE GLOBAL INC</td>
<td>03/28/2019</td>
<td>$528.94</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>AMZN Mktp US M9CR3550</td>
<td>03/01/2019</td>
<td>$85.71</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>CDW GOVT #RH6939</td>
<td>03/04/2019</td>
<td>$38.74</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>AMERICAN COUNSELING ASSO</td>
<td>03/05/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>US INK AND TONER</td>
<td>03/06/2019</td>
<td>$174.78</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>CDW GOVT #RX6000</td>
<td>03/07/2019</td>
<td>$171.36</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/11/2019</td>
<td>$388.80</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>CDW GOVT #RKS4388</td>
<td>03/11/2019</td>
<td>$69.54</td>
</tr>
<tr>
<td>QUEEN E BELL</td>
<td>US INK AND TONER</td>
<td>03/26/2019</td>
<td>$200.42</td>
</tr>
<tr>
<td>QUINTON S BOLIN</td>
<td>AIRGAS SOUTH</td>
<td>03/11/2019</td>
<td>$26.42</td>
</tr>
<tr>
<td>R MALDONADO-MORALES</td>
<td>SQ WASHINGTON DRYW</td>
<td>02/28/2019</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>R MALDONADO-MORALES</td>
<td>IN O'NEAL FLOORING SERVI</td>
<td>02/28/2019</td>
<td>$4,992.00</td>
</tr>
<tr>
<td>R MALDONADO-MORALES</td>
<td>PRESTIGE SYSTEMS</td>
<td>03/01/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td>R MALDONADO-MORALES</td>
<td>PRESTIGE SYSTEMS</td>
<td>03/04/2019</td>
<td>$380.00</td>
</tr>
<tr>
<td>R MALDONADO-MORALES</td>
<td>IMAGE 360 COLUMBIA NE</td>
<td>03/15/2019</td>
<td>$227.69</td>
</tr>
<tr>
<td>RACHEL A BEACH</td>
<td>FACEBK TFA7WJJK62</td>
<td>03/01/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td>RACHEL A BEACH</td>
<td>STAPLS7214179361000002</td>
<td>02/28/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td>RACHEL A BEACH</td>
<td>LANDS END BUS OUTFITTERS</td>
<td>02/28/2019</td>
<td>$54.85</td>
</tr>
<tr>
<td>RACHEL A BEACH</td>
<td>LANDS END BUS OUTFITTERS</td>
<td>03/01/2019</td>
<td>$54.85</td>
</tr>
</tbody>
</table>

**Total Amount:** $5,837.74

**Total Amount:** $3,532.69

**Total Amount:** $1,454.35

**Total Amount:** $10,269.69
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RACHEL A BEACH</td>
<td>STAPLS7214289210000002</td>
<td>03/01/2019</td>
<td>$132.79</td>
</tr>
<tr>
<td></td>
<td>FACEBK YM5KKJIAL62</td>
<td>03/01/2019</td>
<td>$3.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214289210000001</td>
<td>03/05/2019</td>
<td>$36.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215019393000002</td>
<td>03/13/2019</td>
<td>$85.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215019393000003</td>
<td>03/13/2019</td>
<td>$4.02</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215019393000001</td>
<td>03/14/2019</td>
<td>$22.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215565239000001</td>
<td>03/22/2019</td>
<td>$87.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215577662000001</td>
<td>03/22/2019</td>
<td>$41.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215756693000001</td>
<td>03/26/2019</td>
<td>$2.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$556.60</td>
</tr>
<tr>
<td>RACHEL A ONLEY</td>
<td>FEDEX 470880808</td>
<td>03/02/2019</td>
<td>$21.42</td>
</tr>
<tr>
<td></td>
<td>CRESTLINE</td>
<td>02/21/2019</td>
<td>$538.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ST9ZF1</td>
<td>03/13/2019</td>
<td>$16.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$577.00</td>
</tr>
<tr>
<td>RACHEL COLEMAN</td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/07/2019</td>
<td>$232.55</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$231.07</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$26.63</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/14/2019</td>
<td>$52.44</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/15/2019</td>
<td>$297.14</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 1707888</td>
<td>03/20/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/22/2019</td>
<td>$66.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$954.93</td>
</tr>
<tr>
<td>RACHEL E PATTERSON</td>
<td>LATPRO INC</td>
<td>03/01/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>ASME</td>
<td>02/28/2019</td>
<td>$800.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/04/2019</td>
<td>$72.28</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/05/2019</td>
<td>$78.26</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4379</td>
<td>03/07/2019</td>
<td>$22.23</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/08/2019</td>
<td>$39.13</td>
</tr>
<tr>
<td></td>
<td>PURDUE COLLECTIONS</td>
<td>03/13/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/13/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/22/2019</td>
<td>$48.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,561.40</td>
</tr>
<tr>
<td>RACHEL L MCKEOWN</td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$103.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215151621000001</td>
<td>03/15/2019</td>
<td>$80.49</td>
</tr>
<tr>
<td></td>
<td>NEW ENGLAND BIOLABS</td>
<td>03/21/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$42.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$586.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$913.28</td>
</tr>
<tr>
<td>RACHEL L WEBB</td>
<td>STAPLS7214984096000001</td>
<td>03/13/2019</td>
<td>$57.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214984096000002</td>
<td>03/14/2019</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215225592000001</td>
<td>03/16/2019</td>
<td>$8.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215225592000002</td>
<td>03/19/2019</td>
<td>$16.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215395437000001</td>
<td>03/20/2019</td>
<td>$134.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3832H91</td>
<td>03/28/2019</td>
<td>$166.09</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3LO8BF1</td>
<td>03/28/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RACHEL N HANSFORD</td>
<td>AMERICAN ACADEMY OF ADVER</td>
<td>03/04/2019</td>
<td>$405.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214693593000001</td>
<td>03/07/2019</td>
<td>$145.48</td>
</tr>
<tr>
<td></td>
<td>SP  DAYDESIGNER</td>
<td>03/28/2019</td>
<td>$118.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$668.48</strong></td>
</tr>
<tr>
<td>RALF W GOTHE</td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/13/2019</td>
<td>$61.06</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/19/2019</td>
<td>$8.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$69.58</strong></td>
</tr>
<tr>
<td>RANDALL BORAWSKI</td>
<td>STAPLS7214031054000001</td>
<td>03/02/2019</td>
<td>$30.23</td>
</tr>
<tr>
<td></td>
<td>APPLIED VIDEO SYSTEMS</td>
<td>03/04/2019</td>
<td>$885.87</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214501106000001</td>
<td>03/05/2019</td>
<td>$77.19</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$178.73</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$178.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214114418000002</td>
<td>03/06/2019</td>
<td>$158.70</td>
</tr>
<tr>
<td></td>
<td>MYTHICS INC</td>
<td>03/06/2019</td>
<td>$129.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214643065000001</td>
<td>03/07/2019</td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$899.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214728554000001</td>
<td>03/08/2019</td>
<td>$67.22</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/09/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/12/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214868771000001</td>
<td>03/12/2019</td>
<td>$269.60</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #LAPTOP UPGRA</td>
<td>03/12/2019</td>
<td>$805.45</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/13/2019</td>
<td>$82.86</td>
</tr>
<tr>
<td></td>
<td>SYSTEMTOOLS SOFTWARE INCO</td>
<td>03/13/2019</td>
<td>$159.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/25/2019</td>
<td>$1,839.16</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/26/2019</td>
<td>$789.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215728272000001</td>
<td>03/26/2019</td>
<td>$194.38</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$119.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215531199000001</td>
<td>03/28/2019</td>
<td>$280.69</td>
</tr>
<tr>
<td></td>
<td>SQ. IQ MACHINES LLC</td>
<td>03/28/2019</td>
<td>$43.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,376.68</strong></td>
</tr>
<tr>
<td>RANDALL T BREWINGTON</td>
<td>PPG PAINTS 9322</td>
<td>02/28/2019</td>
<td>$16.07</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/04/2019</td>
<td>$66.84</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/05/2019</td>
<td>$33.68</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/07/2019</td>
<td>$59.70</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/12/2019</td>
<td>$23.05</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/14/2019</td>
<td>$31.79</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/14/2019</td>
<td>$52.68</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/16/2019</td>
<td>$46.10</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/20/2019</td>
<td>$100.64</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/22/2019</td>
<td>$105.17</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/27/2019</td>
<td>$32.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/27/2019</td>
<td>$69.05</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9322</td>
<td>03/28/2019</td>
<td>$60.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$697.46</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RANDY L HEARD</td>
<td>CABLES AND CONNECTIONS -</td>
<td>02/28/2019</td>
<td>$333.21</td>
</tr>
<tr>
<td></td>
<td>CDW DIR #RHS4535</td>
<td>03/01/2019</td>
<td>$1,277.72</td>
</tr>
<tr>
<td></td>
<td>MARKERTEK VIDEO SUPPLY</td>
<td>03/05/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>MARKERTEK VIDEO SUPPLY</td>
<td>03/06/2019</td>
<td>$14.47</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/07/2019</td>
<td>$835.80</td>
</tr>
<tr>
<td></td>
<td>CDW DIR #RKB6321</td>
<td>03/07/2019</td>
<td>$826.64</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MION43D32</td>
<td>03/07/2019</td>
<td>$123.10</td>
</tr>
<tr>
<td></td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/12/2019</td>
<td>$423.99</td>
</tr>
<tr>
<td></td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/14/2019</td>
<td>$45.89</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/13/2019</td>
<td>$451.30</td>
</tr>
<tr>
<td></td>
<td>CABLES AND CONNECTIONS -</td>
<td>03/20/2019</td>
<td>$40.37</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.BARCODE-ARENA.COM">WWW.BARCODE-ARENA.COM</a></td>
<td>03/21/2019</td>
<td>$188.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2CL4NA2</td>
<td>03/21/2019</td>
<td>$170.95</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/26/2019</td>
<td>$119.02</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOMBO5616505067</td>
<td>03/27/2019</td>
<td>$12.93</td>
</tr>
<tr>
<td></td>
<td>MOUNTAIN DUCK</td>
<td>03/28/2019</td>
<td>$193.00</td>
</tr>
<tr>
<td></td>
<td>MAGNUM ELECTRONICS</td>
<td>03/27/2019</td>
<td>$517.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,809.29</strong></td>
</tr>
<tr>
<td>RATANESH K SETH</td>
<td>PROTEINTECH GROUP, INC.</td>
<td>03/21/2019</td>
<td>$987.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
<td>$98.95</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
<td>$113.20</td>
</tr>
<tr>
<td></td>
<td>EPOCH LIFE SCIENCE INC</td>
<td>03/21/2019</td>
<td>$245.00</td>
</tr>
<tr>
<td></td>
<td>IN AML LABORATORIES</td>
<td>03/25/2019</td>
<td>$2,341.50</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/25/2019</td>
<td>$342.22</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$366.09</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/27/2019</td>
<td>$342.22</td>
</tr>
<tr>
<td></td>
<td>VECTOR LABORATORIES INC</td>
<td>03/26/2019</td>
<td>$459.00</td>
</tr>
<tr>
<td></td>
<td>PHENIX RESEARCH PRODUCTS</td>
<td>03/26/2019</td>
<td>$191.16</td>
</tr>
<tr>
<td></td>
<td>ATLAS BIOLOGICALS, INC</td>
<td>03/27/2019</td>
<td>$472.80</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/27/2019</td>
<td>$1,117.35</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW04R4P12</td>
<td>03/27/2019</td>
<td>$276.24</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/27/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/28/2019</td>
<td>$353.61</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/28/2019</td>
<td>$468.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/28/2019</td>
<td>$221.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,413.23</strong></td>
</tr>
<tr>
<td>RAYMOND D POTTS</td>
<td>CRUCIAL.COM</td>
<td>03/12/2019</td>
<td>$291.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M16BQ7RB2</td>
<td>03/14/2019</td>
<td>$41.02</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$412.28</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1358</td>
<td>03/26/2019</td>
<td>$21.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$766.28</strong></td>
</tr>
<tr>
<td>REBECCA CRAWFORD</td>
<td>WORDPRESS WCX9FG85CK</td>
<td>03/04/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS IVR VB</td>
<td>03/26/2019</td>
<td>$239.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215830566000001</td>
<td>03/27/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>REBECCA L BRADHAM</td>
<td>STAPLS7214246012000002</td>
<td>02/28/2019</td>
<td>$42.56</td>
</tr>
<tr>
<td>REBECCA L BRADHAM</td>
<td>STAPLS7214246012000001</td>
<td>03/01/2019</td>
<td>$50.27</td>
</tr>
<tr>
<td>REBECCA L BRADHAM</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$31.03</td>
</tr>
<tr>
<td>REBECCA L BRADHAM</td>
<td>LOWES #01986</td>
<td>03/14/2019</td>
<td>$133.19</td>
</tr>
<tr>
<td>REBECCA L BRADHAM</td>
<td>HOODZPAH DESIGN</td>
<td>03/28/2019</td>
<td>$28.53</td>
</tr>
<tr>
<td>REBECCA R WESSINGER</td>
<td>LABELCITY</td>
<td>03/18/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td>REBEKAH B FRIEDMAN</td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td>REBEKAH B FRIEDMAN</td>
<td>GOOGLE ADS6091872272</td>
<td>03/22/2019</td>
<td>$12.32</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>STAPLS7214561908000001</td>
<td>03/06/2019</td>
<td>$16.31</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>STAPLS7215348217000001</td>
<td>03/19/2019</td>
<td>$84.83</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>STAPLS7215623638000001</td>
<td>03/23/2019</td>
<td>$65.79</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>Fast Signs #143</td>
<td>03/21/2019</td>
<td>$114.48</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>BRODART SUPPLIES</td>
<td>03/26/2019</td>
<td>$75.85</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>DEMCO INC</td>
<td>03/26/2019</td>
<td>$115.64</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>STAPLS721587914000001</td>
<td>03/28/2019</td>
<td>$13.94</td>
</tr>
<tr>
<td>REGENIA A DOWLING</td>
<td>STAPLS7215803408000002</td>
<td>03/28/2019</td>
<td>$12.24</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>1140 PERRY MANN</td>
<td>03/01/2019</td>
<td>$1,068.95</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>LOWES #00433</td>
<td>03/04/2019</td>
<td>$16.89</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/09/2019</td>
<td>$908.94</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/12/2019</td>
<td>$2,715.71</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/14/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>FALCON ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$88.42</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/25/2019</td>
<td>$645.00</td>
</tr>
<tr>
<td>REGINALD D ROMEO</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/25/2019</td>
<td>$2,610.75</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI ATL</td>
<td>02/28/2019</td>
<td>$455.60</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$12.54</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>INTEGRATED DNA TECH</td>
<td>03/01/2019</td>
<td>$35.95</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/04/2019</td>
<td>$294.50</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>CELLSIGNAL.COM</td>
<td>03/05/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>AMZN Mktp US MI49K8WF1</td>
<td>03/05/2019</td>
<td>$910.65</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI ATL</td>
<td>03/07/2019</td>
<td>$115.23</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI ATL</td>
<td>03/07/2019</td>
<td>$221.92</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
<td>$104.88</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI CHI</td>
<td>03/15/2019</td>
<td>$293.87</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>TFS FISHER SCI ATL</td>
<td>03/19/2019</td>
<td>$29.87</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td>REKHA C PATEL</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REKHA C PATEL</td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/21/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/23/2019</td>
<td>$118.73</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/26/2019</td>
<td>$45.20</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/27/2019</td>
<td>$43.62</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/27/2019</td>
<td>$510.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,571.56</td>
</tr>
<tr>
<td>RENDA E MONTFORD</td>
<td>IN BAKER'S SPORTING GOOD</td>
<td>03/07/2019</td>
<td>$1,300.00</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/07/2019</td>
<td>$1,020.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5WE13G1</td>
<td>03/14/2019</td>
<td>$39.96</td>
</tr>
<tr>
<td></td>
<td>MF ATHLETIC &amp; PERFORM BE</td>
<td>03/14/2019</td>
<td>$108.49</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3HF0TW1</td>
<td>03/17/2019</td>
<td>$40.24</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/18/2019</td>
<td>$310.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,820.15</td>
</tr>
<tr>
<td>RICHARD D ADAMS</td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$54.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.96</td>
</tr>
<tr>
<td>RICHARD L FAILE</td>
<td>AMZN Mktp US MW2WH7CA1</td>
<td>03/08/2019</td>
<td>$42.10</td>
</tr>
<tr>
<td></td>
<td>LANSHACK.COM</td>
<td>03/06/2019</td>
<td>$99.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0SZ2R80</td>
<td>03/08/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW83A3LU1</td>
<td>03/12/2019</td>
<td>$229.69</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6J24J22</td>
<td>03/14/2019</td>
<td>$57.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6TT3LT0</td>
<td>03/15/2019</td>
<td>$291.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0BA5ZE0</td>
<td>03/15/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW16A1CS2</td>
<td>03/16/2019</td>
<td>$149.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW73R30M0</td>
<td>03/21/2019</td>
<td>$99.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7AS1P51</td>
<td>03/22/2019</td>
<td>$30.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,075.82</td>
</tr>
<tr>
<td>RICHARD L GOODWIN</td>
<td>QIAGEN INC</td>
<td>03/04/2019</td>
<td>$488.47</td>
</tr>
<tr>
<td></td>
<td>GENETEX INC</td>
<td>03/04/2019</td>
<td>$219.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$707.47</td>
</tr>
<tr>
<td>RICK B BREWER</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/12/2019</td>
<td>$192.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$192.60</td>
</tr>
<tr>
<td>RICO R REED</td>
<td>UPS 0000008888W60059</td>
<td>03/01/2019</td>
<td>$654.88</td>
</tr>
<tr>
<td></td>
<td>VZWRLLL5 APOCC VISB</td>
<td>03/04/2019</td>
<td>$100.42</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #11851</td>
<td>03/27/2019</td>
<td>$85.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$840.64</td>
</tr>
<tr>
<td>ROB W SCHALLER</td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
<td>$243.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>02/28/2019</td>
<td>$14.28</td>
</tr>
<tr>
<td></td>
<td>GOOGLE ADSS319439475</td>
<td>03/09/2019</td>
<td>$116.48</td>
</tr>
<tr>
<td></td>
<td>STK Shutterstock</td>
<td>03/20/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/23/2019</td>
<td>$13.77</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/24/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/22/2019</td>
<td>$31.25</td>
</tr>
<tr>
<td></td>
<td>FACEBK V9CXJUNE32</td>
<td>03/24/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>----------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROB W SCHALLER</td>
<td>PP MIDLANDSBIZ</td>
<td>03/25/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/26/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td>FACEBK RG763J2F32</td>
<td>03/28/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>Twitter Online Ads</td>
<td>03/28/2019</td>
<td>$62.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,030.28</strong></td>
</tr>
<tr>
<td>ROBERT A FRYE</td>
<td>MCMASTER-CARR</td>
<td>02/27/2019</td>
<td>$11.80</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$8.68</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/07/2019</td>
<td>$230.55</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$105.04</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$7.39</td>
</tr>
<tr>
<td></td>
<td>BENCHPRO INC.</td>
<td>03/12/2019</td>
<td>$187.60</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/11/2019</td>
<td>$49.78</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
<td>$33.29</td>
</tr>
<tr>
<td></td>
<td>PAYPAL ENDPOINT</td>
<td>03/15/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/18/2019</td>
<td>$7.06</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$28.41</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/28/2019</td>
<td>$78.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/28/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$854.64</strong></td>
</tr>
<tr>
<td>ROBERT C GIBSON</td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/04/2019</td>
<td>$21.86</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/04/2019</td>
<td>$617.16</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/05/2019</td>
<td>$18.87</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/04/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/04/2019</td>
<td>$258.99</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/05/2019</td>
<td>$27.65</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/05/2019</td>
<td>$27.80</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/05/2019</td>
<td>$5.38</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/05/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td>MAKERFAIRE</td>
<td>03/06/2019</td>
<td>$234.94</td>
</tr>
<tr>
<td></td>
<td>SP RIPPRESS STORE</td>
<td>03/06/2019</td>
<td>$61.91</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/07/2019</td>
<td>$46.19</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGGBUSINESS.COM">WWW.NEWEGGBUSINESS.COM</a></td>
<td>03/08/2019</td>
<td>$53.27</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/13/2019</td>
<td>$599.57</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$74.62</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 1237</td>
<td>03/21/2019</td>
<td>$254.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,368.97</strong></td>
</tr>
<tr>
<td>ROBERT D JAMES</td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/02/2019</td>
<td>$147.67</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702076</td>
<td>03/11/2019</td>
<td>$52.78</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$30.57</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/15/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$23.08</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$599.59</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/28/2019</td>
<td>$267.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,130.58</strong></td>
</tr>
<tr>
<td>ROBERT E COTHRAH</td>
<td>ACCU-TECH CORPORATION</td>
<td>03/07/2019</td>
<td>$544.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>ROBERT E COTHRAH</td>
<td>ACCU-TECH CORPORATION</td>
<td>03/07/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/04/2019</td>
<td>$73.83</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/07/2019</td>
<td>$410.40</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00002642</td>
<td>03/18/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>HP HP.COM STORE</td>
<td>03/18/2019</td>
<td>$237.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$759.27</td>
</tr>
<tr>
<td>ROBERT E HELLER</td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/01/2019</td>
<td>$1,677.68</td>
</tr>
<tr>
<td></td>
<td>WITHERSPOON ROSE</td>
<td>02/28/2019</td>
<td>$447.07</td>
</tr>
<tr>
<td></td>
<td>HENSON'S INC,MULCH &amp; MORE</td>
<td>03/01/2019</td>
<td>$776.87</td>
</tr>
<tr>
<td></td>
<td>NODINE SMALL ENGINE REPAIR</td>
<td>03/04/2019</td>
<td>$38.76</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/04/2019</td>
<td>$386.88</td>
</tr>
<tr>
<td></td>
<td>CAROLINA FRESH FARMS 2</td>
<td>03/04/2019</td>
<td>$869.05</td>
</tr>
<tr>
<td></td>
<td>NAPA OF BOILING SPRINGS</td>
<td>03/05/2019</td>
<td>$22.04</td>
</tr>
<tr>
<td></td>
<td>NODINE SMALL ENGINE REPAIR</td>
<td>03/07/2019</td>
<td>$505.13</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN AGRICULTURAL 2</td>
<td>03/07/2019</td>
<td>$891.31</td>
</tr>
<tr>
<td></td>
<td>SMITH TURF &amp; IRRIGATION -</td>
<td>03/07/2019</td>
<td>$471.40</td>
</tr>
<tr>
<td></td>
<td>BOILING SPRINGS SMALL ENG</td>
<td>03/08/2019</td>
<td>$781.09</td>
</tr>
<tr>
<td></td>
<td>BOILING SPRINGS TIRE INC</td>
<td>03/11/2019</td>
<td>$312.44</td>
</tr>
<tr>
<td></td>
<td>AG PRO SPARTANBURG 010132</td>
<td>03/11/2019</td>
<td>$166.17</td>
</tr>
<tr>
<td></td>
<td>BOILING SPRINGS SMALL ENG</td>
<td>03/11/2019</td>
<td>$185.02</td>
</tr>
<tr>
<td></td>
<td>CHEMSEARCH</td>
<td>03/13/2019</td>
<td>$1,967.65</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT FARM AND GARDEN</td>
<td>03/18/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9,562.74</td>
</tr>
<tr>
<td>ROBERT EASLER</td>
<td>SOCIETY FOR HUMAN RESORC</td>
<td>03/01/2019</td>
<td>$209.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI88G3DX2</td>
<td>03/07/2019</td>
<td>$210.88</td>
</tr>
<tr>
<td></td>
<td>ACT APHMG</td>
<td>03/12/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Digital MW63R1Z01</td>
<td>03/12/2019</td>
<td>$188.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2T09PL2</td>
<td>03/27/2019</td>
<td>$65.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,024.73</td>
</tr>
<tr>
<td>ROBERT G BEST</td>
<td>CASHION ELECTRICIANS INC</td>
<td>03/05/2019</td>
<td>$408.34</td>
</tr>
<tr>
<td></td>
<td>SQ PEACE OF MIND,L</td>
<td>03/07/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>JOSUE MIRANDA SERVICES</td>
<td>03/09/2019</td>
<td>$4,890.00</td>
</tr>
<tr>
<td></td>
<td>SQ PEACE OF MIND,L</td>
<td>03/11/2019</td>
<td>$3,200.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL PALMETTOPRE</td>
<td>03/18/2019</td>
<td>$2,250.00</td>
</tr>
<tr>
<td></td>
<td>SQ TIMMONS PAINTIN</td>
<td>03/20/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>SQ TIMMONS PAINTIN</td>
<td>03/25/2019</td>
<td>$2,290.00</td>
</tr>
<tr>
<td></td>
<td>JOSUE MIRANDA SERVICES</td>
<td>03/28/2019</td>
<td>$4,250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$17,838.34</td>
</tr>
<tr>
<td>ROBERT K BALLINGTON</td>
<td>VZWRLLSS APOCC VISB</td>
<td>02/26/2019</td>
<td>$142.60</td>
</tr>
<tr>
<td></td>
<td>LAGUNA CLAY CO FL</td>
<td>03/01/2019</td>
<td>$76.62</td>
</tr>
<tr>
<td></td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$129.91</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/05/2019</td>
<td>$75.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7XX7B22</td>
<td>03/05/2019</td>
<td>$13.47</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$74.52</td>
</tr>
</tbody>
</table>
### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT L ELLIS JR</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$2,029.32</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/11/2019</td>
<td>$121.91</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI47USK42</td>
<td>03/11/2019</td>
<td>$23.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/12/2019</td>
<td>$648.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI19159V2</td>
<td>03/12/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>HIGHWATER CLAYS INC</td>
<td>03/12/2019</td>
<td>$1,043.96</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913183000001</td>
<td>03/12/2019</td>
<td>$139.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214913183000002</td>
<td>03/12/2019</td>
<td>$144.12</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/18/2019</td>
<td>$77.21</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/18/2019</td>
<td>$110.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8QB1EF1</td>
<td>03/19/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/20/2019</td>
<td>$271.45</td>
</tr>
<tr>
<td></td>
<td>LAGUNA CLAY CO FL</td>
<td>03/21/2019</td>
<td>$135.80</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/21/2019</td>
<td>$55.31</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/21/2019</td>
<td>$491.75</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/21/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/22/2019</td>
<td>$79.99</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/22/2019</td>
<td>$68.88</td>
</tr>
<tr>
<td></td>
<td>TECHNIKS, INC.</td>
<td>03/22/2019</td>
<td>$40.85</td>
</tr>
<tr>
<td></td>
<td>SCULPT NOUVEA FINISHES</td>
<td>03/25/2019</td>
<td>$92.58</td>
</tr>
<tr>
<td></td>
<td>THE CONTENTI CO</td>
<td>03/23/2019</td>
<td>$91.67</td>
</tr>
<tr>
<td></td>
<td>RIO GRANDE INC</td>
<td>03/26/2019</td>
<td>$244.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215713061000001</td>
<td>03/26/2019</td>
<td>$94.04</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$142.60</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/26/2019</td>
<td>$133.97</td>
</tr>
<tr>
<td></td>
<td>LAGUNA CLAY CO CA</td>
<td>03/26/2019</td>
<td>$178.90</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215713061000002</td>
<td>03/27/2019</td>
<td>$90.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,193.75</td>
</tr>
<tr>
<td>ROBERT L HINSON JR</td>
<td>CK SUPPLY 238</td>
<td>02/28/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>02/28/2019</td>
<td>$114.66</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/04/2019</td>
<td>$230.47</td>
</tr>
<tr>
<td></td>
<td>SHUMAN OWENS SUPPLY</td>
<td>03/05/2019</td>
<td>$254.29</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/11/2019</td>
<td>$283.31</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/12/2019</td>
<td>$185.81</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/15/2019</td>
<td>$103.52</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/21/2019</td>
<td>$81.56</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/22/2019</td>
<td>$40.79</td>
</tr>
<tr>
<td></td>
<td>CK SUPPLY 238</td>
<td>03/28/2019</td>
<td>$1,265.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,615.68</td>
</tr>
<tr>
<td>ROBERT L RUTH</td>
<td>THE HOME DEPOT #1117</td>
<td>03/04/2019</td>
<td>$26.71</td>
</tr>
<tr>
<td></td>
<td>IN PRECISION FIRE SOLUTI</td>
<td>03/08/2019</td>
<td>$285.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHWEST CONTRACT</td>
<td>03/11/2019</td>
<td>$4,516.56</td>
</tr>
<tr>
<td></td>
<td>DURACLEAN SYSTEMS INC OF</td>
<td>03/11/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4487</td>
<td>03/15/2019</td>
<td>$21.43</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/14/2019</td>
<td>$76.85</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/14/2019</td>
<td>$67.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ROBERT L RUTH</td>
<td>WAYFAIR AllModern</td>
<td>03/25/2019</td>
<td>$589.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,709.13</td>
</tr>
<tr>
<td>ROBERT L TILLEY JR</td>
<td>HOFFMAN MECHANICAL</td>
<td>03/07/2019</td>
<td>$2,190.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,190.24</td>
</tr>
<tr>
<td>ROBERT M AMMONS</td>
<td>THE HOME DEPOT 8913</td>
<td>03/08/2019</td>
<td>$848.44</td>
</tr>
<tr>
<td></td>
<td>CITY OF LANCASTER</td>
<td>03/11/2019</td>
<td>$3,399.24</td>
</tr>
<tr>
<td></td>
<td>MUNICIPAL ONLINE PAYMENTS</td>
<td>03/11/2019</td>
<td>$1.25</td>
</tr>
<tr>
<td></td>
<td>STAPLS721546513000001</td>
<td>03/20/2019</td>
<td>$54.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215403987000001</td>
<td>03/20/2019</td>
<td>$140.62</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2T53PA2</td>
<td>03/27/2019</td>
<td>$228.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,673.11</td>
</tr>
<tr>
<td>ROBERT M GOWER</td>
<td>AMZN Mktp US Ml4H3Q61</td>
<td>02/26/2019</td>
<td>$110.17</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>GOOGLE Google Storage</td>
<td>03/15/2019</td>
<td>$1.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/19/2019</td>
<td>$80.67</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$99.56</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/03/2019</td>
<td>$694.00</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/26/2019</td>
<td>$114.00</td>
</tr>
<tr>
<td></td>
<td>BANGS LABORATORIES INC</td>
<td>03/26/2019</td>
<td>$660.00</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/27/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,921.39</td>
</tr>
<tr>
<td>ROBERT S NORMAN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$179.16</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$284.76</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/04/2019</td>
<td>$126.63</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/05/2019</td>
<td>$881.37</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$74.88</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$10.02</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/12/2019</td>
<td>$89.62</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$95.72</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$24.40</td>
</tr>
<tr>
<td></td>
<td>INTEGRATED DNA TECH</td>
<td>03/18/2019</td>
<td>$70.94</td>
</tr>
<tr>
<td></td>
<td>RICHEYS SERVICES</td>
<td>03/20/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$755.79</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/25/2019</td>
<td>$7.85</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/25/2019</td>
<td>$881.37</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$151.16</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$602.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
<td>$53.85</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/27/2019</td>
<td>$586.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,576.37</td>
</tr>
<tr>
<td>ROBIN W KLOOT</td>
<td>Amazon Prime</td>
<td>02/28/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>CU ACCTS RCVBL ONLINE</td>
<td>03/01/2019</td>
<td>$74.80</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/05/2019</td>
<td>$1,149.93</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SRPLIMITED</td>
<td>03/15/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RODERICK HOWELL</td>
<td>IN CAROLINA CHUTES AND R</td>
<td>02/28/2019</td>
<td>$1,750.72</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/05/2019</td>
<td>$468.24</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/06/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/05/2019</td>
<td>$84.23</td>
</tr>
<tr>
<td></td>
<td>USA CLEAN</td>
<td>03/07/2019</td>
<td>$410.46</td>
</tr>
<tr>
<td></td>
<td>USA CLEAN</td>
<td>03/13/2019</td>
<td>$556.12</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$18.32</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$200.12</td>
</tr>
<tr>
<td></td>
<td>IN CAROLINA CHUTES AND R</td>
<td>03/26/2019</td>
<td>$412.44</td>
</tr>
<tr>
<td></td>
<td>USA CLEAN</td>
<td>03/26/2019</td>
<td>$452.25</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/27/2019</td>
<td>$211.03</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/27/2019</td>
<td>$282.29</td>
</tr>
<tr>
<td></td>
<td>RODNEY A BEARD</td>
<td></td>
<td>$4,855.21</td>
</tr>
<tr>
<td></td>
<td>KULLY SUPPLY</td>
<td>03/04/2019</td>
<td>$292.96</td>
</tr>
<tr>
<td></td>
<td>NCH CORPORATION 972438</td>
<td>03/08/2019</td>
<td>$644.39</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$1,626.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #00385</td>
<td>03/20/2019</td>
<td>$981.88</td>
</tr>
<tr>
<td></td>
<td>RONALD K SCHUMPERT</td>
<td></td>
<td>$3,545.89</td>
</tr>
<tr>
<td></td>
<td>Amazon.com Mi6Ki7XC2</td>
<td>02/28/2019</td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9YV3FH1</td>
<td>03/10/2019</td>
<td>$123.10</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW97L5020</td>
<td>03/11/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805613984923</td>
<td>03/11/2019</td>
<td>$192.59</td>
</tr>
<tr>
<td></td>
<td>PAPERPILE.COM</td>
<td>03/16/2019</td>
<td>$35.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1ZG00K1</td>
<td>03/19/2019</td>
<td>$78.99</td>
</tr>
<tr>
<td></td>
<td>RONALD L CROSS JR</td>
<td></td>
<td>$1,611.61</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/01/2019</td>
<td>$31.64</td>
</tr>
<tr>
<td></td>
<td>CUMMINS INC - K9</td>
<td>03/05/2019</td>
<td>$703.52</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/12/2019</td>
<td>$335.77</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/21/2019</td>
<td>$270.34</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005G COLUMBIA</td>
<td>03/21/2019</td>
<td>$270.34</td>
</tr>
<tr>
<td></td>
<td>RONALD L FULMER</td>
<td></td>
<td>$2,324.61</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/01/2019</td>
<td>$291.17</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>02/28/2019</td>
<td>$959.56</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/04/2019</td>
<td>$171.72</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$870.59</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/08/2019</td>
<td>$64.12</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/12/2019</td>
<td>$258.34</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RONALD L FULMER</td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/11/2019</td>
<td>$926.21</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/13/2019</td>
<td>$67.74</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/14/2019</td>
<td>$10.65</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/20/2019</td>
<td>$215.46</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/21/2019</td>
<td>$106.81</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/26/2019</td>
<td>$596.16</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$178.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,717.43</td>
</tr>
<tr>
<td>RONALD L HALLMAN</td>
<td>IN BEAR MECHANICAL SERVI</td>
<td>03/04/2019</td>
<td>$2,100.00</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1502</td>
<td>03/09/2019</td>
<td>$10.78</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/08/2019</td>
<td>$55.86</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/11/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>PATRIOT AUTO PARTS INC</td>
<td>03/13/2019</td>
<td>$552.57</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/15/2019</td>
<td>$55.50</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$25.97</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$42.99</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/20/2019</td>
<td>$235.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,096.87</td>
</tr>
<tr>
<td>RONALD LOUGH</td>
<td>W C ROUSE AND SONS INC</td>
<td>03/25/2019</td>
<td>$1,766.61</td>
</tr>
<tr>
<td></td>
<td>SQ RC MECHANICAL</td>
<td>03/26/2019</td>
<td>$2,033.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,800.46</td>
</tr>
<tr>
<td>RONALD T SCOTT</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/11/2019</td>
<td>$183.49</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/12/2019</td>
<td>$103.99</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/14/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>WHALEY FOODSERVICE</td>
<td>03/26/2019</td>
<td>$110.09</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTRAURANT STORE</td>
<td>03/27/2019</td>
<td>$431.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$878.66</td>
</tr>
<tr>
<td>RONEE LYNNE WOODLEY</td>
<td>MARCO PROMOTIONAL PRODUC</td>
<td>03/02/2019</td>
<td>$55.25</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/04/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>K-PALMETTO FINE CLEANERS</td>
<td>03/06/2019</td>
<td>$626.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214561401000003</td>
<td>03/06/2019</td>
<td>$9.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214561401000001</td>
<td>03/06/2019</td>
<td>$106.37</td>
</tr>
<tr>
<td></td>
<td>PLANNING POD</td>
<td>03/10/2019</td>
<td>$62.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214561401000002</td>
<td>03/08/2019</td>
<td>$37.57</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214650847000001</td>
<td>03/12/2019</td>
<td>$175.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215146077000001</td>
<td>03/15/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215237392000001</td>
<td>03/16/2019</td>
<td>$41.58</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/21/2019</td>
<td>$489.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9B31M51</td>
<td>03/25/2019</td>
<td>$25.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8J8A22</td>
<td>03/25/2019</td>
<td>$14.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215719797000001</td>
<td>03/26/2019</td>
<td>$32.07</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW99T2ME0</td>
<td>03/27/2019</td>
<td>$11.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,740.19</td>
</tr>
<tr>
<td>RONNIE E PRICE</td>
<td>SQ ED'S HEATING&amp;AI</td>
<td>02/28/2019</td>
<td>$4,499.00</td>
</tr>
<tr>
<td></td>
<td>CREGGER COMPANY 30</td>
<td>03/01/2019</td>
<td>$16.08</td>
</tr>
</tbody>
</table>

$1,740.19
### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RONNIE E PRICE</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/12/2019</td>
<td>$41.70</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/19/2019</td>
<td>$485.87</td>
</tr>
<tr>
<td></td>
<td>MAYER710 COLUMBIASC</td>
<td>03/21/2019</td>
<td>$216.10</td>
</tr>
<tr>
<td></td>
<td>RITE TEMP HEATING &amp; AIR</td>
<td>03/26/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,384.75</strong></td>
</tr>
<tr>
<td>ROSALIND RUSSELL</td>
<td>Amazon.com MI3CX1VF2</td>
<td>03/01/2019</td>
<td>$48.66</td>
</tr>
<tr>
<td></td>
<td>MARKERTEK VIDEO SUPPLY</td>
<td>03/01/2019</td>
<td>$63.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214081199000005</td>
<td>03/02/2019</td>
<td>$28.83</td>
</tr>
<tr>
<td></td>
<td>APPLIED VIDEO SYSTEMS</td>
<td>03/01/2019</td>
<td>$483.89</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/01/2019</td>
<td>$187.48</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RHM8561</td>
<td>03/01/2019</td>
<td>$2,061.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3L02KO0</td>
<td>03/04/2019</td>
<td>$1,741.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4IR97T0</td>
<td>03/05/2019</td>
<td>$139.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214081199000001</td>
<td>03/05/2019</td>
<td>$39.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214081199000004</td>
<td>03/05/2019</td>
<td>$24.72</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/04/2019</td>
<td>$214.22</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$17.40</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$495.30</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$650.00</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$516.20</td>
</tr>
<tr>
<td></td>
<td>CRESTRON ELECTRONICS INC</td>
<td>03/06/2019</td>
<td>$144.00</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$382.52</td>
</tr>
<tr>
<td></td>
<td>CDW GOVT #RJR7428</td>
<td>03/06/2019</td>
<td>$129.57</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td></td>
<td>SKC COMMUNICATION PRODUCT</td>
<td>03/05/2019</td>
<td>$284.20</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/07/2019</td>
<td>$1,653.16</td>
</tr>
<tr>
<td></td>
<td>FIBER INSTRUMENT &amp; S</td>
<td>03/06/2019</td>
<td>$390.57</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/07/2019</td>
<td>$1,111.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW99H0F41</td>
<td>03/09/2019</td>
<td>$119.88</td>
</tr>
<tr>
<td></td>
<td>VERIZON WRLS 04232-01</td>
<td>03/08/2019</td>
<td>$37.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2C89OK0</td>
<td>03/11/2019</td>
<td>$78.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI1HT7KB2</td>
<td>03/11/2019</td>
<td>$39.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9VK0OV0</td>
<td>03/11/2019</td>
<td>$15.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8E68F10</td>
<td>03/12/2019</td>
<td>$33.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2J224H0</td>
<td>03/13/2019</td>
<td>$1,630.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215009914000003</td>
<td>03/13/2019</td>
<td>$33.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215009914000001</td>
<td>03/13/2019</td>
<td>$123.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215009914000002</td>
<td>03/16/2019</td>
<td>$29.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI88H0Y1J2</td>
<td>03/17/2019</td>
<td>$63.69</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7286ZQ0</td>
<td>03/15/2019</td>
<td>$46.39</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW008ZZ30</td>
<td>03/15/2019</td>
<td>$470.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6Q01F62</td>
<td>03/18/2019</td>
<td>$24.11</td>
</tr>
<tr>
<td></td>
<td>DISH NETWORK-ONE TIME</td>
<td>03/19/2019</td>
<td>$90.13</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ROSALIND RUSSELL</td>
<td>AMZN Mktp US MB14H2IK2</td>
<td>03/21/2019</td>
<td>$235.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483544000002</td>
<td>03/21/2019</td>
<td>$188.82</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW00D6ZR2</td>
<td>03/21/2019</td>
<td>$941.28</td>
</tr>
<tr>
<td></td>
<td>FULL COMPASS SYSTEMS</td>
<td>03/21/2019</td>
<td>$169.19</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/21/2019</td>
<td>$1,890.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213904627000002</td>
<td>03/22/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/22/2019</td>
<td>$673.77</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW09S31J0</td>
<td>03/22/2019</td>
<td>$34.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213904627000003</td>
<td>03/22/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213904627000005</td>
<td>03/22/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213904627000004</td>
<td>03/22/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483544000003</td>
<td>03/22/2019</td>
<td>$21.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213904627000006</td>
<td>03/22/2019</td>
<td>$3.93</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/25/2019</td>
<td>$199.32</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.CLEVERBRIDGE.NET">WWW.CLEVERBRIDGE.NET</a></td>
<td>03/25/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>MICROSOFT - 31 SAN FRANC</td>
<td>03/25/2019</td>
<td>$110.14</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$118.75</td>
</tr>
<tr>
<td></td>
<td>DNSMADEEASY TIGGEE</td>
<td>03/26/2019</td>
<td>$36.01</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/26/2019</td>
<td>$1,755.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215483544000001</td>
<td>03/26/2019</td>
<td>$38.44</td>
</tr>
<tr>
<td></td>
<td>FIBER INSTRUMENT &amp; S</td>
<td>03/26/2019</td>
<td>$347.34</td>
</tr>
<tr>
<td></td>
<td>CAMCOR, INC.</td>
<td>03/27/2019</td>
<td>$1,284.44</td>
</tr>
<tr>
<td></td>
<td>MOUSE ELECTRONICS INC</td>
<td>03/28/2019</td>
<td>$32.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2ETOHH1</td>
<td>03/28/2019</td>
<td>$258.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$23,079.88</strong></td>
</tr>
<tr>
<td>ROSEMARIE M BOOZE</td>
<td>SC.GOV</td>
<td>03/05/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$126.00</strong></td>
</tr>
<tr>
<td>ROSEMARY H HARAKAS</td>
<td>STAPLS7214395748000001</td>
<td>03/02/2019</td>
<td>$52.52</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/20/2019</td>
<td>$45.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$98.00</strong></td>
</tr>
<tr>
<td>ROSIE C MEINDL</td>
<td>ATT CONS PHONE PMT</td>
<td>03/15/2019</td>
<td>$45.11</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/27/2019</td>
<td>$107.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$152.86</strong></td>
</tr>
<tr>
<td>ROY R SUTHERLANDIII</td>
<td>Amazon.com MI19Q7DJ0</td>
<td>02/28/2019</td>
<td>$43.29</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/04/2019</td>
<td>$1,276.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8N11CU0</td>
<td>03/11/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/21/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,432.29</strong></td>
</tr>
<tr>
<td>RUSHTON F AUSTIN</td>
<td>eReplacementparts.com</td>
<td>03/05/2019</td>
<td>$31.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/06/2019</td>
<td>$108.23</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC W COLUMBIA</td>
<td>03/07/2019</td>
<td>$62.19</td>
</tr>
<tr>
<td></td>
<td>HERITAGE FOOD SERVICE GRO</td>
<td>03/08/2019</td>
<td>$375.59</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/07/2019</td>
<td>$590.30</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/11/2019</td>
<td>$606.33</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>RUSHTON F AUSTIN</td>
<td>LOWES #01064</td>
<td>03/12/2019</td>
<td>$644.85</td>
</tr>
<tr>
<td></td>
<td>BUILD.COM</td>
<td>03/12/2019</td>
<td>$400.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$287.49</td>
</tr>
<tr>
<td></td>
<td>SQ SA HEINEN LLC GOSQ.CO</td>
<td>03/13/2019</td>
<td>$1,151.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/13/2019</td>
<td>$392.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/14/2019</td>
<td>$40.09</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$3.34</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$17.24</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/15/2019</td>
<td>$426.02</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/15/2019</td>
<td>$9.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/15/2019</td>
<td>$64.67</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TILE DISTRIBUTOR</td>
<td>03/18/2019</td>
<td>$90.72</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TILE DISTRIBUTOR</td>
<td>03/18/2019</td>
<td>$81.19</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TILE DISTRIBUTOR</td>
<td>03/18/2019</td>
<td>$33.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/18/2019</td>
<td>$389.33</td>
</tr>
<tr>
<td></td>
<td>BUILD.COM</td>
<td>03/21/2019</td>
<td>$421.62</td>
</tr>
<tr>
<td></td>
<td>DYNA</td>
<td>03/23/2019</td>
<td>$14.02</td>
</tr>
<tr>
<td></td>
<td>CAPITAL ELEC W COLUMBIA</td>
<td>03/25/2019</td>
<td>$42.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$23.45</td>
</tr>
<tr>
<td></td>
<td>TUCKER-KIRBY CO INC.-</td>
<td>03/27/2019</td>
<td>$125.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,434.04</td>
</tr>
<tr>
<td>RUSSELL M INGLETT</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/04/2019</td>
<td>$881.81</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/15/2019</td>
<td>$80.87</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW58S1NV0</td>
<td>03/16/2019</td>
<td>$252.37</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$323.14</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/19/2019</td>
<td>$32.06</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/19/2019</td>
<td>$38.51</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/20/2019</td>
<td>$76.48</td>
</tr>
<tr>
<td></td>
<td>LOWES #01064</td>
<td>03/26/2019</td>
<td>$56.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2E28GH2</td>
<td>03/28/2019</td>
<td>$99.02</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/28/2019</td>
<td>$323.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,163.70</td>
</tr>
<tr>
<td>RYAN D BOGGS</td>
<td>COMPUTER SOCIETY JOBS</td>
<td>03/15/2019</td>
<td>$595.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/15/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$910.00</td>
</tr>
<tr>
<td>RYAN HORTON</td>
<td>AMZN Mktp US MI22T28J2</td>
<td>03/05/2019</td>
<td>$161.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI71E59I0</td>
<td>03/05/2019</td>
<td>$5.94</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/08/2019</td>
<td>$1,058.09</td>
</tr>
<tr>
<td></td>
<td>PROVANTAGE</td>
<td>03/12/2019</td>
<td>$357.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5DF5ST10</td>
<td>03/19/2019</td>
<td>$58.45</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1SV6T30</td>
<td>03/19/2019</td>
<td>$56.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1M06MV1</td>
<td>03/25/2019</td>
<td>$223.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,922.20</td>
</tr>
<tr>
<td>RYAN M AUSTIN</td>
<td>AMZN Mktp US MI9YC7SV1</td>
<td>02/28/2019</td>
<td>$150.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI25B1SV0</td>
<td>03/01/2019</td>
<td>$9.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>RYAN M AUSTIN</td>
<td>LOWES #00907</td>
<td>03/08/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3NK9G91</td>
<td>03/23/2019</td>
<td>$25.37</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW40O0VK0</td>
<td>03/27/2019</td>
<td>$104.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$311.62</td>
</tr>
<tr>
<td>RYAN M RADCLIFFE</td>
<td>CAYCE ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$78.60</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$1,210.26</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/27/2019</td>
<td>$1,954.69</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$163.97</td>
</tr>
<tr>
<td></td>
<td>ALL MEDICAL INC</td>
<td>03/27/2019</td>
<td>$120.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,528.27</td>
</tr>
<tr>
<td>RYAN S WEBBER</td>
<td>SMARTSIGN</td>
<td>03/06/2019</td>
<td>$413.70</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$206.92</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/14/2019</td>
<td>$23.74</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/16/2019</td>
<td>$66.21</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/19/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$775.36</td>
</tr>
<tr>
<td>S MIRSHAHGHASSEMI</td>
<td>CU ACCTS RCVBL ONLINE</td>
<td>03/01/2019</td>
<td>$340.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$101.34</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/17/2019</td>
<td>$806.72</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$255.40</td>
</tr>
<tr>
<td></td>
<td>ELECTRON MICROSCOPY SCIEN</td>
<td>03/25/2019</td>
<td>$81.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,585.35</td>
</tr>
<tr>
<td>S SREENAGASUSHMITHA</td>
<td>AMZN MKTP US MI8HM27R1 AM</td>
<td>03/02/2019</td>
<td>$141.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7EZ5920</td>
<td>03/06/2019</td>
<td>$97.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0CR4WN2</td>
<td>03/15/2019</td>
<td>$22.63</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215398459000001</td>
<td>03/20/2019</td>
<td>$109.34</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW10105W1</td>
<td>03/27/2019</td>
<td>$258.08</td>
</tr>
<tr>
<td></td>
<td>ADORAMA INC</td>
<td>03/27/2019</td>
<td>$3,399.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2KS6XB2</td>
<td>03/29/2019</td>
<td>$157.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,185.68</td>
</tr>
<tr>
<td>SAJISH MATHEW</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$37.24</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$18.99</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/06/2019</td>
<td>$708.34</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$35.87</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$324.28</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$23.53</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$26.47</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$91.31</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
<td>$22.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
<td>$148.71</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/14/2019</td>
<td>$62.06</td>
</tr>
<tr>
<td></td>
<td>PROTEINTECH GROUP, INC.</td>
<td>03/14/2019</td>
<td>$1,879.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/14/2019</td>
<td>$1,166.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$441.88</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SAJISH MATHEW</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$29.64</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$441.88</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$789.70</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$34.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$577.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,290.17</td>
</tr>
<tr>
<td>SAMANTHA A BAUER</td>
<td>AFP</td>
<td>03/18/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AFP</td>
<td>03/18/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLL5 APOCC VISB</td>
<td>03/20/2019</td>
<td>$63.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$613.32</td>
</tr>
<tr>
<td>SAMANTHA A YANDLE</td>
<td>SPEEDWAY COPY &amp; PRINTING</td>
<td>03/01/2019</td>
<td>$54.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$54.02</td>
</tr>
<tr>
<td>SAMUEL D GROSS</td>
<td>SHUMAN OWENS SUPPLY CO</td>
<td>03/06/2019</td>
<td>$192.31</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$155.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$348.09</td>
</tr>
<tr>
<td>SAMUEL JAMES DOWNS</td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/05/2019</td>
<td>$324.96</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/07/2019</td>
<td>$22.44</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/14/2019</td>
<td>$37.43</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/15/2019</td>
<td>$20.95</td>
</tr>
<tr>
<td></td>
<td>SQ. TODD’S ROADSIDE</td>
<td>03/25/2019</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>DAWSON LUMBER COMPANY</td>
<td>03/26/2019</td>
<td>$55.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/26/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/27/2019</td>
<td>$77.44</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/28/2019</td>
<td>$156.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$941.31</td>
</tr>
<tr>
<td>SAMUEL P PUTNAM</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td>$82.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$14.04</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$12.48</td>
</tr>
<tr>
<td></td>
<td>MOLECULAR RESEARCH LP</td>
<td>03/18/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>LABORATORY SUPPLY DISTRIB</td>
<td>03/21/2019</td>
<td>$551.54</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
<td>$31.52</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$78.80</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$199.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,180.96</td>
</tr>
<tr>
<td>SANDRA A THOMAS</td>
<td>NCH CORPORATION 972438</td>
<td>03/22/2019</td>
<td>$603.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$603.00</td>
</tr>
<tr>
<td>SANDRA B BESLEY</td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721485424000001</td>
<td>03/09/2019</td>
<td>$25.91</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS5 APOCC VISB</td>
<td>03/10/2019</td>
<td>$192.74</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>02/22/2019</td>
<td>$1,400.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215718036000001</td>
<td>03/26/2019</td>
<td>$45.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215717601000001</td>
<td>03/26/2019</td>
<td>$47.87</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SANDRA B BESLEY</td>
<td>J M GRACE</td>
<td>03/25/2019</td>
<td>$142.06</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/27/2019</td>
<td>$58.50</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/27/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215876661000001</td>
<td>03/28/2019</td>
<td>$69.77</td>
</tr>
<tr>
<td></td>
<td>IN SHRED 360</td>
<td>03/28/2019</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,612.40</td>
</tr>
</tbody>
</table>

|                |                                   |               |         |
| SANDRA BRINGLEY| ASSOCIATION FOR PSYCHOLOG          | 03/04/2019    | $232.00 |
|                | AOM ACADEMY OF MNGMNT             | 03/04/2019    | $193.00 |
|                | STAPLS7214941421000001            | 03/12/2019    | $37.11  |
|                | COLUMBIA SHRM                     | 03/19/2019    | $125.00 |
|                | DMI DELL HIGHER EDUC              | 03/23/2019    | $320.91 |
|                | DMI DELL HIGHER EDUC              | 03/23/2019    | $60.36  |
|                | DMI DELL HIGHER EDUC              | 03/25/2019    | $48.83  |
|                | DMI DELL HIGHER EDUC              | 03/25/2019    | $1,162.73 |
|                | WWW.EGOSNET.ORG                   | 03/22/2019    | $141.61 |
|                | STAPLS7215912340000001            | 03/28/2019    | $67.22  |
|                |                                   |               | $2,388.77 |

|                |                                   |               |         |
| SANDRA J FANCHER| VZWRLLS IVR VB                    | 03/13/2019    | $161.82 |
|                |                                   |               | $161.82 |

|                |                                   |               |         |
| SANDRA L SABO | STAPLS7214224664000002            | 02/28/2019    | $233.83 |
|                | STAPLS7214224664000001            | 02/28/2019    | $30.77  |
|                | STAPLS7214224664000003            | 03/02/2019    | $114.37 |
|                | STAPLS7214704996000001            | 03/07/2019    | $663.38 |
|                | VZWRLLS APOCC VISB                | 03/17/2019    | $439.42 |
|                | STAPLS7215536021000001            | 03/23/2019    | $26.99  |
|                |                                   |               | $1,508.76 |

|                |                                   |               |         |
| SANDRA MARSHALL| DISH NETWORK-ONE TIME             | 03/01/2019    | $27.66  |
|                | US INK AND TONER                   | 03/04/2019    | $389.70 |
|                | STAPLS7214745881000001            | 03/08/2019    | $33.06  |
|                | STAPLS7214740507000001            | 03/08/2019    | $8.71   |
|                | STAPLS7215341925000001            | 03/19/2019    | $20.96  |
|                |                                   |               | $480.09 |

|                |                                   |               |         |
| SANG HEE WON   | MCMASTER-CARR                     | 02/27/2019    | $16.56  |
|                | MCMASTER-CARR                     | 02/27/2019    | $17.05  |
|                | PRAXAIR DIST INC OAM              | 03/11/2019    | $193.34 |
|                | MCMASTER-CARR                     | 03/12/2019    | $129.92 |
|                | SIGMA ALDRICH US                  | 03/18/2019    | $317.94 |
|                | COLUMBIA TOOL AND DIE SC          | 03/19/2019    | $3,895.00 |
|                | SAE INTERNATIONAL WEB US          | 03/21/2019    | $110.00 |
|                | MCMASTER-CARR                     | 03/21/2019    | $99.93  |
|                | MCMASTER-CARR                     | 03/25/2019    | $13.52  |
|                | MCMASTER-CARR                     | 03/25/2019    | $14.08  |
|                | MCMASTER-CARR                     | 03/27/2019    | $15.07  |
|                | MCMASTER-CARR                     | 03/27/2019    | $21.85  |
### UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARA J WILCOX</td>
<td>NATLACADKIN</td>
<td>03/06/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>SARA K SHOWERS</td>
<td>IN CONNECT2CONCEPTS LLC</td>
<td>03/01/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>UNIMED MIDWEST</td>
<td>03/05/2019</td>
<td>$485.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$700.67</td>
</tr>
<tr>
<td>SARAH C SCHUMACHER</td>
<td>GE CAPITAL</td>
<td>03/02/2019</td>
<td>$377.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$287.98</td>
</tr>
<tr>
<td></td>
<td>CC VAUGHAN &amp; SONS</td>
<td>03/08/2019</td>
<td>$121.40</td>
</tr>
<tr>
<td></td>
<td>LIVE ACTION SAFETY</td>
<td>03/26/2019</td>
<td>$217.98</td>
</tr>
<tr>
<td></td>
<td>PARVO MEDICS</td>
<td>03/28/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,255.06</td>
</tr>
<tr>
<td>SARAH E KELLY</td>
<td>STAPLS7214255166000001</td>
<td>02/28/2019</td>
<td>$9.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214707100000001</td>
<td>03/08/2019</td>
<td>$256.82</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$259.58</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$577.98</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/26/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,110.12</td>
</tr>
<tr>
<td>SARAH E TUCKER</td>
<td>STAPLS7214406743000001</td>
<td>03/02/2019</td>
<td>$755.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214495415000001</td>
<td>03/05/2019</td>
<td>$45.32</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214406743000002</td>
<td>03/07/2019</td>
<td>$391.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214754319000001</td>
<td>03/08/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214854132000001</td>
<td>03/09/2019</td>
<td>$27.05</td>
</tr>
<tr>
<td></td>
<td>ISPOR</td>
<td>03/08/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>POLL EVERYWHERE, INC.</td>
<td>03/09/2019</td>
<td>$118.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214972980000001</td>
<td>03/13/2019</td>
<td>$296.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215501642000001</td>
<td>03/21/2019</td>
<td>$40.14</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32226273</td>
<td>03/23/2019</td>
<td>$13.05</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32228222</td>
<td>03/23/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>ASHECOMMERCE</td>
<td>03/27/2019</td>
<td>$375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,250.78</td>
</tr>
<tr>
<td>SARAH ELIZABETH GOOCH</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$19.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$19.26</td>
</tr>
<tr>
<td>SARAH HINES</td>
<td>NCMA CAREER CENTER</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>SARAH JERALD</td>
<td>STAPLS7214204282000002</td>
<td>02/28/2019</td>
<td>$100.83</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214204282000001</td>
<td>03/01/2019</td>
<td>$24.83</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$146.86</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/08/2019</td>
<td>$131.43</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/08/2019</td>
<td>$321.84</td>
</tr>
<tr>
<td></td>
<td>Vimeo PRO</td>
<td>03/07/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214491266000001</td>
<td>03/07/2019</td>
<td>$235.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214975324000001</td>
<td>03/13/2019</td>
<td>$118.75</td>
</tr>
<tr>
<td></td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/19/2019</td>
<td>$108.95</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SARAH JERALD</td>
<td>Amazon.com MW3215VO0</td>
<td>03/26/2019</td>
<td>$24.68</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS5U61HF1</td>
<td>03/27/2019</td>
<td>$302.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215751406000001</td>
<td>03/26/2019</td>
<td>$77.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,792.12</strong></td>
</tr>
<tr>
<td>SARAH JOSEPH</td>
<td>ELITEFTS.COM</td>
<td>03/18/2019</td>
<td>$4,997.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,997.12</strong></td>
</tr>
<tr>
<td>SARAH M DYER</td>
<td>STAPLS7214337767000001</td>
<td>03/01/2019</td>
<td>$62.24</td>
</tr>
<tr>
<td></td>
<td>LENOVO GROUP</td>
<td>03/07/2019</td>
<td>$3,212.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681094000001</td>
<td>03/08/2019</td>
<td>$11.17</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI9208YO0</td>
<td>03/10/2019</td>
<td>$58.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215062011000001</td>
<td>03/14/2019</td>
<td>$100.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215062011000003</td>
<td>03/15/2019</td>
<td>$5.02</td>
</tr>
<tr>
<td></td>
<td>IN MINUTE MAN MOVERS</td>
<td>03/20/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8EC32E0</td>
<td>03/20/2019</td>
<td>$101.98</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215062011000002</td>
<td>03/21/2019</td>
<td>$40.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215646113000001</td>
<td>03/23/2019</td>
<td>$27.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1Y89XZ0</td>
<td>03/25/2019</td>
<td>$836.74</td>
</tr>
<tr>
<td></td>
<td>MOUSER ELECTRONICS INC</td>
<td>03/26/2019</td>
<td>$170.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,702.19</strong></td>
</tr>
<tr>
<td>SARAH M HARMON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$32.18</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$41.30</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/08/2019</td>
<td>$553.22</td>
</tr>
<tr>
<td></td>
<td>IN LC SCIENCES, LLC</td>
<td>03/14/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/20/2019</td>
<td>$41.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$928.65</strong></td>
</tr>
<tr>
<td>SARAH T LONG</td>
<td>VOC ICONTACTEMAIL MKT SVC</td>
<td>03/01/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/13/2019</td>
<td>$451.00</td>
</tr>
<tr>
<td></td>
<td>V/ZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$82.76</td>
</tr>
<tr>
<td></td>
<td>VOC ICONTACTEMAIL MKT SVC</td>
<td>03/26/2019</td>
<td>$6.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$619.03</strong></td>
</tr>
<tr>
<td>SATIN L MCINTOSH</td>
<td>CHRONICLEHI</td>
<td>02/28/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>CHRONICLEHI</td>
<td>03/13/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>CHRONICLE OF HIGHER EDUC</td>
<td>03/28/2019</td>
<td>$2,535.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,325.00</strong></td>
</tr>
<tr>
<td>SAURABH CHATTERJEE</td>
<td>SIGMA ALDRICH US</td>
<td>02/28/2019</td>
<td>$547.58</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>02/28/2019</td>
<td>$504.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>02/28/2019</td>
<td>$407.11</td>
</tr>
<tr>
<td></td>
<td>CAYMAN CHEMICAL CO. INC</td>
<td>03/01/2019</td>
<td>$201.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44615530</td>
<td>03/01/2019</td>
<td>$552.50</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44607462</td>
<td>03/01/2019</td>
<td>$386.50</td>
</tr>
<tr>
<td></td>
<td>BIOTEK SERVICES INC</td>
<td>02/28/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/04/2019</td>
<td>$464.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44607462</td>
<td>03/05/2019</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI ATL</td>
<td>03/09/2019</td>
<td>$72.64</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SAURABH CHATTERJEE</td>
<td>TFS FISHER SCI ATL</td>
<td>03/15/2019</td>
<td>$2,434.50</td>
</tr>
<tr>
<td></td>
<td>IN CRYOGENICS SAFETY SOL</td>
<td>03/18/2019</td>
<td>$344.47</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$83.09</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$199.17</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/19/2019</td>
<td>$313.48</td>
</tr>
<tr>
<td></td>
<td>Abclonal Science, Inc.</td>
<td>03/19/2019</td>
<td>$259.00</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/21/2019</td>
<td>$342.22</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/26/2019</td>
<td>$1,763.00</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$9,549.26</td>
</tr>
<tr>
<td>SAVANNAH JORDAN</td>
<td>SACS COC</td>
<td>03/25/2019</td>
<td>$1,025.00</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$1,025.00</td>
</tr>
<tr>
<td>SCOTT A WEISS</td>
<td>SHEETMUSICPLUS.COM</td>
<td>03/05/2019</td>
<td>$60.42</td>
</tr>
<tr>
<td></td>
<td>FACEBK AAWEUKNTL2</td>
<td>03/08/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK ZC98EKETL2</td>
<td>03/11/2019</td>
<td>$17.48</td>
</tr>
<tr>
<td></td>
<td>FACEBK XH2D7JUL2</td>
<td>03/22/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/26/2019</td>
<td>$6.47</td>
</tr>
<tr>
<td></td>
<td>FACEBK T8B7MKETL2</td>
<td>03/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$409.37</td>
</tr>
<tr>
<td>SCOTT C HUDSON</td>
<td>1140 PERRY MANN</td>
<td>02/28/2019</td>
<td>$331.56</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/06/2019</td>
<td>$566.08</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$880.45</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$219.44</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$308.84</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$782.90</td>
</tr>
<tr>
<td></td>
<td>IBS OF SOUTH CAROLINA</td>
<td>03/13/2019</td>
<td>$272.16</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC CONTROL &amp; SUPPLY</td>
<td>03/13/2019</td>
<td>$67.61</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/14/2019</td>
<td>$1,340.57</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$463.69</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/19/2019</td>
<td>$178.18</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$1,525.56</td>
</tr>
<tr>
<td></td>
<td>1140 PERRY MANN</td>
<td>03/22/2019</td>
<td>$118.22</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$81.98</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$12.89</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$359.58</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/26/2019</td>
<td>$179.26</td>
</tr>
<tr>
<td></td>
<td>CAMLOCKBOX</td>
<td>03/28/2019</td>
<td>$639.96</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$8,259.49</td>
</tr>
<tr>
<td>SCOTT C RICKENBAKER</td>
<td>BMI SUPPLY</td>
<td>03/19/2019</td>
<td>$528.73</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$528.73</td>
</tr>
<tr>
<td>SCOTT COOPER</td>
<td>HOFFMAN &amp; HOFFMAN INC</td>
<td>03/01/2019</td>
<td>$2,058.19</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/14/2019</td>
<td>$235.74</td>
</tr>
<tr>
<td></td>
<td>IN WINGFAN, LP</td>
<td>03/21/2019</td>
<td>$3,975.34</td>
</tr>
<tr>
<td></td>
<td>SUM Total</td>
<td></td>
<td>$6,269.27</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SCOTT E STURKIE</td>
<td>LOWES #00499</td>
<td>03/11/2019</td>
<td>$17.60</td>
</tr>
<tr>
<td></td>
<td>PROVIDENCE ENVIRONMENTAL</td>
<td>03/11/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/12/2019</td>
<td>$17.23</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$154.71</td>
</tr>
<tr>
<td></td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$17.54</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/19/2019</td>
<td>$82.48</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$45.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,084.92</strong></td>
</tr>
<tr>
<td>SCOTT J RICE</td>
<td>COLUMBIA WINAIR CO</td>
<td>03/04/2019</td>
<td>$13.61</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/14/2019</td>
<td>$135.41</td>
</tr>
<tr>
<td></td>
<td>WB GUIMARIN AND COMPANY</td>
<td>03/15/2019</td>
<td>$4,653.00</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #541</td>
<td>03/20/2019</td>
<td>$10.76</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/20/2019</td>
<td>$235.68</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA WINAIR CO</td>
<td>03/21/2019</td>
<td>$83.70</td>
</tr>
<tr>
<td></td>
<td>FRALEY &amp; QUATTLEBAUM</td>
<td>03/28/2019</td>
<td><strong>$2,616.05</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,748.21</strong></td>
</tr>
<tr>
<td>SCOTT M WHITE</td>
<td>THE HOME DEPOT #1110</td>
<td>03/01/2019</td>
<td>$80.70</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1112</td>
<td>03/01/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$90.40</strong></td>
</tr>
<tr>
<td>SCOTT W PRILL</td>
<td>FBI LEEDA INC</td>
<td>02/27/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$50.00</strong></td>
</tr>
<tr>
<td>SCOTTY KEDNOCKER</td>
<td>LOWES #00907</td>
<td>03/27/2019</td>
<td>$323.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$323.94</strong></td>
</tr>
<tr>
<td>SEAN REGINALD NOBLE</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$145.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$145.17</strong></td>
</tr>
<tr>
<td>SEONGTAE BAE</td>
<td>AMZN Mktp US M14VX45Q2</td>
<td>03/08/2019</td>
<td>$85.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19KX22P2</td>
<td>03/10/2019</td>
<td>$27.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8ME2FQ1</td>
<td>03/09/2019</td>
<td>$68.97</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI1LO1W10</td>
<td>03/08/2019</td>
<td>$28.07</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$559.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$770.60</strong></td>
</tr>
<tr>
<td>SEUNGJIN SHIN</td>
<td>ASGCT</td>
<td>03/02/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BIOLAND SCI</td>
<td>03/01/2019</td>
<td>$320.00</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.VECTORBUILDER.COM">WWW.VECTORBUILDER.COM</a></td>
<td>03/07/2019</td>
<td>$328.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472373563</td>
<td>03/16/2019</td>
<td>$51.74</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473101313</td>
<td>03/23/2019</td>
<td>$99.34</td>
</tr>
<tr>
<td></td>
<td>ZAGENO, INC.</td>
<td>03/26/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>TRANSOMIC TECHNOLOGIES</td>
<td>03/26/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>ADDGENE INC</td>
<td>03/27/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,409.08</strong></td>
</tr>
<tr>
<td>SHAMIA HOQUE</td>
<td>MDPI AG</td>
<td>03/20/2019</td>
<td>$1,348.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,348.07</strong></td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/04/2019</td>
<td>$120.20</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>VIVIAL</td>
<td>03/04/2019</td>
<td>$21.80</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>VIVIAL</td>
<td>03/04/2019</td>
<td>$32.50</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>DO IT PRINTING INC</td>
<td>03/07/2019</td>
<td>$95.25</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>COMPORIUM MEDIA SERVICES</td>
<td>03/12/2019</td>
<td>$846.00</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>THE LANCASTER NEWS</td>
<td>03/14/2019</td>
<td>$1,125.00</td>
</tr>
<tr>
<td>SHANA F DRY</td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/21/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,255.75</strong></td>
</tr>
<tr>
<td>SHANE P SONNEFELD</td>
<td>FEDEX 786111434964</td>
<td>03/20/2019</td>
<td>$9.72</td>
</tr>
<tr>
<td>SHANI N EGODAWATTE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$170.07</td>
</tr>
<tr>
<td>SHANI N EGODAWATTE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$36.84</td>
</tr>
<tr>
<td>SHANI N EGODAWATTE</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$61.06</td>
</tr>
<tr>
<td>SHANI N EGODAWATTE</td>
<td>ADVALUE TECHNOLOGY LLC</td>
<td>03/25/2019</td>
<td>$1,114.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,382.00</strong></td>
</tr>
<tr>
<td>SHANNON DAVIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td>$5.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5.76</strong></td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/26/2019</td>
<td>$318.85</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>HAMILTON COMPANY</td>
<td>02/27/2019</td>
<td>$8.67</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>R &amp; D SYSTEMS</td>
<td>03/06/2019</td>
<td>$404.00</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/05/2019</td>
<td>$319.50</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>CALBIOTECH, INC</td>
<td>03/07/2019</td>
<td>$615.00</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$200.03</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>AMZN Mktp US MISC39YB0</td>
<td>03/10/2019</td>
<td>$18.98</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$485.44</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$238.24</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>PLASTICS ONE INC</td>
<td>03/19/2019</td>
<td>$628.12</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$101.40</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHER SCI CHI</td>
<td>03/23/2019</td>
<td>$267.39</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$381.02</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>DATA SCIENCES INTL, INC</td>
<td>03/25/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHER SCI CHI</td>
<td>03/26/2019</td>
<td>$83.21</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$194.18</td>
</tr>
<tr>
<td>SHANNON HARRINGTON</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$419.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,883.63</strong></td>
</tr>
<tr>
<td>SHANNON L COLEMAN</td>
<td>WAL-MART #2806</td>
<td>03/14/2019</td>
<td>$120.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$120.28</strong></td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$56.46</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>BIOLEGEND, INC.</td>
<td>03/01/2019</td>
<td>$170.00</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$225.36</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>BIOLEGEND, INC.</td>
<td>02/28/2019</td>
<td>$1,240.00</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>BIOLEGEND, INC.</td>
<td>02/28/2019</td>
<td>$1,240.00</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$778.86</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$1,717.08</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>ENZO LIFE SCIENCES INTERN</td>
<td>03/01/2019</td>
<td>$1,615.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>SHANNON M ELLIS</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$98.94</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$3,780.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$29.22</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$48.81</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$22.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,023.42</strong></td>
</tr>
<tr>
<td>SHARMINA MILLER-RANDOLPH</td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
<td>$103.18</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>02/28/2019</td>
<td>$1,233.37</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
<td>$70.02</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/27/2019</td>
<td>$141.59</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$2,908.71</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$121.48</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/01/2019</td>
<td>$70.02</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/04/2019</td>
<td>$1,921.00</td>
</tr>
<tr>
<td></td>
<td>BIOSEARCH TECHNOLOGIES</td>
<td>03/04/2019</td>
<td>$715.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI HUS</td>
<td>03/07/2019</td>
<td>$339.27</td>
</tr>
<tr>
<td></td>
<td>MXRSOURCEONE</td>
<td>03/08/2019</td>
<td>$381.84</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/08/2019</td>
<td>$477.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,522.81</strong></td>
</tr>
<tr>
<td>SHAWN P HAGAN</td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>02/28/2019</td>
<td>$84.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>02/28/2019</td>
<td>$45.27</td>
</tr>
<tr>
<td></td>
<td>TECH 30</td>
<td>02/28/2019</td>
<td>$680.40</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/13/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/14/2019</td>
<td>$1,049.00</td>
</tr>
<tr>
<td></td>
<td>MONOPRICE, INC.</td>
<td>03/14/2019</td>
<td>$592.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,530.24</strong></td>
</tr>
<tr>
<td>SHAYNE C BARLOW</td>
<td>LIFE STORAGE 0500</td>
<td>03/04/2019</td>
<td>$196.00</td>
</tr>
<tr>
<td></td>
<td>LIFE STORAGE 0500</td>
<td>03/04/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>LIFE STORAGE 0500</td>
<td>03/04/2019</td>
<td>$239.00</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/15/2019</td>
<td>$663.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,353.23</strong></td>
</tr>
<tr>
<td>SHEILA B HEATLEY</td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/13/2019</td>
<td>$578.68</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-453 0840944</td>
<td>03/22/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$728.68</strong></td>
</tr>
<tr>
<td>SHEILA J VORE</td>
<td>PALMETTO PROMOTIONS</td>
<td>03/08/2019</td>
<td>$232.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$232.48</strong></td>
</tr>
<tr>
<td>SHEILA P SMOAK</td>
<td>THE PRESS AND STANDARD</td>
<td>03/06/2019</td>
<td>$1,425.00</td>
</tr>
<tr>
<td></td>
<td>PRIME MEDIA PRODUCTIONS</td>
<td>03/12/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214984912000001</td>
<td>03/13/2019</td>
<td>$358.73</td>
</tr>
<tr>
<td></td>
<td>THE COLLETONIAN</td>
<td>03/20/2019</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td>NEWSPAPER ADVERTISING</td>
<td>03/25/2019</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>J.P. COOKE</td>
<td>03/25/2019</td>
<td>$96.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,270.13</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>SHELBY MECHUM</td>
<td>THE ACM CAREER AND JOB</td>
<td>03/20/2019</td>
<td>$795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$795.00</td>
</tr>
<tr>
<td>SHERENE A CHAVOUS</td>
<td>STAPLS7214607000000001</td>
<td>03/06/2019</td>
<td>$135.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214607000002001</td>
<td>03/07/2019</td>
<td>$43.73</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214607000000002</td>
<td>03/12/2019</td>
<td>$38.44</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214903949000001</td>
<td>03/16/2019</td>
<td>$89.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$307.53</td>
</tr>
<tr>
<td>SHERRI ROBIN TODD</td>
<td>US INK AND TONER</td>
<td>02/28/2019</td>
<td>$715.51</td>
</tr>
<tr>
<td></td>
<td>PAEA</td>
<td>03/18/2019</td>
<td>$1,760.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215581629000001</td>
<td>03/22/2019</td>
<td>$114.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215581629000002</td>
<td>03/28/2019</td>
<td>$35.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,626.12</td>
</tr>
<tr>
<td>SHERRY L FEGGANS</td>
<td>SQ GAUSES CLEANING SERVI</td>
<td>03/05/2019</td>
<td>$820.00</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/13/2019</td>
<td>$783.60</td>
</tr>
<tr>
<td></td>
<td>GAYLORD BROS INC</td>
<td>03/20/2019</td>
<td>$60.19</td>
</tr>
<tr>
<td></td>
<td>TALAS</td>
<td>03/21/2019</td>
<td>$307.54</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215568580000001</td>
<td>03/23/2019</td>
<td>$136.06</td>
</tr>
<tr>
<td></td>
<td>BCW SUPPLIES</td>
<td>03/21/2019</td>
<td>$40.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,147.75</td>
</tr>
<tr>
<td>SHERRY L MAW</td>
<td>STAPLS7215160619000001</td>
<td>03/19/2019</td>
<td>$174.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$174.95</td>
</tr>
<tr>
<td>SHERYL BAILEY</td>
<td>VZWRLLS APOCC VISB</td>
<td>02/26/2019</td>
<td>$145.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/01/2019</td>
<td>$210.67</td>
</tr>
<tr>
<td></td>
<td>FEDEX 31960285</td>
<td>03/01/2019</td>
<td>$27.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI4AO49D1</td>
<td>03/03/2019</td>
<td>$61.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/01/2019</td>
<td>$47.44</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/04/2019</td>
<td>$55.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8QHBH42</td>
<td>03/04/2019</td>
<td>$90.68</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/04/2019</td>
<td>$69.32</td>
</tr>
<tr>
<td></td>
<td>OLD DOMINION FREIGHT LINE</td>
<td>03/05/2019</td>
<td>$552.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/06/2019</td>
<td>$70.49</td>
</tr>
<tr>
<td></td>
<td>RS QUALITY PRODUCTS INC</td>
<td>03/07/2019</td>
<td>$53.01</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/08/2019</td>
<td>$808.73</td>
</tr>
<tr>
<td></td>
<td>MISTRAS GROUP</td>
<td>03/08/2019</td>
<td>$441.00</td>
</tr>
<tr>
<td></td>
<td>HOPKINS FULFILLMENT SVCS</td>
<td>03/12/2019</td>
<td>$54.95</td>
</tr>
<tr>
<td></td>
<td>EPSILON TECHNOLOGY</td>
<td>03/15/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td></td>
<td>SP DISC-INDUSTRIAL</td>
<td>03/18/2019</td>
<td>$105.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6902AA0</td>
<td>03/20/2019</td>
<td>$43.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5XK8LJ2</td>
<td>03/20/2019</td>
<td>$34.13</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$145.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,109.74</td>
</tr>
<tr>
<td>SHERYL L WISKUR</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$100.41</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$101.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$202.24</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHUO XIAO</td>
<td>BANGS LABORATORIES INC</td>
<td>03/12/2019</td>
<td>$583.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW75G7TC1</td>
<td>03/17/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL HELYWARE</td>
<td>03/18/2019</td>
<td>$138.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/21/2019</td>
<td>$235.82</td>
</tr>
<tr>
<td></td>
<td>PAYPAL</td>
<td>03/21/2019</td>
<td>$204.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/22/2019</td>
<td>$48.79</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW61M2V01</td>
<td>03/25/2019</td>
<td>$49.18</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6410EW2</td>
<td>03/26/2019</td>
<td>$14.41</td>
</tr>
<tr>
<td></td>
<td>CELLSIGNAL.COM</td>
<td>03/26/2019</td>
<td>$1,015.80</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW7O23052 AMZN</td>
<td>03/26/2019</td>
<td>$9.28</td>
</tr>
<tr>
<td></td>
<td>HUNT OPTICS &amp; IMAGING, I</td>
<td>03/26/2019</td>
<td>$3,089.36</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/27/2019</td>
<td>$100.88</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/27/2019</td>
<td>$254.00</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM HUS</td>
<td>03/28/2019</td>
<td>$79.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,838.16</td>
</tr>
<tr>
<td>SILKE HENRICH</td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>02/28/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>ALDI 66106</td>
<td>03/02/2019</td>
<td>$22.86</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/02/2019</td>
<td>$56.75</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/03/2019</td>
<td>$222.68</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$15.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$331.56</td>
</tr>
<tr>
<td>SIRIVATCH SHIMPALEE</td>
<td>OAK RIDGE ASSOC UNIV INC</td>
<td>03/05/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$300.00</td>
</tr>
<tr>
<td>SOFIA B LIZARRAGA</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>02/28/2019</td>
<td>$255.21</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13JN75G2</td>
<td>03/03/2019</td>
<td>$64.51</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
<td>$48.16</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M13LX2iZI1</td>
<td>03/04/2019</td>
<td>$15.65</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19L66IB1</td>
<td>03/04/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/12/2019</td>
<td>$400.62</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/12/2019</td>
<td>$117.02</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/12/2019</td>
<td>$92.41</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/13/2019</td>
<td>$853.35</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$306.83</td>
</tr>
<tr>
<td></td>
<td>ABNOVA CORPORATION</td>
<td>03/13/2019</td>
<td>$394.92</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/13/2019</td>
<td>$97.36</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/13/2019</td>
<td>$1,387.00</td>
</tr>
<tr>
<td></td>
<td>WICELL RESEARCH INST</td>
<td>03/12/2019</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>MATTEK CORPORATION</td>
<td>03/13/2019</td>
<td>$242.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$622.05</td>
</tr>
<tr>
<td></td>
<td>DHARMACON, INC.</td>
<td>03/14/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/14/2019</td>
<td>$50.60</td>
</tr>
<tr>
<td></td>
<td>ABCAM</td>
<td>03/15/2019</td>
<td>$464.00</td>
</tr>
<tr>
<td></td>
<td>USA SCIENTIFIC, INC.</td>
<td>03/14/2019</td>
<td>$617.58</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$954.71</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/16/2019</td>
<td>$220.55</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SOFAQ B LIZARRAGA</td>
<td>BIORENDER</td>
<td>03/16/2019</td>
<td>$39.00</td>
</tr>
<tr>
<td></td>
<td>STEMCELL TECH INC</td>
<td>03/18/2019</td>
<td>$1,382.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$206.01</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$38.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,731.67</strong></td>
</tr>
<tr>
<td>SONYA S HALL</td>
<td>STAPLS7214248859000002</td>
<td>02/28/2019</td>
<td>$40.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214248859000001</td>
<td>03/05/2019</td>
<td>$297.88</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/06/2019</td>
<td>$108.78</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/13/2019</td>
<td>$813.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/15/2019</td>
<td>$12.68</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$3.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,276.31</strong></td>
</tr>
<tr>
<td>SOUMITRA GHOSHROY</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$98.11</td>
</tr>
<tr>
<td></td>
<td>PAYPAL KHANJUNAID1</td>
<td>03/01/2019</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>PAYPAL MANTASWORD</td>
<td>03/04/2019</td>
<td>$74.98</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WWWEXTENDFA</td>
<td>03/06/2019</td>
<td>$55.90</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$21.56</td>
</tr>
<tr>
<td></td>
<td>PAYPAL WWWEXTENDFA</td>
<td>03/14/2019</td>
<td>$55.90</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7YI5C02</td>
<td>03/17/2019</td>
<td>$24.28</td>
</tr>
<tr>
<td></td>
<td>PAYPAL D GOLDSTEIN</td>
<td>03/19/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHENZHENHSHI</td>
<td>03/19/2019</td>
<td>$68.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW81G6GR1</td>
<td>03/23/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$508.70</strong></td>
</tr>
<tr>
<td>SOURAV BANERJEE</td>
<td>Amazon web services</td>
<td>03/03/2019</td>
<td>$2.46</td>
</tr>
<tr>
<td></td>
<td>FEDEX 930352365515</td>
<td>03/09/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785922518816</td>
<td>03/09/2019</td>
<td>$76.49</td>
</tr>
<tr>
<td></td>
<td>Amazon Music MW25D8TC0</td>
<td>03/19/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$87.57</strong></td>
</tr>
<tr>
<td>STACEY HOLMES</td>
<td>OTC BRANDS, INC.</td>
<td>03/08/2019</td>
<td>$258.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2FK7N31</td>
<td>03/13/2019</td>
<td>$330.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$588.87</strong></td>
</tr>
<tr>
<td>STACI J BRETON</td>
<td>NEWSPAPER ADVERTISING</td>
<td>02/28/2019</td>
<td>$722.00</td>
</tr>
<tr>
<td></td>
<td>SQ. LOWCOUNTRY WEEK</td>
<td>03/04/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>BUDGET PRINT CENTER</td>
<td>03/15/2019</td>
<td>$53.27</td>
</tr>
<tr>
<td></td>
<td>BUDGET PRINT CENTER</td>
<td>03/18/2019</td>
<td>$38.90</td>
</tr>
<tr>
<td></td>
<td>GOTPRINT.COM</td>
<td>03/21/2019</td>
<td>$60.39</td>
</tr>
<tr>
<td></td>
<td>DICKS SPORTING GOODS</td>
<td>03/21/2019</td>
<td>$84.77</td>
</tr>
<tr>
<td></td>
<td>NEWSPAPER ADVERTISING</td>
<td>03/27/2019</td>
<td>$361.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,540.33</strong></td>
</tr>
<tr>
<td>STACIE S DAVENPORT</td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/07/2019</td>
<td>$116.97</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/18/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>HOPKINS FULFILLMENT SVCS</td>
<td>03/23/2019</td>
<td>$344.84</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215940715000001</td>
<td>03/28/2019</td>
<td>$58.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$598.85</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>STEFANIE A PERRELL</td>
<td>AMZN Mktp US MI7JH08W2</td>
<td>03/05/2019</td>
<td>$22.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI10Z7Q82</td>
<td>03/06/2019</td>
<td>$148.88</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0EG1QE2</td>
<td>03/06/2019</td>
<td>$54.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI7AA66I2</td>
<td>03/06/2019</td>
<td>$13.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214658089000001</td>
<td>03/08/2019</td>
<td>$37.61</td>
</tr>
<tr>
<td></td>
<td>JOANN STORES #1126</td>
<td>03/20/2019</td>
<td>$157.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215664342000001</td>
<td>03/23/2019</td>
<td>$23.88</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215730982000001</td>
<td>03/26/2019</td>
<td>$106.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$565.01</td>
</tr>
<tr>
<td>STEPHANIE D KLINE</td>
<td>Amazon.com MW7IZ4LD2</td>
<td>03/20/2019</td>
<td>$73.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215408814000001</td>
<td>03/20/2019</td>
<td>$13.34</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/21/2019</td>
<td>$154.84</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/24/2019</td>
<td>$109.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$350.87</td>
</tr>
<tr>
<td>STEPHANIE KURZEJA</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$35.07</td>
</tr>
<tr>
<td></td>
<td>LEVEL 3 COMMUNICATIONS</td>
<td>03/13/2019</td>
<td>$113.25</td>
</tr>
<tr>
<td></td>
<td>CKO <a href="http://www.istockphoto.com">www.istockphoto.com</a></td>
<td>03/27/2019</td>
<td>$115.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$263.32</td>
</tr>
<tr>
<td>STEPHEN A BORGIANINI</td>
<td>AMZN Mktp US MW8EQ84B0</td>
<td>03/13/2019</td>
<td>$20.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.99</td>
</tr>
<tr>
<td>STEPHEN G BIRNIE</td>
<td>POLICE EXECUTIVE RESEARCH</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.00</td>
</tr>
<tr>
<td>STEPHEN L FOREHAND</td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/07/2019</td>
<td>$30.57</td>
</tr>
<tr>
<td></td>
<td>PALMETTO ACE HOME CENTER</td>
<td>03/12/2019</td>
<td>$43.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$74.39</td>
</tr>
<tr>
<td>STEVEN F DAHM</td>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/11/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>FROMUTH TENNIS</td>
<td>03/15/2019</td>
<td>$273.00</td>
</tr>
<tr>
<td></td>
<td>SOLINCO LLC</td>
<td>03/16/2019</td>
<td>$654.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,126.96</td>
</tr>
<tr>
<td>STEVEN M BORDERS</td>
<td>THE HOME DEPOT #1112</td>
<td>03/03/2019</td>
<td>$42.78</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/22/2019</td>
<td>$14.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$56.97</td>
</tr>
<tr>
<td>STEVEN M HUDSON</td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/01/2019</td>
<td>$60.46</td>
</tr>
<tr>
<td></td>
<td>LEE TRANSPORT EQUIPMENT</td>
<td>03/05/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>TOWN AND COUNTRY BRANCH 8</td>
<td>03/08/2019</td>
<td>$182.88</td>
</tr>
<tr>
<td></td>
<td>DILLON SUPPLY COMPANY</td>
<td>03/13/2019</td>
<td>$104.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$422.77</td>
</tr>
<tr>
<td>STEVEN RODNEY</td>
<td>ZOOM.US</td>
<td>03/13/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>COSTCO WHSE #1232</td>
<td>03/23/2019</td>
<td>$64.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$79.78</td>
</tr>
<tr>
<td>STUART B WALKER</td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/07/2019</td>
<td>$76.67</td>
</tr>
<tr>
<td></td>
<td>DMI DELL SALES &amp; SERVIC</td>
<td>03/07/2019</td>
<td>$74.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS721527260000002</td>
<td>03/16/2019</td>
<td>$40.15</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>STUART B WALKER</td>
<td>STAPLS7215272600000001</td>
<td>03/19/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215405912000001</td>
<td>03/20/2019</td>
<td>$28.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$223.37</td>
</tr>
<tr>
<td>SUBRAHMANYAM BULUSU</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/03/2019</td>
<td>$3,670.92</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/04/2019</td>
<td>$862.92</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$809.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,343.83</td>
</tr>
<tr>
<td>SUBRAMANI Sockalingam</td>
<td>ALLRED &amp; ASSOC, INC.</td>
<td>03/27/2019</td>
<td>$232.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$232.75</td>
</tr>
<tr>
<td>SUMMER J YARBOROUGH</td>
<td>STAPLS7214373274000001</td>
<td>03/02/2019</td>
<td>$140.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214373843000001</td>
<td>03/02/2019</td>
<td>$16.30</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/01/2019</td>
<td>$125.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS721468463000001</td>
<td>03/07/2019</td>
<td>$36.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214681915000001</td>
<td>03/07/2019</td>
<td>$347.80</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/08/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/11/2019</td>
<td>$501.81</td>
</tr>
<tr>
<td></td>
<td>AERIO RETAIL NETWORK</td>
<td>03/18/2019</td>
<td>$145.59</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW10H6AW0</td>
<td>03/20/2019</td>
<td>$174.72</td>
</tr>
<tr>
<td></td>
<td>MANAGEDPRINT</td>
<td>03/19/2019</td>
<td>$70.20</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/21/2019</td>
<td>$906.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215845838000002</td>
<td>03/28/2019</td>
<td>$6.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,541.19</td>
</tr>
<tr>
<td>SUNKYU KIM</td>
<td>SIGMA ALDRICH US</td>
<td>03/01/2019</td>
<td>$78.57</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK SOUTH CAROLINA</td>
<td>03/09/2019</td>
<td>$36.07</td>
</tr>
<tr>
<td></td>
<td>CALGASDIRECT</td>
<td>03/19/2019</td>
<td>$791.10</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/29/2019</td>
<td>$48.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$954.56</td>
</tr>
<tr>
<td>SUSAN BROWN</td>
<td>CROWN EQUIPMENT CORP</td>
<td>02/28/2019</td>
<td>$245.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214863715000002</td>
<td>03/09/2019</td>
<td>$169.32</td>
</tr>
<tr>
<td></td>
<td>Staples Inc - VT</td>
<td>03/08/2019</td>
<td>$34.51</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/14/2019</td>
<td>$2,966.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213521051000001</td>
<td>03/15/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214863715000001</td>
<td>03/16/2019</td>
<td>$36.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215194935000001</td>
<td>03/15/2019</td>
<td>$92.56</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8VA4LP2</td>
<td>03/20/2019</td>
<td>$160.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS7213386636000002</td>
<td>03/28/2019</td>
<td>$78.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,809.31</td>
</tr>
<tr>
<td>SUSAN C DAVIS</td>
<td>STAPLS7214248314000001</td>
<td>02/28/2019</td>
<td>$11.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214248492000001</td>
<td>02/28/2019</td>
<td>$11.87</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>02/28/2019</td>
<td>$110.56</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI18J8MX2</td>
<td>03/01/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6MP3LL0</td>
<td>03/13/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$65.84</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6J86J02</td>
<td>03/23/2019</td>
<td>$59.90</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>SUSAN C DAVIS</td>
<td>VZWRLSS APOCC VISB</td>
<td>03/23/2019</td>
<td>$95.33</td>
</tr>
<tr>
<td></td>
<td>FEDEX 786231634872</td>
<td>03/26/2019</td>
<td>$60.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$581.12</strong></td>
</tr>
<tr>
<td>SUSAN H THOMPSON</td>
<td>Amazon.com M10DM6R90</td>
<td>03/08/2019</td>
<td>$45.60</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW55Y2V20 AMZN</td>
<td>03/26/2019</td>
<td><strong>$153.78</strong></td>
</tr>
<tr>
<td></td>
<td>AMERICAN LIBRARY ASSN</td>
<td>03/27/2019</td>
<td>$95.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$295.37</strong></td>
</tr>
<tr>
<td>SUSAN P JETT</td>
<td>VZWRLSS APOCC VISB</td>
<td>03/01/2019</td>
<td><strong>$673.99</strong></td>
</tr>
<tr>
<td>SUSAN Q LANG</td>
<td>REGIS TECHNOLOGIES INC</td>
<td>03/01/2019</td>
<td><strong>$108.97</strong></td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td><strong>$72.04</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/03/2019</td>
<td><strong>$16.70</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td><strong>$199.12</strong></td>
</tr>
<tr>
<td></td>
<td>TFS THERMOELECTRONNORT</td>
<td>03/05/2019</td>
<td><strong>$827.98</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
<td><strong>$924.66</strong></td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td><strong>$242.79</strong></td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td><strong>$96.68</strong></td>
</tr>
<tr>
<td></td>
<td>TFS THERMOELECTRONNORT</td>
<td>03/09/2019</td>
<td><strong>$965.54</strong></td>
</tr>
<tr>
<td></td>
<td>VICI VALCO INSTRUMENTS</td>
<td>03/11/2019</td>
<td><strong>$72.54</strong></td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td><strong>$294.05</strong></td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/13/2019</td>
<td><strong>$112.39</strong></td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/13/2019</td>
<td><strong>$119.15</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/16/2019</td>
<td><strong>$113.82</strong></td>
</tr>
<tr>
<td></td>
<td>SHIMADZU SCIENTIFIC INSTR</td>
<td>03/18/2019</td>
<td><strong>$69.00</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS7215315469000001</td>
<td>03/19/2019</td>
<td><strong>$24.60</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS7215469921000001</td>
<td>03/21/2019</td>
<td><strong>$516.65</strong></td>
</tr>
<tr>
<td></td>
<td>MILLIPORE  AMERICAS</td>
<td>03/26/2019</td>
<td><strong>$424.69</strong></td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td><strong>$58.23</strong></td>
</tr>
<tr>
<td></td>
<td>TFS THERMOELECTRONNORT</td>
<td>03/28/2019</td>
<td><strong>$62.79</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,322.39</strong></td>
</tr>
<tr>
<td>SUSAN WOOD</td>
<td>AMERICAN SOCIETY-PHARMAC</td>
<td>03/26/2019</td>
<td><strong>$170.00</strong></td>
</tr>
<tr>
<td></td>
<td>AMER PHYSIO SOC</td>
<td>03/26/2019</td>
<td><strong>$200.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$370.00</strong></td>
</tr>
<tr>
<td>SUSAN YUAN</td>
<td>FEDEX 785704596805</td>
<td>03/02/2019</td>
<td><strong>$19.54</strong></td>
</tr>
<tr>
<td></td>
<td>VULTRHOLDINGSLLC</td>
<td>03/01/2019</td>
<td><strong>$42.50</strong></td>
</tr>
<tr>
<td></td>
<td>FEDEX 785920401804</td>
<td>03/12/2019</td>
<td><strong>$35.12</strong></td>
</tr>
<tr>
<td></td>
<td>FEDEX 930354817283</td>
<td>03/19/2019</td>
<td><strong>$4.31</strong></td>
</tr>
<tr>
<td></td>
<td>CU ACCTS RCBL ONLINE</td>
<td>03/18/2019</td>
<td><strong>$585.75</strong></td>
</tr>
<tr>
<td></td>
<td>FEDEX 786093822237</td>
<td>03/21/2019</td>
<td><strong>$18.35</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$705.57</strong></td>
</tr>
<tr>
<td>SUZANNE M AXLAND</td>
<td>UNIVERSITY PRESS</td>
<td>02/28/2019</td>
<td><strong>$300.00</strong></td>
</tr>
<tr>
<td></td>
<td>SOUTHERN HISTORICAL ASSOC</td>
<td>02/28/2019</td>
<td><strong>$300.00</strong></td>
</tr>
<tr>
<td></td>
<td>NAME-CHEAP.COM</td>
<td>03/02/2019</td>
<td><strong>$13.16</strong></td>
</tr>
<tr>
<td></td>
<td>BAKER-TAYLOR</td>
<td>03/08/2019</td>
<td><strong>$210.00</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>SUZANNE M AXLAND</td>
<td>PAYPAL SASA</td>
<td>03/11/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>VISTAPR VistaPrint.com</td>
<td>03/22/2019</td>
<td>$132.28</td>
</tr>
<tr>
<td></td>
<td>BAKER-TAYLOR</td>
<td>03/27/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,255.44</strong></td>
</tr>
<tr>
<td>SUZANNE M GOODSON</td>
<td>STAPLES DIRECT</td>
<td>02/28/2019</td>
<td>$445.49</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/08/2019</td>
<td>$156.78</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/14/2019</td>
<td>$251.97</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$153.32</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/22/2019</td>
<td>$1,254.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,262.37</strong></td>
</tr>
<tr>
<td>SWAPAN K RAY</td>
<td>SC.GOV</td>
<td>03/13/2019</td>
<td>$126.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$126.00</strong></td>
</tr>
<tr>
<td>SYEEDUR KHANDKAR</td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/28/2019</td>
<td>$678.69</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$172.79</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$32.85</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$25.51</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/19/2019</td>
<td>$87.97</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$312.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$17.69</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/19/2019</td>
<td>$11.42</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215317703000002</td>
<td>03/19/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215395702000001</td>
<td>03/20/2019</td>
<td>$75.36</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$49.91</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$28.12</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/20/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/21/2019</td>
<td>$144.75</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/21/2019</td>
<td>$153.74</td>
</tr>
<tr>
<td></td>
<td>LEICA MICROSYSTEMS</td>
<td>03/26/2019</td>
<td>$1,125.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215317703000001</td>
<td>03/26/2019</td>
<td>$23.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,006.67</strong></td>
</tr>
<tr>
<td>T D MADDUMAPATABANDI</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/05/2019</td>
<td>$975.24</td>
</tr>
<tr>
<td></td>
<td>TUDOR SCIENTIFIC GLASS</td>
<td>03/07/2019</td>
<td>$137.00</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/12/2019</td>
<td>$54.81</td>
</tr>
<tr>
<td></td>
<td>AGILENT TECHNOLOGIES,</td>
<td>03/14/2019</td>
<td>$78.12</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/18/2019</td>
<td>$415.86</td>
</tr>
<tr>
<td></td>
<td>CABLE AND CONNECTIONS</td>
<td>03/21/2019</td>
<td>$74.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9JZ1XM1</td>
<td>03/24/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>RESTEK CORPORATION</td>
<td>03/28/2019</td>
<td>$66.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,825.52</strong></td>
</tr>
<tr>
<td>TAIA MCGINNIS</td>
<td>LEXINGTON DRY CLEANING -</td>
<td>03/06/2019</td>
<td>$16.75</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/07/2019</td>
<td>$140.39</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TAIA MCGINNIS</td>
<td>TARGET 00019232</td>
<td>03/07/2019</td>
<td>$479.21</td>
</tr>
<tr>
<td></td>
<td>TARGET 00019232</td>
<td>03/15/2019</td>
<td>$329.84</td>
</tr>
<tr>
<td></td>
<td>DISPLAYS2GO</td>
<td>03/15/2019</td>
<td>$1,660.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,626.45</strong></td>
</tr>
<tr>
<td>TAMARAH HILL</td>
<td>STAPLS7215395274000001</td>
<td>03/20/2019</td>
<td>$100.83</td>
</tr>
<tr>
<td></td>
<td>THE CHRONICLE</td>
<td>03/27/2019</td>
<td>$99.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$200.78</strong></td>
</tr>
<tr>
<td>TAMMI L RICHARDSON</td>
<td>TFS FISHER SCI ATL</td>
<td>03/26/2019</td>
<td>$125.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$125.12</strong></td>
</tr>
<tr>
<td>TAMMY F HERRON</td>
<td>BATTERIES PLUS - #0179</td>
<td>03/06/2019</td>
<td>$43.19</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00108449</td>
<td>03/15/2019</td>
<td>$51.95</td>
</tr>
<tr>
<td></td>
<td>FORESTRY SUPPLIERS INC</td>
<td>03/26/2019</td>
<td>$164.35</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/28/2019</td>
<td>$39.38</td>
</tr>
<tr>
<td></td>
<td>IN 6TO9 PC REPAIR</td>
<td>03/28/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$357.87</strong></td>
</tr>
<tr>
<td>TANG CHUANBING</td>
<td>Amazon Prime</td>
<td>03/27/2019</td>
<td>$63.72</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9078PT2</td>
<td>03/27/2019</td>
<td>$19.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$83.59</strong></td>
</tr>
<tr>
<td>TANJA R BLACK</td>
<td>FEDEX 31921125</td>
<td>02/28/2019</td>
<td>$8.95</td>
</tr>
<tr>
<td></td>
<td>PRH PRHLLC800-733-3000</td>
<td>03/05/2019</td>
<td>$45.90</td>
</tr>
<tr>
<td></td>
<td>IN SPARTAN SERVICES LLC</td>
<td>03/06/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32003735</td>
<td>03/07/2019</td>
<td>$17.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7AN2051</td>
<td>03/08/2019</td>
<td>$75.19</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32088945</td>
<td>03/14/2019</td>
<td>$36.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5CA04P2</td>
<td>03/19/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32175008</td>
<td>03/21/2019</td>
<td>$17.56</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/28/2019</td>
<td>$268.83</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32251342</td>
<td>03/28/2019</td>
<td>$13.34</td>
</tr>
<tr>
<td></td>
<td>CHEGG ORDER</td>
<td>03/29/2019</td>
<td>$83.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$659.83</strong></td>
</tr>
<tr>
<td>TANVIR I FAROUK</td>
<td>MCMaster-Carr</td>
<td>02/27/2019</td>
<td>$41.16</td>
</tr>
<tr>
<td></td>
<td>OMEGA ENGINEERING</td>
<td>03/01/2019</td>
<td>$114.96</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>02/28/2019</td>
<td>$55.63</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/12/2019</td>
<td>$44.61</td>
</tr>
<tr>
<td></td>
<td>EQUILIBAR LLC</td>
<td>03/14/2019</td>
<td>$373.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$629.97</strong></td>
</tr>
<tr>
<td>TARA M JUDGE</td>
<td>APL APPLE ONLINE STORE</td>
<td>03/02/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/06/2019</td>
<td>$1,258.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214673385000001</td>
<td>03/07/2019</td>
<td>$319.19</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/06/2019</td>
<td>$46.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/07/2019</td>
<td>$17.27</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$64.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214673385000002</td>
<td>03/08/2019</td>
<td>$11.22</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/11/2019</td>
<td>$1,296.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>TARA M JUDGE</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/11/2019</td>
<td>$811.88</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/14/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>VZWRLOSS APOCC VISB</td>
<td>03/15/2019</td>
<td>$495.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215394553000001</td>
<td>03/20/2019</td>
<td>$61.91</td>
</tr>
<tr>
<td></td>
<td>PRINTING SUPPLIES USA LLC</td>
<td>03/19/2019</td>
<td>$101.00</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/27/2019</td>
<td>$263.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215841366000002</td>
<td>03/28/2019</td>
<td>$6.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,887.72</strong></td>
</tr>
<tr>
<td>TARA S SIMMONS</td>
<td>SS NANO</td>
<td>02/28/2019</td>
<td>$79.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214220119000001</td>
<td>02/28/2019</td>
<td>$62.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214507930000001</td>
<td>03/05/2019</td>
<td>$13.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214831571000001</td>
<td>03/09/2019</td>
<td>$99.75</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW74W4FW0</td>
<td>03/12/2019</td>
<td>$13.48</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$22.53</td>
</tr>
<tr>
<td></td>
<td>OEM Heaters</td>
<td>03/12/2019</td>
<td>$90.24</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2V22UV2</td>
<td>03/13/2019</td>
<td>$22.33</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8FH6FZ2</td>
<td>03/18/2019</td>
<td>$84.22</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/19/2019</td>
<td>$303.99</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/18/2019</td>
<td>$30.49</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215676499000001</td>
<td>03/23/2019</td>
<td>$182.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,004.16</strong></td>
</tr>
<tr>
<td>TAREK M SHAZLY</td>
<td>AMZN MKTP US MWS330MM1 AM</td>
<td>03/26/2019</td>
<td><strong>$179.99</strong></td>
</tr>
<tr>
<td>TAYLOR M ARMSTRONG</td>
<td>MAILCHIMP MONTHLY</td>
<td>02/28/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>DHL I CLT0000411516</td>
<td>03/20/2019</td>
<td>$43.51</td>
</tr>
<tr>
<td></td>
<td>DHL W 7739993096</td>
<td>03/20/2019</td>
<td>$8.84</td>
</tr>
<tr>
<td></td>
<td>DHL W 2246343142</td>
<td>03/20/2019</td>
<td>$27.13</td>
</tr>
<tr>
<td></td>
<td>DHL I CLT0000409275</td>
<td>03/20/2019</td>
<td>$54.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215745773000002</td>
<td>03/26/2019</td>
<td>$164.08</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/28/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$459.77</strong></td>
</tr>
<tr>
<td>TERESA A ADAMS</td>
<td>LAURENS COMMISSION OF PU</td>
<td>02/28/2019</td>
<td>$688.02</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>02/28/2019</td>
<td>$432.74</td>
</tr>
<tr>
<td></td>
<td>WAL-MART CHECK PRINTNG</td>
<td>03/01/2019</td>
<td>$81.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214293152000001</td>
<td>03/01/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T 0152941447001</td>
<td>03/08/2019</td>
<td>$37.61</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T 0198191679001</td>
<td>03/08/2019</td>
<td>$140.90</td>
</tr>
<tr>
<td></td>
<td>DTV DIRECTV SERVICE</td>
<td>03/08/2019</td>
<td>$24.36</td>
</tr>
<tr>
<td></td>
<td>ATT CONS PHONE PMT</td>
<td>03/08/2019</td>
<td>$350.58</td>
</tr>
<tr>
<td></td>
<td>CHURCH PARTNER</td>
<td>03/11/2019</td>
<td>$107.94</td>
</tr>
<tr>
<td></td>
<td>QUICKEN INC</td>
<td>03/21/2019</td>
<td>$34.99</td>
</tr>
<tr>
<td></td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/22/2019</td>
<td>$60.78</td>
</tr>
<tr>
<td></td>
<td>SHRED-IT</td>
<td>03/22/2019</td>
<td>$532.13</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$19.31</td>
</tr>
<tr>
<td></td>
<td>POLLOCK OFFICE MACHINE CO</td>
<td>03/22/2019</td>
<td>$23.48</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TERESA A ADAMS</td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$688.95</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$93.64</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$85.45</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$420.53</td>
</tr>
<tr>
<td></td>
<td>POLLOCK FINANCIAL SERVICE</td>
<td>03/22/2019</td>
<td>$28.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,917.30</strong></td>
</tr>
<tr>
<td>TERESA DONELAN</td>
<td>SC.GOV</td>
<td>03/14/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td><strong>$182.54</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$663.30</strong></td>
</tr>
<tr>
<td>TERRI S MOORER</td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/22/2019</td>
<td><strong>$663.30</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,490.59</strong></td>
</tr>
<tr>
<td>THEODORE M BESMANN</td>
<td>AMZN Mktp US M143I95S1</td>
<td>02/28/2019</td>
<td><strong>$72.82</strong></td>
</tr>
<tr>
<td></td>
<td>STAPLS7214223552000001</td>
<td>02/28/2019</td>
<td>$28.91</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M10RT6SP1</td>
<td>02/28/2019</td>
<td>$15.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS721422468000001</td>
<td>02/28/2019</td>
<td><strong>$39.63</strong></td>
</tr>
<tr>
<td></td>
<td>M BRAUN INC</td>
<td>03/04/2019</td>
<td>$287.02</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC QAM</td>
<td>03/17/2019</td>
<td>$32.10</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td><strong>$1,059.70</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,490.59</strong></td>
</tr>
<tr>
<td>THOMAS A SYFERT</td>
<td>CHEMISTRY STORE.COM</td>
<td>03/25/2019</td>
<td><strong>$242.48</strong></td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY # 1365</td>
<td>03/25/2019</td>
<td><strong>$80.99</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$323.47</strong></td>
</tr>
<tr>
<td>THOMAS GRIFFIN</td>
<td>CONSOLIDATED LAUNDRY</td>
<td>02/28/2019</td>
<td><strong>$4,342.87</strong></td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/05/2019</td>
<td><strong>$778.68</strong></td>
</tr>
<tr>
<td></td>
<td>MIDLANDS SPECIALTY</td>
<td>03/05/2019</td>
<td><strong>$1,933.82</strong></td>
</tr>
<tr>
<td></td>
<td>AUTHORIZED COMMERCIAL EQU</td>
<td>03/07/2019</td>
<td><strong>$483.53</strong></td>
</tr>
<tr>
<td></td>
<td>AUTHORIZED COMMERCIAL EQU</td>
<td>03/12/2019</td>
<td><strong>$474.10</strong></td>
</tr>
<tr>
<td></td>
<td>AUTHORIZED COMMERCIAL EQU</td>
<td>03/18/2019</td>
<td><strong>$745.20</strong></td>
</tr>
<tr>
<td></td>
<td>AUTHORIZED COMMERCIAL EQU</td>
<td>03/21/2019</td>
<td><strong>$251.86</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,010.06</strong></td>
</tr>
<tr>
<td>THOMAS HOLMES</td>
<td>OFFICE DEPOT #2349</td>
<td>03/04/2019</td>
<td><strong>$79.90</strong></td>
</tr>
<tr>
<td></td>
<td>Benchmarkemail com</td>
<td>03/26/2019</td>
<td><strong>$96.95</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$176.85</strong></td>
</tr>
<tr>
<td>THOMAS J GREER</td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/01/2019</td>
<td><strong>$62.55</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/04/2019</td>
<td><strong>$11.32</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/06/2019</td>
<td><strong>$41.45</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/06/2019</td>
<td><strong>$42.78</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #02595</td>
<td>03/11/2019</td>
<td><strong>$7.32</strong></td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/11/2019</td>
<td><strong>$13.87</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/13/2019</td>
<td><strong>$409.92</strong></td>
</tr>
<tr>
<td></td>
<td>PARTMASTER</td>
<td>03/15/2019</td>
<td><strong>$37.27</strong></td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/15/2019</td>
<td><strong>$20.04</strong></td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/20/2019</td>
<td><strong>$361.98</strong></td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1129</td>
<td>03/22/2019</td>
<td><strong>$152.52</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>THOMAS J GREER</td>
<td>THE HOME DEPOT #1129</td>
<td>03/27/2019</td>
<td>$10.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,171.70</td>
</tr>
<tr>
<td>THOMAS JOSEPH OWENS</td>
<td>McMaster-Carr</td>
<td>03/04/2019</td>
<td>$12.38</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/19/2019</td>
<td>$494.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$506.51</td>
</tr>
<tr>
<td>THOMAS L JOHNSON</td>
<td>DMI Dell Higher Educ</td>
<td>03/01/2019</td>
<td>$23.97</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>02/28/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td>APL Apple Online Store</td>
<td>03/02/2019</td>
<td>$1,899.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MI86Q8SD0</td>
<td>03/01/2019</td>
<td>$51.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI7QT6YF1</td>
<td>03/08/2019</td>
<td>$230.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2ED9CB1</td>
<td>03/08/2019</td>
<td>$145.79</td>
</tr>
<tr>
<td></td>
<td>DMI Dell Higher Educ</td>
<td>03/09/2019</td>
<td>$759.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW1LQ4J31 AMZN</td>
<td>03/14/2019</td>
<td>$169.54</td>
</tr>
<tr>
<td></td>
<td>DMI Dell Higher Educ</td>
<td>03/18/2019</td>
<td>$1,923.30</td>
</tr>
<tr>
<td></td>
<td>DMI Dell Higher Educ</td>
<td>03/17/2019</td>
<td>$1,176.11</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW3VS43F2</td>
<td>03/22/2019</td>
<td>$1,016.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mkt US MW8OK6PG1</td>
<td>03/22/2019</td>
<td>$39.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,803.00</td>
</tr>
<tr>
<td>THOMAS MAKRIS</td>
<td>VWR International Inc</td>
<td>03/03/2019</td>
<td>$83.10</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/02/2019</td>
<td>$52.82</td>
</tr>
<tr>
<td></td>
<td>Sigma Aldrich US</td>
<td>03/06/2019</td>
<td>$89.28</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/08/2019</td>
<td>$106.18</td>
</tr>
<tr>
<td></td>
<td>GeneWiz, Inc.</td>
<td>03/06/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>Sigma Aldrich US</td>
<td>03/08/2019</td>
<td>$300.17</td>
</tr>
<tr>
<td></td>
<td>Bio Basic Inc</td>
<td>03/08/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Bio Basic Inc</td>
<td>03/11/2019</td>
<td>$213.20</td>
</tr>
<tr>
<td></td>
<td>Sigma Aldrich US</td>
<td>03/11/2019</td>
<td>$117.17</td>
</tr>
<tr>
<td></td>
<td>Research Products Intl</td>
<td>02/18/2019</td>
<td>$36.45</td>
</tr>
<tr>
<td></td>
<td>MAR COR Purification Inc.</td>
<td>03/12/2019</td>
<td>$351.00</td>
</tr>
<tr>
<td></td>
<td>IN Combi-Blocks, Inc.</td>
<td>03/19/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/22/2019</td>
<td>$20.49</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/28/2019</td>
<td>$33.27</td>
</tr>
<tr>
<td></td>
<td>Research Products Intl</td>
<td>03/27/2019</td>
<td>$283.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,872.63</td>
</tr>
<tr>
<td>THOMAS R FREE</td>
<td>RICHLAND INDUSTRIAL</td>
<td>03/19/2019</td>
<td>$24.02</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/22/2019</td>
<td>$122.15</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/26/2019</td>
<td>$100.60</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/25/2019</td>
<td>$402.87</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/27/2019</td>
<td>$107.96</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/28/2019</td>
<td>$3.18</td>
</tr>
<tr>
<td></td>
<td>1140 Perry Mann</td>
<td>03/28/2019</td>
<td>$168.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$929.64</td>
</tr>
<tr>
<td>TIFFANY H JOHNSON</td>
<td>DMI Dell Sales &amp; Service</td>
<td>03/08/2019</td>
<td>$3,221.36</td>
</tr>
<tr>
<td></td>
<td>SMK SurveyMonkey.com</td>
<td>03/12/2019</td>
<td>$298.08</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TIFFANY H JOHNSON</td>
<td>STAPLS7213927508000001</td>
<td>03/12/2019</td>
<td>$313.19</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9HO7N31</td>
<td>03/13/2019</td>
<td>$20.04</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/24/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,867.66</strong></td>
</tr>
<tr>
<td>TIFFANY S CONDE</td>
<td>AMZN Mktp US M15N05M2</td>
<td>03/03/2019</td>
<td>$500.80</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M177568F2</td>
<td>03/05/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M192H89K0</td>
<td>03/05/2019</td>
<td>$22.39</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/15/2019</td>
<td>$209.64</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0IW77G2</td>
<td>03/24/2019</td>
<td>$146.95</td>
</tr>
<tr>
<td></td>
<td>JOTFORM INC.</td>
<td>03/26/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$912.56</strong></td>
</tr>
<tr>
<td>TIM MEDLIN</td>
<td>DOLLAR-GENERAL #3649</td>
<td>02/27/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>A MOBILE STORAGE</td>
<td>03/06/2019</td>
<td>$80.45</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8228</td>
<td>03/08/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE OF SUMTER</td>
<td>03/08/2019</td>
<td>$56.99</td>
</tr>
<tr>
<td></td>
<td>SQ SOUTHERN COMPAN</td>
<td>03/13/2019</td>
<td>$830.00</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8228</td>
<td>03/15/2019</td>
<td>$35.64</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE OF SUMTER</td>
<td>03/18/2019</td>
<td>$538.67</td>
</tr>
<tr>
<td></td>
<td>PALMETTO TIRE OF SUMTER</td>
<td>03/21/2019</td>
<td>$216.52</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #8228</td>
<td>03/23/2019</td>
<td>$26.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,822.42</strong></td>
</tr>
<tr>
<td>TIMOTHY E HEARN</td>
<td>LAB ANIMAL SUPPLIES, INC</td>
<td>02/28/2019</td>
<td>$945.16</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>02/26/2019</td>
<td>$81.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774564067245</td>
<td>03/02/2019</td>
<td>$30.09</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION (BILL)</td>
<td>03/11/2019</td>
<td>$4,104.00</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774683210423</td>
<td>03/16/2019</td>
<td>$109.32</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774694167368</td>
<td>03/16/2019</td>
<td>$30.16</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774694729216</td>
<td>03/16/2019</td>
<td>$63.29</td>
</tr>
<tr>
<td></td>
<td>PHARMACAL RESEARCH</td>
<td>03/15/2019</td>
<td>$736.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215224019000001</td>
<td>03/16/2019</td>
<td>$66.84</td>
</tr>
<tr>
<td></td>
<td>IDEXX DISTRIBUTION (BILL)</td>
<td>03/19/2019</td>
<td>$720.00</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/20/2019</td>
<td>$531.37</td>
</tr>
<tr>
<td></td>
<td>FEDEX 774755939479</td>
<td>03/23/2019</td>
<td>$30.35</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/25/2019</td>
<td>$123.03</td>
</tr>
<tr>
<td></td>
<td>ANCARE</td>
<td>03/26/2019</td>
<td>$1,220.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/26/2019</td>
<td>$81.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,874.33</strong></td>
</tr>
<tr>
<td>TIMOTHY E HULST</td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/05/2019</td>
<td>$40.71</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/06/2019</td>
<td>$287.47</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/06/2019</td>
<td>$664.20</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/06/2019</td>
<td>$881.41</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/07/2019</td>
<td>$2,301.07</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/12/2019</td>
<td>$269.59</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/12/2019</td>
<td>$455.71</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/12/2019</td>
<td>$115.17</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>TIMOTHY E HULST</td>
<td>THE KEY SHOP INC</td>
<td>03/15/2019</td>
<td>$423.36</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/20/2019</td>
<td>$76.96</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/20/2019</td>
<td>$2,595.92</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/20/2019</td>
<td>$243.10</td>
</tr>
<tr>
<td></td>
<td>CAYCE ACE HARDWARE</td>
<td>03/22/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/26/2019</td>
<td>$229.93</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/27/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>ADVANCED DOOR SYSTEMS</td>
<td>03/26/2019</td>
<td>$35.39</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/27/2019</td>
<td>$1,185.97</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/27/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/27/2019</td>
<td>$51.30</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/27/2019</td>
<td>$25.66</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$9,944.93</td>
</tr>
<tr>
<td>TIMOTHY G GOWAN</td>
<td>BATTERIES PLUS - #0228</td>
<td>03/06/2019</td>
<td>$102.70</td>
</tr>
<tr>
<td></td>
<td>8161 CED</td>
<td>03/07/2019</td>
<td>$430.78</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/19/2019</td>
<td>$1,461.30</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/22/2019</td>
<td>$988.41</td>
</tr>
<tr>
<td></td>
<td>SHEALY ELECTRICAL WHOLESA</td>
<td>03/26/2019</td>
<td>$1,043.79</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$4,026.98</td>
</tr>
<tr>
<td>TIMOTHY H EASTER</td>
<td>VZWRLLSS APOCC VISB</td>
<td>03/08/2019</td>
<td>$64.63</td>
</tr>
<tr>
<td></td>
<td>LYNDI.COM, INC.</td>
<td>03/08/2019</td>
<td>$359.88</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103911</td>
<td>03/19/2019</td>
<td>$107.99</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$532.50</td>
</tr>
<tr>
<td>TIMOTHY J SHAW</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$37.11</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$137.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7HN1PK2</td>
<td>03/28/2019</td>
<td>$1,199.77</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/29/2019</td>
<td>$127.40</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$1,501.91</td>
</tr>
<tr>
<td>TIMOTHY K CROUCH</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/05/2019</td>
<td>$320.55</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/07/2019</td>
<td>$265.80</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/08/2019</td>
<td>$104.52</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$219.13</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/21/2019</td>
<td>$53.20</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/27/2019</td>
<td>$73.96</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$1,037.16</td>
</tr>
<tr>
<td>TIMOTHY M HARMON</td>
<td>SQ BLUEHARBOR CONS</td>
<td>03/01/2019</td>
<td>$2,946.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO METAL PRODUCTS I</td>
<td>03/14/2019</td>
<td>$248.40</td>
</tr>
<tr>
<td></td>
<td>SQ BLUEHARBOR CONS</td>
<td>03/22/2019</td>
<td>$2,680.00</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1106</td>
<td>03/21/2019</td>
<td>$96.05</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$5,970.45</td>
</tr>
<tr>
<td>TIMOTHY MOUSSEAU</td>
<td>Amazon.com MI5RN9VJ2</td>
<td>02/28/2019</td>
<td>$631.50</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$631.50</td>
</tr>
<tr>
<td>TINA E MOBLEY</td>
<td>STAPLS7215312452000001</td>
<td>03/19/2019</td>
<td>$331.64</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td>$331.64</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td><strong>TINA HUGHES</strong></td>
<td>STAPLS7214335122000001</td>
<td>03/01/2019</td>
<td>$52.93</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214693883000001</td>
<td>03/07/2019</td>
<td>$11.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215029537000001</td>
<td>03/13/2019</td>
<td>$134.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215029537020001</td>
<td>03/14/2019</td>
<td>$24.71</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215476250000001</td>
<td>03/21/2019</td>
<td>$138.94</td>
</tr>
<tr>
<td></td>
<td>TECHSMITH CORPORATION</td>
<td>03/21/2019</td>
<td>$84.50</td>
</tr>
<tr>
<td></td>
<td>ANDERSON STAMP AND ENGRAV</td>
<td>03/21/2019</td>
<td>$49.08</td>
</tr>
<tr>
<td></td>
<td>UCLA LIBRARY</td>
<td>03/22/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/25/2019</td>
<td>$1,123.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,650.19</strong></td>
</tr>
<tr>
<td><strong>TINA MAKERS</strong></td>
<td>FEDEX 470698921</td>
<td>02/28/2019</td>
<td>$50.65</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/01/2019</td>
<td>$1,076.70</td>
</tr>
<tr>
<td></td>
<td>BIOLEGEND, INC.</td>
<td>03/02/2019</td>
<td>$1,271.00</td>
</tr>
<tr>
<td></td>
<td>BECKMAN COULTER</td>
<td>03/01/2019</td>
<td>$1,246.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471358722</td>
<td>03/06/2019</td>
<td>$76.99</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471460235</td>
<td>03/07/2019</td>
<td>$100.81</td>
</tr>
<tr>
<td></td>
<td>FEDEX 471584446</td>
<td>03/09/2019</td>
<td>$166.39</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472081189</td>
<td>03/13/2019</td>
<td>$153.66</td>
</tr>
<tr>
<td></td>
<td>FEDEX 472805580</td>
<td>03/20/2019</td>
<td>$125.11</td>
</tr>
<tr>
<td></td>
<td>FEDEX 473034115</td>
<td>03/23/2019</td>
<td>$62.45</td>
</tr>
<tr>
<td></td>
<td>RAYBIOTECH INC</td>
<td>03/28/2019</td>
<td>$396.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,727.35</strong></td>
</tr>
<tr>
<td><strong>TOBIAS BRASIER</strong></td>
<td>WP GOOGLE MAPS</td>
<td>02/28/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214198181000001</td>
<td>02/28/2019</td>
<td>$201.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MIBT25B42</td>
<td>03/05/2019</td>
<td>$242.13</td>
</tr>
<tr>
<td></td>
<td>HEROTHEMES.COM</td>
<td>03/12/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td>KNOWALL-WORDPRESS-THEM</td>
<td>03/12/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>WEGENER MEDIA</td>
<td>03/14/2019</td>
<td>$339.40</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M198G4Y12</td>
<td>03/17/2019</td>
<td>$188.59</td>
</tr>
<tr>
<td></td>
<td>ORGANICTHEMES.COM</td>
<td>03/21/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>WP GOOGLE MAPS</td>
<td>03/28/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,354.78</strong></td>
</tr>
<tr>
<td><strong>TODD LAWTON</strong></td>
<td>GOLF COACHES ASSOC AMERI</td>
<td>03/02/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>BRIDGESTONE SPORTS USA</td>
<td>03/04/2019</td>
<td>$528.84</td>
</tr>
<tr>
<td></td>
<td>BRIDGESTONE SPORTS USA</td>
<td>03/09/2019</td>
<td>$148.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,077.45</strong></td>
</tr>
<tr>
<td><strong>TODD W YARBOROUGH</strong></td>
<td>ELECTRIC MOTOR AND REPAI</td>
<td>03/01/2019</td>
<td>$1,443.00</td>
</tr>
<tr>
<td></td>
<td>ESAR INCORPORATED</td>
<td>03/04/2019</td>
<td>$3,010.00</td>
</tr>
<tr>
<td></td>
<td>ELECTRIC MOTOR AND REPAI</td>
<td>03/13/2019</td>
<td>$962.00</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/14/2019</td>
<td>$258.38</td>
</tr>
<tr>
<td></td>
<td>THE TRANE COMPANY</td>
<td>03/23/2019</td>
<td>$1,017.50</td>
</tr>
<tr>
<td></td>
<td>MATT MARSHALL AND CO.</td>
<td>03/26/2019</td>
<td>$597.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,287.88</strong></td>
</tr>
<tr>
<td><strong>TONY J GARDNER</strong></td>
<td>ZORO TOOLS INC</td>
<td>03/01/2019</td>
<td>$92.60</td>
</tr>
<tr>
<td></td>
<td>PARTSFINDER.COM</td>
<td>03/08/2019</td>
<td>$182.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,354.78</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TONY J GARDNER</td>
<td>1000BULBS.COM</td>
<td>03/11/2019</td>
<td>$224.18</td>
</tr>
<tr>
<td></td>
<td>POOL SUPPLY WORLD</td>
<td>03/14/2019</td>
<td>$68.23</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO PARTS RIDGELAND</td>
<td>03/26/2019</td>
<td>$145.75</td>
</tr>
<tr>
<td></td>
<td>IN DEGLER WASTE SERVICES</td>
<td>03/27/2019</td>
<td>$128.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$842.34</strong></td>
</tr>
<tr>
<td>TONY JOHNSON</td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$183.11</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/04/2019</td>
<td>$249.08</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T BILL PAYMENT</td>
<td>03/13/2019</td>
<td>$469.67</td>
</tr>
<tr>
<td></td>
<td>DICK'S SPORTING GOODS</td>
<td>03/18/2019</td>
<td>$96.28</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$251.42</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$204.14</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/20/2019</td>
<td>$301.62</td>
</tr>
<tr>
<td></td>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/26/2019</td>
<td>$64.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,819.45</strong></td>
</tr>
<tr>
<td>TOUIFIC ROBERT HADDAD</td>
<td>STAPLS7215404105000001</td>
<td>03/20/2019</td>
<td>$27.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$27.97</strong></td>
</tr>
<tr>
<td>TRACEY BOURGOIN</td>
<td>STAPLS7214951296000001</td>
<td>03/12/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215532003000001</td>
<td>03/21/2019</td>
<td>$42.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$79.66</strong></td>
</tr>
<tr>
<td>TRACY D SALLEY</td>
<td>STAPLS7214260891000001</td>
<td>02/28/2019</td>
<td>$113.41</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215716964000001</td>
<td>03/26/2019</td>
<td>$415.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$529.16</strong></td>
</tr>
<tr>
<td>TRACY L BUCK</td>
<td>JAMESTOWN DISTRIBUTORS</td>
<td>02/28/2019</td>
<td>$74.87</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/06/2019</td>
<td>$412.38</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/09/2019</td>
<td>$315.17</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$150.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$952.99</strong></td>
</tr>
<tr>
<td>TRACY L SKIPPER</td>
<td>ALLEN PRESS CORPORATE</td>
<td>03/20/2019</td>
<td>$132.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$132.44</strong></td>
</tr>
<tr>
<td>TRACY R PORTERFIELD</td>
<td>SHRED-IT USA LLC</td>
<td>02/28/2019</td>
<td>$48.46</td>
</tr>
<tr>
<td></td>
<td>GA DRIVER SVCS ONLINE</td>
<td>02/28/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #03026</td>
<td>03/03/2019</td>
<td>$34.54</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/06/2019</td>
<td>$102.74</td>
</tr>
<tr>
<td></td>
<td>TARGET.COM</td>
<td>03/07/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4379</td>
<td>03/07/2019</td>
<td>$593.29</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1339</td>
<td>03/12/2019</td>
<td>$221.63</td>
</tr>
<tr>
<td></td>
<td>SC GOV SERVICEFEE</td>
<td>03/12/2019</td>
<td>$1.10</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #2349</td>
<td>03/11/2019</td>
<td>$103.02</td>
</tr>
<tr>
<td></td>
<td>SCGOV 866-340-7105 DMV</td>
<td>03/12/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/13/2019</td>
<td>$427.15</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013193</td>
<td>03/17/2019</td>
<td>$189.38</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013193</td>
<td>03/17/2019</td>
<td>$13.61</td>
</tr>
<tr>
<td></td>
<td>AIC-AMER INTL COMMUNICATI</td>
<td>03/18/2019</td>
<td>$358.00</td>
</tr>
<tr>
<td></td>
<td>INKJETSUPERSTORE.COM</td>
<td>03/18/2019</td>
<td>$115.92</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TRACY R PORTERFIELD</td>
<td>STAPLS7215368852000002</td>
<td>03/19/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215368852000001</td>
<td>03/20/2019</td>
<td>$337.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5PY4G80</td>
<td>03/25/2019</td>
<td>$319.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,900.68</strong></td>
</tr>
<tr>
<td>TRAVIS L WEATHERFORD</td>
<td>IN SHRED WITH US</td>
<td>03/11/2019</td>
<td>$55.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$55.00</strong></td>
</tr>
<tr>
<td>TRAVIS M WILLIAMS</td>
<td>AMZN Mktp US MISDI9V22</td>
<td>02/28/2019</td>
<td>$68.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW69G8EA2</td>
<td>03/25/2019</td>
<td>$135.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$203.98</strong></td>
</tr>
<tr>
<td>TRAVIS W KNIGHT</td>
<td>ZOOM.US</td>
<td>03/01/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$485.47</td>
</tr>
<tr>
<td></td>
<td>UNITEDSCOPE</td>
<td>03/05/2019</td>
<td>$756.96</td>
</tr>
<tr>
<td></td>
<td>ESPI METALS</td>
<td>03/12/2019</td>
<td>$338.90</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$357.62</td>
</tr>
<tr>
<td></td>
<td>STANFORD ADVANCED MATERI</td>
<td>03/13/2019</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>MKS INSTRUMENTS INC</td>
<td>03/20/2019</td>
<td>$695.60</td>
</tr>
<tr>
<td></td>
<td>GITHUB.COM</td>
<td>03/23/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$124.46</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/25/2019</td>
<td>$455.82</td>
</tr>
<tr>
<td></td>
<td>UNITEDSCOPE</td>
<td>03/28/2019</td>
<td>$274.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,673.60</strong></td>
</tr>
<tr>
<td>TREGINALD COLEMAN</td>
<td>ZOOM.US</td>
<td>03/20/2019</td>
<td>$1,399.60</td>
</tr>
<tr>
<td></td>
<td>MAILCHIMP MONTHLY</td>
<td>03/26/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>ABLENET, INC</td>
<td>03/26/2019</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,673.60</strong></td>
</tr>
<tr>
<td>TROY DEAN BREWINGTON</td>
<td>STAPLS7214906310000001</td>
<td>03/12/2019</td>
<td>$1,296.91</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215077408000001</td>
<td>03/14/2019</td>
<td>$41.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215220625000001</td>
<td>03/16/2019</td>
<td>$121.88</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/14/2019</td>
<td>$310.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214906310000002</td>
<td>03/19/2019</td>
<td>$36.14</td>
</tr>
<tr>
<td></td>
<td>FACTORYOUTLETSTORE LLC</td>
<td>03/20/2019</td>
<td>$749.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/20/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #01986</td>
<td>03/21/2019</td>
<td>$135.40</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP</td>
<td>03/21/2019</td>
<td>$21.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215639811000001</td>
<td>03/23/2019</td>
<td>$21.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,799.02</strong></td>
</tr>
<tr>
<td>TSUNEKO TERRY</td>
<td>SUB WASHPOST 009608133</td>
<td>02/28/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td>D J WALL-ST-JOURNAL</td>
<td>03/02/2019</td>
<td>$32.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214479617000001</td>
<td>03/05/2019</td>
<td>$52.71</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/06/2019</td>
<td>$42.12</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/07/2019</td>
<td>$643.10</td>
</tr>
<tr>
<td></td>
<td>NEW YORK TIMES DIGITAL</td>
<td>03/17/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>SUB WASHPOST 009608133</td>
<td>03/28/2019</td>
<td>$5.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$796.72</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TWYLA A REYNOLDS</td>
<td>THE HONORS PROGRAM</td>
<td>03/01/2019</td>
<td>$9.75</td>
</tr>
<tr>
<td></td>
<td>HONORS GRADUATION</td>
<td>03/01/2019</td>
<td>$10.18</td>
</tr>
<tr>
<td></td>
<td>ID&amp;C US LLC</td>
<td>02/28/2019</td>
<td>$51.50</td>
</tr>
<tr>
<td></td>
<td>JOSTENS INC.</td>
<td>02/28/2019</td>
<td>$364.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214458164000001</td>
<td>03/05/2019</td>
<td>$494.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214640578000001</td>
<td>03/07/2019</td>
<td>$56.16</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ORGANIZATION FOR</td>
<td>03/06/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214787399000001</td>
<td>03/08/2019</td>
<td>$111.91</td>
</tr>
<tr>
<td></td>
<td>ETS MAJOR FIELD TESTS</td>
<td>03/09/2019</td>
<td>$672.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214996580000001</td>
<td>03/13/2019</td>
<td>$38.68</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215001351000001</td>
<td>03/13/2019</td>
<td>$339.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215497328000001</td>
<td>03/21/2019</td>
<td>$12.93</td>
</tr>
<tr>
<td></td>
<td>BC.BASECAMP 3 3506548</td>
<td>03/22/2019</td>
<td>$29.00</td>
</tr>
<tr>
<td></td>
<td>EIG iPage</td>
<td>03/25/2019</td>
<td>$399.95</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/25/2019</td>
<td>$40.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215921678000001</td>
<td>03/28/2019</td>
<td>$136.73</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/08/2019</td>
<td>$301.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214857885000001</td>
<td>03/09/2019</td>
<td>$297.99</td>
</tr>
<tr>
<td>VALERIE JEAN GRIFFIN</td>
<td>TARGET 00019232</td>
<td>03/16/2019</td>
<td>$203.47</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #6262</td>
<td>03/21/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td>VALERIE PRUETT</td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/07/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>NPDB NPDB.HRSA.GOV</td>
<td>03/18/2019</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215522160000001</td>
<td>03/21/2019</td>
<td>$145.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215608566000001</td>
<td>03/22/2019</td>
<td>$88.29</td>
</tr>
<tr>
<td>VANESSA L BROWN</td>
<td>INSTITUTIONAL ACCOUNT</td>
<td>03/14/2019</td>
<td>$3,503.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215764809000001</td>
<td>03/26/2019</td>
<td>$241.49</td>
</tr>
<tr>
<td>VANESSA L MCQUINN</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$114.67</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$436.57</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$24.52</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$42.77</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$10.74</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$5.99</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$36.22</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$17.97</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VERNON DORRELL</td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$11.98</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$6.27</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$101.86</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$448.94</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$29.96</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$18.53</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$101.86</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$36.22</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$514.89</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$57.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$373.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$464.21</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$69.26</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$24.92</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$69.26</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$271.32</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$61.68</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$375.88</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$151.54</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$58.33</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$472.90</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$8.04</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$70.28</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$83.28</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$189.99</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$309.00</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$309.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$303.41</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$395.22</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$204.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$123.50</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$7.96</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/12/2019</td>
<td>$1,749.08</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/13/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/14/2019</td>
<td>$28.78</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$65.61</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$92.65</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$566.61</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$541.72</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$101.40</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$280.16</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/15/2019</td>
<td>$104.40</td>
</tr>
</tbody>
</table>

$9,984.06

VI B NGUYEN

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIFETECH 44708526</td>
<td>03/09/2019</td>
<td>$4,593.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>VI B NGUYEN</td>
<td>ZYMO</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 43588879</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICKI L LEACH</td>
<td>SOUTHLAND EQUIPMENT SERVI</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICKI M HAMBY</td>
<td>STAPLS7214204358000001</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUIT INC</td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>LESS ANNOYING CRM</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICKI S VANCE</td>
<td>BIO-SERV</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICTOR GIURGIUTIU</td>
<td>DISTRIBUTION INT'L</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISE</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MISTRAS GROUP</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9JR2V71</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SHOREWA</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>DKC DIGI KEY CORP</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VICTOR JENKINSON</td>
<td>STAPLES 00103911</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VIMALA KAZA</td>
<td>VALIDATED DELIVERY SYS</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>VALIDATED DELIVERY SYS</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>USDA APHIS VS USER FEE</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VINCENT B LOWMAN</td>
<td>P AND S CONSTRUCTION</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VINCENT T HOURIGAN</td>
<td>BARBIZON CHARLOTTE INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00103234</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>SWEETWATER SOUND</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>FULL COMPASS SYS VT</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VIRGINIA R SHERVETTE</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>VIRGINIA R SHERVETTE</td>
<td>E MCGRATH INC</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VLADISLAV V KLEPOV</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>PRAXAIR DIST INC 31249</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>CPI COLEPARMERINSTRUMT</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WALTER ORR</td>
<td>GOODWAY TECHNOLOGIES</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>GOODWAY TECHNOLOGIES</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>COMBUSTION SERVICES</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TIME</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>SPARTANBURG-WATER-PMNT</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td>UV SUPERSTORE, INC.</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WARD B WATT</td>
<td>INTEGRATED DNA TECH</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>HOEFER INC</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>HOEFER INC</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>FUNCTIONAL BIOSCIENCES</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WAYNE E CARVER</td>
<td>CHRONICLEHI</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>AAAS/SCIENCE</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>BMES CAREER CENTER</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WENBIN TAN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44576860</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>SANTA CRUZ BIOTECHNOLOGY</td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44641049</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44641049</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44708109</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/10/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44693275</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
</tr>
<tr>
<td>--------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>WENBIN TAN</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44693275</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44732560</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44872912</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/03/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/04/2019</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214413517000001</td>
<td>03/02/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214416965000002</td>
<td>03/05/2019</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>ATT SERVICE</td>
<td>03/07/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214466965000001</td>
<td>03/09/2019</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/12/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td>IN POOL PROS OF SUMTER L</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>JOHNSON CONTROLS SS</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215171907000001</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td>WK CDI INC</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td>SOUTHEASTERN PRINTING</td>
<td>03/12/2019</td>
</tr>
</tbody>
</table>

Total: $9,382.33

| WENDE MILLER      | WWW.NEWEGG.COM                     | 03/03/2019    | $16.18   |
|                   | WWW.NEWEGG.COM                     | 03/01/2019    | $63.43   |
|                   | WWW.NEWEGG.COM                     | 03/04/2019    | $64.61   |
|                   | APL APPLE ONLINE STORE             | 03/06/2019    | $179.00  |
|                   | DMI DELL HIGHER EDUC               | 03/28/2019    | $481.58  |
|                   | DMI DELL HIGHER EDUC               | 03/28/2019    | $33.74   |

Total: $838.54

| WENDELL D PRESCOTT| STAPLS7214413517000001             | 03/02/2019    | $358.07  |
|                   | STAPLS7214416965000002             | 03/05/2019    | $44.81   |
|                   | UFIRST LAUNDRY SVCS                | 03/07/2019    | $391.18  |
|                   | ATT SERVICE                        | 03/07/2019    | $41.83   |
|                   | STAPLS7214466965000001             | 03/09/2019    | $22.13   |
|                   | SPIRIT COMMUNICATIONS EB           | 03/12/2019    | $3,537.16|
|                   | JOHNSON CONTROLS SS                | 03/18/2019    | $1,259.61|
|                   | JOHNSON CONTROLS SS                | 03/18/2019    | $2,921.11|
|                   | IN POOL PROS OF SUMTER L           | 03/26/2019    | $200.00  |
|                   | JOHNSON CONTROLS SS                | 03/28/2019    | $1,263.40|
|                   | JOHNSON CONTROLS SS                | 03/28/2019    | $1,817.83|

Total: $11,857.13

| WENDY MCCARTHY    | VZWRRLSS APOCC VISB                | 02/26/2019    | $588.32  |
|                   | VZWRRLSS APOCC VISB                | 02/26/2019    | $76.02   |
|                   | IN SHRED WITH US                   | 03/06/2019    | $123.96  |
|                   | IN SHRED WITH US                   | 03/06/2019    | $48.98   |
|                   | IN SHRED WITH US                   | 03/06/2019    | $48.98   |
|                   | VZWRRLSS APOCC VISB                | 03/17/2019    | $50.97   |
|                   | VZWRRLSS APOCC VISB                | 03/26/2019    | $588.15  |
|                   | VZWRRLSS APOCC VISB                | 03/26/2019    | $76.02   |

Total: $1,601.40

| WENDY R CHILES    | RASIXCC INC                        | 03/01/2019    | $349.20  |
|                   | RASIXCC INC                        | 03/11/2019    | $349.20  |
|                   | STAPLS7215171907000001             | 03/15/2019    | $12.67   |
|                   | WK CDI INC                         | 03/28/2019    | $711.72  |

Total: $1,422.79

<p>| WESLEY K HERRING  | SOUTHEASTERN PRINTING              | 03/12/2019    | $43.87   |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHITNEY L SUDDUTH</td>
<td>STAPLS7214259141000001</td>
<td>02/28/2019</td>
<td>$270.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214367647000001</td>
<td>03/02/2019</td>
<td>$47.85</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214367365000001</td>
<td>03/02/2019</td>
<td>$9.45</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214509896000001</td>
<td>03/05/2019</td>
<td>$54.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214510821000001</td>
<td>03/05/2019</td>
<td>$226.98</td>
</tr>
<tr>
<td></td>
<td>INSIDE HIGHER ED, INC</td>
<td>03/06/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214562638000001</td>
<td>03/06/2019</td>
<td>$104.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214908305000001</td>
<td>03/12/2019</td>
<td>$91.21</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215039737000001</td>
<td>03/13/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214259141000002</td>
<td>03/14/2019</td>
<td>$28.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215039737000002</td>
<td>03/14/2019</td>
<td>$7.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215269630000001</td>
<td>03/16/2019</td>
<td>$35.83</td>
</tr>
<tr>
<td></td>
<td>CADMIUMAANSPECTOP</td>
<td>03/18/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215325836000001</td>
<td>03/19/2019</td>
<td>$294.95</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/22/2019</td>
<td>$19.15</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3OGS322</td>
<td>03/22/2019</td>
<td>$70.33</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215614771000001</td>
<td>03/23/2019</td>
<td>$30.20</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/24/2019</td>
<td>$106.92</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/26/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/27/2019</td>
<td>$1,090.54</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/28/2019</td>
<td>$538.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,414.30</td>
</tr>
<tr>
<td>WHITTANY EVANS</td>
<td>STAPLS7214224949000001</td>
<td>02/28/2019</td>
<td>$14.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214115887000001</td>
<td>02/28/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214654391000001</td>
<td>03/07/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215149089000001</td>
<td>03/15/2019</td>
<td>$412.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215649179000001</td>
<td>03/23/2019</td>
<td>$75.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$567.06</td>
</tr>
<tr>
<td>WILLIAM BRYANT</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$88.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$88.63</td>
</tr>
<tr>
<td>WILLIAM C BRADLEY</td>
<td>TRAVERS TOOL CO</td>
<td>03/04/2019</td>
<td>$1,031.66</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/12/2019</td>
<td>$128.67</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/14/2019</td>
<td>$479.44</td>
</tr>
<tr>
<td></td>
<td>MCMaster-Carr</td>
<td>03/14/2019</td>
<td>$17.00</td>
</tr>
<tr>
<td></td>
<td>TRAVERS TOOL CO</td>
<td>03/14/2019</td>
<td>$104.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,761.52</td>
</tr>
<tr>
<td>WILLIAM DAVID RICKARD</td>
<td>Amazon Prime</td>
<td>02/28/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI33H3D60</td>
<td>03/01/2019</td>
<td>$775.98</td>
</tr>
<tr>
<td></td>
<td>SQ CARTER REPAIR S</td>
<td>03/04/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>SQ CARTER REPAIR S</td>
<td>03/04/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3838812</td>
<td>03/05/2019</td>
<td>$1,964.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2OZ99E0</td>
<td>03/05/2019</td>
<td>$74.95</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/07/2019</td>
<td>$85.23</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4NR4CD0</td>
<td>03/11/2019</td>
<td>$388.64</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM DAVID RICKARD</td>
<td>Amazon.com MW8XV1N31</td>
<td>03/13/2019</td>
<td>$777.54</td>
</tr>
<tr>
<td></td>
<td>PALMETTO FARM SUPPLY</td>
<td>03/13/2019</td>
<td>$107.98</td>
</tr>
<tr>
<td></td>
<td>SMARTSIGN</td>
<td>03/13/2019</td>
<td>$17.90</td>
</tr>
<tr>
<td></td>
<td>SIGNTEK</td>
<td>03/13/2019</td>
<td>$76.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/14/2019</td>
<td>$96.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/15/2019</td>
<td>$26.46</td>
</tr>
<tr>
<td></td>
<td>SQ CARTER REPAIR S</td>
<td>03/20/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2G10EZ0</td>
<td>03/21/2019</td>
<td>$1,036.72</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/20/2019</td>
<td>$9.70</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/21/2019</td>
<td>$128.52</td>
</tr>
<tr>
<td></td>
<td>WALLY’S HARDWARE</td>
<td>03/21/2019</td>
<td>$37.86</td>
</tr>
<tr>
<td></td>
<td>SQ CARTER REPAIR S</td>
<td>03/23/2019</td>
<td>$745.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8TL0PD1 AM</td>
<td>03/22/2019</td>
<td>$358.00</td>
</tr>
<tr>
<td></td>
<td>DOUBLE O ENTERPRISES</td>
<td>03/26/2019</td>
<td>$342.22</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/25/2019</td>
<td>$55.07</td>
</tr>
<tr>
<td></td>
<td>SQ CARTER REPAIR S</td>
<td>03/26/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00104042</td>
<td>03/26/2019</td>
<td>$85.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,846.72</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>WILLIAM H JEFFERSON</td>
<td>ALLIED WIRE &amp; CABLE INC</td>
<td>03/11/2019</td>
<td>$553.89</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/12/2019</td>
<td>$139.75</td>
</tr>
<tr>
<td></td>
<td>Estreetplastics llc</td>
<td>03/18/2019</td>
<td>$174.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$867.75</td>
</tr>
<tr>
<td>WILLIAM L CLARK</td>
<td>GREGORY ELECTRIC COMPANY</td>
<td>03/06/2019</td>
<td>$3,993.00</td>
</tr>
<tr>
<td>WILLIAM M EVANS</td>
<td>US INK AND TONER</td>
<td>02/28/2019</td>
<td>$49.29</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18EU6QB2</td>
<td>03/06/2019</td>
<td>$11.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.98</td>
</tr>
<tr>
<td>WILLIAM N HARLEY</td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$13.95</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$630.13</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$178.44</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/20/2019</td>
<td>$121.56</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/28/2019</td>
<td>$687.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,650.07</td>
</tr>
<tr>
<td>WILLIAM N MEARES JR</td>
<td>HARBOR FREIGHT TOOLS 634</td>
<td>03/02/2019</td>
<td>$37.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214852621000001</td>
<td>03/09/2019</td>
<td>$62.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.75</td>
</tr>
<tr>
<td>WILLIAM P FAIRCHILD</td>
<td>PREY, INC.</td>
<td>03/03/2019</td>
<td>$960.12</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/07/2019</td>
<td>$1,899.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,859.12</td>
</tr>
<tr>
<td>WILLIAM WRIGHT</td>
<td>DRI EndNote</td>
<td>03/01/2019</td>
<td>$265.80</td>
</tr>
<tr>
<td></td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/06/2019</td>
<td>$381.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9FX7NL2</td>
<td>03/21/2019</td>
<td>$108.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$756.39</td>
</tr>
<tr>
<td>WILLIE THOMAS JR</td>
<td>CPS- Columbia SC 74</td>
<td>03/05/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.00</td>
</tr>
<tr>
<td>WOUT DE BACKER</td>
<td>AMZN Mktp US M16QZ1SB1</td>
<td>02/28/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>AUTOMATIONDIRECT.COM</td>
<td>03/04/2019</td>
<td>$55.08</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17J86U11</td>
<td>03/04/2019</td>
<td>$549.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M130Z8UH1</td>
<td>03/04/2019</td>
<td>$549.30</td>
</tr>
<tr>
<td></td>
<td>8020 INC</td>
<td>03/06/2019</td>
<td>$25.07</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE #3770</td>
<td>03/05/2019</td>
<td>$19.75</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/04/2019</td>
<td>$371.57</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M155Y1Q82</td>
<td>03/05/2019</td>
<td>$15.87</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00000828</td>
<td>03/04/2019</td>
<td>$93.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M125L9QY2</td>
<td>03/06/2019</td>
<td>$42.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M19TW0UV0</td>
<td>03/06/2019</td>
<td>$37.32</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17AV6WP1</td>
<td>03/06/2019</td>
<td>$53.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M11PY0I00</td>
<td>03/07/2019</td>
<td>$18.27</td>
</tr>
<tr>
<td></td>
<td>FEDEXOFFICE 00015024</td>
<td>03/09/2019</td>
<td>$216.81</td>
</tr>
<tr>
<td></td>
<td>IZUMI INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$144.22</td>
</tr>
<tr>
<td></td>
<td>METAL SUPERMARKETS</td>
<td>03/08/2019</td>
<td>$91.14</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>WOUT DE BACKER</td>
<td>AMZN Mktp US MI44L0SL2</td>
<td>03/09/2019</td>
<td>$202.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7DY0FM0</td>
<td>03/12/2019</td>
<td>$119.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW11C2FW0</td>
<td>03/12/2019</td>
<td>$37.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8V1UI2</td>
<td>03/13/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>DKC Digi Key Corp</td>
<td>03/14/2019</td>
<td>$326.51</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI0YM3R92</td>
<td>03/15/2019</td>
<td>$668.52</td>
</tr>
<tr>
<td></td>
<td>GIH GlobalIndustrialeQ</td>
<td>03/16/2019</td>
<td>$852.74</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3ZT9AC1</td>
<td>03/17/2019</td>
<td>$21.59</td>
</tr>
<tr>
<td></td>
<td>Electrical Equipment Comp</td>
<td>03/15/2019</td>
<td>$444.96</td>
</tr>
<tr>
<td></td>
<td>Electrical Equipment Comp</td>
<td>03/15/2019</td>
<td>$9.28</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW69C0EH0</td>
<td>03/20/2019</td>
<td>$115.95</td>
</tr>
<tr>
<td></td>
<td>Grainger</td>
<td>03/20/2019</td>
<td>$268.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3TT4Z2</td>
<td>03/21/2019</td>
<td>$27.98</td>
</tr>
<tr>
<td></td>
<td>Visionminer.com 3D</td>
<td>03/20/2019</td>
<td>$71.13</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1YN1Z72</td>
<td>03/20/2019</td>
<td>$5.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7MI8NE2</td>
<td>03/21/2019</td>
<td>$122.41</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8I64020</td>
<td>03/21/2019</td>
<td>$199.34</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI34J4NA1</td>
<td>03/21/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2QR41U0</td>
<td>03/23/2019</td>
<td>$68.45</td>
</tr>
<tr>
<td></td>
<td>AutomationDirect.com</td>
<td>03/22/2019</td>
<td>$147.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8K28GE0</td>
<td>03/26/2019</td>
<td>$1,077.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,969.98</td>
</tr>
<tr>
<td>Xavery L Hopkins</td>
<td>STAPLS7215SSS622000001</td>
<td>03/28/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.29</td>
</tr>
<tr>
<td>XIAOFENG WANG</td>
<td>AMZN Mktp US MW81774S0</td>
<td>03/13/2019</td>
<td>$36.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$36.98</td>
</tr>
<tr>
<td>XINBIN YU</td>
<td>AMZN Mktp US MI2VX18L0</td>
<td>02/26/2019</td>
<td>$16.39</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK South Carolina</td>
<td>03/14/2019</td>
<td>$40.18</td>
</tr>
<tr>
<td></td>
<td>Lee Engineering</td>
<td>03/18/2019</td>
<td>$83.70</td>
</tr>
<tr>
<td></td>
<td>PayPal rocksHedInc</td>
<td>03/20/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5Y77MG0</td>
<td>03/27/2019</td>
<td>$8.45</td>
</tr>
<tr>
<td></td>
<td>VWR International Inc</td>
<td>03/29/2019</td>
<td>$30.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$206.39</td>
</tr>
<tr>
<td>XINGJIAN XUE</td>
<td>Praxair Dist Inc 70551</td>
<td>03/01/2019</td>
<td>$649.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6AN2F91</td>
<td>03/10/2019</td>
<td>$57.78</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3KR6YK0</td>
<td>03/10/2019</td>
<td>$16.19</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6RU2XF0</td>
<td>03/26/2019</td>
<td>$564.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,287.90</td>
</tr>
<tr>
<td>XINYU HUANG</td>
<td>McMaster-Carr</td>
<td>02/27/2019</td>
<td>$884.43</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK South Carolina</td>
<td>03/02/2019</td>
<td>$49.82</td>
</tr>
<tr>
<td></td>
<td>McMaster-Carr</td>
<td>03/04/2019</td>
<td>$108.41</td>
</tr>
<tr>
<td></td>
<td>ASTM Fees/Publications</td>
<td>03/11/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>SWAGELOK South Carolina</td>
<td>03/13/2019</td>
<td>$532.84</td>
</tr>
<tr>
<td></td>
<td>McMaster-Carr</td>
<td>03/14/2019</td>
<td>$2,051.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>XINYU HUANG</td>
<td>AMZN Mktp US MW40493X0</td>
<td>03/18/2019</td>
<td>$13.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5FQ00LL2</td>
<td>03/19/2019</td>
<td>$155.88</td>
</tr>
<tr>
<td></td>
<td>PRESTON INDUSTRIES</td>
<td>03/21/2019</td>
<td>$428.64</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$234.54</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/21/2019</td>
<td>$228.26</td>
</tr>
<tr>
<td></td>
<td>EDMUND OPTICS INC</td>
<td>03/25/2019</td>
<td>$681.71</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/25/2019</td>
<td>$227.87</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$84.60</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$772.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW9BN9HT1</td>
<td>03/27/2019</td>
<td>$419.13</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/26/2019</td>
<td>$174.48</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/27/2019</td>
<td>$740.71</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/27/2019</td>
<td>$117.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$7,981.02</strong></td>
</tr>
<tr>
<td>XIONG PENG</td>
<td>FUELCELLSTORE</td>
<td>03/08/2019</td>
<td>$267.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$267.00</strong></td>
</tr>
<tr>
<td>XUEWEN WANG</td>
<td>PAYPAL LEXINGTONMO</td>
<td>02/28/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9W862Q2</td>
<td>03/08/2019</td>
<td>$108.80</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6555L91</td>
<td>03/11/2019</td>
<td>$146.86</td>
</tr>
<tr>
<td></td>
<td>WAV COLUMBIA SC MOMS BLOG</td>
<td>03/13/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>EAGLEBIO</td>
<td>03/15/2019</td>
<td>$560.00</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44788282</td>
<td>03/19/2019</td>
<td>$441.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,007.16</strong></td>
</tr>
<tr>
<td>YANWEN WU</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$17.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$17.98</strong></td>
</tr>
<tr>
<td>YEOMIN YOON</td>
<td>TEXTCHECK INCORPORATED</td>
<td>03/07/2019</td>
<td>$616.21</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/11/2019</td>
<td>$164.55</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/20/2019</td>
<td>$43.61</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/24/2019</td>
<td>$85.36</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$201.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$221.96</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$61.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,394.15</strong></td>
</tr>
<tr>
<td>YORDANKA Y ILEVA</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/05/2019</td>
<td>$76.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$76.79</strong></td>
</tr>
<tr>
<td>YU QIAN</td>
<td>AMZN Mktp US M18Vi4H72</td>
<td>03/04/2019</td>
<td>$8.79</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.NEWEGG.COM">WWW.NEWEGG.COM</a></td>
<td>03/15/2019</td>
<td>$129.47</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW0UM2TN0</td>
<td>03/19/2019</td>
<td>$19.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$157.68</strong></td>
</tr>
<tr>
<td>YUNEE SONG</td>
<td>ATLANTA BIOLOGICALS INC</td>
<td>02/27/2019</td>
<td>$2,100.00</td>
</tr>
<tr>
<td></td>
<td>QUARTZ.COM</td>
<td>02/28/2019</td>
<td>$70.86</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$27.32</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$69.70</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$12.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,196.68</strong></td>
</tr>
</tbody>
</table>
## UNIVERSITY OF SOUTH CAROLINA

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>YUNEE SONG</td>
<td>aliexpress</td>
<td>03/04/2019</td>
<td>$19.47</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/05/2019</td>
<td>$99.21</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/05/2019</td>
<td>$53.31</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$30.42</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/06/2019</td>
<td>$78.85</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$105.73</td>
</tr>
<tr>
<td></td>
<td>CYTODIAGNOSTICS INC</td>
<td>03/06/2019</td>
<td>$157.50</td>
</tr>
<tr>
<td></td>
<td>QUARTZY.COM</td>
<td>03/13/2019</td>
<td>$27.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW37G8AW1</td>
<td>03/18/2019</td>
<td>$45.99</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #11433</td>
<td>03/22/2019</td>
<td>$16.16</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI PTO</td>
<td>03/28/2019</td>
<td>$326.31</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW95S1HP0</td>
<td>03/28/2019</td>
<td>$27.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,492.02</td>
</tr>
<tr>
<td>YUZHEN WANG</td>
<td>INTEGRATED DNA TECH</td>
<td>03/14/2019</td>
<td>$159.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/15/2019</td>
<td>$113.36</td>
</tr>
<tr>
<td></td>
<td>NIKON INSTRUMENT GROUP</td>
<td>03/22/2019</td>
<td>$826.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,100.03</td>
</tr>
<tr>
<td>YVONNE C CONLEY</td>
<td>STAPLS7214796933000001</td>
<td>03/09/2019</td>
<td>$34.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214796933000002</td>
<td>03/09/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT LABELS</td>
<td>03/12/2019</td>
<td>$265.60</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT LABELS</td>
<td>03/12/2019</td>
<td>$326.73</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT LABELS</td>
<td>03/12/2019</td>
<td>$479.99</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT LABELS</td>
<td>03/12/2019</td>
<td>$475.93</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/13/2019</td>
<td>$123.46</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215210596000001</td>
<td>03/16/2019</td>
<td>$16.58</td>
</tr>
<tr>
<td></td>
<td>WESTERN STATES ENVELOPE</td>
<td>03/14/2019</td>
<td>$2,101.61</td>
</tr>
<tr>
<td></td>
<td>GRAPHICS TICKETS SYSTEMS</td>
<td>03/18/2019</td>
<td>$1,875.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215532175000001</td>
<td>03/21/2019</td>
<td>$347.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215661092000001</td>
<td>03/23/2019</td>
<td>$22.97</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215867503000002</td>
<td>03/28/2019</td>
<td>$9.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,086.55</td>
</tr>
<tr>
<td>YVONNE HUI</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$313.14</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$134.25</td>
</tr>
<tr>
<td></td>
<td>AMERICAN TYPE CULTURE COL</td>
<td>03/19/2019</td>
<td>$837.10</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$402.99</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$74.14</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$5.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,767.54</td>
</tr>
<tr>
<td>ZAHID CHINWALLA</td>
<td>STAPLS7214346891000001</td>
<td>03/01/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/01/2019</td>
<td>$596.16</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214426182000001</td>
<td>03/02/2019</td>
<td>$21.85</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/01/2019</td>
<td>$298.08</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/04/2019</td>
<td>$596.16</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/07/2019</td>
<td>$223.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214696594000001</td>
<td>03/07/2019</td>
<td>$14.06</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>ZAHID CHINWALLA</td>
<td>International Health Econ</td>
<td>03/06/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214715858000001</td>
<td>03/08/2019</td>
<td>$27.56</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214725235000001</td>
<td>03/08/2019</td>
<td>$3.69</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/12/2019</td>
<td>$1,390.68</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/12/2019</td>
<td>$447.12</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215021724000001</td>
<td>03/13/2019</td>
<td>$47.17</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/15/2019</td>
<td>$160.92</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TONER &amp; INK LLC</td>
<td>03/14/2019</td>
<td>$74.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215149254000001</td>
<td>03/15/2019</td>
<td>$7.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215149254000002</td>
<td>03/15/2019</td>
<td>$8.42</td>
</tr>
<tr>
<td></td>
<td>WORLDLABEL HOLDINGS IN</td>
<td>03/16/2019</td>
<td>$207.85</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/18/2019</td>
<td>$1,227.29</td>
</tr>
<tr>
<td></td>
<td>ACADEMYHEALTH</td>
<td>03/19/2019</td>
<td>$200.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215328237000001</td>
<td>03/19/2019</td>
<td>$28.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215364242000001</td>
<td>03/19/2019</td>
<td>$39.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215328089000001</td>
<td>03/19/2019</td>
<td>$127.87</td>
</tr>
<tr>
<td></td>
<td>APHA EDONOREDUEPUBS</td>
<td>03/20/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>FS manytricks.com</td>
<td>03/20/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215328237000002</td>
<td>03/20/2019</td>
<td>$2.58</td>
</tr>
<tr>
<td></td>
<td>NOODLESOFT LLC</td>
<td>03/20/2019</td>
<td>$49.00</td>
</tr>
<tr>
<td></td>
<td>DRI Bartels Media</td>
<td>03/21/2019</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>STAPLS72155555269000001</td>
<td>03/22/2019</td>
<td>$36.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215715401000001</td>
<td>03/26/2019</td>
<td>$55.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215724131000001</td>
<td>03/26/2019</td>
<td>$15.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,395.87</strong></td>
</tr>
<tr>
<td>ZHAOYUN MA</td>
<td>AMERICAN ART CLAY CO W</td>
<td>03/14/2019</td>
<td>$112.24</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$112.24</strong></td>
</tr>
<tr>
<td>ZHENGAI NG FU</td>
<td>AAAS/SCIENCE</td>
<td>03/02/2019</td>
<td>$599.00</td>
</tr>
<tr>
<td></td>
<td>SEVEN OAKS PLANT SHOP</td>
<td>03/04/2019</td>
<td>$90.90</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/10/2019</td>
<td>$6.68</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/15/2019</td>
<td>$339.40</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.AGRISERA.COM">WWW.AGRISERA.COM</a></td>
<td>03/14/2019</td>
<td>$542.82</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44774047</td>
<td>03/15/2019</td>
<td>$1,411.86</td>
</tr>
<tr>
<td></td>
<td>TAKARA BIO USA INC</td>
<td>03/15/2019</td>
<td>$783.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/19/2019</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/20/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>IN ETON BIOSCIENCE, INC.</td>
<td>03/20/2019</td>
<td>$28.00</td>
</tr>
<tr>
<td></td>
<td>HUMMERT INTERNATIONAL</td>
<td>03/24/2019</td>
<td>$547.00</td>
</tr>
<tr>
<td></td>
<td>HUMMERT INTERNATIONAL</td>
<td>03/25/2019</td>
<td>$113.24</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/27/2019</td>
<td>$1,336.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$136.41</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$69.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$6,097.19</strong></td>
</tr>
</tbody>
</table>

**Total for UNIVERSITY OF SOUTH CAROLINA:** $2,375,848.19
# VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANTHONY GORDON</td>
<td>PALMETTO HEAT AND AIR</td>
<td>03/04/2019</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td>AFFORDABLE PLUMBING LLC</td>
<td>03/15/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>DADE PAPER ATLANTA</td>
<td>03/19/2019</td>
<td>$293.44</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/19/2019</td>
<td>$113.89</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/21/2019</td>
<td>$72.32</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/26/2019</td>
<td>$60.88</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/26/2019</td>
<td>$101.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,160.46</td>
</tr>
<tr>
<td>APRIL CRAWFORD</td>
<td>ARC SERVICES/TRAINING</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/02/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/05/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>AJS Carolina Pest Contr</td>
<td>03/05/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$457.38</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$205.62</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$20.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,220.81</td>
</tr>
<tr>
<td>AVIAN JONES</td>
<td>SAMS CLUB #8283</td>
<td>03/08/2019</td>
<td>$6.08</td>
</tr>
<tr>
<td></td>
<td>PUBLIX #597</td>
<td>03/18/2019</td>
<td>$24.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.55</td>
</tr>
<tr>
<td>BOB TATE</td>
<td>CLINTON TRUE VALUE HDW</td>
<td>02/28/2019</td>
<td>$98.17</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>02/28/2019</td>
<td>$17.76</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/04/2019</td>
<td>$6.41</td>
</tr>
<tr>
<td></td>
<td>ROBERTSONS ACE</td>
<td>03/07/2019</td>
<td>$19.25</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/07/2019</td>
<td>$64.14</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/07/2019</td>
<td>$213.98</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/12/2019</td>
<td>$7.81</td>
</tr>
<tr>
<td></td>
<td>DUNBAR AUTO SUPPLY</td>
<td>03/12/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/15/2019</td>
<td>$46.34</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/18/2019</td>
<td>$8.65</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/22/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/22/2019</td>
<td>$13.68</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/22/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>LOWES #02520</td>
<td>03/27/2019</td>
<td>$69.59</td>
</tr>
<tr>
<td></td>
<td>NEWBERRY SUPPLY AND EQUIP</td>
<td>03/27/2019</td>
<td>$117.44</td>
</tr>
<tr>
<td></td>
<td>CLINTON TRUE VALUE HDW</td>
<td>03/27/2019</td>
<td>$58.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$770.49</td>
</tr>
<tr>
<td>BRIAN DODGE</td>
<td>LOWES #02358</td>
<td>03/12/2019</td>
<td>$95.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/14/2019</td>
<td>$18.01</td>
</tr>
<tr>
<td></td>
<td>LOWES #02358</td>
<td>03/14/2019</td>
<td>$14.87</td>
</tr>
<tr>
<td></td>
<td>PILOT</td>
<td>03/22/2019</td>
<td>$9.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$137.52</td>
</tr>
<tr>
<td>BRIAN HUDSON</td>
<td>FASTENAL COMPANY01</td>
<td>02/28/2019</td>
<td>$134.09</td>
</tr>
<tr>
<td></td>
<td>SCHOFIELD HARDWARE</td>
<td>03/01/2019</td>
<td>$27.65</td>
</tr>
<tr>
<td></td>
<td>ACE HDWE OF DILLON</td>
<td>03/01/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/12/2019</td>
<td>$18.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>BRIAN HUDSON</td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/19/2019</td>
<td>$42.66</td>
</tr>
<tr>
<td></td>
<td>SOUTHEAST INDUSTRIAL EQUI</td>
<td>03/20/2019</td>
<td>$27.32</td>
</tr>
<tr>
<td></td>
<td>COASTAL SANITARY SUPPLY</td>
<td>03/21/2019</td>
<td>$63.67</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/22/2019</td>
<td>$24.81</td>
</tr>
<tr>
<td></td>
<td>MOSELEY OUTDOOR POWER EQ</td>
<td>03/26/2019</td>
<td>$135.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$478.39</td>
</tr>
<tr>
<td>BROOKE MOSS</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/19/2019</td>
<td>$57.75</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/20/2019</td>
<td>$109.32</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/25/2019</td>
<td>$16.05</td>
</tr>
<tr>
<td></td>
<td>STERICYCLE</td>
<td>03/27/2019</td>
<td>$898.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,103.47</td>
</tr>
<tr>
<td>CANADA YOCUM</td>
<td>WAL-MART #1146</td>
<td>03/12/2019</td>
<td>$74.59</td>
</tr>
<tr>
<td></td>
<td>4TE ALARM FUNDING ASSOCIA</td>
<td>03/20/2019</td>
<td>$109.50</td>
</tr>
<tr>
<td></td>
<td>ORKIN LLC 002</td>
<td>03/21/2019</td>
<td>$102.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$286.42</td>
</tr>
<tr>
<td>CARLTON QUINTON</td>
<td>THE HOME DEPOT #8913</td>
<td>02/28/2019</td>
<td>$36.49</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5700</td>
<td>03/01/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5700</td>
<td>03/01/2019</td>
<td>$51.80</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$87.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$117.93</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$258.15</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$181.44</td>
</tr>
<tr>
<td></td>
<td>THE WEBSTUARANT STORE</td>
<td>03/08/2019</td>
<td>$89.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$123.28</td>
</tr>
<tr>
<td></td>
<td>SMALL ENGINE SUPPLY</td>
<td>03/22/2019</td>
<td>$19.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/22/2019</td>
<td>$40.22</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/23/2019</td>
<td>$109.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,123.68</td>
</tr>
<tr>
<td>CATHERINE RUSSELL</td>
<td>DRI SOLIDWORKS</td>
<td>03/02/2019</td>
<td>$792.00</td>
</tr>
<tr>
<td></td>
<td>MSFT E07007TUYO</td>
<td>03/11/2019</td>
<td>$239.68</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #4440</td>
<td>03/15/2019</td>
<td>$51.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6XD7G31</td>
<td>03/23/2019</td>
<td>$58.60</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2VP63J2</td>
<td>03/22/2019</td>
<td>$105.96</td>
</tr>
<tr>
<td></td>
<td>DRI SOLIDWORKS</td>
<td>03/22/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2XR7X21</td>
<td>03/25/2019</td>
<td>$58.61</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/27/2019</td>
<td>$38.79</td>
</tr>
<tr>
<td></td>
<td>VUE COMPITA CERT TEST</td>
<td>03/29/2019</td>
<td>$438.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,882.57</td>
</tr>
<tr>
<td>CELIDA ROMAN</td>
<td>EXTRA SPACE 1747</td>
<td>03/01/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/18/2019</td>
<td>$476.94</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$69.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$641.40</td>
</tr>
<tr>
<td>CHENOA BETHEA</td>
<td>SSI SCHOOL SPECIALTY</td>
<td>03/07/2019</td>
<td>$57.65</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHENO BETHEA</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/13/2019</td>
<td>$217.48</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4565400115</td>
<td>03/25/2019</td>
<td>$67.75</td>
</tr>
<tr>
<td></td>
<td>RUBBER STAMP CHAMP - ECOM</td>
<td>03/26/2019</td>
<td>$65.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$408.75</td>
</tr>
<tr>
<td>CHERYL SMITH</td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$39.25</td>
</tr>
<tr>
<td></td>
<td>HARTSVILLE OUTDOOR EQUIPM</td>
<td>03/28/2019</td>
<td>$89.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #02803</td>
<td>03/28/2019</td>
<td>$17.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$146.34</td>
</tr>
<tr>
<td>CHRIS SOUTH</td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/08/2019</td>
<td>$2,028.72</td>
</tr>
<tr>
<td></td>
<td>LOGMEIN GOTOMEETING</td>
<td>03/24/2019</td>
<td>$253.59</td>
</tr>
<tr>
<td></td>
<td>AMA BOOKS &amp; PRODUCTS</td>
<td>03/26/2019</td>
<td>$1,730.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,012.31</td>
</tr>
<tr>
<td>CHRISTINE WILSON</td>
<td>HYMAN PAPER &amp; CHEMICAL</td>
<td>03/01/2019</td>
<td>$100.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$100.94</td>
</tr>
<tr>
<td>CICELY SMITH</td>
<td>WAL-MART #1281</td>
<td>03/04/2019</td>
<td>$34.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$34.15</td>
</tr>
<tr>
<td>CINDY MCKENZIE</td>
<td>GRAINGER</td>
<td>03/05/2019</td>
<td>$402.35</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$350.25</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/08/2019</td>
<td>$98.32</td>
</tr>
<tr>
<td></td>
<td>ARC SERVICES/TRAINING</td>
<td>03/12/2019</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/13/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215113329000001</td>
<td>03/14/2019</td>
<td>$244.39</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/15/2019</td>
<td>$129.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215113329000003</td>
<td>03/19/2019</td>
<td>$12.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215673312000001</td>
<td>03/23/2019</td>
<td>$166.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215113329000002</td>
<td>03/23/2019</td>
<td>$18.12</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$183.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,946.37</td>
</tr>
<tr>
<td>CONNIE CRIBB</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$44.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$44.48</td>
</tr>
<tr>
<td>CYNTHIA ELLIOTT</td>
<td>MACK PEST SOLUTIONS</td>
<td>03/12/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.00</td>
</tr>
<tr>
<td>DARLENE JONES</td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$30.24</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1030</td>
<td>03/01/2019</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>SOUTHERN GAS PRODUCT</td>
<td>03/19/2019</td>
<td>$192.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$256.35</td>
</tr>
<tr>
<td>DAVY WILLIAMS</td>
<td>WESTBURY ACE HDWE</td>
<td>03/07/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/07/2019</td>
<td>$58.26</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO 0030273</td>
<td>03/12/2019</td>
<td>$13.67</td>
</tr>
<tr>
<td></td>
<td>CORBETTS BUILDING SUPPLY</td>
<td>03/13/2019</td>
<td>$73.95</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/19/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$290.71</td>
</tr>
<tr>
<td></td>
<td>WESTBURY ACE HDWE</td>
<td>03/21/2019</td>
<td>$55.05</td>
</tr>
</tbody>
</table>
## VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAVY WILLIAMS</td>
<td>BLANCHARD EQUIPMENT - ST</td>
<td>03/21/2019</td>
<td>$38.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$580.52</td>
</tr>
<tr>
<td>DAWN HAMELIN</td>
<td>AmeriGas</td>
<td>03/07/2019</td>
<td>$101.96</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/08/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI76G6Y82</td>
<td>03/16/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$237.94</td>
</tr>
<tr>
<td>DONNA SCOGGINS</td>
<td>TRAVERS TOOL CO, INC.</td>
<td>03/06/2019</td>
<td>$95.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$95.83</td>
</tr>
<tr>
<td>EDWARD DAVIS</td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>02/28/2019</td>
<td>$133.54</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/07/2019</td>
<td>$11.21</td>
</tr>
<tr>
<td></td>
<td>SABER SERVICES</td>
<td>03/12/2019</td>
<td>$239.34</td>
</tr>
<tr>
<td></td>
<td>NAPA AUTO SUPPLY 0000870</td>
<td>03/12/2019</td>
<td>$16.84</td>
</tr>
<tr>
<td></td>
<td>LOWES #00559</td>
<td>03/25/2019</td>
<td>$59.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$460.55</td>
</tr>
<tr>
<td>FREDDY FORD</td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$137.23</td>
</tr>
<tr>
<td></td>
<td>LOWES #00626</td>
<td>03/14/2019</td>
<td>$26.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$163.83</td>
</tr>
<tr>
<td>GARY HOUCK</td>
<td>OREILLY AUTO #1625</td>
<td>03/01/2019</td>
<td>$19.05</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/05/2019</td>
<td>$229.66</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/05/2019</td>
<td>$37.40</td>
</tr>
<tr>
<td></td>
<td>UNITED CHEMICAL &amp; SUPP</td>
<td>03/05/2019</td>
<td>$28.56</td>
</tr>
<tr>
<td></td>
<td>J&amp;J FORKLIFT SERVICES LLC</td>
<td>03/07/2019</td>
<td>$292.98</td>
</tr>
<tr>
<td></td>
<td>CAROLINA PEST CONTROL SER</td>
<td>03/11/2019</td>
<td>$95.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #01983</td>
<td>03/26/2019</td>
<td>$29.45</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1625</td>
<td>03/27/2019</td>
<td>$62.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$794.10</td>
</tr>
<tr>
<td>GEORGE HANDS</td>
<td>TRI STAR</td>
<td>03/01/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>J&amp;J FORKLIFT SERVICES LLC</td>
<td>03/05/2019</td>
<td>$385.25</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BRUSH COMPANY</td>
<td>03/06/2019</td>
<td>$209.79</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1123</td>
<td>03/08/2019</td>
<td>$18.87</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/13/2019</td>
<td>$65.97</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/13/2019</td>
<td>$31.77</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS INC</td>
<td>03/19/2019</td>
<td>$25.44</td>
</tr>
<tr>
<td></td>
<td>LOWES #01635</td>
<td>03/22/2019</td>
<td>$22.59</td>
</tr>
<tr>
<td></td>
<td>TRI STAR</td>
<td>03/26/2019</td>
<td>$87.96</td>
</tr>
<tr>
<td></td>
<td>MARION DAVIS INC</td>
<td>03/26/2019</td>
<td>$169.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,082.23</td>
</tr>
<tr>
<td>HANK SIELING</td>
<td>FASTENAL COMPANY01</td>
<td>03/05/2019</td>
<td>$31.79</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/14/2019</td>
<td>$133.67</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/14/2019</td>
<td>$9.63</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/22/2019</td>
<td>$222.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$397.88</td>
</tr>
<tr>
<td>IKE MCALHANY</td>
<td>GRAINER</td>
<td>03/28/2019</td>
<td>$109.76</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JAMES DINKINS</td>
<td>BC MULCH &amp; MORE</td>
<td>03/07/2019</td>
<td>$109.76</td>
</tr>
<tr>
<td>JAMIE STRICKLAND</td>
<td>US FOODS SD</td>
<td>03/01/2019</td>
<td>$1,289.94</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/01/2019</td>
<td>$77.70</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/04/2019</td>
<td>$122.51</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3054</td>
<td>03/04/2019</td>
<td>$12.42</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/07/2019</td>
<td>$304.96</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/01/2019</td>
<td>$77.70</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/07/2019</td>
<td>$1,196.80</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/11/2019</td>
<td>$1,502.01</td>
</tr>
<tr>
<td></td>
<td>BHM THE MORNING NEWS</td>
<td>03/12/2019</td>
<td>$339.85</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/13/2019</td>
<td>$194.11</td>
</tr>
<tr>
<td></td>
<td>QUALITY LOGO PRODUCTS</td>
<td>03/13/2019</td>
<td>$380.30</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/13/2019</td>
<td>$281.96</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/13/2019</td>
<td>$188.98</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/13/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #336</td>
<td>03/13/2019</td>
<td>$22.13</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/14/2019</td>
<td>$15.06</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0830</td>
<td>03/19/2019</td>
<td>$17.07</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/19/2019</td>
<td>$738.03</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/19/2019</td>
<td>$1,477.64</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/21/2019</td>
<td>$1,241.72</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/23/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/22/2019</td>
<td>$1,150.74</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #0830</td>
<td>03/22/2019</td>
<td>$9.97</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/22/2019</td>
<td>$961.68</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/23/2019</td>
<td>$112.62</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/25/2019</td>
<td>$1,294.13</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$25.92</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$141.80</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/26/2019</td>
<td>$21.60</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$34.02</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/26/2019</td>
<td>$1,749.18</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$60.66</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$5.16</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$9.59</td>
</tr>
<tr>
<td></td>
<td>HEARTSMART.COM</td>
<td>03/26/2019</td>
<td>$446.00</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$14.41</td>
</tr>
<tr>
<td></td>
<td>DOLLAR-GENERAL #3054</td>
<td>03/25/2019</td>
<td>$11.61</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$14.46</td>
</tr>
<tr>
<td></td>
<td>PALMETTO PRESCRIPTION CEN</td>
<td>03/25/2019</td>
<td>$28.98</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/27/2019</td>
<td>$733.28</td>
</tr>
<tr>
<td></td>
<td>US FOODS SD</td>
<td>03/27/2019</td>
<td>$191.67</td>
</tr>
</tbody>
</table>
## VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMIE STRICKLAND</td>
<td>DOLLAR-GENERAL #3054</td>
<td>03/26/2019</td>
<td>$17.28</td>
</tr>
<tr>
<td></td>
<td>US FOODS 5D</td>
<td>03/28/2019</td>
<td>$1,288.57</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #630</td>
<td>03/28/2019</td>
<td>$22.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$18,961.31</strong></td>
</tr>
<tr>
<td>JANA PASCHAL</td>
<td>SLED BACKGROUND CHE</td>
<td>02/27/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/01/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/06/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/07/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/12/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/15/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/20/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/25/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$286.00</strong></td>
</tr>
<tr>
<td>JEFF DUSHANE</td>
<td>HOUSE OF VACUUMS &amp; SATEL</td>
<td>03/20/2019</td>
<td>$27.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #01120</td>
<td>03/20/2019</td>
<td>$138.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #8580</td>
<td>03/20/2019</td>
<td>$17.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$183.30</strong></td>
</tr>
<tr>
<td>JEFFERY MERCER</td>
<td>HARBOR FREIGHT TOOLS 129</td>
<td>03/20/2019</td>
<td>$87.10</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/22/2019</td>
<td>$94.97</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$39.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$221.56</strong></td>
</tr>
<tr>
<td>JENNIFER ESTES</td>
<td>STAPLS7214371947000001</td>
<td>03/02/2019</td>
<td>$60.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/04/2019</td>
<td>$101.75</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/06/2019</td>
<td>$13.60</td>
</tr>
<tr>
<td></td>
<td>GROVE MEDICAL, INC.</td>
<td>03/06/2019</td>
<td>$50.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$7.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/08/2019</td>
<td>$108.63</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/11/2019</td>
<td>$133.31</td>
</tr>
<tr>
<td></td>
<td>SUFFOLK MACHINERY</td>
<td>03/13/2019</td>
<td>$386.09</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214977207000001</td>
<td>03/13/2019</td>
<td>$117.68</td>
</tr>
<tr>
<td></td>
<td>ALLENS COMPRESSOR SERVICE</td>
<td>03/14/2019</td>
<td>$310.21</td>
</tr>
<tr>
<td></td>
<td>SUFFOLK MACHINERY</td>
<td>03/19/2019</td>
<td>$124.58</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #1444</td>
<td>03/19/2019</td>
<td>$19.21</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/21/2019</td>
<td>$60.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$168.10</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$56.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,718.47</strong></td>
</tr>
<tr>
<td>JIMMY WILSON</td>
<td>OREILLY AUTO #2140</td>
<td>02/28/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>02/28/2019</td>
<td>$31.30</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL LUMBER CO</td>
<td>03/04/2019</td>
<td>$21.99</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 42194084</td>
<td>03/04/2019</td>
<td>$12.94</td>
</tr>
<tr>
<td></td>
<td>CAMPBELL LUMBER CO</td>
<td>03/05/2019</td>
<td>$8.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JIMMY WILSON</td>
<td>KPE HARDWARE</td>
<td>03/04/2019</td>
<td>$6.46</td>
</tr>
<tr>
<td></td>
<td>FAMILY DOLLAR #0212</td>
<td>03/06/2019</td>
<td>$6.48</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$75.43</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0621</td>
<td>03/12/2019</td>
<td>$47.83</td>
</tr>
<tr>
<td></td>
<td>DOLLAR GENERAL # 11747</td>
<td>03/12/2019</td>
<td>$8.64</td>
</tr>
<tr>
<td></td>
<td>KINGSTREE TRUE VALUE HARD</td>
<td>03/12/2019</td>
<td>$4.31</td>
</tr>
<tr>
<td></td>
<td>ABC OFFICE SUPPLY LLC</td>
<td>03/18/2019</td>
<td>$21.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$275.05</td>
</tr>
<tr>
<td>JOHNSON JORELL</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$334.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$334.95</td>
</tr>
<tr>
<td>JON ROBINSON</td>
<td>ZORO TOOLS INC</td>
<td>03/16/2019</td>
<td>$237.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$102.45</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$321.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$187.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$849.93</td>
</tr>
<tr>
<td>JONATHAN CRUCE</td>
<td>AMZN Mktp US MW1GP50Z0</td>
<td>03/21/2019</td>
<td>$11.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$11.99</td>
</tr>
<tr>
<td>KATHRYN SMITH</td>
<td>SMITH RUBBER STAMP &amp; SEAL</td>
<td>03/25/2019</td>
<td>$59.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$59.92</td>
</tr>
<tr>
<td>KEITH RABON</td>
<td>THE JERRY COX COMPANY</td>
<td>02/28/2019</td>
<td>$146.29</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/01/2019</td>
<td>$36.71</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$128.94</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 02</td>
<td>03/12/2019</td>
<td>$56.53</td>
</tr>
<tr>
<td></td>
<td>MARTIN'S TIRE SALES AND S</td>
<td>03/12/2019</td>
<td>$118.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$486.76</td>
</tr>
<tr>
<td>KELLY JANUS</td>
<td>STAPLS7214205217000002</td>
<td>02/28/2019</td>
<td>$170.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214205217000003</td>
<td>03/01/2019</td>
<td>$127.69</td>
</tr>
<tr>
<td></td>
<td>LAURENS ELECTRIC COOPERAT</td>
<td>03/06/2019</td>
<td>$22.95</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/06/2019</td>
<td>$225.16</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$29.24</td>
</tr>
<tr>
<td></td>
<td>SQ GREENWOOD BATTE</td>
<td>03/08/2019</td>
<td>$55.50</td>
</tr>
<tr>
<td></td>
<td>GREENWOOD EQUIPMENT AN</td>
<td>03/13/2019</td>
<td>$366.84</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/13/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$131.52</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$32.81</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/23/2019</td>
<td>$493.96</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$35.02</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/27/2019</td>
<td>$0.67</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST GREENWOOD</td>
<td>03/27/2019</td>
<td>$17.55</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214205217000001</td>
<td>03/28/2019</td>
<td>$11.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,774.15</td>
</tr>
<tr>
<td>KERI SHIRLEY</td>
<td>TERMINIX SERVICE INC</td>
<td>03/08/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>UFIRST LAUNDRY SVCS</td>
<td>03/13/2019</td>
<td>$56.66</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/19/2019</td>
<td>$69.70</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KEYA PERRIN</td>
<td>4TE ALARM FUNDING ASSOCIA</td>
<td>03/05/2019</td>
<td>$201.36</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/07/2019</td>
<td>$60.45</td>
</tr>
<tr>
<td></td>
<td>TROY GROUP, INC.</td>
<td>03/08/2019</td>
<td>$239.53</td>
</tr>
<tr>
<td></td>
<td>AIKEN PEST CONTROL INC</td>
<td>03/13/2019</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>4TE ALARM FUNDING ASSOCIA</td>
<td>03/28/2019</td>
<td>$26.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$411.98</td>
</tr>
<tr>
<td>LUANNE CURRY</td>
<td>AEO SUPERSTORE</td>
<td>03/22/2019</td>
<td>$436.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$436.55</td>
</tr>
<tr>
<td>MARK GAMBLE</td>
<td>AMZN Mktp US MW0417MU1</td>
<td>03/26/2019</td>
<td>$20.51</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1XL4PZ2</td>
<td>03/28/2019</td>
<td>$220.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$241.45</td>
</tr>
<tr>
<td>MARK HOUSEMAN</td>
<td>LOWES #01521</td>
<td>03/15/2019</td>
<td>$72.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #01521</td>
<td>03/19/2019</td>
<td>$12.93</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702046</td>
<td>03/20/2019</td>
<td>$91.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$176.83</td>
</tr>
<tr>
<td>MELISSA WEBER</td>
<td>GRAYCO BUILDING CNT-LADY</td>
<td>02/27/2019</td>
<td>$157.41</td>
</tr>
<tr>
<td></td>
<td>BIG D’S ROYAL TEE’S</td>
<td>03/04/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/07/2019</td>
<td>$150.25</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1383</td>
<td>03/14/2019</td>
<td>$21.03</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1383</td>
<td>03/14/2019</td>
<td>$31.74</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #7181</td>
<td>03/28/2019</td>
<td>$7.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$492.54</td>
</tr>
<tr>
<td>MELODY WOODLE</td>
<td>TWC TIME WARNER CABLE</td>
<td>03/02/2019</td>
<td>$94.98</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/11/2019</td>
<td>$45.81</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1097</td>
<td>03/20/2019</td>
<td>$47.05</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/29/2019</td>
<td>$494.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$682.32</td>
</tr>
<tr>
<td>MELVIS HENDRIX</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/04/2019</td>
<td>$410.88</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/06/2019</td>
<td>$311.97</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/08/2019</td>
<td>$85.45</td>
</tr>
<tr>
<td></td>
<td>TUNDRA RESTAURANT SUPPLY</td>
<td>03/07/2019</td>
<td>$174.83</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/09/2019</td>
<td>$159.18</td>
</tr>
<tr>
<td></td>
<td>MSC</td>
<td>03/12/2019</td>
<td>$128.44</td>
</tr>
<tr>
<td></td>
<td>AIA PRODUCTS / DUES</td>
<td>03/15/2019</td>
<td>$65.98</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/20/2019</td>
<td>$370.01</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$64.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,770.93</td>
</tr>
<tr>
<td>MIKE FULMER</td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/01/2019</td>
<td>$18.35</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 651</td>
<td>03/05/2019</td>
<td>$24.36</td>
</tr>
<tr>
<td></td>
<td>LOWES #00667</td>
<td>03/05/2019</td>
<td>$70.04</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/06/2019</td>
<td>$157.87</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5350</td>
<td>03/12/2019</td>
<td>$141.15</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/13/2019</td>
<td>$59.16</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MIKE FULMER</td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/13/2019</td>
<td>$49.18</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 651</td>
<td>03/14/2019</td>
<td>$101.22</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/17/2019</td>
<td>$21.36</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/15/2019</td>
<td>$40.35</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5350</td>
<td>03/20/2019</td>
<td>$51.02</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/21/2019</td>
<td>$66.49</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/24/2019</td>
<td>$53.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$863.04</strong></td>
</tr>
<tr>
<td>MONTELL BACKMON</td>
<td>GRAINGER</td>
<td>03/12/2019</td>
<td>$124.20</td>
</tr>
<tr>
<td></td>
<td>IN SOUTHEASTERN TOOL CO</td>
<td>03/19/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/20/2019</td>
<td>$38.10</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1117</td>
<td>03/19/2019</td>
<td>$39.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00639</td>
<td>03/28/2019</td>
<td>$78.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$444.92</strong></td>
</tr>
<tr>
<td>MORGAN FANCHER</td>
<td>LOWES #02464</td>
<td>03/01/2019</td>
<td>$48.12</td>
</tr>
<tr>
<td></td>
<td>LOWES #02464</td>
<td>03/01/2019</td>
<td>$52.14</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/26/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$115.26</strong></td>
</tr>
<tr>
<td>PERRY PITTS</td>
<td>STAPLS7214159355000002</td>
<td>02/28/2019</td>
<td>$28.14</td>
</tr>
<tr>
<td></td>
<td>CAROLINA WIRING SERVICE</td>
<td>03/05/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HIGHER EDUC</td>
<td>03/06/2019</td>
<td>$314.41</td>
</tr>
<tr>
<td></td>
<td>COLUMBIA FLAG &amp; SIGN COM</td>
<td>03/11/2019</td>
<td>$139.14</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON CERT</td>
<td>03/15/2019</td>
<td>$156.00</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/19/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MWS58L0ZX2</td>
<td>03/21/2019</td>
<td>$136.86</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215531473000001</td>
<td>03/21/2019</td>
<td>$213.52</td>
</tr>
<tr>
<td></td>
<td>JOHNSONS ACE HARDWARE</td>
<td>03/26/2019</td>
<td>$25.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,079.77</strong></td>
</tr>
<tr>
<td>PHIL TUCK</td>
<td>LOWES #02548</td>
<td>03/06/2019</td>
<td>$44.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/08/2019</td>
<td>$5.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/13/2019</td>
<td>$361.09</td>
</tr>
<tr>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/14/2019</td>
<td>$7.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #02548</td>
<td>03/18/2019</td>
<td>$71.39</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5490</td>
<td>03/18/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$503.19</strong></td>
</tr>
<tr>
<td>PHILLIP ADAMS</td>
<td>LOWES #00655</td>
<td>03/01/2019</td>
<td>$22.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/07/2019</td>
<td>$19.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/08/2019</td>
<td>$16.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00655</td>
<td>03/08/2019</td>
<td>$26.82</td>
</tr>
<tr>
<td></td>
<td>STARK EXTERMINATORS 5111</td>
<td>03/15/2019</td>
<td>$45.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$129.82</strong></td>
</tr>
<tr>
<td>PHYLLIS CLARK</td>
<td>SUBURBAN PROPANE</td>
<td>03/04/2019</td>
<td>$159.59</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/11/2019</td>
<td>$79.57</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/19/2019</td>
<td>$90.94</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PHYLLIS CLARK</td>
<td>FEDEX 92626467</td>
<td>03/20/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>IN ASSOCIATED MATERIAL H</td>
<td>03/25/2019</td>
<td>$438.30</td>
</tr>
<tr>
<td></td>
<td>SUBURBAN PROPANE</td>
<td>03/28/2019</td>
<td>$51.83</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$92.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$932.16</td>
</tr>
<tr>
<td>RENEE MORELAND</td>
<td>STAPLES DIRECT</td>
<td>03/01/2019</td>
<td>$42.87</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T PAYMENT</td>
<td>03/01/2019</td>
<td>$71.44</td>
</tr>
<tr>
<td></td>
<td>IN T&amp;R GRAPHICS</td>
<td>03/15/2019</td>
<td>$105.79</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$201.29</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$158.47</td>
</tr>
<tr>
<td></td>
<td>ATT BILL PAYMENT</td>
<td>03/28/2019</td>
<td>$71.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$651.30</td>
</tr>
<tr>
<td>RHONDA SANDIFER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/21/2019</td>
<td>$61.39</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/27/2019</td>
<td>$187.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$248.65</td>
</tr>
<tr>
<td>RICHARD ROBERTS</td>
<td>TRACTOR SUPPLY CO #5509</td>
<td>03/07/2019</td>
<td>$42.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/13/2019</td>
<td>$13.04</td>
</tr>
<tr>
<td></td>
<td>TRACTOR SUPPLY #104</td>
<td>03/18/2019</td>
<td>$32.38</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/18/2019</td>
<td>$14.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #01751</td>
<td>03/20/2019</td>
<td>$10.02</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 606</td>
<td>03/20/2019</td>
<td>$36.92</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/21/2019</td>
<td>$48.37</td>
</tr>
<tr>
<td></td>
<td>SEARS HOMETOWN 3615</td>
<td>03/20/2019</td>
<td>$12.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$209.55</td>
</tr>
<tr>
<td>ROBBY SHEALY</td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$102.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$73.02</td>
</tr>
<tr>
<td></td>
<td>AMERICAN POOLS</td>
<td>03/08/2019</td>
<td>$169.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$18.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$2.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$365.32</td>
</tr>
<tr>
<td>SAM OUTEN</td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$12.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>02/28/2019</td>
<td>$35.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/01/2019</td>
<td>$37.16</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/04/2019</td>
<td>$11.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/05/2019</td>
<td>$29.80</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/15/2019</td>
<td>$69.55</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$139.74</td>
</tr>
<tr>
<td></td>
<td>WILEYS LANDSCAPE SUPPL</td>
<td>03/21/2019</td>
<td>$180.25</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$51.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/26/2019</td>
<td>$334.36</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/26/2019</td>
<td>$36.40</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/26/2019</td>
<td>$12.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$12.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$963.64</td>
</tr>
</tbody>
</table>
## VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARAH NESBITT</td>
<td>Staples Inc - VT</td>
<td>03/20/2019</td>
<td>$73.59</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/28/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$173.57</td>
</tr>
<tr>
<td>SCOTT MOORE</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>02/28/2019</td>
<td>$110.71</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/04/2019</td>
<td>$20.58</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/06/2019</td>
<td>$45.97</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>03/05/2019</td>
<td>$194.65</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$91.93</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/08/2019</td>
<td>$31.83</td>
</tr>
<tr>
<td></td>
<td>CRANDALL CORPORATION</td>
<td>03/11/2019</td>
<td>$478.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/12/2019</td>
<td>$171.84</td>
</tr>
<tr>
<td></td>
<td>CONTROL MANAGEMENT INC</td>
<td>03/13/2019</td>
<td>$415.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$128.10</td>
</tr>
<tr>
<td></td>
<td>TRANE SUPPLY-115409</td>
<td>03/18/2019</td>
<td>$370.95</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/20/2019</td>
<td>$70.50</td>
</tr>
<tr>
<td></td>
<td>NAPA STORE 1015002</td>
<td>03/22/2019</td>
<td>$14.96</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$174.39</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE SAFE &amp; LOCK INC.</td>
<td>03/27/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/28/2019</td>
<td>$282.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,613.37</td>
</tr>
<tr>
<td>SHANIQUE LITTLEJOHN</td>
<td>SOUTHEASTERN PAPER GRO</td>
<td>02/27/2019</td>
<td>$392.85</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-LTC RP</td>
<td>03/03/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/03/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$472.21</td>
</tr>
<tr>
<td></td>
<td>BATTERY UNIVERSE</td>
<td>03/08/2019</td>
<td>$253.91</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$20.92</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/14/2019</td>
<td>$18.30</td>
</tr>
<tr>
<td></td>
<td>ORKIN LLC 002</td>
<td>03/26/2019</td>
<td>$128.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,331.84</td>
</tr>
<tr>
<td>SHAWN DAVIS</td>
<td>LOWES #00728</td>
<td>02/28/2019</td>
<td>$90.19</td>
</tr>
<tr>
<td></td>
<td>SUPREME CORP</td>
<td>02/28/2019</td>
<td>$84.96</td>
</tr>
<tr>
<td></td>
<td>ADVANCE AUTO PARTS #5030</td>
<td>03/04/2019</td>
<td>$46.53</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/05/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/12/2019</td>
<td>$95.45</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE HDWE</td>
<td>03/14/2019</td>
<td>$22.21</td>
</tr>
<tr>
<td></td>
<td>ANDERSON POWER EQUIPMENT</td>
<td>03/15/2019</td>
<td>$25.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/15/2019</td>
<td>$5.95</td>
</tr>
<tr>
<td></td>
<td>PROSOURCE LLC 5</td>
<td>03/18/2019</td>
<td>$28.90</td>
</tr>
<tr>
<td></td>
<td>WHITE JONES ACE HDWE</td>
<td>03/20/2019</td>
<td>$59.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00728</td>
<td>03/27/2019</td>
<td>$62.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$533.29</td>
</tr>
<tr>
<td>SHELIA GILBERT</td>
<td>PEE DEE ENVIRONMENTAL SVC</td>
<td>03/25/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>TWC TIME WARNER CABLE</td>
<td>03/27/2019</td>
<td>$89.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$344.98</td>
</tr>
<tr>
<td>SHERRY THOMASSON</td>
<td>PALMETTO PROPANE FUELS AN</td>
<td>02/28/2019</td>
<td>$151.76</td>
</tr>
</tbody>
</table>
## VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHERWIN HOPKINS</td>
<td>WM SUPERCENTER #4506</td>
<td>03/04/2019</td>
<td>$113.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$113.29</td>
</tr>
<tr>
<td>STEVE ACKERMAN</td>
<td>ATF SERVICES LLC</td>
<td>03/20/2019</td>
<td>$192.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$192.12</td>
</tr>
<tr>
<td>STEVEN DOUGLAS</td>
<td>GRAINGER</td>
<td>03/27/2019</td>
<td>$301.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$301.56</td>
</tr>
<tr>
<td>TALITA BIGELOW</td>
<td>US FOODS 5D</td>
<td>03/04/2019</td>
<td>$6.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/05/2019</td>
<td>$1,364.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/12/2019</td>
<td>$1,735.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/12/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/21/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/21/2019</td>
<td>$2,433.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/22/2019</td>
<td>$2,458.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td>03/25/2019</td>
<td>$109.21</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/25/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,204.36</strong></td>
</tr>
<tr>
<td>TODD BATT</td>
<td>AMZN Mktp US MI7KJ3UY0</td>
<td>03/06/2019</td>
<td>$180.55</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW5068AB0</td>
<td>03/20/2019</td>
<td>$139.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW88W7LO2</td>
<td>03/20/2019</td>
<td>$67.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOYE1EF0</td>
<td>03/21/2019</td>
<td>$11.97</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW6T07HW1 AMZN</td>
<td>03/28/2019</td>
<td>$37.46</td>
</tr>
<tr>
<td></td>
<td>ROSE TALBERT PAINT COMPAN</td>
<td>03/28/2019</td>
<td>$57.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$495.39</strong></td>
</tr>
<tr>
<td>TODD MCCUTCHEON</td>
<td>TRIANGLE TVHDW</td>
<td>03/04/2019</td>
<td>$8.55</td>
</tr>
<tr>
<td></td>
<td>TRIANGLE TVHDW</td>
<td>03/11/2019</td>
<td>$11.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$20.42</strong></td>
</tr>
<tr>
<td>TODD WILSON</td>
<td>Barco Products Co</td>
<td>03/05/2019</td>
<td>$209.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$132.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/19/2019</td>
<td>$226.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$568.57</strong></td>
</tr>
<tr>
<td>TOM CORBETT</td>
<td>LOWES #02464</td>
<td>03/12/2019</td>
<td>$51.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$51.98</strong></td>
</tr>
<tr>
<td>TOM JACKMAN</td>
<td>AMZN Mktp US MI32567Z2</td>
<td>03/12/2019</td>
<td>$27.96</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/13/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP SC</td>
<td>03/13/2019</td>
<td>$36.96</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2K82WX2</td>
<td>03/15/2019</td>
<td>$73.62</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 103</td>
<td>03/27/2019</td>
<td>$38.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$189.86</strong></td>
</tr>
<tr>
<td>TONYA BARKLEY</td>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$46.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$46.36</strong></td>
</tr>
</tbody>
</table>
## VOCATIONAL REHABILITATION

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VASSIE MILLIGAN</td>
<td>LOWES #01705</td>
<td>03/05/2019</td>
<td>$32.16</td>
</tr>
<tr>
<td></td>
<td>THOMAS SUPPLY CO 02</td>
<td>03/05/2019</td>
<td>$4.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/13/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/13/2019</td>
<td>$100.92</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/27/2019</td>
<td>$15.10</td>
</tr>
<tr>
<td></td>
<td>CONWAY AUTO PARTS</td>
<td>03/28/2019</td>
<td>$10.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #01705</td>
<td>03/28/2019</td>
<td>$62.89</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$241.06</strong></td>
</tr>
<tr>
<td>VINCENT BRYANT</td>
<td>INTERNATIONAL PLASTICS</td>
<td>02/27/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$145.52</td>
</tr>
<tr>
<td></td>
<td>INTERNATIONAL PLASTICS</td>
<td>03/13/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$216.52</td>
</tr>
<tr>
<td></td>
<td>SOUTHSTAR SUPPLY</td>
<td>03/15/2019</td>
<td>$63.80</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/18/2019</td>
<td>$14.56</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
<td>$50.67</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/28/2019</td>
<td>$20.68</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$574.75</strong></td>
</tr>
<tr>
<td>WADE JOHNSON</td>
<td>AMZN Mktp US MW4J56LT1</td>
<td>03/12/2019</td>
<td>$229.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5108FK0</td>
<td>03/12/2019</td>
<td>$65.59</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/26/2019</td>
<td>$447.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$743.53</strong></td>
</tr>
<tr>
<td>WENDY JOHNSON</td>
<td>CHARTER COMM</td>
<td>03/12/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/14/2019</td>
<td>$112.89</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #2452</td>
<td>03/18/2019</td>
<td>$41.02</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #2452</td>
<td>03/25/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>THE BLOSSMAN COMPANIES IN</td>
<td>03/26/2019</td>
<td>$166.39</td>
</tr>
<tr>
<td></td>
<td>CHARTER COMM</td>
<td>03/27/2019</td>
<td>$99.98</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$529.26</strong></td>
</tr>
<tr>
<td>YONG HO KIM</td>
<td>LOWES #00433</td>
<td>03/11/2019</td>
<td>$57.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #00433</td>
<td>03/13/2019</td>
<td>$71.42</td>
</tr>
<tr>
<td></td>
<td>SPARROW &amp; KENNEDY TRACTOR</td>
<td>03/13/2019</td>
<td>$80.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$209.76</strong></td>
</tr>
<tr>
<td>YVONNE M. BRACKETT</td>
<td>AMZN Mktp US MI85G3YU1</td>
<td>03/07/2019</td>
<td>$33.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3O82U40</td>
<td>03/06/2019</td>
<td>$189.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW50I8O70</td>
<td>03/11/2019</td>
<td>$475.60</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$495.15</td>
</tr>
<tr>
<td></td>
<td>BAUDVILLE INC.</td>
<td>03/26/2019</td>
<td>$209.98</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1EJ1142 AM</td>
<td>03/27/2019</td>
<td>$81.67</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/26/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/27/2019</td>
<td>$38.50</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$1,550.84</strong></td>
</tr>
</tbody>
</table>

**Total for VOCATIONAL REHABILITATION:** $75,443.38
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
</table>
| BARBARA MONTGOMERY        | C  
CHEFSTORE COL 8103         | 03/25/2019    | $14.78   |
<p>|                           |                              |               | $14.78   |
| BREnda ARANT              | WAlGREENs #7506              | 03/20/2019    | $69.53   |
|                           | DOLLAR GENERAL #17834        | 03/22/2019    | $6.58    |
|                           | WAlGREENs #7506              | 03/25/2019    | $26.74   |
|                           | DOLLAR GENERAL #18808        | 03/25/2019    | $24.08   |
|                           |                              |               | $126.93  |
| CATRINA GRAHAM            | NCS GED EXAM                 | 03/20/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/20/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/20/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/21/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED TESTING MH           | 03/25/2019    | $720.00  |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           | NCS GED EXAM                 | 03/25/2019    | $6.00    |
|                           |                              |               | $786.00  |
| CHARLES D ABBOTT          | 4IMPRINT                     | 03/05/2019    | $1,116.63|
|                           | COZZINI BROS INC             | 03/07/2019    | $88.00   |
|                           |                              |               | $1,204.63|
| Dana HARLEY               | LOWES #01066                 | 02/28/2019    | $438.60  |
|                           | AMZN Mktp US MI1UC1U11       | 03/03/2019    | $260.00  |
|                           | HP  HP.COM STORE             | 03/04/2019    | $166.88  |
|                           | LOWES #00907                 | 03/07/2019    | $407.11  |
|                           | FASTENAL COMPANY01           | 03/11/2019    | $32.83   |
|                           | AMZN Mktp US MW7Y3O70        | 03/11/2019    | $86.88   |
|                           | AMZN Mktp US MW2CD6FY0       | 03/12/2019    | $36.95   |
|                           | AMZN Mktp US MI40R99Y2       | 03/12/2019    | $98.95   |
|                           | AMZN Mktp US MW2TM3LR1       | 03/12/2019    | $11.56   |
|                           | NOR NORTHERN TOOL            | 03/12/2019    | $203.28  |
|                           | JAMESTOWN DISTRIBUTORS       | 03/12/2019    | $58.53   |
|                           | AMZN Mktp US MI0GG29X2       | 03/12/2019    | $27.96   |
|                           | Amazon.com MW1E07480         | 03/13/2019    | $119.69  |
|                           | MANN TOOL AND SUPPLY         | 03/12/2019    | $58.61   |
|                           | AMZN Mktp US MI0Y19IV2       | 03/13/2019    | $47.89   |
|                           | AMZN Mktp US MW5UH4NO1       | 03/13/2019    | $54.43   |
|                           | AMZN Mktp US MI8M4I1B2       | 03/13/2019    | $52.78   |
|                           | AMZN MKTP US MISW01162 AM    | 03/13/2019    | $44.83   |
|                           | AMZN Mktp US MI97Y11IS2      | 03/13/2019    | $266.77  |
|                           | AMZN Mktp US MW4KS3L10       | 03/14/2019    | $91.99   |
|                           | JAMESTOWN DISTRIBUTORS       | 03/13/2019    | $190.18  |
|                           | AMZN Mktp US MW2DP25U0       | 03/28/2019    | $213.99  |</p>
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANA HARLEY</td>
<td>AMZN Mktp US MW0AZ2BU1</td>
<td>03/28/2019</td>
<td>$69.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,039.85</td>
</tr>
<tr>
<td>GARY NEWSOME</td>
<td>WAL-MART #1183</td>
<td>03/01/2019</td>
<td>$50.04</td>
</tr>
<tr>
<td></td>
<td>SQ TODD &amp; MOORE, I</td>
<td>03/12/2019</td>
<td>$227.88</td>
</tr>
<tr>
<td></td>
<td>SC PRT WEB STORE</td>
<td>03/21/2019</td>
<td>$78.40</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8B85P50</td>
<td>03/23/2019</td>
<td>$434.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6EP9JB2</td>
<td>03/23/2019</td>
<td>$12.02</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3YF9V40</td>
<td>03/26/2019</td>
<td>$107.39</td>
</tr>
<tr>
<td></td>
<td>LOWES FOODS #267</td>
<td>03/27/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>SQ TODD &amp; MOORE, I</td>
<td>03/28/2019</td>
<td>$60.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,178.04</td>
</tr>
<tr>
<td>JACK KILGORE</td>
<td>AMZN Mktp US MI9F18DL0</td>
<td>02/28/2019</td>
<td>$17.14</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI6CN67J0</td>
<td>03/05/2019</td>
<td>$135.93</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI11HS80</td>
<td>03/07/2019</td>
<td>$50.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MS50K3460</td>
<td>03/12/2019</td>
<td>$25.53</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW7I9AG1</td>
<td>03/17/2019</td>
<td>$38.78</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5DS0YM2</td>
<td>03/16/2019</td>
<td>$157.94</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M12KBR52</td>
<td>03/15/2019</td>
<td>$249.97</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2G11FI2</td>
<td>03/18/2019</td>
<td>$122.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0W3A20</td>
<td>03/20/2019</td>
<td>$73.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9PS5PE1</td>
<td>03/22/2019</td>
<td>$14.89</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW1U35VR1 AM</td>
<td>03/25/2019</td>
<td>$235.72</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWOPD60X2</td>
<td>03/26/2019</td>
<td>$44.65</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW5VGS0AM</td>
<td>03/26/2019</td>
<td>$113.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4492BU1</td>
<td>03/28/2019</td>
<td>$140.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,422.08</td>
</tr>
<tr>
<td>JEFF HOOK</td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/01/2019</td>
<td>$726.07</td>
</tr>
<tr>
<td></td>
<td>A Z AUTO REPAIRS LLC</td>
<td>02/28/2019</td>
<td>$404.95</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/15/2019</td>
<td>$64.80</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$505.68</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$1,557.97</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1628</td>
<td>03/20/2019</td>
<td>$137.92</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/19/2019</td>
<td>$365.41</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/20/2019</td>
<td>$336.83</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/22/2019</td>
<td>$338.87</td>
</tr>
<tr>
<td></td>
<td>IBI - SUPPLYWORKS #2251</td>
<td>03/22/2019</td>
<td>$97.20</td>
</tr>
<tr>
<td></td>
<td>SMITH &amp; JONES JANITORIAL</td>
<td>03/25/2019</td>
<td>$203.65</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/26/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>TYLER BROTHERS</td>
<td>03/26/2019</td>
<td>$1,640.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,541.86</td>
</tr>
<tr>
<td>LARRY ROSE</td>
<td>LOWES #00499</td>
<td>03/18/2019</td>
<td>$305.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/25/2019</td>
<td>$335.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$641.36</td>
</tr>
<tr>
<td>MICHAEL HAMLIN</td>
<td>MILITARY UNIFORM SUPPLY</td>
<td>03/01/2019</td>
<td>$939.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL HAMLIN</td>
<td>KEY RELIABLE SERVICES LLC</td>
<td>03/04/2019</td>
<td>$1,592.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,531.85</td>
</tr>
<tr>
<td>PHILIP GRADY</td>
<td>LOWES #00499</td>
<td>03/08/2019</td>
<td>$11.82</td>
</tr>
<tr>
<td></td>
<td>LOWES #01066</td>
<td>03/11/2019</td>
<td>$231.89</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/11/2019</td>
<td>$64.07</td>
</tr>
<tr>
<td></td>
<td>LOWES #00499</td>
<td>03/13/2019</td>
<td>$20.42</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/18/2019</td>
<td>$78.09</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #1183</td>
<td>03/18/2019</td>
<td>$15.92</td>
</tr>
<tr>
<td></td>
<td>CAROLINA POWER EQUIPMENT</td>
<td>03/19/2019</td>
<td>$722.25</td>
</tr>
<tr>
<td></td>
<td>DISCOUNT TIRE OF WEST COL</td>
<td>03/25/2019</td>
<td>$1,010.33</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #1183</td>
<td>03/26/2019</td>
<td>$159.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,314.52</td>
</tr>
<tr>
<td>SARAH RUSSELL</td>
<td>NASW SOUTH CAROLINA</td>
<td>03/19/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$155.00</td>
</tr>
<tr>
<td>SCOTT GAINES</td>
<td>NCS GED EXAM</td>
<td>03/12/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/12/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/12/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/12/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/12/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/18/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/18/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0CW9FV2</td>
<td>03/18/2019</td>
<td>$77.04</td>
</tr>
<tr>
<td></td>
<td>DNH GODADDY.COM</td>
<td>03/19/2019</td>
<td>$203.88</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/20/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2LB1ZB1</td>
<td>03/20/2019</td>
<td>$71.66</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9O92LQ2</td>
<td>03/20/2019</td>
<td>$554.95</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/20/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7X71S1</td>
<td>03/22/2019</td>
<td>$132.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6OG5JR2</td>
<td>03/23/2019</td>
<td>$109.24</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/25/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/25/2019</td>
<td>$17.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2L27XM0</td>
<td>03/25/2019</td>
<td>$51.12</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/25/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/25/2019</td>
<td>$37.50</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/27/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4BF25Q0</td>
<td>03/28/2019</td>
<td>$108.27</td>
</tr>
<tr>
<td></td>
<td>NCS GED EXAM</td>
<td>03/27/2019</td>
<td>$6.00</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW4409BE1 AMZN</td>
<td>03/28/2019</td>
<td>$257.38</td>
</tr>
<tr>
<td></td>
<td>NCS GED TESTING MH</td>
<td>03/28/2019</td>
<td>$565.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,428.31</td>
</tr>
<tr>
<td>SCOTT POOVEY</td>
<td>RASIXCC INC</td>
<td>03/15/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00014662</td>
<td>03/22/2019</td>
<td>$312.41</td>
</tr>
<tr>
<td></td>
<td>DMI DELL HLTHCR/PTR</td>
<td>03/23/2019</td>
<td>$1,205.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,620.42</td>
</tr>
<tr>
<td>SHANNAN C WOOVIS</td>
<td>LESESNE INDUSTRIES INC</td>
<td>03/12/2019</td>
<td>$33.68</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>STEPHANIE MORTON</td>
<td>USPS.COM CLICKNSHIP</td>
<td>03/12/2019</td>
<td>$7.35</td>
</tr>
<tr>
<td>STEPHANIE MORTON</td>
<td>STAPLS7215191265000001</td>
<td>03/15/2019</td>
<td>$69.89</td>
</tr>
<tr>
<td>STEPHANIE MORTON</td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/22/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td>STEPHANIE MORTON</td>
<td>GFOASC 2019 SPRING CON</td>
<td>03/22/2019</td>
<td>$103.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$284.24</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>CHEFSTORE COL 8103</td>
<td>03/01/2019</td>
<td>$159.07</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>LOWES #00499</td>
<td>03/04/2019</td>
<td>$408.44</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/04/2019</td>
<td>$377.95</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>LOWES #00499</td>
<td>03/07/2019</td>
<td>$17.44</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/08/2019</td>
<td>$86.39</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>MAYER710 COLUMBIASC</td>
<td>03/11/2019</td>
<td>$85.74</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>NAPA STORE 1015002</td>
<td>03/14/2019</td>
<td>$150.72</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>LOWES #00499</td>
<td>03/15/2019</td>
<td>$36.65</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>GRAYBAR ELECTRIC</td>
<td>03/21/2019</td>
<td>$179.05</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>NAPA STORE 1015002</td>
<td>03/22/2019</td>
<td>$94.12</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>NAPA STORE 1015002</td>
<td>03/28/2019</td>
<td>$5.02</td>
</tr>
<tr>
<td>STEVE L MATHIS</td>
<td>JOHNSTONE SUPPLY COLUMB</td>
<td>03/27/2019</td>
<td>$56.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,656.71</td>
</tr>
<tr>
<td>THERESA TROWELL</td>
<td>COLUMBIA SHRM</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td>THERESA TROWELL</td>
<td></td>
<td></td>
<td>$150.00</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>SQ MICRO ADVANTAGE</td>
<td>03/06/2019</td>
<td>$192.56</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>CDW GOVT #RLG8442</td>
<td>03/12/2019</td>
<td>$1,228.83</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>CABLE AND CONNECTIONS - L</td>
<td>03/11/2019</td>
<td>$84.52</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>ASKNET CYBERLINK SHOP</td>
<td>03/19/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>LOWES #00499</td>
<td>03/27/2019</td>
<td>$254.62</td>
</tr>
<tr>
<td>TIM MAPLES</td>
<td>CDW GOVT #RQS5824</td>
<td>03/28/2019</td>
<td>$201.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,025.82</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>CVS/PHARMACY #07556</td>
<td>03/01/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>AMZN Mktp US MlOEG2HQ2</td>
<td>03/03/2019</td>
<td>$25.20</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>WM SUPERCENTER #1183</td>
<td>03/04/2019</td>
<td>$306.51</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>STAPLS72146733S80000001</td>
<td>03/07/2019</td>
<td>$282.17</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>AMZN Mktp US MI4161RL0</td>
<td>03/08/2019</td>
<td>$29.19</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>DOLLAR GENERAL #18808</td>
<td>03/08/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>Amazon.com MW8ZP3OS0</td>
<td>03/11/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>WM SUPERCENTER #1183</td>
<td>03/18/2019</td>
<td>$142.07</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>WM SUPERCENTER #1183</td>
<td>03/27/2019</td>
<td>$154.58</td>
</tr>
<tr>
<td>WENDY POOLE</td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$38.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,111.62</td>
</tr>
</tbody>
</table>

Total for WIL LOU GRAY OPPORTUN SCH: $29,267.70
## WILLIAMSBURG TECH COLL

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIFTON R ELLIOTT</td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>02/28/2019</td>
<td>$53.45</td>
</tr>
<tr>
<td></td>
<td>BARNES&amp;NOBLE.COM-BN</td>
<td>03/01/2019</td>
<td>$32.39</td>
</tr>
<tr>
<td></td>
<td>CASTLE INK.COM</td>
<td>03/11/2019</td>
<td>$48.90</td>
</tr>
<tr>
<td></td>
<td>CHANNING BETE CO AHA</td>
<td>03/25/2019</td>
<td>$684.63</td>
</tr>
</tbody>
</table>

Total for WILLIAMSBURG TECH COLL: $819.37
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A ARRINGTON-FERGUSON</td>
<td>AMZN Mktp US M15XS4130</td>
<td>03/07/2019</td>
<td>$395.76</td>
</tr>
<tr>
<td></td>
<td>ADVANCED VIDEO GROUP INC</td>
<td>03/08/2019</td>
<td>$985.27</td>
</tr>
<tr>
<td></td>
<td>ADVANCED VIDEO GROUP INC</td>
<td>03/08/2019</td>
<td>$1,321.41</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1DM5STU2</td>
<td>03/24/2019</td>
<td>$683.96</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW6WY3P40</td>
<td>03/24/2019</td>
<td>$608.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4SH0AC2</td>
<td>03/26/2019</td>
<td>$291.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,286.45</strong></td>
</tr>
<tr>
<td>A SETH ROUSER</td>
<td>JERRY'S ARTARAMA</td>
<td>03/04/2019</td>
<td>$55.03</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M9N93BH2</td>
<td>03/04/2019</td>
<td>$15.80</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/15/2019</td>
<td>$6.94</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/18/2019</td>
<td>$20.97</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/27/2019</td>
<td>$205.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$303.76</strong></td>
</tr>
<tr>
<td>ALBERT HELMS JR</td>
<td>UNITED REFRIG INC 491</td>
<td>03/07/2019</td>
<td>$105.46</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/11/2019</td>
<td>$36.63</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/12/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/12/2019</td>
<td>$870.05</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/13/2019</td>
<td>$61.37</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/19/2019</td>
<td>$209.76</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/21/2019</td>
<td>$101.73</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #577</td>
<td>03/25/2019</td>
<td>$1,022.39</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/25/2019</td>
<td>$203.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,659.13</strong></td>
</tr>
<tr>
<td>ALEXA ALLEN</td>
<td>SC ACADEMY OF NUTRITION &amp; SERVSAFE</td>
<td>03/01/2019</td>
<td>$257.50</td>
</tr>
<tr>
<td></td>
<td>NTILREST SERVSAFE</td>
<td>03/04/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M7Q180L0</td>
<td>03/12/2019</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>PROLIABILITY BY MERCER</td>
<td>03/14/2019</td>
<td>$605.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215489738000001</td>
<td>03/21/2019</td>
<td>$78.62</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44424387</td>
<td>03/26/2019</td>
<td>$484.36</td>
</tr>
<tr>
<td></td>
<td>SC ACADEMY OF NUTRITION &amp; SERVSAFE</td>
<td>03/27/2019</td>
<td>$53.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,862.97</strong></td>
</tr>
<tr>
<td>ALEXIS ROY</td>
<td>STAPLS7214379950000001</td>
<td>03/02/2019</td>
<td>$13.76</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/20/2019</td>
<td>$57.34</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215765998000001</td>
<td>03/26/2019</td>
<td>$133.19</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215765998000002</td>
<td>03/27/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215915133000001</td>
<td>03/28/2019</td>
<td>$83.30</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215914604000001</td>
<td>03/28/2019</td>
<td>$93.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$407.77</strong></td>
</tr>
<tr>
<td>ALICIA MARSTALL</td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$375.40</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$375.40</td>
</tr>
<tr>
<td></td>
<td>EMBASSY KINGSTON PLANT</td>
<td>03/02/2019</td>
<td>$375.40</td>
</tr>
<tr>
<td></td>
<td>MP- State of South Caroli</td>
<td>03/01/2019</td>
<td>$129.04</td>
</tr>
<tr>
<td></td>
<td>MP- State of South Caroli</td>
<td>03/01/2019</td>
<td>$129.04</td>
</tr>
<tr>
<td></td>
<td>MP- State of South Caroli</td>
<td>03/01/2019</td>
<td>$129.04</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>ALLEN F BLACKMON</td>
<td>ADOBE CREATIVE CLOUD</td>
<td>02/28/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 4411</td>
<td>03/18/2019</td>
<td>$88.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$118.75</td>
</tr>
<tr>
<td>AMANDA CARLTON</td>
<td>RASIXCC INC</td>
<td>03/13/2019</td>
<td>$166.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215069643000001</td>
<td>03/14/2019</td>
<td>$175.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215069643000002</td>
<td>03/23/2019</td>
<td>$14.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$356.04</td>
</tr>
<tr>
<td>AMANDA HACKNEY</td>
<td>MNG81JLY6H WORDPRESS</td>
<td>03/08/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18.00</td>
</tr>
<tr>
<td>AMANDA JAMES</td>
<td>SACAC-SOUTHERN ASSC COLL</td>
<td>03/11/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ASSOCIATION FOR</td>
<td>03/14/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>ACT - CVENT</td>
<td>03/14/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$463.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,878.22</td>
</tr>
<tr>
<td>AMANDA MARSHALL</td>
<td>WAL-MART #6962</td>
<td>02/28/2019</td>
<td>$46.70</td>
</tr>
<tr>
<td></td>
<td>TACO BELL 716435</td>
<td>03/06/2019</td>
<td>$38.63</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/28/2019</td>
<td>$9.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$94.54</td>
</tr>
<tr>
<td>AMY PHILLIPS</td>
<td>DOLLAR TREE</td>
<td>03/04/2019</td>
<td>$12.56</td>
</tr>
<tr>
<td></td>
<td>PUBLICX SUPERMARKETS #1485</td>
<td>03/19/2019</td>
<td>$30.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$43.28</td>
</tr>
<tr>
<td>ANA SUBOTIC</td>
<td>THE COMM COLL OF BALTO</td>
<td>02/28/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/07/2019</td>
<td>$1,483.63</td>
</tr>
<tr>
<td></td>
<td>QT 1098 97010987</td>
<td>03/21/2019</td>
<td>$23.76</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/21/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,731.36</td>
</tr>
<tr>
<td>ANGELO GETER</td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/07/2019</td>
<td>$92.96</td>
</tr>
<tr>
<td></td>
<td>SWANK MOTION PICTURES IN</td>
<td>03/07/2019</td>
<td>$126.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$219.92</td>
</tr>
<tr>
<td>ANN BARRETT</td>
<td>STAPLS7214911384000001</td>
<td>03/12/2019</td>
<td>$91.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$91.30</td>
</tr>
<tr>
<td>ANN BIGGERSTAFF</td>
<td>GALA AFFAIRS</td>
<td>03/07/2019</td>
<td>$428.00</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$37.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$465.99</td>
</tr>
<tr>
<td>ANNA SARTIN</td>
<td>HOBBY LOBBY #383</td>
<td>03/15/2019</td>
<td>$9.62</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/20/2019</td>
<td>$48.98</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/23/2019</td>
<td>$43.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$101.87</td>
</tr>
<tr>
<td>ANNE FIALA</td>
<td>BLACKHAWK HARDWARE INC</td>
<td>03/02/2019</td>
<td>$16.60</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI3745RY1</td>
<td>03/05/2019</td>
<td>$178.00</td>
</tr>
<tr>
<td></td>
<td>SQUARESPACE INC.</td>
<td>03/24/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>APRIL HERSHEY</td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/11/2019</td>
<td>$1.52</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/28/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td>ASHLEY BURNSIDE</td>
<td>SMK SURVEYMONKEY.COM</td>
<td>03/20/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW21X7H01</td>
<td>03/27/2019</td>
<td>$37.98</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3DE6G02</td>
<td>03/28/2019</td>
<td>$48.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$126.02</td>
</tr>
<tr>
<td>BARB YEAGER</td>
<td>DELTA AIR 0062360528616</td>
<td>02/27/2019</td>
<td>$238.50</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$60.08</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/01/2019</td>
<td>$82.39</td>
</tr>
<tr>
<td></td>
<td>RESIDENCE INN WINSALEM</td>
<td>03/03/2019</td>
<td>$190.55</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIV BOOKSTORE</td>
<td>03/01/2019</td>
<td>$11.94</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361384903</td>
<td>03/08/2019</td>
<td>$181.50</td>
</tr>
<tr>
<td></td>
<td>ETS GRE Exam</td>
<td>03/08/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341611437</td>
<td>03/08/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012341611436</td>
<td>03/08/2019</td>
<td>$128.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062361384902</td>
<td>03/08/2019</td>
<td>$181.50</td>
</tr>
<tr>
<td></td>
<td>THE HOTEL AT THE UNIVERSI</td>
<td>03/15/2019</td>
<td>$202.27</td>
</tr>
<tr>
<td></td>
<td>MARRIOTT METRO CENTER</td>
<td>03/15/2019</td>
<td>$1,296.64</td>
</tr>
<tr>
<td></td>
<td>ETS GRE Exam</td>
<td>03/19/2019</td>
<td>$27.00</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/19/2019</td>
<td>$209.72</td>
</tr>
<tr>
<td></td>
<td>PRICELINE United Air</td>
<td>03/19/2019</td>
<td>$249.99</td>
</tr>
<tr>
<td></td>
<td>HYATT REG JACKSONVILLE</td>
<td>03/23/2019</td>
<td>$667.68</td>
</tr>
<tr>
<td></td>
<td>HYATT REG JACKSONVILLE</td>
<td>03/23/2019</td>
<td>$753.24</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$41.20</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$79.18</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/28/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,808.98</td>
</tr>
<tr>
<td>BARBARA BOLIN</td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/05/2019</td>
<td>$33.53</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/18/2019</td>
<td>$74.66</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/20/2019</td>
<td>$113.87</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/21/2019</td>
<td>$29.30</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/22/2019</td>
<td>$26.75</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/22/2019</td>
<td>$49.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$327.84</td>
</tr>
<tr>
<td>BEN PAXTON</td>
<td>VS ATHLETICS</td>
<td>03/13/2019</td>
<td>$1,429.53</td>
</tr>
<tr>
<td></td>
<td>VS ATHLETICS</td>
<td>03/13/2019</td>
<td>$331.86</td>
</tr>
<tr>
<td></td>
<td>DIRECT ATHLETICS INC.</td>
<td>03/12/2019</td>
<td>$64.90</td>
</tr>
<tr>
<td></td>
<td>GREVCO INC</td>
<td>03/25/2019</td>
<td>$374.50</td>
</tr>
<tr>
<td></td>
<td>DIRECT ATHLETICS INC.</td>
<td>03/26/2019</td>
<td>$427.00</td>
</tr>
<tr>
<td></td>
<td>DIRECT ATHLETICS INC.</td>
<td>03/26/2019</td>
<td>$427.00</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE RUNNING COMPANY</td>
<td>03/27/2019</td>
<td>$96.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,151.09</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>BEN ROACH</td>
<td>STAPLES 00111211</td>
<td>03/27/2019</td>
<td>$217.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$217.03</td>
</tr>
<tr>
<td>BETH G COSTNER</td>
<td>AMZN Mktp US MW9PU0N51</td>
<td>03/13/2019</td>
<td>$104.74</td>
</tr>
<tr>
<td></td>
<td>AMAZON.COM MW8056LQ0 AMZN</td>
<td>03/14/2019</td>
<td>$356.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$461.23</td>
</tr>
<tr>
<td>BETHANY MARLOWE</td>
<td>7-ELEVEN 37147</td>
<td>02/28/2019</td>
<td>$10.38</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4593</td>
<td>03/02/2019</td>
<td>$14.83</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/01/2019</td>
<td>$9.00</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/04/2019</td>
<td>$33.75</td>
</tr>
<tr>
<td></td>
<td>01439-CLBCRP SC-CCCM</td>
<td>03/14/2019</td>
<td>$838.68</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$103.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,010.40</td>
</tr>
<tr>
<td>BIFF EDGE</td>
<td>THE HOME DEPOT #1114</td>
<td>02/27/2019</td>
<td>$118.64</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>02/27/2019</td>
<td>$76.56</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>02/28/2019</td>
<td>$13.50</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>02/28/2019</td>
<td>$10.21</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/01/2019</td>
<td>$22.43</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/01/2019</td>
<td>$37.85</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$153.22</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$16.69</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/06/2019</td>
<td>$231.57</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/08/2019</td>
<td>$195.06</td>
</tr>
<tr>
<td></td>
<td>PARAGON PRODUCTIONS INC</td>
<td>03/13/2019</td>
<td>$1,380.88</td>
</tr>
<tr>
<td></td>
<td>SAM ASH MUSIC #51</td>
<td>03/16/2019</td>
<td>$117.96</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/18/2019</td>
<td>$4.47</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/19/2019</td>
<td>$77.11</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/20/2019</td>
<td>$235.91</td>
</tr>
<tr>
<td></td>
<td>RESTORE WENDOVER</td>
<td>03/22/2019</td>
<td>$16.09</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/22/2019</td>
<td>$76.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/27/2019</td>
<td>$25.27</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td></td>
<td>$2,836.73</td>
</tr>
<tr>
<td>BOBBIE SCHREINER</td>
<td>SQ PORTA-CAN</td>
<td>03/15/2019</td>
<td>$990.00</td>
</tr>
<tr>
<td></td>
<td>DOUBLE B GRAPHIX</td>
<td>03/26/2019</td>
<td>$386.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,376.38</td>
</tr>
<tr>
<td>BOBBY SNYDER</td>
<td>BEARING DIST ROCK HILL</td>
<td>03/01/2019</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td>PURAQUA PRODUCTS INC</td>
<td>03/01/2019</td>
<td>$563.08</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/01/2019</td>
<td>$106.15</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #123</td>
<td>03/05/2019</td>
<td>$26.95</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/04/2019</td>
<td>$85.01</td>
</tr>
<tr>
<td></td>
<td>FERGUSON ENT #123</td>
<td>03/06/2019</td>
<td>$80.14</td>
</tr>
<tr>
<td></td>
<td>PARTS TOWN</td>
<td>03/07/2019</td>
<td>$180.80</td>
</tr>
<tr>
<td></td>
<td>MARINAPOLS</td>
<td>03/13/2019</td>
<td>$414.93</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST ROCK HILL</td>
<td>03/19/2019</td>
<td>$128.19</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST ROCK HILL</td>
<td>03/19/2019</td>
<td>$79.16</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BOBBY SNYDER</td>
<td>PRAXAIR DIST INC OAM</td>
<td>03/26/2019</td>
<td>$82.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,875.07</td>
</tr>
<tr>
<td>BREN WOODFILL</td>
<td>DELTA AIR Baggage Fee</td>
<td>03/08/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW8Z1PX0</td>
<td>03/24/2019</td>
<td>$43.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$193.40</td>
</tr>
<tr>
<td>BRIAN GOOD</td>
<td>WAL-MART #6962</td>
<td>03/07/2019</td>
<td>$28.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$28.38</td>
</tr>
<tr>
<td>BRIAN KLOMAN</td>
<td>PAYPAL EATBASKETBA</td>
<td>03/12/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE CAR TOLLS</td>
<td>03/15/2019</td>
<td>$7.45</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE CAR TOLLS</td>
<td>03/16/2019</td>
<td>$6.99</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/16/2019</td>
<td>$182.39</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$99.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,296.06</td>
</tr>
<tr>
<td>BRITTANY NEELY</td>
<td>QT 1111 970111118</td>
<td>02/27/2019</td>
<td>$30.47</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>02/27/2019</td>
<td>$347.75</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 57543951107</td>
<td>02/27/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/07/2019</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #383</td>
<td>03/09/2019</td>
<td>$10.10</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 42205963</td>
<td>03/23/2019</td>
<td>$14.07</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/23/2019</td>
<td>$87.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,009.77</td>
</tr>
<tr>
<td>CALLIE SMITH</td>
<td>PUREBUTTONS</td>
<td>03/06/2019</td>
<td>$88.27</td>
</tr>
<tr>
<td></td>
<td>SendinBlue</td>
<td>03/09/2019</td>
<td>$7.37</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/14/2019</td>
<td>$253.59</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/14/2019</td>
<td>$253.59</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/15/2019</td>
<td>$157.29</td>
</tr>
<tr>
<td></td>
<td>WEST COAST LANYARDS</td>
<td>03/26/2019</td>
<td>$1,520.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,280.61</td>
</tr>
<tr>
<td>CAMERON EDWARDS</td>
<td>SPRINGS CREATIVE</td>
<td>03/05/2019</td>
<td>$433.78</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/21/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>Dick's Sporting Goods.com</td>
<td>03/23/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td>Dick's Sporting Goods.com</td>
<td>03/22/2019</td>
<td>$96.29</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/23/2019</td>
<td>$24.99</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/27/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td>SP 2020 ARMOR</td>
<td>03/27/2019</td>
<td>$949.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9391HY1</td>
<td>03/28/2019</td>
<td>$33.62</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/27/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CAMERON EDWARDS</td>
<td>ASKFRED.NET FENCING</td>
<td>03/27/2019</td>
<td>$61.49</td>
</tr>
<tr>
<td></td>
<td><a href="http://WWW.KUNGFU4LESS.COM">WWW.KUNGFU4LESS.COM</a></td>
<td>03/27/2019</td>
<td>$490.12</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/28/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/28/2019</td>
<td>$112.28</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/28/2019</td>
<td>$117.66</td>
</tr>
<tr>
<td></td>
<td>NASP INC</td>
<td>03/28/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>Dick'sSportingGoods.com</td>
<td>03/28/2019</td>
<td>$10.15</td>
</tr>
<tr>
<td></td>
<td>ASKFRED.NET FENCING</td>
<td>03/28/2019</td>
<td>$46.49</td>
</tr>
<tr>
<td></td>
<td>CAROL ADAMS</td>
<td>Amazon.com MW3V544M0</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td>CAROL BURNS</td>
<td>HANDI-CLEAN PRODUCTS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>HANDI-CLEAN PRODUCTS</td>
<td>02/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SNIPES CO</td>
<td>03/01/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/08/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>WINZER USA</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/13/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/15/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/16/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>INTERSTATE SOLUTIONS</td>
<td>03/14/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/18/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FASTENAL COMPANY01</td>
<td>03/19/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JAMES M PLEASANTS</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/21/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SNIPES CO</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JAMES M PLEASANTS</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GRAINGER</td>
<td>03/22/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/25/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/26/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GRAINGER</td>
<td>03/27/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/28/2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/28/2019</td>
</tr>
</tbody>
</table>

**Total Amount:** $3,548.26

**Total Amount:** $15,093.39
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELESTE TILLER</td>
<td>THE PUMP HOUSE RESTAURANT</td>
<td>02/27/2019</td>
<td>$82.58</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1580</td>
<td>02/28/2019</td>
<td>$12.98</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1580</td>
<td>02/28/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6236</td>
<td>03/18/2019</td>
<td>$54.01</td>
</tr>
<tr>
<td></td>
<td>PUBlix Supermarkets #1485</td>
<td>03/18/2019</td>
<td>$5.18</td>
</tr>
<tr>
<td></td>
<td>JIMMY JOHNS - 1777</td>
<td>03/18/2019</td>
<td>$129.17</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/19/2019</td>
<td>$15.20</td>
</tr>
<tr>
<td></td>
<td>PUBlix Supermarkets #1482</td>
<td>03/20/2019</td>
<td>$4.78</td>
</tr>
<tr>
<td></td>
<td>STARBUCKS STORE 48156</td>
<td>03/19/2019</td>
<td>$36.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$355.85</td>
</tr>
<tr>
<td>CHAD RUSSELL</td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/05/2019</td>
<td>$10.39</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL GLASS</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/25/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL GLASS</td>
<td>03/28/2019</td>
<td>$129.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$264.75</td>
</tr>
<tr>
<td>CHARLENE BOGGS</td>
<td>STAPLS7214387227000001</td>
<td>03/02/2019</td>
<td>$104.59</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214006243000003</td>
<td>03/01/2019</td>
<td>$18.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214956062000001</td>
<td>03/13/2019</td>
<td>$81.31</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214954767000001</td>
<td>03/13/2019</td>
<td>$91.06</td>
</tr>
<tr>
<td></td>
<td>NACUBO</td>
<td>03/14/2019</td>
<td>$785.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215125748000001</td>
<td>03/14/2019</td>
<td>$8.28</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/22/2019</td>
<td>$168.13</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215688139000001</td>
<td>03/26/2019</td>
<td>$30.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,287.09</td>
</tr>
<tr>
<td>CHARLES S GRANT</td>
<td>EMSL/LAT TESTING</td>
<td>03/05/2019</td>
<td>$121.50</td>
</tr>
<tr>
<td></td>
<td>EMSL/LAT TESTING</td>
<td>03/05/2019</td>
<td>$283.50</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/07/2019</td>
<td>$1,220.25</td>
</tr>
<tr>
<td></td>
<td>MINING ROAD LANDFILL</td>
<td>03/07/2019</td>
<td>$104.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,729.25</td>
</tr>
<tr>
<td>CHARLES YEARTA</td>
<td>Amazon.com Mi9VF0730</td>
<td>03/04/2019</td>
<td>$104.73</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW2C03Z31</td>
<td>03/12/2019</td>
<td>$294.21</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2W40LN1</td>
<td>03/11/2019</td>
<td>$98.85</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3FN5L81</td>
<td>03/11/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/11/2019</td>
<td>$1,085.35</td>
</tr>
<tr>
<td></td>
<td>SAFARI LAND, LLC</td>
<td>03/11/2019</td>
<td>$401.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW9IW83N0</td>
<td>03/18/2019</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MWS4E4LK2</td>
<td>03/20/2019</td>
<td>$57.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,112.59</td>
</tr>
<tr>
<td>CHARLIE MCDONALD</td>
<td>LOWES #00416</td>
<td>03/25/2019</td>
<td>$66.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$66.28</td>
</tr>
<tr>
<td>CHANCEY E METZELAARS</td>
<td>Amazon.com MW2Y89J22</td>
<td>03/23/2019</td>
<td>$9.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.52</td>
</tr>
<tr>
<td>CHELSI COLLETON</td>
<td>AMERICAN AIR0012345126012</td>
<td>03/26/2019</td>
<td>$529.10</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>CHELSI COLLETON</td>
<td>NAFSA EVENTS</td>
<td>03/27/2019</td>
<td>$689.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,218.10</td>
</tr>
<tr>
<td>CHERYL A TAYLOR</td>
<td>AT&amp;T DATA</td>
<td>03/04/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$53.96</td>
</tr>
<tr>
<td></td>
<td>STAX’S ORIGINAL</td>
<td>03/11/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #01309</td>
<td>03/12/2019</td>
<td>$727.60</td>
</tr>
<tr>
<td></td>
<td>AT&amp;T DATA</td>
<td>03/14/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS PRPAY AUTOPAY</td>
<td>03/19/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$171.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215411402000001</td>
<td>03/20/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>WORLD NEWS GROUP</td>
<td>03/20/2019</td>
<td>$64.99</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS #46</td>
<td>03/28/2019</td>
<td>$1,415.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214034024000003</td>
<td>03/28/2019</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,146.50</td>
</tr>
<tr>
<td>CHERYL FORTNER WOOD</td>
<td>ETS GRE Exam</td>
<td>02/28/2019</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIV BOOKSTORE</td>
<td>02/28/2019</td>
<td>$258.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI5OU09C0</td>
<td>03/06/2019</td>
<td>$347.99</td>
</tr>
<tr>
<td></td>
<td>I HOTEL</td>
<td>03/05/2019</td>
<td>$336.74</td>
</tr>
<tr>
<td></td>
<td>HOTWIRE</td>
<td>03/14/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI D4650</td>
<td>03/14/2019</td>
<td>$161.80</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017339539916</td>
<td>03/14/2019</td>
<td>$86.30</td>
</tr>
<tr>
<td></td>
<td>ETS GRE Exam</td>
<td>03/20/2019</td>
<td>$205.00</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/25/2019</td>
<td>$17.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,504.42</td>
</tr>
<tr>
<td>CHERYL GOMEZ</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/06/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/13/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>IN SHRED WITH US</td>
<td>03/13/2019</td>
<td>$26.49</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/18/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>SQ. DIGITAL JEWELRY</td>
<td>03/19/2019</td>
<td>$420.19</td>
</tr>
<tr>
<td></td>
<td>BCT</td>
<td>03/20/2019</td>
<td>$69.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215934067000001</td>
<td>03/28/2019</td>
<td>$113.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$776.43</td>
</tr>
<tr>
<td>CHRIS ROUSSEAU</td>
<td>BATTERIES PLUS - #0422</td>
<td>03/08/2019</td>
<td>$97.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$97.18</td>
</tr>
<tr>
<td>CHRISTOPHER CARTER</td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/18/2019</td>
<td>$6.18</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/18/2019</td>
<td>$114.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$120.46</td>
</tr>
<tr>
<td>CHRISTOPHER LEGRAND</td>
<td>PAPER ROLL PRODUCTS</td>
<td>03/01/2019</td>
<td>$38.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$38.95</td>
</tr>
<tr>
<td>CINDY BEKIER</td>
<td>AMZN Mktp US MI6A31512</td>
<td>03/02/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214483436000001</td>
<td>03/05/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI3Q16U010</td>
<td>03/06/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/07/2019</td>
<td>$11.77</td>
</tr>
<tr>
<td></td>
<td>SURVEILLANCE RESOURCES &amp;</td>
<td>03/08/2019</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

Page 1430 of 1470
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CINDY BEKIER</td>
<td>AMZN Mktp US MW6NH7OU1</td>
<td>03/09/2019</td>
<td>$43.93</td>
</tr>
<tr>
<td></td>
<td>USC EMAIL</td>
<td>03/07/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>USC EMAIL</td>
<td>03/07/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>USC EMAIL</td>
<td>03/07/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/15/2019</td>
<td>$63.13</td>
</tr>
<tr>
<td></td>
<td>BRANDALLIANCE</td>
<td>03/18/2019</td>
<td>$325.00</td>
</tr>
<tr>
<td></td>
<td>BRANDALLIANCE</td>
<td>03/18/2019</td>
<td>$580.06</td>
</tr>
<tr>
<td></td>
<td>NATIONAL ACADEMY OF SPORT</td>
<td>03/26/2019</td>
<td>$2,385.00</td>
</tr>
<tr>
<td></td>
<td>SIGN TECHNIQUES</td>
<td>03/26/2019</td>
<td>$304.76</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW1JM7102</td>
<td>03/27/2019</td>
<td>$21.35</td>
</tr>
<tr>
<td></td>
<td>STAPLS721590399500001</td>
<td>03/28/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,313.99</td>
</tr>
<tr>
<td>CLAUDIA OSTEEN</td>
<td>AMZN Mktp US MW5MV3LK2</td>
<td>03/20/2019</td>
<td>$282.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2WP3NS2</td>
<td>03/22/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$302.21</td>
</tr>
<tr>
<td>CLIFTON HARRIS</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/23/2019</td>
<td>$57.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$57.51</td>
</tr>
<tr>
<td>CLIFTON P CALLOWAY</td>
<td>Amazon.com MI0YE39C1</td>
<td>03/03/2019</td>
<td>$121.92</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI74Z1QE2</td>
<td>03/06/2019</td>
<td>$234.44</td>
</tr>
<tr>
<td></td>
<td>TFS THERMOELECTRONNORT</td>
<td>03/26/2019</td>
<td>$264.20</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/28/2019</td>
<td>$1,647.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,268.36</td>
</tr>
<tr>
<td>CRAIG GERO</td>
<td>HERTZ RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$126.86</td>
</tr>
<tr>
<td></td>
<td>QT 1098</td>
<td>02/28/2019</td>
<td>$25.69</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 51029750018</td>
<td>03/03/2019</td>
<td>$40.58</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/03/2019</td>
<td>$157.20</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 12478572006</td>
<td>03/03/2019</td>
<td>$21.54</td>
</tr>
<tr>
<td></td>
<td>MURPHY EXPRESS 8589</td>
<td>03/12/2019</td>
<td>$30.75</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/12/2019</td>
<td>$158.75</td>
</tr>
<tr>
<td></td>
<td>BP#9720442WHALEN'S AT CR</td>
<td>03/19/2019</td>
<td>$23.29</td>
</tr>
<tr>
<td></td>
<td>MCLAURIN PARKING HANO Q02</td>
<td>03/19/2019</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>QT 1099</td>
<td>03/21/2019</td>
<td>$28.93</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/21/2019</td>
<td>$259.02</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 12478572006</td>
<td>03/21/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 12478572006</td>
<td>03/26/2019</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/26/2019</td>
<td>$73.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,003.41</td>
</tr>
<tr>
<td>CRAIG SAUVIGNE</td>
<td>CBI CLEVERBRIDGE.NET</td>
<td>03/05/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>CBI CLEVERBRIDGE.NET</td>
<td>03/12/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$198.00</td>
</tr>
<tr>
<td>CURLENE R MOISE</td>
<td>STAPLS721507727200001</td>
<td>03/14/2019</td>
<td>$735.25</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3I373O1</td>
<td>03/14/2019</td>
<td>$35.06</td>
</tr>
<tr>
<td></td>
<td>BRANDALLIANCE</td>
<td>03/18/2019</td>
<td>$1,027.38</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>---------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI9D16IC2</td>
<td>03/14/2019</td>
<td>$31.98</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215090767000001</td>
<td>03/14/2019</td>
<td>$44.67</td>
<td></td>
</tr>
<tr>
<td>Spotify USA</td>
<td>03/24/2019</td>
<td>$10.69</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW0RW7591</td>
<td>03/27/2019</td>
<td>$48.71</td>
<td></td>
</tr>
<tr>
<td>STICKER MULE</td>
<td>03/27/2019</td>
<td>$1,054.00</td>
<td></td>
</tr>
<tr>
<td>ANYPROMO INC</td>
<td>03/28/2019</td>
<td>$196.25</td>
<td></td>
</tr>
<tr>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/02/2019</td>
<td>$35.00</td>
<td></td>
</tr>
<tr>
<td>UBER TRIP JWB3M</td>
<td>03/02/2019</td>
<td>$2.00</td>
<td></td>
</tr>
<tr>
<td>UBER TRIP</td>
<td>03/02/2019</td>
<td>$17.44</td>
<td></td>
</tr>
<tr>
<td>AMERICAN AIR0012340698935</td>
<td>03/04/2019</td>
<td>$282.10</td>
<td></td>
</tr>
<tr>
<td>UBR PENDING.UBER.COM</td>
<td>03/28/2019</td>
<td>$2.00</td>
<td></td>
</tr>
<tr>
<td>UBER TRIP</td>
<td>03/28/2019</td>
<td>$18.00</td>
<td></td>
</tr>
<tr>
<td>WALGREENS #4842</td>
<td>03/04/2019</td>
<td>$30.00</td>
<td></td>
</tr>
<tr>
<td>WALGREENS #4842</td>
<td>03/21/2019</td>
<td>$15.27</td>
<td></td>
</tr>
<tr>
<td>WALGREENS #4842</td>
<td>03/25/2019</td>
<td>$3.90</td>
<td></td>
</tr>
<tr>
<td>WALGREENS #4842</td>
<td>03/28/2019</td>
<td>$9.67</td>
<td></td>
</tr>
<tr>
<td>SUNBELT RENTALS #0720</td>
<td>02/28/2019</td>
<td>$796.90</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>02/28/2019</td>
<td>$996.17</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/13/2019</td>
<td>$151.61</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/18/2019</td>
<td>$13.37</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$209.62</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$66.83</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/22/2019</td>
<td>$1,019.73</td>
<td></td>
</tr>
<tr>
<td>CES 29</td>
<td>03/27/2019</td>
<td>$362.82</td>
<td></td>
</tr>
<tr>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/28/2019</td>
<td>$751.14</td>
<td></td>
</tr>
<tr>
<td>DS SERVICES STANDARD COFF</td>
<td>03/09/2019</td>
<td>$92.49</td>
<td></td>
</tr>
<tr>
<td>US INK AND TONER</td>
<td>03/11/2019</td>
<td>$106.29</td>
<td></td>
</tr>
<tr>
<td>Ryder Engraving Inc</td>
<td>03/14/2019</td>
<td>$22.15</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI09E7IP1</td>
<td>03/04/2019</td>
<td>$65.68</td>
<td></td>
</tr>
<tr>
<td>THE HOME DEPOT #1114</td>
<td>03/04/2019</td>
<td>$39.55</td>
<td></td>
</tr>
<tr>
<td>THE HOME DEPOT #1114</td>
<td>03/06/2019</td>
<td>$12.44</td>
<td></td>
</tr>
<tr>
<td>THE HOME DEPOT #1114</td>
<td>03/07/2019</td>
<td>$55.99</td>
<td></td>
</tr>
<tr>
<td>THE HOME DEPOT #1114</td>
<td>03/12/2019</td>
<td>$64.10</td>
<td></td>
</tr>
<tr>
<td>BUILD.COM</td>
<td>03/15/2019</td>
<td>$249.68</td>
<td></td>
</tr>
<tr>
<td>GRAINGER</td>
<td>03/20/2019</td>
<td>$342.44</td>
<td></td>
</tr>
<tr>
<td>ZORO TOOLS INC</td>
<td>03/27/2019</td>
<td>$306.36</td>
<td></td>
</tr>
<tr>
<td>THE HOME DEPOT #1114</td>
<td>03/26/2019</td>
<td>$104.86</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------------------</td>
<td>----------------</td>
<td>----------</td>
</tr>
<tr>
<td>DONALD M ROGERS</td>
<td>SCHOEN TRIMMING &amp; CORD</td>
<td>03/05/2019</td>
<td>$41.00</td>
</tr>
<tr>
<td></td>
<td>4130 COLUMBIA CONV CTR</td>
<td>03/09/2019</td>
<td>$252.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$293.75</td>
</tr>
<tr>
<td>DONNA GUERRA</td>
<td>SWEETWATER SOUND</td>
<td>02/28/2019</td>
<td>$160.45</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$51.34</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/05/2019</td>
<td>$57.04</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8579U10</td>
<td>03/06/2019</td>
<td>$373.43</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI8TW7YC1</td>
<td>03/07/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/07/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>BEST WESTERN HOTELS</td>
<td>03/10/2019</td>
<td>$110.99</td>
</tr>
<tr>
<td></td>
<td>BEST WESTERN HOTELS</td>
<td>03/08/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7OX7CT1</td>
<td>03/10/2019</td>
<td>$110.99</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/10/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>BEST WESTERN HOTELS</td>
<td>03/08/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>BEST WESTERN HOTELS</td>
<td>03/10/2019</td>
<td>$110.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW5LY5490</td>
<td>03/12/2019</td>
<td>$48.67</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/20/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>J W PEPPER AND SON INC</td>
<td>03/20/2019</td>
<td>$95.99</td>
</tr>
<tr>
<td></td>
<td>STAPLS721582160000001</td>
<td>03/22/2019</td>
<td>$217.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215926701000001</td>
<td>03/28/2019</td>
<td>$30.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,041.23</td>
</tr>
<tr>
<td>DWIGHT DIMACULANGAN</td>
<td>WALGREENS #15274</td>
<td>02/28/2019</td>
<td>$29.55</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/18/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$39.54</td>
</tr>
<tr>
<td>EDDIE WALKER</td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/20/2019</td>
<td>$201.16</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/27/2019</td>
<td>$340.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$541.42</td>
</tr>
<tr>
<td>ELIZABETH MOORE</td>
<td>AMZN Mktp US MI6K315Q2</td>
<td>03/03/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$22.98</td>
</tr>
<tr>
<td>EVAN BOHNEN</td>
<td>APL ITUNES.COM/BILL</td>
<td>03/17/2019</td>
<td>$0.99</td>
</tr>
<tr>
<td></td>
<td>ACADEMIC IMPRESSIONS INC</td>
<td>03/18/2019</td>
<td>$350.00</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$376.99</td>
</tr>
<tr>
<td>GARLAND BROWN</td>
<td>THE HOME DEPOT 1114</td>
<td>02/27/2019</td>
<td>$268.72</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/20/2019</td>
<td>$264.19</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/22/2019</td>
<td>$90.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$623.56</td>
</tr>
<tr>
<td>GERARD KRZEMIEN</td>
<td>CES 29</td>
<td>03/11/2019</td>
<td>$265.14</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/12/2019</td>
<td>$6.32</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$325.76</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/20/2019</td>
<td>$430.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/22/2019</td>
<td>$236.25</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>IN SHRED WITH US</td>
<td>03/19/2019</td>
<td>$25.49</td>
<td></td>
</tr>
<tr>
<td>GINA G JONES</td>
<td></td>
<td>$1,264.04</td>
<td></td>
</tr>
<tr>
<td>IN THE FITNESS REPAIR CO</td>
<td>03/04/2019</td>
<td>$170.00</td>
<td></td>
</tr>
<tr>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$38.01</td>
<td></td>
</tr>
<tr>
<td>NASPA NIMBLE</td>
<td>03/07/2019</td>
<td>$165.00</td>
<td></td>
</tr>
<tr>
<td>SOUTHPAW SCREEN PRINTING</td>
<td>03/07/2019</td>
<td>$254.70</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW2QI64C1</td>
<td>03/11/2019</td>
<td>$161.31</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MW48E5CK1</td>
<td>03/09/2019</td>
<td>$42.06</td>
<td></td>
</tr>
<tr>
<td>AMZN Mktp US MI4Z407V2</td>
<td>03/11/2019</td>
<td>$131.15</td>
<td></td>
</tr>
<tr>
<td>BLUEFISHJOBS.COM</td>
<td>03/08/2019</td>
<td>$275.00</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214557322000001</td>
<td>03/12/2019</td>
<td>$66.53</td>
<td></td>
</tr>
<tr>
<td>NATIONAL INTRAMURAL RECR</td>
<td>03/13/2019</td>
<td>$183.00</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215145458000001</td>
<td>03/16/2019</td>
<td>$33.58</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215344062000001</td>
<td>03/19/2019</td>
<td>$16.31</td>
<td></td>
</tr>
<tr>
<td>BLUEFISHJOBS.COM</td>
<td>03/20/2019</td>
<td>$175.00</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215500341000001</td>
<td>03/21/2019</td>
<td>$134.80</td>
<td></td>
</tr>
<tr>
<td>HEATHER H. CARTER</td>
<td></td>
<td>$1,846.45</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214215011000001</td>
<td>02/28/2019</td>
<td>$334.26</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214308581000001</td>
<td>03/01/2019</td>
<td>$17.36</td>
<td></td>
</tr>
<tr>
<td>STAPLS7214724329000001</td>
<td>03/08/2019</td>
<td>$150.46</td>
<td></td>
</tr>
<tr>
<td>Psi Chi</td>
<td>03/11/2019</td>
<td>$610.44</td>
<td></td>
</tr>
<tr>
<td>RASIXCC INC</td>
<td>03/19/2019</td>
<td>$97.34</td>
<td></td>
</tr>
<tr>
<td>STAPLS7215934755000001</td>
<td>03/28/2019</td>
<td>$31.00</td>
<td></td>
</tr>
<tr>
<td>HOLLY TRULUCK</td>
<td></td>
<td>$1,240.86</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/07/2019</td>
<td>$133.15</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/08/2019</td>
<td>$17.68</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/09/2019</td>
<td>$47.13</td>
<td></td>
</tr>
<tr>
<td>U.S. PLASTIC CORPORATION</td>
<td>03/20/2019</td>
<td>$37.83</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/23/2019</td>
<td>$61.56</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/22/2019</td>
<td>$43.49</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATK</td>
<td>03/23/2019</td>
<td>$498.09</td>
<td></td>
</tr>
<tr>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/26/2019</td>
<td>$186.08</td>
<td></td>
</tr>
<tr>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$78.78</td>
<td></td>
</tr>
<tr>
<td>HOWARD SEIDLER</td>
<td></td>
<td>$1,103.79</td>
<td></td>
</tr>
<tr>
<td>SCENTAIR TECHNOLOGIES</td>
<td>03/01/2019</td>
<td>$88.76</td>
<td></td>
</tr>
<tr>
<td>VZWRLLS APOCC VISB</td>
<td>03/02/2019</td>
<td>$155.10</td>
<td></td>
</tr>
<tr>
<td>REDOXOXYGEN INC</td>
<td>03/14/2019</td>
<td>$16.00</td>
<td></td>
</tr>
<tr>
<td>ITALI JACKSON</td>
<td></td>
<td>$259.86</td>
<td></td>
</tr>
<tr>
<td>WAL-MART #6962</td>
<td>03/04/2019</td>
<td>$9.94</td>
<td></td>
</tr>
<tr>
<td>DOLLAR TREE</td>
<td>03/04/2019</td>
<td>$1.07</td>
<td></td>
</tr>
<tr>
<td>J ANDREW DAVIS</td>
<td></td>
<td>$11.01</td>
<td></td>
</tr>
<tr>
<td>ACE BUILDERS HDWE</td>
<td>03/06/2019</td>
<td>$27.72</td>
<td></td>
</tr>
<tr>
<td>ACE BUILDERS HDWE</td>
<td>03/11/2019</td>
<td>$3.18</td>
<td></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>J ANDREW DAVIS</td>
<td>AMAZON.COM MW5147A90 AMZN</td>
<td>03/20/2019</td>
<td>$62.03</td>
</tr>
<tr>
<td></td>
<td>INVENTABLES, INC</td>
<td>03/20/2019</td>
<td>$48.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$141.20</td>
</tr>
<tr>
<td>JACQUELINE CONCODORA</td>
<td>INSTITUTE FOR NATURAL RE</td>
<td>03/04/2019</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$107.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$190.88</td>
</tr>
<tr>
<td>JAMES HANNA</td>
<td>VWR INTERNATIONAL INC</td>
<td>03/08/2019</td>
<td>$65.96</td>
</tr>
<tr>
<td></td>
<td>IUBL CONFERENCE WEB</td>
<td>03/08/2019</td>
<td>$440.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$505.96</td>
</tr>
<tr>
<td>JAMIE LARSEN</td>
<td>FORMLABS</td>
<td>03/04/2019</td>
<td>$177.62</td>
</tr>
<tr>
<td></td>
<td>ARVATO SYSTEMS AVID USWWW</td>
<td>03/06/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4IH1H11</td>
<td>03/27/2019</td>
<td>$66.87</td>
</tr>
<tr>
<td></td>
<td>FORMLABS</td>
<td>03/28/2019</td>
<td>$170.13</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/28/2019</td>
<td>$136.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$650.58</td>
</tr>
<tr>
<td>JANE RAWLS</td>
<td>AMZN Mktp US M9L36WF1</td>
<td>03/06/2019</td>
<td>$49.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214556641000001</td>
<td>03/06/2019</td>
<td>$74.80</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215086178000001</td>
<td>03/14/2019</td>
<td>$8.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215934791000001</td>
<td>03/28/2019</td>
<td>$8.09</td>
</tr>
<tr>
<td></td>
<td>US INK AND TONER</td>
<td>03/28/2019</td>
<td>$63.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$204.47</td>
</tr>
<tr>
<td>JANELL STEVENS</td>
<td>WM SUPERCENTER #4593</td>
<td>03/22/2019</td>
<td>$50.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.43</td>
</tr>
<tr>
<td>JANET GRAHAM</td>
<td>OVERNIGHTPRINTS</td>
<td>02/28/2019</td>
<td>$17.75</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214174890000002</td>
<td>03/05/2019</td>
<td>$194.08</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214595541000001</td>
<td>03/06/2019</td>
<td>$189.52</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214613019000001</td>
<td>03/06/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>SC CHAMBER OF COMMERCE</td>
<td>03/21/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$674.94</td>
</tr>
<tr>
<td>JANET GRAY</td>
<td>EXXONMOBIL 42205963</td>
<td>03/03/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 48090914</td>
<td>03/03/2019</td>
<td>$21.50</td>
</tr>
<tr>
<td></td>
<td>TENDER HEARTS MINISTRIES</td>
<td>03/04/2019</td>
<td>$47.70</td>
</tr>
<tr>
<td></td>
<td>GOODWILL #13 ROCK HILL</td>
<td>03/05/2019</td>
<td>$47.89</td>
</tr>
<tr>
<td></td>
<td>A HAND UP</td>
<td>03/05/2019</td>
<td>$8.05</td>
</tr>
<tr>
<td></td>
<td>WE’RE SEW CREATIVE LLC</td>
<td>03/19/2019</td>
<td>$152.95</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #383</td>
<td>03/19/2019</td>
<td>$50.50</td>
</tr>
<tr>
<td></td>
<td>EPIC SPORTS, INC.</td>
<td>03/21/2019</td>
<td>$36.46</td>
</tr>
<tr>
<td></td>
<td>VALUE VILLAGE</td>
<td>03/21/2019</td>
<td>$12.19</td>
</tr>
<tr>
<td></td>
<td>SQ JASMINES MILITA</td>
<td>03/21/2019</td>
<td>$126.53</td>
</tr>
<tr>
<td></td>
<td>TENDER HEARTS MINISTRIES</td>
<td>03/21/2019</td>
<td>$38.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7QD93Z2</td>
<td>03/24/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>TUESDAY MORNING # 0564</td>
<td>03/22/2019</td>
<td>$32.09</td>
</tr>
<tr>
<td></td>
<td>A HAND UP</td>
<td>03/23/2019</td>
<td>$17.71</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>-------------------------------------------------------</td>
<td>----------------</td>
<td>--------</td>
</tr>
<tr>
<td>JANET GRAY</td>
<td>AMZN Mktp US MW2QD73Z2</td>
<td>03/24/2019</td>
<td>$61.97</td>
</tr>
<tr>
<td></td>
<td>ROSS STORES #1135</td>
<td>03/21/2019</td>
<td>$37.52</td>
</tr>
<tr>
<td></td>
<td>SALLY BEAUTY #3649</td>
<td>03/26/2019</td>
<td>$22.01</td>
</tr>
<tr>
<td></td>
<td>TENDER HEARTS MINISTRIES</td>
<td>03/26/2019</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>A HAND UP</td>
<td>03/27/2019</td>
<td>$8.05</td>
</tr>
<tr>
<td></td>
<td>GOODWILL #13 ROCK HILL</td>
<td>03/27/2019</td>
<td>$34.94</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2VY95Y0</td>
<td>03/28/2019</td>
<td>$12.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/28/2019</td>
<td>$44.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8KF55D0</td>
<td>03/28/2019</td>
<td>$49.95</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/05/2019</td>
<td>$222.48</td>
</tr>
<tr>
<td></td>
<td>BIO RAD LABORATORIES</td>
<td>03/08/2019</td>
<td>$169.45</td>
</tr>
<tr>
<td></td>
<td>THE UPS STORE 4411</td>
<td>03/21/2019</td>
<td>$40.15</td>
</tr>
<tr>
<td></td>
<td>HAMPTON RESEARCH CORP</td>
<td>03/25/2019</td>
<td>$142.71</td>
</tr>
<tr>
<td></td>
<td>PAYPAL EDITIONSCAF</td>
<td>03/01/2019</td>
<td>$3.53</td>
</tr>
<tr>
<td></td>
<td>LANGUAGE TESTING INTER</td>
<td>03/05/2019</td>
<td>$556.00</td>
</tr>
<tr>
<td></td>
<td>5630 Dominos Pizza</td>
<td>03/05/2019</td>
<td>$78.15</td>
</tr>
<tr>
<td></td>
<td>5630 Dominos Pizza</td>
<td>03/07/2019</td>
<td>$42.20</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW6GB1H80 AM</td>
<td>03/29/2019</td>
<td>$19.99</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CAR RENTAL</td>
<td>02/28/2019</td>
<td>$78.82</td>
</tr>
<tr>
<td></td>
<td>QT 326 03003266</td>
<td>02/28/2019</td>
<td>$28.63</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 57541523908</td>
<td>03/02/2019</td>
<td>$4.67</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/02/2019</td>
<td>$201.24</td>
</tr>
<tr>
<td></td>
<td>7-ELEVEN 34136</td>
<td>03/02/2019</td>
<td>$15.88</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CAR RENTAL</td>
<td>03/03/2019</td>
<td>$50.11</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/06/2019</td>
<td>$61.81</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 12478572006</td>
<td>03/06/2019</td>
<td>$31.45</td>
</tr>
<tr>
<td></td>
<td>NFHSNETWORK.COM</td>
<td>03/08/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE CAR TOLLS</td>
<td>03/09/2019</td>
<td>$7.52</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/11/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362338350</td>
<td>03/10/2019</td>
<td>$328.30</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362150204</td>
<td>03/10/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/11/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/11/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362229355</td>
<td>03/10/2019</td>
<td>$343.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362575855</td>
<td>03/10/2019</td>
<td>$328.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342256765</td>
<td>03/11/2019</td>
<td>$267.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342258644</td>
<td>03/11/2019</td>
<td>$607.09</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012342256764</td>
<td>03/11/2019</td>
<td>$267.09</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062362172752</td>
<td>03/12/2019</td>
<td>$534.10</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/13/2019</td>
<td>$36.05</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CAR RENTAL</td>
<td>03/14/2019</td>
<td>$80.62</td>
</tr>
</tbody>
</table>
## WINTHROP UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>JAYSON GEE</strong></td>
<td>DELTA AIR 0062362166845</td>
<td>03/14/2019</td>
<td>$673.50</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 99070567</td>
<td>03/14/2019</td>
<td>$26.68</td>
</tr>
<tr>
<td></td>
<td>QT 373 03003738</td>
<td>03/17/2019</td>
<td>$12.37</td>
</tr>
<tr>
<td></td>
<td>KWIK SHOP #0725 Q79</td>
<td>03/18/2019</td>
<td>$10.44</td>
</tr>
<tr>
<td></td>
<td>NATIONAL CAR RENTAL</td>
<td>03/20/2019</td>
<td>$381.45</td>
</tr>
<tr>
<td></td>
<td>FOUR POINTS BY SHERATON</td>
<td>03/20/2019</td>
<td>$114.61</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012345230515</td>
<td>03/27/2019</td>
<td>$126.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$4,805.82</strong></td>
</tr>
<tr>
<td><strong>JEFF LAHR</strong></td>
<td>WALGREENS #4842</td>
<td>03/05/2019</td>
<td>$42.47</td>
</tr>
<tr>
<td></td>
<td>NS FARRINGTON LLC</td>
<td>03/18/2019</td>
<td>$232.71</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/19/2019</td>
<td>$14.76</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #4842</td>
<td>03/21/2019</td>
<td>$14.73</td>
</tr>
<tr>
<td></td>
<td>NS FARRINGTON LLC</td>
<td>03/21/2019</td>
<td>$1,897.42</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/25/2019</td>
<td>$158.11</td>
</tr>
<tr>
<td></td>
<td>WALGREENS #4842</td>
<td>03/27/2019</td>
<td>$28.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,388.32</strong></td>
</tr>
<tr>
<td><strong>JEFFREY BELLANTONI</strong></td>
<td>RH SYMPHONY ORCHESTRA</td>
<td>03/04/2019</td>
<td>$52.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$52.00</strong></td>
</tr>
<tr>
<td><strong>JENN HESTER</strong></td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/21/2019</td>
<td>$12.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$12.22</strong></td>
</tr>
<tr>
<td><strong>JENNA HALLMAN</strong></td>
<td>TARGET 00013714</td>
<td>03/01/2019</td>
<td>$26.12</td>
</tr>
<tr>
<td></td>
<td>MCALISTER'S DELI 1177 MM</td>
<td>03/03/2019</td>
<td>$517.44</td>
</tr>
<tr>
<td></td>
<td>FIREHOUSE SUBS - M</td>
<td>03/20/2019</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,443.56</strong></td>
</tr>
<tr>
<td><strong>JENNIFER L DISNEY</strong></td>
<td>5630 Dominos Pizza</td>
<td>03/20/2019</td>
<td>$57.46</td>
</tr>
<tr>
<td></td>
<td>5630 Dominos Pizza</td>
<td>03/22/2019</td>
<td>$63.76</td>
</tr>
<tr>
<td></td>
<td>PI SIGMA ALPHA</td>
<td>03/25/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$158.22</strong></td>
</tr>
<tr>
<td><strong>JENNIFER MCDANIEL MILLIKEN</strong></td>
<td>SHEETMUSICPLUS.COM</td>
<td>02/28/2019</td>
<td>$60.43</td>
</tr>
<tr>
<td></td>
<td>SHEETMUSICPLUS.COM</td>
<td>03/13/2019</td>
<td>$29.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$89.53</strong></td>
</tr>
<tr>
<td><strong>JERRY FUSSELL</strong></td>
<td>BEST BUY 00008946</td>
<td>03/01/2019</td>
<td>$85.58</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MI8NY1IRI2 AM</td>
<td>03/14/2019</td>
<td>$27.99</td>
</tr>
<tr>
<td></td>
<td>GAMEFLY MEMBERSHIP</td>
<td>03/18/2019</td>
<td>$39.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$153.11</strong></td>
</tr>
<tr>
<td><strong>JESSICA CAUTHEN</strong></td>
<td>FACEBK 33HZ3KEQE2</td>
<td>03/06/2019</td>
<td>$9.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9.49</strong></td>
</tr>
<tr>
<td><strong>JILL STUCKEY</strong></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/01/2019</td>
<td>$359.12</td>
</tr>
<tr>
<td></td>
<td>ULINE SHIP SUPPLIES</td>
<td>03/02/2019</td>
<td>$104.36</td>
</tr>
<tr>
<td></td>
<td>PINSOURCE OA 62914</td>
<td>03/05/2019</td>
<td>$770.00</td>
</tr>
<tr>
<td></td>
<td>XEROX CORPORATION/RBO</td>
<td>03/07/2019</td>
<td>$806.78</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214844693000001</td>
<td>03/09/2019</td>
<td>$223.76</td>
</tr>
<tr>
<td></td>
<td>OFFICE DEPOT #1214</td>
<td>03/08/2019</td>
<td>$113.40</td>
</tr>
</tbody>
</table>
## WINTHROP UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JILL STUCKEY</td>
<td>STAPLS7215097982000002</td>
<td>03/14/2019</td>
<td>$7.48</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215097982000001</td>
<td>03/14/2019</td>
<td>$25.53</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/24/2019</td>
<td>$57.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,467.88</strong></td>
</tr>
<tr>
<td>JIM CONNELL</td>
<td>MUDDY ELBOW MFG</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/13/2019</td>
<td>$43.57</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/13/2019</td>
<td>$26.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$373.27</strong></td>
</tr>
<tr>
<td>JOANN GILLEY</td>
<td>DS SERVICES STANDARD COFF</td>
<td>03/09/2019</td>
<td>$88.89</td>
</tr>
<tr>
<td>JOANNA HARRIS</td>
<td>ETS PUBS AND SOFTWARE</td>
<td>03/08/2019</td>
<td>$628.00</td>
</tr>
<tr>
<td>JODI WENDT</td>
<td>AT&amp;T DATA</td>
<td>03/06/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td>JOE GOODMAN</td>
<td>LOWES 004016</td>
<td>03/05/2019</td>
<td>$42.05</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/12/2019</td>
<td>$318.00</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/12/2019</td>
<td>$802.25</td>
</tr>
<tr>
<td></td>
<td>JAMES M PLEASANTS</td>
<td>03/13/2019</td>
<td>$505.71</td>
</tr>
<tr>
<td></td>
<td>UNITED REFRIG INC 491</td>
<td>03/14/2019</td>
<td>$53.80</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/14/2019</td>
<td>$32.08</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/18/2019</td>
<td>$422.86</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/25/2019</td>
<td>$58.84</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/26/2019</td>
<td>$59.22</td>
</tr>
<tr>
<td></td>
<td>GRAINER</td>
<td>03/28/2019</td>
<td>$57.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,351.82</strong></td>
</tr>
<tr>
<td>JOHN ROBBINS</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/06/2019</td>
<td>$123.59</td>
</tr>
<tr>
<td></td>
<td>QT 1061 97010615</td>
<td>03/08/2019</td>
<td>$14.12</td>
</tr>
<tr>
<td></td>
<td>BP#5916051LOCAL MARKET #</td>
<td>03/16/2019</td>
<td>$15.70</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/15/2019</td>
<td>$82.39</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$123.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$359.39</strong></td>
</tr>
<tr>
<td>JOHN TOBY</td>
<td>CARDINAL RUBBER &amp; SEAL IN</td>
<td>02/28/2019</td>
<td>$225.47</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SAFETY UTILITY</td>
<td>03/12/2019</td>
<td>$214.70</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST ROCK HILL</td>
<td>03/18/2019</td>
<td>$66.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$506.19</strong></td>
</tr>
<tr>
<td>JOSEPH JONES</td>
<td>LOWES 004016</td>
<td>03/01/2019</td>
<td>$7.32</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/04/2019</td>
<td>$35.47</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/06/2019</td>
<td>$14.17</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/08/2019</td>
<td>$8.56</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/14/2019</td>
<td>$122.66</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/15/2019</td>
<td>$37.92</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/20/2019</td>
<td>$21.84</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/22/2019</td>
<td>$63.94</td>
</tr>
<tr>
<td></td>
<td>LOWES 004016</td>
<td>03/26/2019</td>
<td>$52.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>JOSEPH JONES</td>
<td>LOWES #00416</td>
<td>03/27/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/26/2019</td>
<td>$7.47</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/28/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$436.17</td>
</tr>
<tr>
<td>JOSEPH PRUS</td>
<td>PRO ED INC</td>
<td>03/04/2019</td>
<td>$356.40</td>
</tr>
<tr>
<td></td>
<td>HMCO ECMRCE BOOKS</td>
<td>03/08/2019</td>
<td>$270.35</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW0GE5430</td>
<td>03/13/2019</td>
<td>$12.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4ND3470</td>
<td>03/13/2019</td>
<td>$8.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$647.78</td>
</tr>
<tr>
<td>JOYCE CAMP</td>
<td>STAPLS7214147663000002</td>
<td>02/28/2019</td>
<td>$2.06</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M15E8YU0</td>
<td>03/10/2019</td>
<td>$94.44</td>
</tr>
<tr>
<td></td>
<td>THE GILDER LEHRMAN INS</td>
<td>03/15/2019</td>
<td>$34.30</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7MY8492</td>
<td>03/19/2019</td>
<td>$15.95</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW33J6TW0</td>
<td>03/19/2019</td>
<td>$216.06</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215767649000001</td>
<td>03/26/2019</td>
<td>$141.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$505.17</td>
</tr>
<tr>
<td>JULIAN P.S. SMITH III</td>
<td>Menards E-Commerce</td>
<td>02/28/2019</td>
<td>$11.61</td>
</tr>
<tr>
<td></td>
<td>THE ASSOCIATION OF SOUTH</td>
<td>03/05/2019</td>
<td>$265.00</td>
</tr>
<tr>
<td></td>
<td>ALIBRIS BOOKS</td>
<td>03/06/2019</td>
<td>$25.62</td>
</tr>
<tr>
<td></td>
<td>PAYPAL BOOKDEPOSIT</td>
<td>03/06/2019</td>
<td>$16.15</td>
</tr>
<tr>
<td></td>
<td>THE ASSOCIATION OF SOUTH</td>
<td>03/10/2019</td>
<td>$146.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$464.38</td>
</tr>
<tr>
<td>KARA N. CAUTHEN</td>
<td>AWP-ASSOCIATION OF WRITER</td>
<td>02/28/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214461025000001</td>
<td>03/05/2019</td>
<td>$143.23</td>
</tr>
<tr>
<td></td>
<td>AWP-ASSOCIATION OF WRITER</td>
<td>03/07/2019</td>
<td>$215.00</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/14/2019</td>
<td>$157.29</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR00112343011298</td>
<td>03/15/2019</td>
<td>$715.10</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/18/2019</td>
<td>$103.00</td>
</tr>
<tr>
<td></td>
<td>UM IPPS CONFERENCE OMS</td>
<td>03/19/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$88.22</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,666.84</td>
</tr>
<tr>
<td>KARA TRAVERSE</td>
<td>STAPLS7214203342000001</td>
<td>02/28/2019</td>
<td>$599.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214203342000002</td>
<td>03/01/2019</td>
<td>$36.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$635.44</td>
</tr>
<tr>
<td>KAREN C JONES</td>
<td>STAPLES 00111211</td>
<td>03/16/2019</td>
<td>$58.84</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/16/2019</td>
<td>$16.02</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$82.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$157.25</td>
</tr>
<tr>
<td>KAREN DERKSEN</td>
<td>Amazon web services</td>
<td>03/02/2019</td>
<td>$9.06</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/01/2019</td>
<td>$82.39</td>
</tr>
<tr>
<td></td>
<td>7-ELEVEN 37147</td>
<td>03/04/2019</td>
<td>$9.65</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 47305370</td>
<td>03/03/2019</td>
<td>$18.39</td>
</tr>
<tr>
<td></td>
<td>USCUTTER INC</td>
<td>03/06/2019</td>
<td>$67.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214728628000001</td>
<td>03/08/2019</td>
<td>$21.56</td>
</tr>
</tbody>
</table>
### WINTHROP UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KAREN DERKSEN</td>
<td>ASSOC OF ACADEMIC MUSEUM</td>
<td>03/11/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/13/2019</td>
<td>$97.95</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/13/2019</td>
<td>$115.31</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/15/2019</td>
<td>$63.79</td>
</tr>
<tr>
<td></td>
<td>EKXONMOBIL 99198871</td>
<td>03/15/2019</td>
<td>$50.33</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/15/2019</td>
<td>$132.90</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/26/2019</td>
<td>$97.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,046.59</strong></td>
</tr>
<tr>
<td>KAREN MEDLIN</td>
<td>NCS PEARSON</td>
<td>03/20/2019</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/19/2019</td>
<td>$234.33</td>
</tr>
<tr>
<td></td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/28/2019</td>
<td>$176.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,410.56</strong></td>
</tr>
<tr>
<td>KAREN OREMUS</td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/15/2019</td>
<td>$217.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$217.78</strong></td>
</tr>
<tr>
<td>KATHERINE HARTNETT</td>
<td>THE OFFICE PAL</td>
<td>03/04/2019</td>
<td>$60.66</td>
</tr>
<tr>
<td></td>
<td>COLLER INDUSTRIES INC</td>
<td>03/07/2019</td>
<td>$331.75</td>
</tr>
<tr>
<td></td>
<td>PHI ALPHA THETA HISTORY</td>
<td>03/14/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS721507936600001</td>
<td>03/14/2019</td>
<td>$58.34</td>
</tr>
<tr>
<td></td>
<td>HAMILTON MOORE</td>
<td>03/15/2019</td>
<td>$285.38</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI07C9YP2</td>
<td>03/16/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1580</td>
<td>03/19/2019</td>
<td>$89.81</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1580</td>
<td>03/20/2019</td>
<td>$123.12</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SRMUN INC</td>
<td>03/26/2019</td>
<td>$155.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/27/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,134.69</strong></td>
</tr>
<tr>
<td>KATHERINE PARK</td>
<td>STAPLS7214248334000001</td>
<td>02/28/2019</td>
<td>$339.19</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$207.94</td>
</tr>
<tr>
<td></td>
<td>HAMPTON INN ROCK HILL</td>
<td>03/07/2019</td>
<td>$124.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$671.45</strong></td>
</tr>
<tr>
<td>KATHRYN WILSON</td>
<td>Ryder Engraving Inc</td>
<td>03/04/2019</td>
<td>$29.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$29.15</strong></td>
</tr>
<tr>
<td>KATIE PRICE</td>
<td>FACEBK DZK2EJJM62</td>
<td>02/28/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td>PEACHJAR</td>
<td>02/28/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>FACEBK 4UQL5KE3W2</td>
<td>03/14/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIVERSITY</td>
<td>03/21/2019</td>
<td>$948.00</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/27/2019</td>
<td>$2,182.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$3,600.53</strong></td>
</tr>
<tr>
<td>KATIE SARDELLI</td>
<td>Dollar Tree, Inc.</td>
<td>03/02/2019</td>
<td>$25.68</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3Y90NT1</td>
<td>03/13/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/25/2019</td>
<td>$30.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$67.59</strong></td>
</tr>
<tr>
<td>KELLY HUBER</td>
<td>VZWRLSS APOCC VISB</td>
<td>03/02/2019</td>
<td>$54.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$54.26</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KELLY MCGINNIS</td>
<td>WINGATE INN</td>
<td>02/28/2019</td>
<td>$122.10</td>
</tr>
<tr>
<td></td>
<td>BORDEN DAIRY COMPANY</td>
<td>03/01/2019</td>
<td>$101.65</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/01/2019</td>
<td>$47.00</td>
</tr>
<tr>
<td></td>
<td>WINGATE INN</td>
<td>02/28/2019</td>
<td>$98.79</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/05/2019</td>
<td>$264.28</td>
</tr>
<tr>
<td></td>
<td>SOUTHPAW SCREEN PRINTING</td>
<td>03/05/2019</td>
<td>$82.50</td>
</tr>
<tr>
<td></td>
<td>STACK SPORTS</td>
<td>03/06/2019</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>WINGATE INN</td>
<td>03/07/2019</td>
<td>$61.05</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215319776000001</td>
<td>03/19/2019</td>
<td>$30.48</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/22/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/22/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$84.52</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$41.20</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  CHEAPJOESAR</td>
<td>03/01/2019</td>
<td>$144.76</td>
</tr>
<tr>
<td></td>
<td>TRANSEND INC</td>
<td>03/01/2019</td>
<td>$196.54</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/04/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>PAYPAL  SKELETONSTO</td>
<td>03/04/2019</td>
<td>$42.55</td>
</tr>
<tr>
<td></td>
<td>ULINE  SHIP SUPPLIES</td>
<td>03/05/2019</td>
<td>$423.46</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/06/2019</td>
<td>$1,222.06</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/05/2019</td>
<td>$21.15</td>
</tr>
<tr>
<td></td>
<td>APL APPLE ONLINE STORE</td>
<td>03/06/2019</td>
<td>$212.93</td>
</tr>
<tr>
<td></td>
<td>SCREENINGSUPPLIESSTORE</td>
<td>03/04/2019</td>
<td>$200.88</td>
</tr>
<tr>
<td></td>
<td>JERRY'S ARTARAMA</td>
<td>03/05/2019</td>
<td>$61.82</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/05/2019</td>
<td>$61.41</td>
</tr>
<tr>
<td></td>
<td>LOWES #00907</td>
<td>03/05/2019</td>
<td>$28.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214473408000001</td>
<td>03/06/2019</td>
<td>$37.17</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214595573000001</td>
<td>03/06/2019</td>
<td>$14.83</td>
</tr>
<tr>
<td></td>
<td>AAAE</td>
<td>03/05/2019</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/08/2019</td>
<td>$143.38</td>
</tr>
<tr>
<td></td>
<td>STAPLS721471718000001</td>
<td>03/08/2019</td>
<td>$66.60</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214735337000001</td>
<td>03/08/2019</td>
<td>$50.44</td>
</tr>
<tr>
<td></td>
<td>NASCO  FORT ATKINSON</td>
<td>03/12/2019</td>
<td>$121.60</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/17/2019</td>
<td>$59.62</td>
</tr>
<tr>
<td></td>
<td>FRENCHPAPER/POPINK</td>
<td>03/15/2019</td>
<td>$235.43</td>
</tr>
<tr>
<td></td>
<td>PENNSYLVANIA STEEL CO</td>
<td>03/20/2019</td>
<td>$327.75</td>
</tr>
<tr>
<td></td>
<td>STRUCTURE.IO 43535372</td>
<td>03/22/2019</td>
<td>$27.50</td>
</tr>
<tr>
<td></td>
<td>EIG winthropseniorshow.co</td>
<td>03/22/2019</td>
<td>$15.99</td>
</tr>
<tr>
<td></td>
<td>PENNSYLVANIA STEEL CO</td>
<td>03/26/2019</td>
<td>$156.00</td>
</tr>
<tr>
<td></td>
<td>DEMCO INC</td>
<td>03/26/2019</td>
<td>$231.68</td>
</tr>
<tr>
<td></td>
<td>ONSRUD CUTTER LP</td>
<td>03/28/2019</td>
<td>$53.45</td>
</tr>
<tr>
<td></td>
<td>DBC BLICK ART MATERIAL</td>
<td>03/29/2019</td>
<td>$465.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,307.09</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>KELLY MICHELLE MITCHAM</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYPAL  CHEAPJOESAR</td>
</tr>
<tr>
<td>TRANSEND INC</td>
</tr>
<tr>
<td>CASH CAR RENTAL ROCK HIL</td>
</tr>
<tr>
<td>PAYPAL  SKELETONSTO</td>
</tr>
<tr>
<td>ULINE  SHIP SUPPLIES</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
</tr>
<tr>
<td>CASH CAR RENTAL ROCK HIL</td>
</tr>
<tr>
<td>APL APPLE ONLINE STORE</td>
</tr>
<tr>
<td>SCREENINGSUPPLIESSTORE</td>
</tr>
<tr>
<td>JERRY'S ARTARAMA</td>
</tr>
<tr>
<td>WALMART.COM 8009666546</td>
</tr>
<tr>
<td>LOWES #00907</td>
</tr>
<tr>
<td>STAPLS7214473408000001</td>
</tr>
<tr>
<td>STAPLS7214595573000001</td>
</tr>
<tr>
<td>AAAE</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
</tr>
<tr>
<td>STAPLS721471718000001</td>
</tr>
<tr>
<td>STAPLS7214735337000001</td>
</tr>
<tr>
<td>NASCO  FORT ATKINSON</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
</tr>
<tr>
<td>FRENCHPAPER/POPINK</td>
</tr>
<tr>
<td>PENNSYLVANIA STEEL CO</td>
</tr>
<tr>
<td>STRUCTURE.IO 43535372</td>
</tr>
<tr>
<td>EIG winthropseniorshow.co</td>
</tr>
<tr>
<td>PENNSYLVANIA STEEL CO</td>
</tr>
<tr>
<td>DEMCO INC</td>
</tr>
<tr>
<td>ONSRUD CUTTER LP</td>
</tr>
<tr>
<td>DBC BLICK ART MATERIAL</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>KELLY SHELTON</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN PEN &amp; PANEL</td>
</tr>
<tr>
<td>Cardholder</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>KELLY SHELTON</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KEN SCOGGINS</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KENNY GALLAGHER</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KEVIN AMARO</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KEVIN PENDLEY</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KIMARIE WHETSTONE</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KIMBERLY FOSTER</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>KIMBERLY PITTMAN</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
## WINTHROP UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KIMBERLY PITTMAN</td>
<td>STAPL7214894694000001</td>
<td>03/12/2019</td>
<td>$37.64</td>
</tr>
<tr>
<td></td>
<td>STAPL7214889962000001</td>
<td>03/12/2019</td>
<td>$83.45</td>
</tr>
<tr>
<td></td>
<td>SC STATE FAIR ADMISSIONS</td>
<td>03/11/2019</td>
<td>$1,015.00</td>
</tr>
<tr>
<td></td>
<td>STAPL7215017246000001</td>
<td>03/13/2019</td>
<td>$53.67</td>
</tr>
<tr>
<td></td>
<td>ZOOM.US</td>
<td>03/14/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>STAPL7214987143000001</td>
<td>03/14/2019</td>
<td>$38.51</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/14/2019</td>
<td>$243.96</td>
</tr>
<tr>
<td></td>
<td>SMK WUFOO.COM CHARGE</td>
<td>03/17/2019</td>
<td>$90.95</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/15/2019</td>
<td>$243.96</td>
</tr>
<tr>
<td></td>
<td>STAPL7215229407000001</td>
<td>03/16/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td>THE TIMES AND DEMOCRAT</td>
<td>03/15/2019</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>STAPL7215390625000001</td>
<td>03/20/2019</td>
<td>$10.50</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3NB2ZD2</td>
<td>03/21/2019</td>
<td>$41.57</td>
</tr>
<tr>
<td></td>
<td>STAPL7215601999000001</td>
<td>03/22/2019</td>
<td>$35.78</td>
</tr>
<tr>
<td></td>
<td>GROUCHOS OF NEWBERRY</td>
<td>03/22/2019</td>
<td>$697.77</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$87.07</td>
</tr>
<tr>
<td></td>
<td>PROGRESS PROMO</td>
<td>03/29/2019</td>
<td>$490.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,734.58</td>
</tr>
<tr>
<td>KINYATA ADAMS BROWN</td>
<td>SAMS CLUB #6540</td>
<td>03/02/2019</td>
<td>$37.52</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI0MU22X0</td>
<td>03/02/2019</td>
<td>$11.65</td>
</tr>
<tr>
<td></td>
<td>MOE'S ONLINE #192</td>
<td>03/06/2019</td>
<td>$137.29</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS APOCC VISB</td>
<td>03/17/2019</td>
<td>$38.01</td>
</tr>
<tr>
<td></td>
<td>5630 Dominos Pizza</td>
<td>03/19/2019</td>
<td>$91.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$316.03</td>
</tr>
<tr>
<td>KIRK MCSWAIN</td>
<td>WAL-MART #6962</td>
<td>03/06/2019</td>
<td>$55.35</td>
</tr>
<tr>
<td></td>
<td>PALMETTOCHA</td>
<td>03/18/2019</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/27/2019</td>
<td>$186.15</td>
</tr>
<tr>
<td></td>
<td>CROWNE PLAZA CHARLOTTE</td>
<td>03/27/2019</td>
<td>$149.17</td>
</tr>
<tr>
<td></td>
<td>HARRIS TEETER #0149</td>
<td>03/28/2019</td>
<td>$61.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$642.12</td>
</tr>
<tr>
<td>KYLE CHILDERES</td>
<td>CES 29</td>
<td>02/28/2019</td>
<td>$386.93</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/01/2019</td>
<td>$41.34</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/04/2019</td>
<td>$46.51</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/04/2019</td>
<td>$26.13</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/07/2019</td>
<td>$42.80</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/08/2019</td>
<td>$124.95</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/08/2019</td>
<td>$722.25</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/08/2019</td>
<td>$385.20</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/12/2019</td>
<td>$119.07</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/12/2019</td>
<td>$896.13</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/11/2019</td>
<td>$230.05</td>
</tr>
<tr>
<td></td>
<td>HARBOR FREIGHT TOOLS 563</td>
<td>03/14/2019</td>
<td>$56.68</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/15/2019</td>
<td>$535.00</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/15/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/15/2019</td>
<td>$21.40</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>KYLE CHILDERS</td>
<td>CAROLINA ELECTRICL SUPPLY</td>
<td>03/15/2019</td>
<td>$968.35</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/18/2019</td>
<td>$125.61</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$144.73</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$125.29</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0422</td>
<td>03/21/2019</td>
<td>$125.09</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/27/2019</td>
<td>$516.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,745.15</td>
</tr>
<tr>
<td>LAURA FOSTER</td>
<td>DOUBLE B GRAPHIX</td>
<td>03/05/2019</td>
<td>$142.58</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$65.43</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/08/2019</td>
<td>$261.07</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/08/2019</td>
<td>$261.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$730.15</td>
</tr>
<tr>
<td>LAUREN CLARKSON</td>
<td>OREILLY AUTO #1630</td>
<td>02/28/2019</td>
<td>$22.10</td>
</tr>
<tr>
<td></td>
<td>SCGOV866-340-7105DMV0046</td>
<td>03/06/2019</td>
<td>$11.17</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/11/2019</td>
<td>$10.45</td>
</tr>
<tr>
<td></td>
<td>WILKERSON FUEL CO</td>
<td>03/12/2019</td>
<td>$867.15</td>
</tr>
<tr>
<td></td>
<td>DRUMS TIRE AND BATTERY SE</td>
<td>03/14/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/15/2019</td>
<td>$44.41</td>
</tr>
<tr>
<td></td>
<td>7-ELEVEN 37147</td>
<td>03/21/2019</td>
<td>$25.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$995.13</td>
</tr>
<tr>
<td>LEAH SIMMONDS</td>
<td>SP CHRONICLE STORE</td>
<td>03/11/2019</td>
<td>$44.00</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/25/2019</td>
<td>$129.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$173.00</td>
</tr>
<tr>
<td>LEELAND CLARK</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$24.98</td>
</tr>
<tr>
<td></td>
<td>OLLU MARKETPLACE</td>
<td>03/04/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>Orbitz 7416800488458</td>
<td>03/04/2019</td>
<td>$1.80</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI KSLYYV</td>
<td>03/04/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167309422527</td>
<td>03/04/2019</td>
<td>$118.50</td>
</tr>
<tr>
<td></td>
<td>DEDOOSE DEDOOSE</td>
<td>03/08/2019</td>
<td>$14.95</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/14/2019</td>
<td>$56.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215175287000001</td>
<td>03/15/2019</td>
<td>$71.58</td>
</tr>
<tr>
<td></td>
<td>OLLU MARKETPLACE</td>
<td>03/20/2019</td>
<td>$485.00</td>
</tr>
<tr>
<td></td>
<td>UNITED 0162444590481</td>
<td>03/21/2019</td>
<td>$452.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,830.70</td>
</tr>
<tr>
<td>LEIGH POOLE</td>
<td>Dropbox C8S7XHPLKS8D</td>
<td>03/11/2019</td>
<td>$9.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$9.99</td>
</tr>
<tr>
<td>LEON WILLIAMS</td>
<td>NORTHERN TOOL EQUIP-SC</td>
<td>03/20/2019</td>
<td>$12.80</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1017</td>
<td>03/21/2019</td>
<td>$54.54</td>
</tr>
<tr>
<td></td>
<td>BAKER DISTRIBUTING #577</td>
<td>03/22/2019</td>
<td>$138.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$206.25</td>
</tr>
<tr>
<td>LINDA MCKEOWN</td>
<td>Amazon.com M9TV5SQ1</td>
<td>02/28/2019</td>
<td>$8.54</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>02/28/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/01/2019</td>
<td>$72.76</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>02/28/2019</td>
<td>$15.84</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LINDA MCKEOWN</td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/02/2019</td>
<td>$686.03</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M17UT2U41</td>
<td>03/03/2019</td>
<td>$28.88</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$466.75</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE #250</td>
<td>03/01/2019</td>
<td>$8.16</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$93.12</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/02/2019</td>
<td>$35.62</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/04/2019</td>
<td>$72.89</td>
</tr>
<tr>
<td></td>
<td>ADVANCED TELEMETRY SYSTEM</td>
<td>03/04/2019</td>
<td>$1,780.00</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2537</td>
<td>03/06/2019</td>
<td>$4.18</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M18Y28WW1</td>
<td>03/06/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td>QIAGEN INC</td>
<td>03/08/2019</td>
<td>$141.90</td>
</tr>
<tr>
<td></td>
<td>TFS FISHER SCI CHI</td>
<td>03/09/2019</td>
<td>$404.09</td>
</tr>
<tr>
<td></td>
<td>EUROFINS GENOMICS LLC</td>
<td>03/12/2019</td>
<td>$48.41</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/11/2019</td>
<td>$90.41</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/12/2019</td>
<td>$158.44</td>
</tr>
<tr>
<td></td>
<td>LIFETECH 44724761</td>
<td>03/12/2019</td>
<td>$336.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/13/2019</td>
<td>$66.63</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/13/2019</td>
<td>$92.35</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$408.74</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/14/2019</td>
<td>$863.99</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1W13331</td>
<td>03/14/2019</td>
<td>$69.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/14/2019</td>
<td>$11.75</td>
</tr>
<tr>
<td></td>
<td>SWALLOWTAIL GARDEN SEEDS</td>
<td>03/14/2019</td>
<td>$8.44</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MB60F2I62 AM</td>
<td>03/20/2019</td>
<td>$7.99</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW4210462</td>
<td>03/19/2019</td>
<td>$12.76</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$512.83</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/19/2019</td>
<td>$5.28</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW2V53LS2 AM</td>
<td>03/19/2019</td>
<td>$20.54</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE #250</td>
<td>03/19/2019</td>
<td>$5.31</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #2537</td>
<td>03/20/2019</td>
<td>$0.89</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1017</td>
<td>03/20/2019</td>
<td>$4.08</td>
</tr>
<tr>
<td></td>
<td>TFS FISHERSCI ECOM ATL</td>
<td>03/21/2019</td>
<td>$169.64</td>
</tr>
<tr>
<td></td>
<td>BESTGENE INC.</td>
<td>03/22/2019</td>
<td>$585.00</td>
</tr>
<tr>
<td></td>
<td>LAB AIDS INC</td>
<td>03/25/2019</td>
<td>$70.51</td>
</tr>
<tr>
<td></td>
<td>CAROLINA BIOLOGIC SUPPLY</td>
<td>03/26/2019</td>
<td>$79.45</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/26/2019</td>
<td>$29.79</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE #250</td>
<td>03/26/2019</td>
<td>$1.33</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/27/2019</td>
<td>$99.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3FJ9MU0</td>
<td>03/27/2019</td>
<td>$3.25</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6P5VMIO</td>
<td>03/27/2019</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/28/2019</td>
<td>$194.36</td>
</tr>
<tr>
<td></td>
<td>WILSONS NURSERY &amp; GARDEN</td>
<td>03/27/2019</td>
<td>$14.97</td>
</tr>
<tr>
<td></td>
<td>R &amp; D SYSTEMS</td>
<td>03/28/2019</td>
<td>$848.00</td>
</tr>
<tr>
<td></td>
<td>WILSONS NURSERY &amp; GARDEN</td>
<td>03/27/2019</td>
<td>$4.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$9,065.38</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LISA BENJAMIN</td>
<td>IPROMOTEU - OLD</td>
<td>03/01/2019</td>
<td>$126.11</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214077970000001</td>
<td>03/02/2019</td>
<td>$42.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214520061000002</td>
<td>03/05/2019</td>
<td>$15.72</td>
</tr>
<tr>
<td></td>
<td>IPROMOTEU - OLD</td>
<td>03/08/2019</td>
<td>$1,761.40</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214865957000001</td>
<td>03/09/2019</td>
<td>$224.69</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214865794000001</td>
<td>03/09/2019</td>
<td>$106.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214937940000001</td>
<td>03/12/2019</td>
<td>$41.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214520061000001</td>
<td>03/12/2019</td>
<td>$31.23</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/14/2019</td>
<td>$793.94</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215149985000001</td>
<td>03/15/2019</td>
<td>$40.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215149985000002</td>
<td>03/20/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/20/2019</td>
<td>$1,703.72</td>
</tr>
<tr>
<td></td>
<td>IPROMOTEU - GATEWAY</td>
<td>03/19/2019</td>
<td>$1,750.76</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215518012000002</td>
<td>03/21/2019</td>
<td>$15.18</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215516016000001</td>
<td>03/21/2019</td>
<td>$116.62</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215518012000001</td>
<td>03/22/2019</td>
<td>$12.07</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215622061000001</td>
<td>03/23/2019</td>
<td>$55.74</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215622061000002</td>
<td>03/23/2019</td>
<td>$14.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$6,865.27</td>
</tr>
<tr>
<td>LISA JOHNSON</td>
<td>WAL-MART #6962</td>
<td>03/20/2019</td>
<td>$63.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.92</td>
</tr>
<tr>
<td>LORI TUTTLE</td>
<td>THE UPS STORE 4411</td>
<td>03/21/2019</td>
<td>$67.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$67.26</td>
</tr>
<tr>
<td>LYDIA JOHNSON</td>
<td>YORK COUNTY</td>
<td>03/04/2019</td>
<td>$759.35</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/04/2019</td>
<td>$415.34</td>
</tr>
<tr>
<td></td>
<td>IN SWEET RELIEF SITE SOL</td>
<td>03/05/2019</td>
<td>$706.20</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/08/2019</td>
<td>$293.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,174.74</td>
</tr>
<tr>
<td>MARK HAMILTON</td>
<td>B&amp;H PHOTO 800-606-6969</td>
<td>03/18/2019</td>
<td>$482.36</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MB2BZ6UP2</td>
<td>03/20/2019</td>
<td>$33.98</td>
</tr>
<tr>
<td></td>
<td>AMazon.COM MW00D2TC0 AMZn</td>
<td>03/20/2019</td>
<td>$70.31</td>
</tr>
<tr>
<td></td>
<td>AMZN MKTP US MW27N2Z82 AM</td>
<td>03/20/2019</td>
<td>$69.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$656.18</td>
</tr>
<tr>
<td>MARK Y HERRING</td>
<td>STAPLS7212527399000001</td>
<td>02/28/2019</td>
<td>$81.69</td>
</tr>
<tr>
<td></td>
<td>PAYPAL LOEX</td>
<td>03/05/2019</td>
<td>$310.00</td>
</tr>
<tr>
<td></td>
<td>PRINT SOLUTIONS IN</td>
<td>03/05/2019</td>
<td>$272.84</td>
</tr>
<tr>
<td></td>
<td>PRZCHARGE.PREZI.COM</td>
<td>03/09/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215675350000001</td>
<td>03/23/2019</td>
<td>$19.48</td>
</tr>
<tr>
<td></td>
<td>AMERICAN PEN &amp; PANEL</td>
<td>03/27/2019</td>
<td>$1,489.44</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7817ME0</td>
<td>03/28/2019</td>
<td>$30.70</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2EN9GK2</td>
<td>03/28/2019</td>
<td>$16.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,231.14</td>
</tr>
<tr>
<td>MARSHALL JONES</td>
<td>SMORE.COM</td>
<td>03/06/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$149.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MARY E MCNELLY</td>
<td>THE HOME DEPOT #1114</td>
<td>03/04/2019</td>
<td>$35.58</td>
</tr>
<tr>
<td></td>
<td>LAKESHORE LEARNING #54</td>
<td>03/14/2019</td>
<td>$58.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$94.19</strong></td>
</tr>
<tr>
<td>MARY ELLEN LOROW</td>
<td>AMZN Mktp US MI2NB92G1</td>
<td>02/28/2019</td>
<td>$42.50</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214726794000001</td>
<td>03/08/2019</td>
<td>$34.53</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215748783000002</td>
<td>03/26/2019</td>
<td>$98.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215748783000001</td>
<td>03/26/2019</td>
<td>$7.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$183.12</strong></td>
</tr>
<tr>
<td>MARY MARGARET WEBBER</td>
<td>SIGN TECHNIQUES</td>
<td>03/27/2019</td>
<td>$79.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$79.96</strong></td>
</tr>
<tr>
<td>MARY S OKEY-HAMRICK</td>
<td>HUMANITY</td>
<td>02/28/2019</td>
<td>$460.00</td>
</tr>
<tr>
<td></td>
<td>THE OFFICE PAL</td>
<td>03/02/2019</td>
<td>$199.86</td>
</tr>
<tr>
<td></td>
<td>FIND GREAT PEOPLE, LLC</td>
<td>03/05/2019</td>
<td>$2,473.81</td>
</tr>
<tr>
<td></td>
<td>FIND GREAT PEOPLE, LLC</td>
<td>03/08/2019</td>
<td>$553.00</td>
</tr>
<tr>
<td></td>
<td>FIND GREAT PEOPLE, LLC</td>
<td>03/08/2019</td>
<td>$1,421.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/11/2019</td>
<td>$21.34</td>
</tr>
<tr>
<td></td>
<td>HUMANITY</td>
<td>03/28/2019</td>
<td>$524.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$5,653.01</strong></td>
</tr>
<tr>
<td>MARYELLEN HINSON</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>QUEENS UNIV OF CLT</td>
<td>03/01/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>WINGATE INN</td>
<td>02/28/2019</td>
<td>$197.58</td>
</tr>
<tr>
<td></td>
<td>PAYPAL SOUTHCAROLI</td>
<td>03/01/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214345025000001</td>
<td>03/01/2019</td>
<td>$3.15</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214462273000001</td>
<td>03/05/2019</td>
<td>$73.18</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/07/2019</td>
<td><strong>$78.10</strong></td>
</tr>
<tr>
<td></td>
<td>WINGATE INN</td>
<td>03/06/2019</td>
<td>$197.58</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215079536000001</td>
<td>03/14/2019</td>
<td>$3.73</td>
</tr>
<tr>
<td></td>
<td>EARTH FARE #250</td>
<td>03/18/2019</td>
<td>$3.99</td>
</tr>
<tr>
<td></td>
<td>WORLDPOINT ECC, INC</td>
<td>03/18/2019</td>
<td>$44.23</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215441843000001</td>
<td>03/20/2019</td>
<td>$9.80</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/25/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/26/2019</td>
<td>$10.90</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/28/2019</td>
<td>$52.43</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215935791000001</td>
<td>03/28/2019</td>
<td>$13.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,109.79</strong></td>
</tr>
<tr>
<td>MATT BROWN</td>
<td>LOWES #00416</td>
<td>03/06/2019</td>
<td>$73.57</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/07/2019</td>
<td>$148.45</td>
</tr>
<tr>
<td></td>
<td>JOHNSTONE SUPPLY</td>
<td>03/12/2019</td>
<td>$10.22</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/12/2019</td>
<td>$210.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$442.71</strong></td>
</tr>
<tr>
<td>MATTHEW MARTIN</td>
<td>WAL-MART #6962</td>
<td>03/01/2019</td>
<td>$23.94</td>
</tr>
<tr>
<td></td>
<td>STEPREPEATCOM</td>
<td>03/06/2019</td>
<td>$1,095.77</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MATTHEW MARTIN</td>
<td>AMZN Mktp US M17M57UX0</td>
<td>03/06/2019</td>
<td>$1,199.90</td>
</tr>
<tr>
<td></td>
<td>FLOWERS BY LEGACY</td>
<td>03/08/2019</td>
<td>$75.48</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017310784450</td>
<td>03/11/2019</td>
<td>$699.10</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/12/2019</td>
<td>$9.98</td>
</tr>
<tr>
<td></td>
<td>HOMEDEPOT.COM</td>
<td>03/12/2019</td>
<td>$320.68</td>
</tr>
<tr>
<td></td>
<td>FABRIC WHOLESALE DIREC</td>
<td>03/13/2019</td>
<td>$78.09</td>
</tr>
<tr>
<td></td>
<td>SKNIGHTS 15628522</td>
<td>03/13/2019</td>
<td>$198.66</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIV BOOKSTORE</td>
<td>03/14/2019</td>
<td>$155.09</td>
</tr>
<tr>
<td></td>
<td>GOOGLE YouTube TV</td>
<td>03/17/2019</td>
<td>$37.45</td>
</tr>
<tr>
<td></td>
<td>LOWES #02564</td>
<td>03/18/2019</td>
<td>$485.35</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067340727642</td>
<td>03/18/2019</td>
<td>$1,014.49</td>
</tr>
<tr>
<td></td>
<td>FABRIC WHOLESALE DIREC</td>
<td>03/20/2019</td>
<td>$78.09</td>
</tr>
<tr>
<td></td>
<td>PARTY REFLECTIONS - COLUM</td>
<td>03/22/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>LAKE NORMAN FRAMEWORKS</td>
<td>03/21/2019</td>
<td>$575.00</td>
</tr>
<tr>
<td></td>
<td>ESPN Plus</td>
<td>03/27/2019</td>
<td>$5.34</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4575200913</td>
<td>03/27/2019</td>
<td>$88.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$8,640.61</strong></td>
</tr>
<tr>
<td>MEGAN BAGGARLY</td>
<td>WINTHROP UNIV BOOKSTORE</td>
<td>03/04/2019</td>
<td>$57.69</td>
</tr>
<tr>
<td></td>
<td>CHICK-FIL-A #00835</td>
<td>03/05/2019</td>
<td>$179.90</td>
</tr>
<tr>
<td></td>
<td>Scholastic Education</td>
<td>03/21/2019</td>
<td>$117.70</td>
</tr>
<tr>
<td></td>
<td>SOACE</td>
<td>03/22/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/21/2019</td>
<td>$47.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$678.04</strong></td>
</tr>
<tr>
<td>MEGAN ROLF</td>
<td>SACAC-SOUTHERN ASSC COLL</td>
<td>02/28/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>SQ ARON SOLOMON</td>
<td>03/02/2019</td>
<td>$29.42</td>
</tr>
<tr>
<td></td>
<td>SOUTHPAW SCREEN PRINTING</td>
<td>03/01/2019</td>
<td>$32.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010283121579</td>
<td>03/02/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>CACRAO</td>
<td>02/28/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010283316429</td>
<td>03/04/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/04/2019</td>
<td>$21.00</td>
</tr>
<tr>
<td></td>
<td>AIMS OF MD &amp; DC</td>
<td>03/07/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/18/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/24/2019</td>
<td>$205.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$936.43</strong></td>
</tr>
<tr>
<td>MELVIN ORR</td>
<td>PPG PAINTS 9245</td>
<td>02/28/2019</td>
<td>$86.03</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/05/2019</td>
<td>$53.50</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/08/2019</td>
<td>$166.28</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/12/2019</td>
<td>$86.03</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/14/2019</td>
<td>$121.97</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/19/2019</td>
<td>$29.30</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/20/2019</td>
<td>$126.98</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/20/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/21/2019</td>
<td>$48.21</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/21/2019</td>
<td>$94.65</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/26/2019</td>
<td>$16.07</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>MELVIN ORR</td>
<td>PPG PAINTS 9245</td>
<td>03/27/2019</td>
<td>$62.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$914.57</td>
</tr>
<tr>
<td>MICHAEL THOMAS</td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$189.52</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/01/2019</td>
<td>$53.67</td>
</tr>
<tr>
<td></td>
<td>ATLANTIC COASTAL SUPPLY</td>
<td>03/12/2019</td>
<td>$649.49</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/12/2019</td>
<td>$13.57</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/12/2019</td>
<td>$31.52</td>
</tr>
<tr>
<td></td>
<td>STATE CHEMIC STATE CHE</td>
<td>03/26/2019</td>
<td>$257.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,195.65</td>
</tr>
<tr>
<td>MICHELLE WOLF</td>
<td>HOBBY LOBBY #383</td>
<td>03/02/2019</td>
<td>$9.61</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>03/22/2019</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
<td>ANYPROMO INC</td>
<td>03/26/2019</td>
<td>$254.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$323.96</td>
</tr>
<tr>
<td>MIKE HEVELOW</td>
<td>COOK AND BOARDMAN</td>
<td>03/19/2019</td>
<td>$135.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$135.42</td>
</tr>
<tr>
<td>MIKE HOWLAND</td>
<td>AMERICAN AIR0012339690433</td>
<td>02/27/2019</td>
<td>$515.10</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010642908997</td>
<td>02/27/2019</td>
<td>$19.66</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/02/2019</td>
<td>$45.53</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/02/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td><a href="HTTP://WWW.GOGOAIR.COM">HTTP://WWW.GOGOAIR.COM</a></td>
<td>03/01/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>PREP HOOPS</td>
<td>03/07/2019</td>
<td>$10.99</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE RENT-A-CAR</td>
<td>03/11/2019</td>
<td>$315.69</td>
</tr>
<tr>
<td></td>
<td>QT 1111 97011118</td>
<td>03/15/2019</td>
<td>$15.02</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343442452</td>
<td>03/17/2019</td>
<td>$410.50</td>
</tr>
<tr>
<td></td>
<td>Viasat In-Flight Wi-Fi</td>
<td>03/19/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012344114204</td>
<td>03/20/2019</td>
<td>$42.00</td>
</tr>
<tr>
<td></td>
<td>QT 321 03003217</td>
<td>03/22/2019</td>
<td>$18.43</td>
</tr>
<tr>
<td></td>
<td>ENTERPRISE CAR TOLLS</td>
<td>03/23/2019</td>
<td>$5.24</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010644500197</td>
<td>03/21/2019</td>
<td>$19.82</td>
</tr>
<tr>
<td></td>
<td>Viasat In-Flight Wi-Fi</td>
<td>03/22/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/22/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>HERZT RENT-A-CAR</td>
<td>03/22/2019</td>
<td>$250.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,122.43</td>
</tr>
<tr>
<td>MITCHELL HILL</td>
<td>DICK'S SPORTING GOODS5692</td>
<td>03/03/2019</td>
<td>$32.07</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360292516</td>
<td>02/28/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062360551434</td>
<td>03/01/2019</td>
<td>$307.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/02/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0010643154919</td>
<td>03/02/2019</td>
<td>$13.46</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340355323</td>
<td>03/02/2019</td>
<td>$399.30</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008946</td>
<td>03/05/2019</td>
<td>$74.89</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/05/2019</td>
<td>$196.18</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/05/2019</td>
<td>$48.61</td>
</tr>
<tr>
<td></td>
<td>HYATT PLACE RALEIGH</td>
<td>03/10/2019</td>
<td>$4,043.10</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/14/2019</td>
<td>$44.33</td>
</tr>
<tr>
<td></td>
<td>FOOD LION #1590</td>
<td>03/17/2019</td>
<td>$14.16</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>MITCHELL HILL</td>
<td>STAPLES 00111211</td>
<td>03/14/2019</td>
<td>$13.11</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012343200256</td>
<td>03/16/2019</td>
<td>$443.01</td>
</tr>
<tr>
<td></td>
<td>BLUE FRAME TECHNOLOGY</td>
<td>03/19/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/23/2019</td>
<td>$21.88</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342305717</td>
<td>03/21/2019</td>
<td>$297.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342426504</td>
<td>03/22/2019</td>
<td>$357.09</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364069318</td>
<td>03/22/2019</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/23/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342305716</td>
<td>03/21/2019</td>
<td>$297.10</td>
</tr>
<tr>
<td></td>
<td>TRAVEL INSURANCE POLICY</td>
<td>03/23/2019</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0067342305718</td>
<td>03/21/2019</td>
<td>$297.10</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062363850694</td>
<td>03/22/2019</td>
<td>$257.00</td>
</tr>
<tr>
<td></td>
<td>DELTA AIR 0062364346511</td>
<td>03/22/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/25/2019</td>
<td>$68.15</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI PBTWTD</td>
<td>03/27/2019</td>
<td>$207.30</td>
</tr>
<tr>
<td></td>
<td>TRAVEL GUARD GROUP INC</td>
<td>03/27/2019</td>
<td>$10.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$8,024.13</td>
</tr>
<tr>
<td>MONICA BENNETT</td>
<td>VZWRLSS APOCC VISB</td>
<td>03/06/2019</td>
<td>$52.03</td>
</tr>
<tr>
<td></td>
<td>THE CHARLOTTE OBSVR SU</td>
<td>03/15/2019</td>
<td>$13.93</td>
</tr>
<tr>
<td></td>
<td>BLS ARTLIST</td>
<td>03/20/2019</td>
<td>$199.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$264.96</td>
</tr>
<tr>
<td>MONICA MITROVICH</td>
<td>HONORS GRADUATION</td>
<td>03/20/2019</td>
<td>$387.42</td>
</tr>
<tr>
<td></td>
<td>(800)6836346 Vendini Tix</td>
<td>03/25/2019</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$467.42</td>
</tr>
<tr>
<td>NANCY JOHNSON</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$104.86</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012339983021</td>
<td>02/28/2019</td>
<td>$427.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$531.96</td>
</tr>
<tr>
<td>NANCY R SCURRY</td>
<td>DICE CAREER SOLUTIONS</td>
<td>03/12/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$395.00</td>
</tr>
<tr>
<td>NANCY VIENNA</td>
<td>Hertz RENT-A-CAR</td>
<td>02/28/2019</td>
<td>$39.59</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/07/2019</td>
<td>$29.34</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214848256000001</td>
<td>03/09/2019</td>
<td>$108.27</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214848256000002</td>
<td>03/12/2019</td>
<td>$24.59</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/12/2019</td>
<td>$173.01</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214848256000003</td>
<td>03/14/2019</td>
<td>$2.13</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/15/2019</td>
<td>$23.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$400.82</td>
</tr>
<tr>
<td>NATALIE HOZAK</td>
<td>FRAME WAREHOUSE 2</td>
<td>02/28/2019</td>
<td>$494.96</td>
</tr>
<tr>
<td></td>
<td>PUBLIC SUPERMARKETS #1485</td>
<td>03/02/2019</td>
<td>$49.61</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI2UH4IV1</td>
<td>03/05/2019</td>
<td>$71.88</td>
</tr>
<tr>
<td></td>
<td>EXPEDIA 7416843055087</td>
<td>03/04/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0017256592301</td>
<td>03/04/2019</td>
<td>$120.30</td>
</tr>
<tr>
<td></td>
<td>AMERICAN AIR0012340673751</td>
<td>03/04/2019</td>
<td>$74.80</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/06/2019</td>
<td>$253.59</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>NATALIE HOZAK</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/06/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>Amazon Prime</td>
<td>03/09/2019</td>
<td>$13.90</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI9MB79Q2</td>
<td>03/12/2019</td>
<td>$7.49</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW7R21NP1</td>
<td>03/13/2019</td>
<td>$148.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW6HS0450</td>
<td>03/13/2019</td>
<td>$408.80</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/14/2019</td>
<td>$420.21</td>
</tr>
<tr>
<td></td>
<td>WSG WILSON SPTG GDS</td>
<td>03/14/2019</td>
<td>$101.60</td>
</tr>
<tr>
<td></td>
<td>TENNIS WAREHOUSE, RACQUE</td>
<td>03/19/2019</td>
<td>$482.58</td>
</tr>
<tr>
<td></td>
<td>WINTHROP UNIV BOOKSTORE</td>
<td>03/20/2019</td>
<td>$273.75</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/20/2019</td>
<td>$10.70</td>
</tr>
<tr>
<td></td>
<td>FRONTIER AI S2WSMB</td>
<td>03/20/2019</td>
<td>$115.10</td>
</tr>
<tr>
<td></td>
<td>CheapTix 7420945019158</td>
<td>03/20/2019</td>
<td>$19.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215439224000001</td>
<td>03/20/2019</td>
<td>$479.92</td>
</tr>
<tr>
<td></td>
<td>SAVE A LOT #594</td>
<td>03/20/2019</td>
<td>$10.77</td>
</tr>
<tr>
<td></td>
<td>CheapTix 7420945019158</td>
<td>03/20/2019</td>
<td>$6.55</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/21/2019</td>
<td>$49.97</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/21/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC RP</td>
<td>03/24/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>KNOWLEDGE PERK</td>
<td>03/22/2019</td>
<td>$106.12</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/24/2019</td>
<td>$5.41</td>
</tr>
<tr>
<td></td>
<td>PAYPAL FELICIAHALL</td>
<td>03/25/2019</td>
<td>$257.25</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/27/2019</td>
<td>$169.06</td>
</tr>
<tr>
<td></td>
<td>BLACK OPS SPORTS LLC</td>
<td>03/27/2019</td>
<td>$229.98</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/27/2019</td>
<td>$75.28</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/28/2019</td>
<td>$449.73</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW8W905J0</td>
<td>03/28/2019</td>
<td>$60.66</td>
</tr>
</tbody>
</table>
|                    | EUROFINS GENOMICS LLC           | 03/06/2019    | $5.00   | **$5,213.69**

| NICHOLAS GROSSOEHME | HARRIS TEETER #0149            | 02/28/2019    | $10.00  |
|                     | STAPLS7214245116000001         | 02/28/2019    | $34.22  |
|                     | COMPLIANCE GROUP LLC           | 03/01/2019    | $2,000.00 |
|                     | Amazon.com MI9NW2XXK2          | 03/01/2019    | $110.01 |
|                     | AMERIPRIDE DBA PLUS            | 03/07/2019    | $64.61  |
|                     | MOORE MEDICAL LLC              | 03/18/2019    | $281.00 |
|                     | AMERIPRIDE DBA PLUS            | 03/21/2019    | $64.61  |
|                     | AMZN Mktp US MW8V422B2          | 03/21/2019    | $15.99  |
|                     | SHARPS COMPLIANCE, INC         | 03/22/2019    | $55.00  |
|                     | STAPLS7215755031000001         | 03/26/2019    | $999.27 |
|                     | WALMART.COM                    | 03/27/2019    | $200.00 |
|                     | Amazon.com MW36M1PV2           | 03/27/2019    | $250.00 |
|                     | UNITED REFRIG INC 491          | 03/13/2019    | $147.45 |
|                     | GRAINGER                        | 03/11/2019    | $236.59 |
|                     |                                |               | **$4,084.71** |

| ONIX DELGADO        | UNITED REFRIG INC 491          | 03/13/2019    | $147.45 |
|                     | GRAINGER                        | 03/11/2019    | $236.59 |

| PAMELA JACO         |                                |               | **$5,213.69** |

**Total** $5,213.69
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAMELA JACO</td>
<td>LUDLUM MEASUREMENTS INC</td>
<td>03/18/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$4.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$317.80</td>
</tr>
<tr>
<td>PAMELA PURSER</td>
<td>FARMERS EXCHANGE</td>
<td>03/08/2019</td>
<td>$216.07</td>
</tr>
<tr>
<td></td>
<td>EASON HORTICULTURAL RESO</td>
<td>03/11/2019</td>
<td>$408.71</td>
</tr>
<tr>
<td></td>
<td>RUSSO DUMPSTER SERVICES</td>
<td>03/21/2019</td>
<td>$450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,074.78</td>
</tr>
<tr>
<td>PAMELA T VARRASO</td>
<td>THE CHARLOTTE OBSVR</td>
<td>02/28/2019</td>
<td>$2,500.00</td>
</tr>
<tr>
<td></td>
<td>THE CHARLOTTE OBSVR</td>
<td>03/02/2019</td>
<td>$934.56</td>
</tr>
<tr>
<td></td>
<td>EB 2019 PHI BETA SIGM</td>
<td>03/01/2019</td>
<td>$160.76</td>
</tr>
<tr>
<td></td>
<td>EB 2019 PHI BETA SIGM</td>
<td>03/01/2019</td>
<td>$160.76</td>
</tr>
<tr>
<td></td>
<td>THE CHARLOTTE OBSVR</td>
<td>03/15/2019</td>
<td>$934.56</td>
</tr>
<tr>
<td></td>
<td>THE CHARLOTTE OBSVR</td>
<td>03/15/2019</td>
<td>$934.56</td>
</tr>
<tr>
<td></td>
<td>THE CHARLOTTE OBSVR</td>
<td>03/15/2019</td>
<td>$934.56</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/21/2019</td>
<td>$48.97</td>
</tr>
<tr>
<td></td>
<td>WRISTBANDCOM WRISTBAND</td>
<td>03/26/2019</td>
<td>$116.10</td>
</tr>
<tr>
<td></td>
<td>STAPLS721588847000002</td>
<td>03/28/2019</td>
<td>$467.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,192.18</td>
</tr>
<tr>
<td>PATRICE BRUNEAU</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>03/01/2019</td>
<td>$123.59</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M16F176S0</td>
<td>03/01/2019</td>
<td>$399.00</td>
</tr>
<tr>
<td></td>
<td>QT 1093 81010936</td>
<td>03/05/2019</td>
<td>$21.75</td>
</tr>
<tr>
<td></td>
<td>CABLEXPRESSCORP CXTEC</td>
<td>03/08/2019</td>
<td>$2,140.00</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-449 4510324</td>
<td>03/08/2019</td>
<td>$239.88</td>
</tr>
<tr>
<td></td>
<td>NEUSTAR/NEULEVEL, INC.</td>
<td>03/08/2019</td>
<td>$357.00</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/14/2019</td>
<td>$1,331.61</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/14/2019</td>
<td>$1,322.62</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/15/2019</td>
<td>$1,322.62</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/17/2019</td>
<td>$2,474.03</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/15/2019</td>
<td>$1,331.61</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS IVR VB</td>
<td>03/17/2019</td>
<td>$2,474.03</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$318.08</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/19/2019</td>
<td>$472.39</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS S P1667-01</td>
<td>03/27/2019</td>
<td>$160.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$12,014.67</td>
</tr>
<tr>
<td>PATRICK RILEY</td>
<td>DOLLAR TREE</td>
<td>02/28/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td></td>
<td>FATZ CAFE #27</td>
<td>03/03/2019</td>
<td>$32.57</td>
</tr>
<tr>
<td></td>
<td>ACPA</td>
<td>03/20/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>7-ELEVEN 37147</td>
<td>03/23/2019</td>
<td>$15.31</td>
</tr>
<tr>
<td></td>
<td>AZTECA MEXICAN RESTAURANT</td>
<td>03/23/2019</td>
<td>$39.78</td>
</tr>
<tr>
<td></td>
<td>STARBUCKS STORE 48156</td>
<td>03/23/2019</td>
<td>$12.59</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/28/2019</td>
<td>$6.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$260.58</td>
</tr>
<tr>
<td>PAULA GAROFALO</td>
<td>7-ELEVEN 37147</td>
<td>03/01/2019</td>
<td>$7.93</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/01/2019</td>
<td>$58.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$66.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>PONN MAHESWARANATHAN</td>
<td>SP   ARBOR SCIENTIFIC</td>
<td>03/12/2019</td>
<td>$286.27</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3I21NN1</td>
<td>03/14/2019</td>
<td>$266.80</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/26/2019</td>
<td>$3.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$556.43</td>
</tr>
<tr>
<td>RALINDA REGISTER</td>
<td>SOUTH CAROLINA PRESS SERV</td>
<td>03/21/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215349317000001</td>
<td>03/21/2019</td>
<td>$23.67</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215349542000001</td>
<td>03/21/2019</td>
<td>$33.30</td>
</tr>
<tr>
<td></td>
<td>SOUTH CAROLINA PRESS SERV</td>
<td>03/21/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$146.97</td>
</tr>
<tr>
<td>RAMONA KUNDL</td>
<td>DRAMATISTS PLAY SERV</td>
<td>02/28/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>DRAMATISTS PLAY SERV</td>
<td>02/28/2019</td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td>BACKSTAGE.COM</td>
<td>03/05/2019</td>
<td>$149.95</td>
</tr>
<tr>
<td></td>
<td>DRAMATISTS PLAY SERV</td>
<td>03/06/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>DRAMATISTS PLAY SERV</td>
<td>03/06/2019</td>
<td>$70.00</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/06/2019</td>
<td>$125.64</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/19/2019</td>
<td>$158.36</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215599297000001</td>
<td>03/22/2019</td>
<td>$49.17</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/25/2019</td>
<td>$4.09</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/27/2019</td>
<td>$338.12</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL BEST RENT A CAR</td>
<td>03/27/2019</td>
<td>$209.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,975.05</td>
</tr>
<tr>
<td>REBECCA BERBERICH</td>
<td>WORD SYSTEMS</td>
<td>03/01/2019</td>
<td>$2,086.00</td>
</tr>
<tr>
<td></td>
<td>INMARSAT SOLUTIONS (US)</td>
<td>03/07/2019</td>
<td>$50.93</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/13/2019</td>
<td>$5.30</td>
</tr>
<tr>
<td></td>
<td>IN  THE FMRT GROUP</td>
<td>03/22/2019</td>
<td>$385.00</td>
</tr>
<tr>
<td></td>
<td>RADIO COMMUNICATIONS SVC</td>
<td>03/22/2019</td>
<td>$399.06</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/26/2019</td>
<td>$52.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,978.79</td>
</tr>
<tr>
<td>RENAE MYLES</td>
<td>HOLABIRD SPORTS</td>
<td>03/07/2019</td>
<td>$307.98</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4575200913</td>
<td>03/07/2019</td>
<td>$51.00</td>
</tr>
<tr>
<td></td>
<td>WINTHROP CONCE20087813</td>
<td>03/12/2019</td>
<td>$96.01</td>
</tr>
<tr>
<td></td>
<td>BOJANGLES 030 01000306</td>
<td>03/13/2019</td>
<td>$119.65</td>
</tr>
<tr>
<td></td>
<td>ADOBE  ACROPRO SUBS</td>
<td>03/23/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$589.63</td>
</tr>
<tr>
<td>RHETT HERRON</td>
<td>LOWES #00416</td>
<td>02/28/2019</td>
<td>$828.29</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>02/28/2019</td>
<td>$93.08</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/04/2019</td>
<td>$55.07</td>
</tr>
<tr>
<td></td>
<td>FARMERS EXCHANGE</td>
<td>03/19/2019</td>
<td>$61.00</td>
</tr>
<tr>
<td></td>
<td>JP PARK WAYSIDE VDYKES</td>
<td>03/21/2019</td>
<td>$355.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,392.69</td>
</tr>
<tr>
<td>RICHARD GIMBL</td>
<td>Amazon.com MW78Q8110</td>
<td>03/23/2019</td>
<td>$51.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$51.35</td>
</tr>
<tr>
<td>RICHARD PARRISH</td>
<td>MAC PAPERS</td>
<td>03/14/2019</td>
<td>$367.28</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/14/2019</td>
<td>$362.59</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>------------</td>
</tr>
<tr>
<td>RICHARD PARRISH</td>
<td>MAC PAPERS</td>
<td>03/20/2019</td>
<td>$364.01</td>
</tr>
<tr>
<td></td>
<td>FREEDOM PAPER</td>
<td>03/21/2019</td>
<td>$1,030.97</td>
</tr>
<tr>
<td></td>
<td>MAC PAPERS</td>
<td>03/25/2019</td>
<td>$341.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$2,466.17</strong></td>
</tr>
<tr>
<td>ROBERTA DANIELS</td>
<td>UNITED 0167299165869</td>
<td>03/01/2019</td>
<td>$297.10</td>
</tr>
<tr>
<td></td>
<td>UNITED 0167299165868</td>
<td>03/01/2019</td>
<td>$297.10</td>
</tr>
<tr>
<td></td>
<td>SECURENET SYSTEMS INC.</td>
<td>03/01/2019</td>
<td>$49.50</td>
</tr>
<tr>
<td></td>
<td>LinkedIn 4485634614 Inkd.</td>
<td>03/05/2019</td>
<td>$29.99</td>
</tr>
<tr>
<td></td>
<td>SC BROADCASTERS ASSOC</td>
<td>03/18/2019</td>
<td>$120.00</td>
</tr>
<tr>
<td></td>
<td>CAABJ</td>
<td>03/21/2019</td>
<td>$110.00</td>
</tr>
<tr>
<td></td>
<td>THE HERALD CIRCULATION</td>
<td>03/27/2019</td>
<td>$8.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$912.68</strong></td>
</tr>
<tr>
<td>RONDA COLLINS</td>
<td>STAPLS7214301575000001</td>
<td>03/01/2019</td>
<td>$86.80</td>
</tr>
<tr>
<td></td>
<td>VZWRLLS APOCC VISB</td>
<td>03/06/2019</td>
<td>$121.33</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #585</td>
<td>03/10/2019</td>
<td>$33.10</td>
</tr>
<tr>
<td></td>
<td>ARCADIA PUBLISHING INC</td>
<td>03/13/2019</td>
<td>$47.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$288.29</strong></td>
</tr>
<tr>
<td>ROSE GRAY</td>
<td>VZWRLLS APOCC VISB</td>
<td>03/17/2019</td>
<td>$76.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$76.02</strong></td>
</tr>
<tr>
<td>ROSEMARIE AGOSTO</td>
<td>BARNES &amp; NOBLE #2254</td>
<td>03/02/2019</td>
<td>$174.32</td>
</tr>
<tr>
<td></td>
<td>BARNES &amp; NOBLE #2812</td>
<td>03/11/2019</td>
<td>$78.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$252.33</strong></td>
</tr>
<tr>
<td>ROSIE HOPKINS CAMPBELL</td>
<td>FOOD LION #2537</td>
<td>03/05/2019</td>
<td>$6.71</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #4593</td>
<td>03/05/2019</td>
<td>$103.49</td>
</tr>
<tr>
<td></td>
<td>USPS PO 4575200913</td>
<td>03/08/2019</td>
<td>$33.00</td>
</tr>
<tr>
<td></td>
<td>NASPA NIMBLE</td>
<td>03/14/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>PANERA BREAD #600849</td>
<td>03/25/2019</td>
<td>$451.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MW3CX9MP1</td>
<td>03/26/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>National Wellness Institut</td>
<td>03/26/2019</td>
<td>$149.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$918.20</strong></td>
</tr>
<tr>
<td>SCOTT WERTS</td>
<td>THE HOME DEPOT #1114</td>
<td>03/01/2019</td>
<td>$53.38</td>
</tr>
<tr>
<td></td>
<td>ONSET COMPUTER CORPORATI</td>
<td>03/08/2019</td>
<td>$300.00</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008946</td>
<td>03/16/2019</td>
<td>$85.59</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/27/2019</td>
<td>$73.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$512.70</strong></td>
</tr>
<tr>
<td>SHARDAE NELSON</td>
<td>PAYPAL SC AHEAD</td>
<td>03/02/2019</td>
<td>$165.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$165.00</strong></td>
</tr>
<tr>
<td>SHAUN CASSIDY</td>
<td>PRAXAIR DIST INC OAM</td>
<td>02/28/2019</td>
<td>$141.13</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>02/28/2019</td>
<td>$143.16</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$235.24</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/06/2019</td>
<td>$783.30</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT 1114</td>
<td>03/18/2019</td>
<td>$610.79</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/21/2019</td>
<td>$54.70</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/23/2019</td>
<td>$13.91</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>SHAUN CASSIDY</td>
<td>THE HOME DEPOT #1114</td>
<td>03/27/2019</td>
<td>$70.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,052.95</td>
</tr>
<tr>
<td>SHAYNA FOXWORTH</td>
<td>PARTY CITY 1067</td>
<td>02/27/2019</td>
<td>$12.86</td>
</tr>
<tr>
<td></td>
<td>PUBlix SUPERMARKETS #1485</td>
<td>02/28/2019</td>
<td>$45.92</td>
</tr>
<tr>
<td></td>
<td>5630 Dominos Pizza</td>
<td>03/05/2019</td>
<td>$152.57</td>
</tr>
<tr>
<td></td>
<td>HONORS GRADUATION</td>
<td>03/21/2019</td>
<td>$210.34</td>
</tr>
<tr>
<td></td>
<td>A BOUNCEABLE TIME</td>
<td>03/20/2019</td>
<td>$206.08</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 91002211387</td>
<td>03/22/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$642.77</td>
</tr>
<tr>
<td>SHEENA BRANCH</td>
<td>STAPLES 00111211</td>
<td>03/01/2019</td>
<td>$70.18</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/02/2019</td>
<td>$51.77</td>
</tr>
<tr>
<td></td>
<td>COX, MATTHEWS &amp; ASSOC.</td>
<td>03/06/2019</td>
<td>$345.00</td>
</tr>
<tr>
<td></td>
<td>HIGHEREDJOBS.COM</td>
<td>03/06/2019</td>
<td>$315.00</td>
</tr>
<tr>
<td></td>
<td>NACE JOBWIRE</td>
<td>03/06/2019</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>NASPA TPE</td>
<td>03/06/2019</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/08/2019</td>
<td>$385.98</td>
</tr>
<tr>
<td></td>
<td>LINKEDIN-449 8873104</td>
<td>03/10/2019</td>
<td>$59.99</td>
</tr>
<tr>
<td></td>
<td>GIV Luther Place</td>
<td>03/08/2019</td>
<td>$1,485.00</td>
</tr>
<tr>
<td></td>
<td>DIAMOND SPRINGS WATER</td>
<td>03/12/2019</td>
<td>$78.64</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614115908</td>
<td>03/12/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>BESTBUYCOM805614549321</td>
<td>03/15/2019</td>
<td>$42.79</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$195.26</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/19/2019</td>
<td>$26.31</td>
</tr>
<tr>
<td></td>
<td>ACUITYSCHEDULING.COM</td>
<td>03/25/2019</td>
<td>$20.33</td>
</tr>
<tr>
<td></td>
<td>GALLUP INC</td>
<td>03/27/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,556.87</td>
</tr>
<tr>
<td>SPENCER SMITH</td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td>CASH CAR RENTAL ROCK HIL</td>
<td>02/28/2019</td>
<td>$84.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$169.06</td>
</tr>
<tr>
<td>STEVE WORKMAN</td>
<td>PPG PAINTS 9245</td>
<td>03/13/2019</td>
<td>$7.18</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/18/2019</td>
<td>$46.43</td>
</tr>
<tr>
<td></td>
<td>ACE BUILDERS HDWE</td>
<td>03/26/2019</td>
<td>$12.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$66.43</td>
</tr>
<tr>
<td>SUSAN SAUVIGNE</td>
<td>STAPLES 00111211</td>
<td>02/27/2019</td>
<td>$127.05</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$74.42</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>02/28/2019</td>
<td>$100.46</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/01/2019</td>
<td>$51.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$353.43</td>
</tr>
<tr>
<td>SUZANNA THERRELL</td>
<td>RASIXCC INC</td>
<td>02/28/2019</td>
<td>$396.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214982923000001</td>
<td>03/13/2019</td>
<td>$136.06</td>
</tr>
<tr>
<td></td>
<td>RASIXCC INC</td>
<td>03/21/2019</td>
<td>$81.64</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215594345000002</td>
<td>03/22/2019</td>
<td>$52.14</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215594345000001</td>
<td>03/23/2019</td>
<td>$19.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$685.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>TAKITA FELDER SUMTER</td>
<td>DROPBOX WHWHZ5G24Q8C</td>
<td>03/23/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$99.00</td>
</tr>
<tr>
<td>TENISHA POWELL</td>
<td>WM SUPERCENTER #5063</td>
<td>03/03/2019</td>
<td>$14.69</td>
</tr>
<tr>
<td></td>
<td>DSS ACHIEVMTPRODUCTS</td>
<td>03/02/2019</td>
<td>$36.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$51.58</td>
</tr>
<tr>
<td>THOMAS POLASKI</td>
<td>STAPLS7214304265000001</td>
<td>03/01/2019</td>
<td>$70.77</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215485894000001</td>
<td>03/21/2019</td>
<td>$243.79</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215659743000001</td>
<td>03/23/2019</td>
<td>$7.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$321.61</td>
</tr>
<tr>
<td>THOMAS RIGINOS</td>
<td>US FOODS 6B</td>
<td>02/28/2019</td>
<td>$104.43</td>
</tr>
<tr>
<td></td>
<td>US FOODS 6B</td>
<td>03/12/2019</td>
<td>$139.64</td>
</tr>
<tr>
<td></td>
<td>US FOODS 6B</td>
<td>03/21/2019</td>
<td>$136.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$380.11</td>
</tr>
<tr>
<td>TIFFANY SMATHERS</td>
<td>WINTHROP UNIVERSITY</td>
<td>03/18/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215312835000001</td>
<td>03/19/2019</td>
<td>$141.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$216.31</td>
</tr>
<tr>
<td>TIM HILL</td>
<td>THE HOME DEPOT #1114</td>
<td>03/19/2019</td>
<td>$38.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$38.46</td>
</tr>
<tr>
<td>TOM INJAYCHOCK</td>
<td>CLEANERS ENTERPRISES LLC</td>
<td>03/25/2019</td>
<td>$280.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$280.00</td>
</tr>
<tr>
<td>TRACEY E. SMITH</td>
<td>SOLINCO LLC</td>
<td>03/13/2019</td>
<td>$654.96</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #383</td>
<td>03/27/2019</td>
<td>$614.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,269.68</td>
</tr>
<tr>
<td>VANESSA VALDEZ</td>
<td>CVS/PHARMACY #01333</td>
<td>03/10/2019</td>
<td>$4.14</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/10/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>GIANT 2376</td>
<td>03/10/2019</td>
<td>$342.01</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 45477171</td>
<td>03/10/2019</td>
<td>$26.80</td>
</tr>
<tr>
<td></td>
<td>MANNY AND OLGA S PIZZA 14</td>
<td>03/11/2019</td>
<td>$93.92</td>
</tr>
<tr>
<td></td>
<td>EXXONMOBIL 45477171</td>
<td>03/10/2019</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>WENDYS #6349</td>
<td>03/10/2019</td>
<td>$7.39</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #5941</td>
<td>03/11/2019</td>
<td>$8.32</td>
</tr>
<tr>
<td></td>
<td>METRO 030-SILVER SPRING S</td>
<td>03/11/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>METRO 030-SILVER SPRING S</td>
<td>03/11/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>CVS/PHARMACY #01341</td>
<td>03/12/2019</td>
<td>$5.19</td>
</tr>
<tr>
<td></td>
<td>METRO 001-METRO CENTER W</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>METRO 001-METRO CENTER W</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>METRO 001-METRO CENTER W</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>METRO 001-METRO CENTER W</td>
<td>03/12/2019</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>OLD BRIDGE FASTFUE</td>
<td>03/15/2019</td>
<td>$30.17</td>
</tr>
<tr>
<td></td>
<td>7-ELEVEN 37147</td>
<td>03/15/2019</td>
<td>$14.61</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 91002760961</td>
<td>03/15/2019</td>
<td>$21.12</td>
</tr>
<tr>
<td></td>
<td>SAFEWAY #0923</td>
<td>03/14/2019</td>
<td>$22.56</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 91002760961</td>
<td>03/15/2019</td>
<td>$30.01</td>
</tr>
<tr>
<td></td>
<td>OLD BRIDGE FASTFUE</td>
<td>03/15/2019</td>
<td>$37.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>VIRGINIA H TAWSE</td>
<td>STAPLS7214325020000001</td>
<td>03/01/2019</td>
<td>$44.37</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/08/2019</td>
<td>$5.35</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #6962</td>
<td>03/11/2019</td>
<td>$33.11</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/11/2019</td>
<td>$11.28</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$106.07</td>
</tr>
<tr>
<td></td>
<td>WALMART.COM 8009666546</td>
<td>03/13/2019</td>
<td>$60.83</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #3733</td>
<td>03/17/2019</td>
<td>$4.24</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/21/2019</td>
<td>$30.44</td>
</tr>
<tr>
<td></td>
<td>SOUTHWES 5262456996259</td>
<td>03/27/2019</td>
<td>$594.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$890.19</td>
</tr>
<tr>
<td>WANDA EBRIGHT</td>
<td>333 GRANBY STREET</td>
<td>03/21/2019</td>
<td>$12.00</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 57544387707</td>
<td>03/20/2019</td>
<td>$20.40</td>
</tr>
<tr>
<td></td>
<td>SHELL OIL 57544410400</td>
<td>03/23/2019</td>
<td>$26.57</td>
</tr>
<tr>
<td></td>
<td>CITY OF NORFOLK PARKING</td>
<td>03/23/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$63.47</td>
</tr>
<tr>
<td>WAYNE FRANCOEUR</td>
<td>APEX CONTROLS</td>
<td>03/12/2019</td>
<td>$133.17</td>
</tr>
<tr>
<td></td>
<td>1000BULBS.COM</td>
<td>03/12/2019</td>
<td>$163.88</td>
</tr>
<tr>
<td></td>
<td>APEX CONTROLS</td>
<td>03/14/2019</td>
<td>$476.10</td>
</tr>
<tr>
<td></td>
<td>SUPPLYHOUSE.COM</td>
<td>03/18/2019</td>
<td>$758.52</td>
</tr>
<tr>
<td></td>
<td>DYNACON INC</td>
<td>03/28/2019</td>
<td>$84.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,616.56</td>
</tr>
<tr>
<td>WESLEY LOVE</td>
<td>SUNBELT RENTALS #0720</td>
<td>03/13/2019</td>
<td>$176.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$176.39</td>
</tr>
<tr>
<td>WESLEY WILES</td>
<td>CVS/PHARMACY #03809</td>
<td>03/20/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/20/2019</td>
<td>$80.79</td>
</tr>
<tr>
<td></td>
<td>GALLS</td>
<td>03/20/2019</td>
<td>$891.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$988.09</td>
</tr>
<tr>
<td>WHITNEY CAMPBELL</td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/05/2019</td>
<td>$18.10</td>
</tr>
<tr>
<td></td>
<td>A BOUNCEABLE TIME</td>
<td>03/12/2019</td>
<td>$228.98</td>
</tr>
<tr>
<td></td>
<td>A BOUNCEABLE TIME</td>
<td>03/14/2019</td>
<td>$74.42</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MI8X48RT2</td>
<td>03/15/2019</td>
<td>$30.02</td>
</tr>
<tr>
<td></td>
<td>GOGO CHARTERS LLC</td>
<td>03/15/2019</td>
<td>$824.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3VC8T70</td>
<td>03/19/2019</td>
<td>$14.99</td>
</tr>
<tr>
<td></td>
<td>SQ KONA-ICE OF CEN</td>
<td>03/19/2019</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1XU1L22</td>
<td>03/20/2019</td>
<td>$81.58</td>
</tr>
<tr>
<td></td>
<td>BANNERSONTHECHEAP.COM</td>
<td>03/21/2019</td>
<td>$51.63</td>
</tr>
<tr>
<td></td>
<td>4IMPRINT</td>
<td>03/28/2019</td>
<td>$901.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,275.14</td>
</tr>
<tr>
<td>WHITNEY HOUGH</td>
<td>FACEBK 9V29YKJSL2</td>
<td>02/28/2019</td>
<td>$141.99</td>
</tr>
<tr>
<td></td>
<td>PEACHJAR</td>
<td>03/06/2019</td>
<td>$75.00</td>
</tr>
<tr>
<td></td>
<td>HOO HOOTSUITE INC</td>
<td>03/17/2019</td>
<td>$48.15</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013714</td>
<td>03/28/2019</td>
<td>$11.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.15</td>
</tr>
</tbody>
</table>
## WINTHROP UNIVERSITY

<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WILLIAM DAHLGREN</td>
<td>CORNERSTONE CLEANERS</td>
<td>03/20/2019</td>
<td>$226.80</td>
</tr>
<tr>
<td>WILLIAM STEGALL</td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>02/28/2019</td>
<td>$88.66</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>02/28/2019</td>
<td>$4.50</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>02/28/2019</td>
<td>$42.37</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>02/28/2019</td>
<td>$41.62</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/04/2019</td>
<td>$178.96</td>
</tr>
<tr>
<td></td>
<td>AUTOZONE #1017</td>
<td>03/06/2019</td>
<td>$41.91</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/06/2019</td>
<td>$193.76</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/12/2019</td>
<td>$32.43</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/15/2019</td>
<td>$94.80</td>
</tr>
<tr>
<td></td>
<td>DRUMS TIRE AND BATTERY SE</td>
<td>03/15/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/18/2019</td>
<td>$684.71</td>
</tr>
<tr>
<td></td>
<td>DRUMS TIRE AND BATTERY SE</td>
<td>03/22/2019</td>
<td>$41.68</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/25/2019</td>
<td>$26.72</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/26/2019</td>
<td>$7.66</td>
</tr>
<tr>
<td></td>
<td>THE HOME DEPOT #1114</td>
<td>03/26/2019</td>
<td>$8.24</td>
</tr>
<tr>
<td></td>
<td>DRUMS TIRE AND BATTERY SE</td>
<td>03/28/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td>DRUMS TIRE AND BATTERY SE</td>
<td>03/28/2019</td>
<td>$14.50</td>
</tr>
<tr>
<td></td>
<td>BEARING DIST ROCK HILL</td>
<td>03/28/2019</td>
<td>$142.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,679.31</td>
</tr>
<tr>
<td>WILLIE AIKEN</td>
<td>ACS ADVERTISING SALES</td>
<td>02/27/2019</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td>USC TUITION &amp; FEES</td>
<td>02/27/2019</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>USC EMALL</td>
<td>02/27/2019</td>
<td>$3.50</td>
</tr>
<tr>
<td></td>
<td>VWR INTERNATIONAL INC</td>
<td>03/21/2019</td>
<td>$1,751.38</td>
</tr>
<tr>
<td></td>
<td>IN RYDER ENGRAVING INC.</td>
<td>03/21/2019</td>
<td>$14.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215989550000001</td>
<td>03/22/2019</td>
<td>$359.35</td>
</tr>
<tr>
<td></td>
<td>SIGMA ALDRICH US</td>
<td>03/25/2019</td>
<td>$299.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215735050000001</td>
<td>03/26/2019</td>
<td>$80.24</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215787310000002</td>
<td>03/27/2019</td>
<td>$83.91</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL TEST SYSTEMS I</td>
<td>03/28/2019</td>
<td>$41.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,297.63</td>
</tr>
<tr>
<td>WINDY THEES</td>
<td>PAYPAL GO4THEGOAL</td>
<td>03/05/2019</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>DART FISH USA</td>
<td>03/13/2019</td>
<td>$360.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$485.00</td>
</tr>
<tr>
<td>YOSTINA SORIAL</td>
<td>CITY CAB OF ORL</td>
<td>03/17/2019</td>
<td>$38.30</td>
</tr>
<tr>
<td></td>
<td>CHARLOTTE AVIATION/PRKNG</td>
<td>03/20/2019</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.30</td>
</tr>
<tr>
<td>ZADONNA SLAY</td>
<td>QT 1098 97010987</td>
<td>03/06/2019</td>
<td>$29.65</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/06/2019</td>
<td>$79.18</td>
</tr>
<tr>
<td></td>
<td>FACEBK J7WBAU2R82</td>
<td>03/21/2019</td>
<td>$62.88</td>
</tr>
<tr>
<td></td>
<td>HERTZ RENT-A-CAR</td>
<td>03/27/2019</td>
<td>$187.29</td>
</tr>
<tr>
<td></td>
<td>QT 1098 97010987</td>
<td>03/27/2019</td>
<td>$20.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$379.65</td>
</tr>
</tbody>
</table>
Total for WINTHROP UNIVERSITY: $281,503.28
<table>
<thead>
<tr>
<th>Cardholder</th>
<th>Vendor Name</th>
<th>Purchase Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AARON CHASE LINDLER</td>
<td>CDW GOVT #RKT4999</td>
<td>03/11/2019</td>
<td>$213.90</td>
</tr>
<tr>
<td></td>
<td>CRUCIAL.COM</td>
<td>03/13/2019</td>
<td>$125.17</td>
</tr>
<tr>
<td></td>
<td>BEST BUY 00008946</td>
<td>03/13/2019</td>
<td>$500.68</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/14/2019</td>
<td>$91.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$931.52</strong></td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>BOBBY GRIFFIN</td>
<td>OREILLY AUTO #1630</td>
<td>03/08/2019</td>
<td>$39.44</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/19/2019</td>
<td>$501.58</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/25/2019</td>
<td>$29.76</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/25/2019</td>
<td>$127.05</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/25/2019</td>
<td>$111.85</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/26/2019</td>
<td>$103.20</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$428.14</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$129.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$79.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,830.27</td>
</tr>
<tr>
<td>BRITTANY STOVER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/11/2019</td>
<td>$33.51</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214951185000001</td>
<td>03/12/2019</td>
<td>$23.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$56.62</td>
</tr>
<tr>
<td>BRYAN L MCDOUGALD</td>
<td>AUTOBELL CAR WASH - 91</td>
<td>03/18/2019</td>
<td>$705.00</td>
</tr>
<tr>
<td></td>
<td>CHIEF SUPPLY VT</td>
<td>03/20/2019</td>
<td>$312.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,017.49</td>
</tr>
<tr>
<td>CAROLINE CANTY</td>
<td>COE</td>
<td>03/18/2019</td>
<td>$910.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$910.00</td>
</tr>
<tr>
<td>CLAUDINE JONES</td>
<td>POCKET NURSE ENTERPRISES</td>
<td>03/14/2019</td>
<td>$198.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$198.00</td>
</tr>
<tr>
<td>DEBBIE BAILEY</td>
<td>UPS 000000226115059</td>
<td>03/11/2019</td>
<td>$14.45</td>
</tr>
<tr>
<td></td>
<td>UPS 000000226115069</td>
<td>03/11/2019</td>
<td>$19.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$33.89</td>
</tr>
<tr>
<td>DENISE SMITH</td>
<td>ARTICULATE GLOBAL INC</td>
<td>03/10/2019</td>
<td>$533.93</td>
</tr>
<tr>
<td></td>
<td>ARTICULATE GLOBAL INC</td>
<td>03/10/2019</td>
<td>$533.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,067.86</td>
</tr>
<tr>
<td>DONNA LAWRENCE</td>
<td>MICHAELS STORES 2723</td>
<td>03/06/2019</td>
<td>$38.52</td>
</tr>
<tr>
<td></td>
<td>YOUR LIFE'S PATH</td>
<td>03/13/2019</td>
<td>$838.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$877.02</td>
</tr>
<tr>
<td>EDNA MARTIN</td>
<td>DEXIS</td>
<td>03/28/2019</td>
<td>$117.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$117.61</td>
</tr>
<tr>
<td>EDWARD T MOORE JR</td>
<td>FEDEX 930350266262</td>
<td>03/02/2019</td>
<td>$2.02</td>
</tr>
<tr>
<td></td>
<td>FEDEX 785780193818</td>
<td>03/02/2019</td>
<td>$9.69</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/20/2019</td>
<td>$68.14</td>
</tr>
<tr>
<td></td>
<td>MCCALL'S INC #18</td>
<td>03/20/2019</td>
<td>$88.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$168.83</td>
</tr>
<tr>
<td>ERINNAE CLINE</td>
<td>AMZN Mktp US MW8DL83G1</td>
<td>03/14/2019</td>
<td>$604.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$604.92</td>
</tr>
<tr>
<td>GEORGE MAXIE</td>
<td>CONTROL STOP, LLC</td>
<td>02/27/2019</td>
<td>$1,174.66</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>02/28/2019</td>
<td>$23.09</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/08/2019</td>
<td>$223.79</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>GEORGE MAXIE</td>
<td>GRAINGER</td>
<td>03/14/2019</td>
<td>$207.37</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/15/2019</td>
<td>$75.10</td>
</tr>
<tr>
<td></td>
<td>CONTROL STOP, LLC</td>
<td>03/18/2019</td>
<td>$375.60</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/25/2019</td>
<td>$12.83</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/25/2019</td>
<td>$20.21</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/25/2019</td>
<td>$70.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,183.32</td>
</tr>
<tr>
<td>JAMES MCNEILL</td>
<td>THE HOME DEPOT 1114</td>
<td>03/07/2019</td>
<td>$91.97</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/20/2019</td>
<td>$133.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$225.45</td>
</tr>
<tr>
<td>JAMES REEVES</td>
<td>LOWES #00907</td>
<td>03/04/2019</td>
<td>$176.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/04/2019</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>GRAINGER</td>
<td>03/07/2019</td>
<td>$87.99</td>
</tr>
<tr>
<td></td>
<td>ANIXTER-PS#005E CHARLOTTE</td>
<td>03/07/2019</td>
<td>$1,376.13</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/08/2019</td>
<td>$682.73</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/11/2019</td>
<td>$29.90</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/18/2019</td>
<td>$50.02</td>
</tr>
<tr>
<td></td>
<td>BOILER MASTERS INC</td>
<td>03/21/2019</td>
<td>$1,951.84</td>
</tr>
<tr>
<td></td>
<td>FREDPRYOR CAREERTRACK</td>
<td>03/26/2019</td>
<td>$299.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4,662.29</td>
</tr>
<tr>
<td>JAMEY ABERCROMBIE</td>
<td>OREILLY AUTO #1630</td>
<td>02/28/2019</td>
<td>$18.46</td>
</tr>
<tr>
<td></td>
<td>TOYOTA OF ROCK HILL</td>
<td>02/28/2019</td>
<td>$41.57</td>
</tr>
<tr>
<td></td>
<td>WHATEVER IT TAKES TRANS</td>
<td>03/01/2019</td>
<td>$12.02</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/05/2019</td>
<td>$494.57</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/06/2019</td>
<td>$95.88</td>
</tr>
<tr>
<td></td>
<td>CLINTON FAMILY FORD</td>
<td>03/06/2019</td>
<td>$42.87</td>
</tr>
<tr>
<td></td>
<td>WHATEVER IT TAKES TRANS</td>
<td>03/07/2019</td>
<td>$172.80</td>
</tr>
<tr>
<td></td>
<td>WHATEVER IT TAKES TRANS</td>
<td>03/19/2019</td>
<td>$38.94</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/26/2019</td>
<td>$53.76</td>
</tr>
<tr>
<td></td>
<td>CARQUEST 1342</td>
<td>03/26/2019</td>
<td>$134.65</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/26/2019</td>
<td>$76.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,181.95</td>
</tr>
<tr>
<td>JAN MUTUC</td>
<td>STAPLES 00111211</td>
<td>03/21/2019</td>
<td>$75.81</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW2803NF2</td>
<td>03/23/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW1KS2P61</td>
<td>03/22/2019</td>
<td>$21.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$112.38</td>
</tr>
<tr>
<td>JEFFERY A CLADE</td>
<td>STAPLES 00111211</td>
<td>03/25/2019</td>
<td>$211.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$211.23</td>
</tr>
<tr>
<td>JEFFREY WADE</td>
<td>GRAYBAR ELECTRIC</td>
<td>02/28/2019</td>
<td>$129.40</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>02/28/2019</td>
<td>$21.83</td>
</tr>
<tr>
<td></td>
<td>MXTOOLBOX</td>
<td>03/01/2019</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>DRI CODE4WARD-ROYAL TS</td>
<td>03/20/2019</td>
<td>$48.39</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/20/2019</td>
<td>$129.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$349.56</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>JERRY STEPHEN MAUNEY</td>
<td>ATHENS PAPER CHARLOTTE</td>
<td>03/12/2019</td>
<td>$516.81</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215251430000001</td>
<td>03/16/2019</td>
<td>$494.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,011.49</td>
</tr>
<tr>
<td>JOANN KELLY</td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/18/2019</td>
<td>$805.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215328841000001</td>
<td>03/19/2019</td>
<td>$80.72</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/25/2019</td>
<td>$252.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,137.90</td>
</tr>
<tr>
<td>JOHN SHEPPA</td>
<td>ACADEMY SPORTS #137</td>
<td>03/01/2019</td>
<td>$37.44</td>
</tr>
<tr>
<td></td>
<td>TRACTOR-SUPPLY-CO #0470</td>
<td>03/01/2019</td>
<td>$21.39</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/01/2019</td>
<td>$195.03</td>
</tr>
<tr>
<td></td>
<td>WAL-MART #0585</td>
<td>03/05/2019</td>
<td>$28.29</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/05/2019</td>
<td>$25.42</td>
</tr>
<tr>
<td></td>
<td>CHARLESTON CO EXT SERV</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>WILSONS NURSERY &amp; GARDEN</td>
<td>03/07/2019</td>
<td>$240.75</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/13/2019</td>
<td>$22.98</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #585</td>
<td>03/18/2019</td>
<td>$41.28</td>
</tr>
<tr>
<td></td>
<td>JAMES RIVER EQUIPMENT ROC</td>
<td>03/19/2019</td>
<td>$218.23</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP-SC</td>
<td>03/19/2019</td>
<td>$64.18</td>
</tr>
<tr>
<td></td>
<td>SITEONE LANDSCAPE SUPPLY,</td>
<td>03/22/2019</td>
<td>$168.35</td>
</tr>
<tr>
<td></td>
<td>CAROLINA MOWER &amp; EQUIP</td>
<td>03/26/2019</td>
<td>$99.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,187.99</td>
</tr>
<tr>
<td>JOSHUA MOROZ</td>
<td>UNITED REFRIG INC 491</td>
<td>02/28/2019</td>
<td>$61.42</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/05/2019</td>
<td>$541.15</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/14/2019</td>
<td>$18.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$620.70</td>
</tr>
<tr>
<td>KARL STRIEBY</td>
<td>STAPLES 00111211</td>
<td>02/28/2019</td>
<td>$2.13</td>
</tr>
<tr>
<td></td>
<td>MCMASTER-CARR</td>
<td>03/01/2019</td>
<td>$56.38</td>
</tr>
<tr>
<td></td>
<td>PAYPAL IC3D LLC</td>
<td>03/07/2019</td>
<td>$80.98</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW14470H1</td>
<td>03/20/2019</td>
<td>$63.63</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW4RF6VR0</td>
<td>03/27/2019</td>
<td>$85.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$288.22</td>
</tr>
<tr>
<td>KERRI MCGUIRE</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/04/2019</td>
<td>$104.18</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/13/2019</td>
<td>$66.10</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/23/2019</td>
<td>$674.10</td>
</tr>
<tr>
<td></td>
<td>CANON SOLUTIONS AMER INC</td>
<td>03/23/2019</td>
<td>$180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,024.38</td>
</tr>
<tr>
<td>LORI HOWEY</td>
<td>STAPLS7215350527000001</td>
<td>03/19/2019</td>
<td>$30.39</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215591718000001</td>
<td>03/22/2019</td>
<td>$16.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$46.43</td>
</tr>
<tr>
<td>LOWANNA TURNER</td>
<td>CITY OF ROCK HILL</td>
<td>03/02/2019</td>
<td>$958.53</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/01/2019</td>
<td>$413.39</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/01/2019</td>
<td>$512.37</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/02/2019</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>SPIRIT COMMUNICATIONS EB</td>
<td>03/01/2019</td>
<td>$23.18</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LOWANNA TURNER</td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/01/2019</td>
<td>$553.00</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/02/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/02/2019</td>
<td>$1,020.30</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$30.22</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$27,264.68</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$185.43</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$1,230.20</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$6,620.45</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$284.87</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$285.49</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$124.10</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$1,696.68</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$122.70</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$14,341.29</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$115.18</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$4,439.19</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$49.41</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/05/2019</td>
<td>$1,691.77</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$2,184.00</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/05/2019</td>
<td>$7,205.74</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$222.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$420.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$1,216.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$255.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$3,801.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$1,523.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$252.00</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/06/2019</td>
<td>$13.15</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$3,796.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$308.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$272.00</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/04/2019</td>
<td>$84.00</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-FMTC</td>
<td>03/14/2019</td>
<td>$41.43</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC</td>
<td>03/14/2019</td>
<td>$16,277.59</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-FMTC</td>
<td>03/14/2019</td>
<td>$415.21</td>
</tr>
<tr>
<td></td>
<td>CHESTER CO NATURAL GAS</td>
<td>03/15/2019</td>
<td>$35.67</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/15/2019</td>
<td>$274.72</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/15/2019</td>
<td>$1,340.94</td>
</tr>
<tr>
<td></td>
<td>TRUVISTA COMMUNICATIONS</td>
<td>03/15/2019</td>
<td>$326.62</td>
</tr>
<tr>
<td></td>
<td>SPEEDPAY:DUKE-ENERGY</td>
<td>03/15/2019</td>
<td>$427.87</td>
</tr>
<tr>
<td></td>
<td>SCDOR DORWAY</td>
<td>03/20/2019</td>
<td>$511.34</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$105.78</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$180.26</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$884.66</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$30.55</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$2,084.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>LOWANNA TURNER</td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$292.53</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$1,165.02</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC IVR</td>
<td>03/22/2019</td>
<td>$250.06</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$8,056.22</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$68.09</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$744.98</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$19,550.14</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$32.30</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/23/2019</td>
<td>$9,079.53</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC IVR</td>
<td>03/22/2019</td>
<td>$32.56</td>
</tr>
<tr>
<td></td>
<td>COMPORIUM-RHTC IVR</td>
<td>03/25/2019</td>
<td>$2,451.55</td>
</tr>
<tr>
<td></td>
<td>VZWRLSS MY VZ VB P</td>
<td>03/26/2019</td>
<td>$3,912.88</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/29/2019</td>
<td>$904.34</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/29/2019</td>
<td>$291.40</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/27/2019</td>
<td>$336.67</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/29/2019</td>
<td>$23.72</td>
</tr>
<tr>
<td></td>
<td>CITY OF ROCK HILL</td>
<td>03/29/2019</td>
<td>$137.72</td>
</tr>
<tr>
<td></td>
<td>YORK COUNTY NATURAL GAS A</td>
<td>03/27/2019</td>
<td>$553.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$154,458.00</td>
</tr>
<tr>
<td>LOWANNA YOUNG TURNER</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/01/2019</td>
<td>$47.80</td>
</tr>
<tr>
<td></td>
<td>SOFTDOCS</td>
<td>03/06/2019</td>
<td>$279.82</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215444475000001</td>
<td>03/20/2019</td>
<td>$38.47</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/22/2019</td>
<td>$42.61</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215444475000002</td>
<td>03/26/2019</td>
<td>$25.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$434.26</td>
</tr>
<tr>
<td>MELISSA KERR</td>
<td>THE ATLANTA DENTAL SUPPLY</td>
<td>02/28/2019</td>
<td>$611.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$611.55</td>
</tr>
<tr>
<td>MICHAEL BRODFUEHRER</td>
<td>OREILLY AUTO #1630</td>
<td>02/28/2019</td>
<td>$5.87</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/01/2019</td>
<td>$15.40</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/01/2019</td>
<td>$38.51</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/05/2019</td>
<td>$2.03</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/06/2019</td>
<td>$168.05</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/11/2019</td>
<td>$28.57</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/12/2019</td>
<td>$28.57</td>
</tr>
<tr>
<td></td>
<td>SOL SNAP-ON INDUSTRIAL</td>
<td>03/13/2019</td>
<td>$246.22</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/18/2019</td>
<td>$99.49</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/18/2019</td>
<td>$99.49</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/18/2019</td>
<td>$111.10</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/19/2019</td>
<td>$107.93</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/20/2019</td>
<td>$10.08</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/20/2019</td>
<td>$26.15</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/20/2019</td>
<td>$40.69</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/26/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$51.30</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$20.29</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>MICHAEL BRODFUEHRER</td>
<td>OREILLY AUTO #1630</td>
<td>03/27/2019</td>
<td>$19.17</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/28/2019</td>
<td>$21.71</td>
</tr>
<tr>
<td></td>
<td>OREILLY AUTO #1630</td>
<td>03/28/2019</td>
<td>$39.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,188.99</strong></td>
</tr>
<tr>
<td>MICHAEL ROBERTS</td>
<td>BATTERIES PLUS - #0422</td>
<td>02/28/2019</td>
<td>$119.63</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/05/2019</td>
<td>$36.94</td>
</tr>
<tr>
<td></td>
<td>PPG PAINTS 9245</td>
<td>03/20/2019</td>
<td>$54.11</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/28/2019</td>
<td>$43.57</td>
</tr>
<tr>
<td></td>
<td>SHERWIN WILLIAMS 702582</td>
<td>03/28/2019</td>
<td>$21.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$276.04</strong></td>
</tr>
<tr>
<td>MICHAEL RUSSOW</td>
<td>SOUTHPAW SCREEN PRINTING</td>
<td>03/12/2019</td>
<td>$36.33</td>
</tr>
<tr>
<td></td>
<td>PFG PROFORMA</td>
<td>03/18/2019</td>
<td>$564.34</td>
</tr>
<tr>
<td></td>
<td>FASTSIGNS</td>
<td>03/26/2019</td>
<td>$146.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$747.26</strong></td>
</tr>
<tr>
<td>MICHELLE GAGAN</td>
<td>NATL CNTR COMPETENCY</td>
<td>03/06/2019</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214827474000001</td>
<td>03/09/2019</td>
<td>$21.28</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214936935000001</td>
<td>03/12/2019</td>
<td>$43.75</td>
</tr>
<tr>
<td></td>
<td>FLASHERS FIREWORKS LLC</td>
<td>03/22/2019</td>
<td>$21.36</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/22/2019</td>
<td>$7.01</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/25/2019</td>
<td>$30.50</td>
</tr>
<tr>
<td></td>
<td>HENRY SCHEIN</td>
<td>03/22/2019</td>
<td>$86.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$286.97</strong></td>
</tr>
<tr>
<td>NIKITA L BAXTER</td>
<td>SAMSCUBE #6236</td>
<td>03/04/2019</td>
<td>$146.01</td>
</tr>
<tr>
<td></td>
<td>STAPLES DIRECT</td>
<td>03/15/2019</td>
<td>$92.00</td>
</tr>
<tr>
<td></td>
<td>PANDORA INTERNET RADIO</td>
<td>03/21/2019</td>
<td>$10.69</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/21/2019</td>
<td>$56.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$305.60</strong></td>
</tr>
<tr>
<td>OCTAVIA HARRIS</td>
<td>STAPLES DIRECT</td>
<td>03/16/2019</td>
<td>$35.28</td>
</tr>
<tr>
<td></td>
<td>FEDEX 32208920</td>
<td>03/22/2019</td>
<td>$6.68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$41.96</strong></td>
</tr>
<tr>
<td>PATRICIA HOVIS</td>
<td>GA PBLC SFTY TRAIN</td>
<td>03/07/2019</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td>WM SUPERCENTER #585</td>
<td>03/14/2019</td>
<td>$135.14</td>
</tr>
<tr>
<td></td>
<td>STAPLES 00111211</td>
<td>03/14/2019</td>
<td>$67.58</td>
</tr>
<tr>
<td></td>
<td>YORK TECH BOOKSTORE</td>
<td>03/19/2019</td>
<td>$150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$367.72</strong></td>
</tr>
<tr>
<td>PATRICK KENNEDY</td>
<td>STAPLES 00111211</td>
<td>03/04/2019</td>
<td>$86.58</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE SOLUTIONS</td>
<td>03/05/2019</td>
<td>$881.47</td>
</tr>
<tr>
<td></td>
<td>INTERSTATE SOLUTIONS</td>
<td>03/06/2019</td>
<td>$204.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$1,172.12</strong></td>
</tr>
<tr>
<td>PAUL SHAFFER</td>
<td>HUNTER PIPE SUPPLY</td>
<td>02/28/2019</td>
<td>$502.90</td>
</tr>
<tr>
<td></td>
<td>ROCK HILL GLASS</td>
<td>03/01/2019</td>
<td>$34.07</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0422</td>
<td>03/20/2019</td>
<td>$81.11</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC</td>
<td>03/21/2019</td>
<td>$40.97</td>
</tr>
<tr>
<td></td>
<td>GRAYBAR ELECTRIC COMPANY</td>
<td>03/21/2019</td>
<td>$96.69</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>PAUL SHAFFER</td>
<td>WIDESPREAD ELECTRICAL</td>
<td>03/24/2019</td>
<td>$174.82</td>
</tr>
<tr>
<td></td>
<td>BATTERIES PLUS - #0422</td>
<td>03/28/2019</td>
<td>$89.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,020.12</td>
</tr>
<tr>
<td>RANDY ROSE</td>
<td>BATTERIES PLUS - #0422</td>
<td>03/22/2019</td>
<td>$20.28</td>
</tr>
<tr>
<td></td>
<td>GATEWAY SUPPLY COMPANY</td>
<td>03/28/2019</td>
<td>$29.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$50.08</td>
</tr>
<tr>
<td>REED LIVENGOLD</td>
<td>RICHBURG SUPPLY CO</td>
<td>03/05/2019</td>
<td>$1,093.54</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M1363Q42</td>
<td>03/06/2019</td>
<td>$25.00</td>
</tr>
<tr>
<td></td>
<td>Amazon.com M19WN9W11</td>
<td>03/06/2019</td>
<td>$363.78</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/18/2019</td>
<td>$605.34</td>
</tr>
<tr>
<td></td>
<td>AIRGAS SOUTH</td>
<td>03/26/2019</td>
<td>$31.46</td>
</tr>
<tr>
<td></td>
<td>NORTHERN TOOL EQUIP-SC</td>
<td>03/26/2019</td>
<td>$64.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,183.27</td>
</tr>
<tr>
<td>RHONDA CAUTHEN</td>
<td>PUBLIX SUPERMARKETS #1485</td>
<td>03/07/2019</td>
<td>$141.05</td>
</tr>
<tr>
<td></td>
<td>STAPL5214900527000001</td>
<td>03/12/2019</td>
<td>$89.56</td>
</tr>
<tr>
<td></td>
<td>STAPL5215258042000002</td>
<td>03/16/2019</td>
<td>$2.49</td>
</tr>
<tr>
<td></td>
<td>NCS PEARSON CERT</td>
<td>03/18/2019</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>STAPL5215258042000001</td>
<td>03/19/2019</td>
<td>$40.81</td>
</tr>
<tr>
<td></td>
<td>AMERICAN SAFETY COUNCIL</td>
<td>03/21/2019</td>
<td>$54.00</td>
</tr>
<tr>
<td></td>
<td>TECHNICAL TRAINING AIDS</td>
<td>03/21/2019</td>
<td>$1,510.00</td>
</tr>
<tr>
<td></td>
<td>30BIRD.COM</td>
<td>03/27/2019</td>
<td>$78.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,666.36</td>
</tr>
<tr>
<td>RICHARD CHILDERS</td>
<td>STAPLES 001111211</td>
<td>03/05/2019</td>
<td>$30.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.97</td>
</tr>
<tr>
<td>RICHARD R PARTRIDGE</td>
<td>BACKBLAZE</td>
<td>03/09/2019</td>
<td>$475.00</td>
</tr>
<tr>
<td></td>
<td>BACKBLAZE</td>
<td>03/28/2019</td>
<td>$2.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$477.13</td>
</tr>
<tr>
<td>ROBERT L. BROWN</td>
<td>AMZN MKTP US M165G1YI2 AM</td>
<td>03/16/2019</td>
<td>$37.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$37.80</td>
</tr>
<tr>
<td>ROSS ELLIOTT</td>
<td>LOWES #00416</td>
<td>03/08/2019</td>
<td>$221.03</td>
</tr>
<tr>
<td></td>
<td>LOWES #00416</td>
<td>03/19/2019</td>
<td>$25.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$246.58</td>
</tr>
<tr>
<td>SANDRA FARLEY</td>
<td>ASSOC OF SURGICAL TECHNO</td>
<td>03/07/2019</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$275.00</td>
</tr>
<tr>
<td>SHAHRAM MAZHARI</td>
<td>AMZN Mktp US M12MA0930</td>
<td>03/05/2019</td>
<td>$354.68</td>
</tr>
<tr>
<td></td>
<td>LOWES #02442</td>
<td>03/11/2019</td>
<td>$27.78</td>
</tr>
<tr>
<td></td>
<td>TARGET 00013714</td>
<td>03/19/2019</td>
<td>$59.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$442.12</td>
</tr>
<tr>
<td>SHARON M GROOMS</td>
<td>N A E Y C CONFERENCE</td>
<td>03/06/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>N A E Y C CONFERENCE</td>
<td>03/06/2019</td>
<td>$395.00</td>
</tr>
<tr>
<td></td>
<td>SLED BACKGROUND CHE</td>
<td>03/21/2019</td>
<td>$26.00</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2723</td>
<td>03/25/2019</td>
<td>$108.65</td>
</tr>
<tr>
<td></td>
<td>MICHAELS STORES 2723</td>
<td>03/26/2019</td>
<td>$38.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$542.00</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-----------------------------------------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>SHELLY MYERS</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/06/2019</td>
<td>$256.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$256.52</td>
</tr>
<tr>
<td>SONIA YOUNG</td>
<td>AMERICAN ASSOC OF COM</td>
<td>03/12/2019</td>
<td>$2,010.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$2,010.00</td>
</tr>
<tr>
<td>STACY SCOTT</td>
<td>AMAZON.COM MW8XEDMX0 AMZN</td>
<td>03/27/2019</td>
<td>$73.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$73.70</td>
</tr>
<tr>
<td>STEVE MCArTHUR</td>
<td>HOMEdEPOt.COM</td>
<td>03/05/2019</td>
<td>$132.64</td>
</tr>
<tr>
<td></td>
<td>CES 29</td>
<td>03/19/2019</td>
<td>$237.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$370.13</td>
</tr>
<tr>
<td>TAKISHAWA WOODWARD</td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>02/28/2019</td>
<td>$107.00</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214366578000001</td>
<td>03/02/2019</td>
<td>$70.09</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>YORK TECHNICAL COLLEGE</td>
<td>03/19/2019</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>EIG CONSTANTCONTACT.COM</td>
<td>03/23/2019</td>
<td>$208.65</td>
</tr>
<tr>
<td></td>
<td>STAPLS7215710258000001</td>
<td>03/26/2019</td>
<td>$204.56</td>
</tr>
<tr>
<td></td>
<td>SAMS CLUB #6236</td>
<td>03/25/2019</td>
<td>$83.88</td>
</tr>
<tr>
<td></td>
<td>DOTPROCESSI-F63E8452T1</td>
<td>03/27/2019</td>
<td>$82.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1,053.30</td>
</tr>
<tr>
<td>TAMMY BLANKENSHP</td>
<td>APPA BBT</td>
<td>03/11/2019</td>
<td>$207.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$207.07</td>
</tr>
<tr>
<td>TAMMY PATE</td>
<td>GROVE MEDICAL, INC.</td>
<td>02/28/2019</td>
<td>$304.70</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/28/2019</td>
<td>$162.74</td>
</tr>
<tr>
<td></td>
<td>SC.GOV</td>
<td>03/01/2019</td>
<td>$9.14</td>
</tr>
<tr>
<td></td>
<td>IBT IIS FINGERPRINT COM</td>
<td>02/28/2019</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>DEBRA HARDIN</td>
<td>03/13/2019</td>
<td>$43.80</td>
</tr>
<tr>
<td></td>
<td>FLIPSIDE PRODUCTS INC</td>
<td>03/22/2019</td>
<td>$35.54</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/23/2019</td>
<td>$116.28</td>
</tr>
<tr>
<td></td>
<td>OTC BRANDS, INC.</td>
<td>03/23/2019</td>
<td>$114.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$826.87</td>
</tr>
<tr>
<td>TERESA FAILE</td>
<td>WAL-MART #058S</td>
<td>03/19/2019</td>
<td>$26.87</td>
</tr>
<tr>
<td></td>
<td>DOLLAR TREE</td>
<td>03/19/2019</td>
<td>$2.14</td>
</tr>
<tr>
<td></td>
<td>HOBBY LOBBY #383</td>
<td>03/19/2019</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/27/2019</td>
<td>$274.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$313.70</td>
</tr>
<tr>
<td>TERRY MOBLEY</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>02/27/2019</td>
<td>$189.13</td>
</tr>
<tr>
<td></td>
<td>Amazon.com MI4L411E1</td>
<td>03/04/2019</td>
<td>$42.20</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US M15DH38C2</td>
<td>03/05/2019</td>
<td>$39.03</td>
</tr>
<tr>
<td></td>
<td>STAPLS7214615741000001</td>
<td>03/07/2019</td>
<td>$210.22</td>
</tr>
<tr>
<td></td>
<td>AMZN Mktp US MW3V2IFM0</td>
<td>03/12/2019</td>
<td>$62.03</td>
</tr>
<tr>
<td></td>
<td>SP CHRONICLE STORE</td>
<td>03/25/2019</td>
<td>$179.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$721.61</td>
</tr>
<tr>
<td>Cardholder</td>
<td>Vendor Name</td>
<td>Purchase Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>VON ROBERTSON</td>
<td>FORMS AND SUPPLY - AOPD</td>
<td>03/07/2019</td>
<td>$157.61</td>
</tr>
</tbody>
</table>

Total for YORK TECHNICAL COLLEGE: $204,449.12
Total for STATE: $15,267,335.35