ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	FREDPRYOR CAREERTRACK	12/06/2017	$149.00
	FREDPRYOR CAREERTRACK	12/19/2017	$199.00
			$348.00
BARBARA A KELLY	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
			$24.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	12/12/2017	$2,260.87
			$2,260.87
BRADLEY DAVIN	ADVANCE AUTO PARTS #5290	12/07/2017	$25.02
	TPM	12/07/2017	$28.51
	LOWES #00499	12/18/2017	$469.64
			$523.17
BRYAN HALL	BLANCHARD MACHINERY	12/06/2017	$1,642.87
			$1,642.87
CARMEN TEFS	EXPRESS OIL CHANGE & TIR	12/05/2017	$46.17
	STAPLES 00103911	12/05/2017	$78.20
	STAPLES DIRECT	12/06/2017	$34.73
	RAMAYAN SUPPLY INC	12/19/2017	$2,476.76
			$2,635.86
CLIFTON MCKINNEY	GOODYEAR FRASIER TIRE SER	12/05/2017	$247.00
			$247.00
CLYDE BOYER	HERITAGE CHEV-BUICK	12/06/2017	$2,234.15
	AIRGAS SOUTH	12/11/2017	$135.80
	CORE & MAIN LP 552	12/11/2017	$444.05
	SE CONCRETE PRODUCTS CO	12/12/2017	$81.53
	MIDDLEBORO TRAILER SALES	12/13/2017	$599.92
	METAL SUPERMARKETS	12/15/2017	$261.68
	AIRGAS SOUTH	12/18/2017	$32.98
	METAL SUPERMARKETS	12/18/2017	$105.26
			$3,895.37
DARLENE W ERSKINE	BLUEDOG INK.COM	12/01/2017	$440.88
			$440.88
DARRELL WHITE	LOWES #00528	11/30/2017	$44.20
	REDDICK EQUIPMENT	11/30/2017	$135.19
	OREILLY AUTO #4562	12/04/2017	$27.54
	LOWES #00528	12/08/2017	$37.42
	OREILLY AUTO #4562	12/11/2017	$13.97
	LANDSCAPERS SUPPLY OF	12/13/2017	$47.70
	LOWES #00528	12/14/2017	$119.72
	GREENVILLE TURF AND TRACT	12/21/2017	$700.67
			$1,126.41
ERNESTINE REED	WW GRAINGER	12/05/2017	$8.68

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	WW GRAINGER	12/11/2017	$190.17
			$198.85
GINA BARWICK	LOWES #01064	11/30/2017	$225.89
	LOWES #01064	11/30/2017	$96.31
	CAROLINA PCO SUPPLY	11/30/2017	$324.00
	DOORS UNLIMITED, INC.	12/13/2017	$761.25
			$1,407.45
GREGG THAXTON	WW GRAINGER	12/04/2017	$963.74
	WW GRAINGER	12/04/2017	$25.97
	ADVANCE AUTO PARTS #5740	12/07/2017	$208.67
	WW GRAINGER	12/08/2017	$115.44
			$1,313.82
HEATHER DRESSER	SLED BACKGROUND CHE	12/27/2017	$8.00
			$8.00
IRA MITCHELL RAY	LOWES #01064	12/04/2017	$100.40
	GRAYBAR ELECTRIC	12/05/2017	$609.90
	CMH #44 DV OF HAINES	12/05/2017	$246.36
	CAROLINA POWER EQUIPMENT	12/13/2017	$131.74
	MID STATE INC	12/19/2017	$210.00
	GRAYBAR ELECTRIC	12/22/2017	$24.57
			$1,322.97
JACK BRADWELL	JOHNSTONE SUPPLY COLUMB	11/29/2017	$1,547.58
	KINGSTREE TRUE VALUE HARD	11/29/2017	$24.36
	GATEWAY SUPPLY COMPANY	12/05/2017	$171.68
	THE HOME DEPOT #1114	12/07/2017	$167.92
	CES 29	12/13/2017	$52.48
	LOVE S TRAVEL 00006577	12/12/2017	$32.38
	GATEWAY SUPPLY COMPANY	12/18/2017	$482.00
	LOWES #00626	12/20/2017	$16.78
	1140 PERRY MANN	12/20/2017	$971.97
	1140 PERRY MANN	12/20/2017	$315.25
			$3,782.40
JAMES C HARGIS	CAYCE ACE HARDWARE	12/06/2017	$16.63
	NAPA STORE 1015006	12/19/2017	$50.50
			$67.13
JAMES E EDGE	OREILLY AUTO #2231	12/07/2017	$10.58
			$10.58
JAMIE PRICE	PYE BARKER - SUMTER	12/06/2017	$261.09
	PYE BARKER - SUMTER	12/06/2017	$49.56
	PYE BARKER - SUMTER	12/06/2017	$213.22
	HILL MANUFACTURING CO INC	12/06/2017	$1,466.11
	MURRAY SUPPLY COMPANY	12/07/2017	$104.22
	SPARROW & KENNEDY TRACTOR	12/13/2017	$2,031.26
	SPARROW & KENNEDY TRACTOR	12/13/2017	$301.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	PYE BARKER - SUMTER	12/19/2017	$150.73
	PYE BARKER - SUMTER	12/19/2017	$221.54
	PYE BARKER - SUMTER	12/19/2017	$63.72
	PYE BARKER - SUMTER	12/19/2017	$142.25
	PYE BARKER - SUMTER	12/19/2017	$56.64
			$5,061.44
JOE S SEXTON	MBM CORPORATION	12/05/2017	$220.96
			$220.96
JOHN CASCIO	ADVANCED DOOR SYSTEMS	12/05/2017	$1,183.35
	ADVANCED DOOR SYSTEMS	12/07/2017	$852.04
	ADVANCED DOOR SYSTEMS	12/07/2017	$238.27
	FASTENAL COMPANY01	12/12/2017	$99.78
	LOWES #00559	12/12/2017	$55.66
	LANSING BP COLU	12/13/2017	$276.89
	PALMETTO METAL PROD IN	12/14/2017	$90.72
	LOWES #00499	12/18/2017	$389.47
	LANSING BP COLU	12/19/2017	$85.89
			$3,272.07
JOSEPH J WILSON	MCELROY SERVICE	11/29/2017	$241.60
	LOWES #01064	12/01/2017	$9.98
	AIRGAS SOUTH	12/07/2017	$183.96
	LOWES #01064	12/07/2017	$22.45
	NAPA STORE 1015006	12/01/2017	$107.98
	MAYER710 COLUMBIASC	12/12/2017	$149.80
			$715.77
JUDY GILCHRIST	WW GRAINGER	12/08/2017	$144.01
			$144.01
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	12/19/2017	$107.54
			$107.54
LINDER HARDY	WALMART.COM 8009666546	11/30/2017	$67.20
	AMAZON MKTPLACE PMTS	12/01/2017	$1,704.00
	WALMART.COM 8009666546	12/01/2017	$57.86
	WW GRAINGER	12/05/2017	$18.20
	WALMART.COM	12/08/2017	$178.20
	TARGET 00019232	12/08/2017	$117.64
	TARGET 00013193	12/08/2017	$261.12
	LOWES #01064	12/11/2017	$581.68
			$2,985.90
MARY JACKSON	WALMART.COM	12/08/2017	$45.34
	STAPLES DIRECT	12/08/2017	$113.38
	HOMEDEPOT.COM	12/19/2017	$214.68
			$373.40
MATTHEW JACOBS	ALL AMERICAN TROPHY	12/12/2017	$110.80
	WM SUPERCENTER #4379	12/18/2017	$631.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	TACTICALGEAR.COM	12/20/2017	$1,640.80
	LOWES #01064	12/20/2017	$223.28
	WM SUPERCENTER #2214	12/20/2017	$53.90
	CELLULAR SOLUTIONS	12/20/2017	$651.07
	CENTRAL REST PRODUCTS	12/22/2017	$84.60
			$3,395.69
MELISSA POTTER	COLUMBIA FLAG & SIGN COM	12/11/2017	$851.51
			$851.51
MICHAEL BRASWELL	MURRAY SUPPLY COMPANY	12/11/2017	$477.09
			$477.09
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	12/13/2017	$1,282.00
	DIVERSIFIED RECYCLING	12/13/2017	$264.15
			$1,546.15
MICKEY J JACKSON	WWW.FINISHLINE.COM	12/01/2017	$197.59
	CUSTOM EMBROIDERY & SCREE	12/05/2017	$13.00
	ALABAMA FIRE COLLEGE AND	12/08/2017	$465.00
	ALABAMA FIRE COLLEGE AND	12/09/2017	$465.00
			$1,140.59
NEICY ROBERTS	WALMART.COM 8009666546	12/01/2017	$899.94
	APEXGRAPHIX	12/01/2017	$492.48
	FORMS AND SUPPLY - AOPD	12/01/2017	$582.20
	ALL AMERICAN TROPHY	12/12/2017	$15.12
	AMAZON MKTPLACE PMTS	12/20/2017	$98.91
	AMAZON MKTPLACE PMTS	12/19/2017	$98.91
	LOWES #01064	12/19/2017	$14.84
	GROVE MEDICAL, INC.	12/19/2017	$285.53
	GROVE MEDICAL, INC.	12/19/2017	$276.94
	AMAZON.COM AMZN.COM/BILL	12/25/2017	$823.39
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$63.40
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$89.08
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$316.20
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$310.59
	GROVE MEDICAL, INC.	12/27/2017	$69.81
			$4,437.34
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/08/2017	$488.12
			$488.12
RAYMOND KELLY	IBS OF SOUTH CAROLINA	11/30/2017	$205.42
	LOWES #01064	12/04/2017	$26.07
	WW GRAINGER	12/05/2017	$124.89
	WW GRAINGER	12/05/2017	$66.54
	WW GRAINGER	12/07/2017	$71.11
	WW GRAINGER	12/07/2017	$30.35
	LOWES #01064	12/07/2017	$300.32
	WW GRAINGER	12/07/2017	$22.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	ROSE TALBERT PAINT COMPA	12/08/2017	$104.93
	GRAYBAR ELECTRIC COMPANY	12/09/2017	$642.00
	HAYES PIPE SUPPLY - NASHV	12/07/2017	$766.48
	JAMES M PLEASANTS	12/08/2017	$84.33
	AIRGAS SOUTH	12/12/2017	$30.14
	HAYES PIPE SUPPLY - NASHV	12/11/2017	$344.52
	LOWES #01066	12/14/2017	$16.90
	LOWES #01066	12/14/2017	$258.73
	CAROLINA POWER EQUIPMENT	12/13/2017	$342.36
	SPORTSMANS INTERNET STORE	12/14/2017	$147.93
	LOWES #01066	12/14/2017	$198.02
	LOWES #01066	12/14/2017	$51.70
	WW GRAINGER	12/18/2017	$19.71
	WW GRAINGER	12/18/2017	$131.86
	WINSUPPLY LEXINGTON SC	12/19/2017	$71.34
	WW GRAINGER	12/19/2017	$38.52
	HOMEDEPOT.COM	12/19/2017	$51.32
	JUSTIN BOOTS INTERNET	12/20/2017	$99.95
			$4,247.69
RENE LITTELL	FORMS AND SUPPLY - AOPD	12/13/2017	$85.24
			$85.24
ROBERT L FAULK	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	IN INNOVATIVE CREDIT	12/13/2017	$75.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$257.00
RUSSELL SWANN	LOWES #00518	12/06/2017	$10.09
	LOWES #00518	12/06/2017	$95.47
	UNITED REFRIG INC 501	12/06/2017	$1,184.86
	LOWES #00518	12/08/2017	$91.46
	LOWES #02366	12/14/2017	$328.75
	FORMS AND SUPPLY - AOPD	12/15/2017	$98.45
			$1,809.08
SARA V REEDY	SOUTH CAROLINA ASSOC	12/19/2017	$40.00
			$40.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	11/30/2017	$102.27
	PRINTING SUPPLIES USA LLC	11/30/2017	$344.54
	PRINTING SUPPLIES USA LLC	11/30/2017	$125.19
	PRINTING SUPPLIES USA LLC	11/30/2017	$344.54
	PRINTING SUPPLIES USA LLC	12/04/2017	$494.34
	Amazon.com	12/07/2017	$264.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	Amazon.com	12/07/2017	$310.76
	PRINTING SUPPLIES USA LLC	12/05/2017	$157.29
	PRINTING SUPPLIES USA LLC	12/05/2017	$344.54
	Amazon.com	12/06/2017	$63.86
	US INK AND TONER	12/06/2017	$58.21
	US INK AND TONER	12/11/2017	$2,463.63
	AMAZON MKTPLACE PMTS	12/11/2017	$299.67
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$453.57
	PRINTING SUPPLIES USA LLC	12/11/2017	$224.70
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$829.23
	WWW.NEWEGG.COM	12/12/2017	$1,401.30
	AMAZON MKTPLACE PMTS	12/13/2017	$1,590.06
	FORMS AND SUPPLY - AOPD	12/12/2017	$1,694.20
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$291.57
	AMAZON MKTPLACE PMTS	12/15/2017	$340.20
	WWW.NEWEGG.COM	12/18/2017	$762.35
	AMAZON MKTPLACE PMTS	12/19/2017	$155.26
	AMAZON MKTPLACE PMTS	12/19/2017	$324.95
	AMAZON MKTPLACE PMTS	12/19/2017	$135.00
	FORMS AND SUPPLY - AOPD	12/19/2017	$1,335.74
	AMAZON MKTPLACE PMTS	12/21/2017	$871.27
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$126.77
	PRINTING SUPPLIES USA LLC	12/20/2017	$500.76
	SHI INTERNATIONAL CORP	12/21/2017	$1,451.41
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$183.98
			$18,045.76
STEVEN C YOUNG	LOWES #01064	11/30/2017	$47.26
	CES 31	12/04/2017	$735.46
	UNITED REFRIG BR #U2	12/04/2017	$1,256.10
	SOUTHERN SPECIALTY PRODUC	12/11/2017	$1,790.00
	HITE SAFE & LOCK	12/12/2017	$200.00
	HITE SAFE & LOCK	12/12/2017	$1,040.00
	HITE SAFE & LOCK	12/12/2017	$200.00
	HITE SAFE & LOCK	12/12/2017	$200.00
	HITE SAFE & LOCK	12/12/2017	$250.00
	HITE SAFE & LOCK	12/12/2017	$350.00
	COLUMBIA FLAG & SIGN COM	12/18/2017	$728.00
	DARGANS PLUMBING	12/19/2017	$300.00
	DARGANS PLUMBING	12/20/2017	$300.00
			$7,396.82
STEVEN JEFFCOAT	MANN TOOL AND SUPPLY	11/29/2017	$34.08
	COLUMBIA FLAG & SIGN COM	12/19/2017	$154.08
			$188.16
TEDDY G KNEECE	LANSING BP COLU	11/30/2017	$371.18
	UNITED REFRIG BR #U2	11/30/2017	$215.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	JOHNSTONE SUPPLY COLUMB	11/30/2017	$213.75
	LOWES #01064	12/04/2017	$250.10
	PUMP TANK	12/05/2017	$959.32
	LOWES #01064	12/06/2017	$149.66
	JOHNSTONE SUPPLY COLUMB	12/05/2017	$181.50
	JOHNSTONE SUPPLY COLUMB	12/08/2017	$14.83
	GRAYBAR ELECTRIC	12/02/2017	$221.49
	LOWES #01064	12/11/2017	$15.39
	LOWES #01064	12/12/2017	$26.70
	GATEWAY SUPPLY COMPANY	12/12/2017	$686.68
	THE KEY SHOP INC	12/12/2017	$72.90
	JOHNSTONE SUPPLY COLUMB	12/12/2017	$61.06
	CENTRAL GLASS OF SC LLC	12/13/2017	$58.85
	ROSE TALBERT PAINT COMPA	12/13/2017	$255.01
	LOWES #01064	12/14/2017	$41.14
	JOHNSTONE SUPPLY COLUMB	12/13/2017	$43.37
	CE COLUMBIA	12/15/2017	$283.91
	JOHNSTONE SUPPLY COLUMB	12/15/2017	$257.44
	LOWES #01064	12/18/2017	$63.18
	SHUMAN OWENS SUPPLY CO	12/18/2017	$34.23
	SHEALY ELECTRICAL WHOLESA	12/12/2017	$17.12
	JOHNSTONE SUPPLY COLUMB	12/18/2017	$248.72
			$4,743.51
TIMOTHY FARLEY	GRAYBAR ELECTRIC	11/30/2017	$1,142.88
	LOWES #02803	12/04/2017	$25.00
	ROSE TALBERT PAINT COMPA	12/06/2017	$45.11
	LOWES #01064	12/21/2017	$122.94
	HORSE GARDEN ACE HAR	12/21/2017	$24.39
			$1,360.32
TOMMIE L WHETSTONE	LOWES #01064	12/05/2017	$1,017.87
	LOWES #00499	12/05/2017	$650.17
	DLT SOLUTIONS 703-773-	12/04/2017	$90.10
	CABLE AND CONNECTIONS - L	12/13/2017	$513.57
	CSC - 1969	12/14/2017	$581.01
	CSC - 1969	12/19/2017	$1,296.84
	CABLE AND CONNECTIONS - L	12/20/2017	$165.32
			$4,314.88
TONI D MERRITT	GALLS	12/01/2017	$349.78
	CUSTOM EMBROIDERY & SCREE	12/15/2017	$63.00
			$412.78
WILLIE CALLAHAM	OSWALD WHOLESALE LUMBER I	12/01/2017	$541.37
	LOWES #00518	12/04/2017	$330.92
	LOWES #00518	12/11/2017	$326.78
			$1,199.07

Total for ADJUTANT GENERAL: $90,573.52

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	JUNGLE DISK (TX)	12/07/2017	$20.83
			$20.83

Total for ADMINISTRATIVE LAW COURT: $20.83

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WAL-MART #5378	12/13/2017	$20.22
	LOWES #00499	12/16/2017	$8.97
	STAPLES 00106567	12/16/2017	$164.52
			$193.71
ERICKA THOMAS	STAPLS7187631061000002	11/30/2017	$709.38
	OVR O.CO/OVERSTOCK.COM	11/30/2017	$1,619.99
	STAPLS7187776257000001	12/01/2017	$209.71
	BEST BUY 00002642	12/04/2017	$96.29
	USPS POSTAGE STAMPS.COM	12/06/2017	$100.00
	STAPLS7187631061002001	12/06/2017	$77.03
	STAMPS.COM	12/02/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$106.99
	AMAZON MKTPLACE PMTS	12/12/2017	$383.76
	SHERWIN WILLIAMS 702076	12/14/2017	$160.07
	LOWES #00499	12/14/2017	$100.27
	Amazon.com	12/14/2017	$107.96
	ASHLEYFURNITUREHOMESTORE.	12/12/2017	$813.18
	STAPLS7188697151000001	12/15/2017	$117.24
	FOOD LION #0343	12/15/2017	$34.76
	OFFICE DEPOT #332	12/15/2017	$71.25
	LOWES #00499	12/18/2017	$104.37
	ADOBE ACROPRO SUBS	12/18/2017	$24.99
	LOWES #01066	12/19/2017	$15.25
	STAPLS7188996040000001	12/21/2017	$623.83
	STAPLS7188996040000002	12/23/2017	$12.83
			$5,505.14
JAMEY KEMPSON	LOWES #00499	12/04/2017	$18.64
	OREILLY AUTO #1621	12/04/2017	$27.46
			$46.10
JOHN HYER	LOWES #00907	12/13/2017	$26.73
			$26.73

Total for AERONAUTICS DIVISION: $5,771.68

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	MAST STORE ANNEX	12/08/2017	$16.01
			$16.01
ALAN D. CAUSEY	BI-LO GROCERY #5747	12/18/2017	$23.21
			$23.21
ANSLEY M RAST	WM SUPERCENTER #2214	12/05/2017	$75.43
	PIGGLY WIGGLY #194	12/07/2017	$58.92
	AmazonPrime Membership	12/02/2017	$11.87
	YMCA GRTR SPARTANBURG	12/13/2017	$50.00
	JARRETT'S JUNGLE	12/19/2017	$393.99
			$590.21
ARDONA B SUMMERALL	LANDSCAPERS SUPPLY OF GR	12/11/2017	$31.78
			$31.78
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS	12/13/2017	$10.00
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$130.30
	DMI DELL HIGHER EDUC	12/15/2017	$56.70
	DMI DELL HIGHER EDUC	12/15/2017	$56.70
			$253.70
CHAD D TRUESDALE	CHEFSTORE COL 8103	12/06/2017	$583.46
	CAMDEN PARTS & PROPANE	12/28/2017	$60.00
			$643.46
CHARLES S GAULT	FOOD LION #2661	12/05/2017	$7.75
	BI-LO GROCERY #5408	12/12/2017	$22.27
			$30.02
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #116	12/13/2017	$11.34
			$11.34
CRISTINA CONWAY	SUN PRINTING INC	12/01/2017	$162.00
	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	FORMS AND SUPPLY - AOPD	12/13/2017	$89.50
	THE TIMES AND DEMOCRAT	12/14/2017	$11.00
			$274.50
D. BRYAN LAWSON	FORMS AND SUPPLY - AOPD	12/04/2017	$121.27
	CLARK-POWELL ASSOC INC	12/06/2017	$120.00
			$241.27
DEBRA LOFTEN	DROPBOX 487JZQL5KVMQ	12/27/2017	$99.00
			$99.00
DEREK UNDERWOOD	GEORGIA FRUIT AND VEGETAB	12/07/2017	$165.00
	Amazon.com	12/09/2017	$106.99
	FORMS AND SUPPLY - AOPD	12/11/2017	$45.39
	S&G BUILDER APPLIANCES	12/13/2017	$843.48
	PAYPAL BLUECOREPRO	12/20/2017	$1,298.75
	LOWES #00499	12/21/2017	$32.53
	BUILDASIGN.COM	12/27/2017	$50.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,542.76
EDWARD E BOUGHNIGHT	FOOD LION #1391	12/05/2017	$13.18
	BI-LO GROCERY #5282	12/13/2017	$25.55
			$38.73
ELIZABETH S WOOD	CANVA FOR WORK MONTHLY	12/11/2017	$12.95
			$12.95
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	11/29/2017	$11.11
	FORMS AND SUPPLY - AOPD	12/14/2017	$158.73
	FORMS AND SUPPLY - AOPD	12/27/2017	$1.39
			$171.23
JACALYN H MOORE	SC.GOV	12/14/2017	$399.00
	NORTH AMERICAN FARMERS' D	12/20/2017	$2,445.00
			$2,844.00
JACK M DANTZLER	CITADEL	12/07/2017	$248.00
	SQ BLACK'S PEACHES	12/18/2017	$200.00
	FORMS AND SUPPLY - AOPD	12/19/2017	$385.52
	FORMS AND SUPPLY - AOPD	12/20/2017	$31.18
			$864.70
JACOB H WISE	SHUMPERT'S IGA	12/04/2017	$32.40
			$32.40
JAMES K. GALLMAN	NAPA OF UNION	11/30/2017	$121.98
	NAPA OF UNION	12/07/2017	$45.26
			$167.24
JARRED CAMPBELL	AMAZON.COM AMZN.COM/BILL	12/01/2017	$74.49
	AMAZON MKTPLACE PMTS	12/04/2017	$453.98
	Amazon.com	12/04/2017	$118.30
	DMI DELL HIGHER EDUC	12/15/2017	$210.59
	DMI DELL HIGHER EDUC	12/15/2017	$172.80
	DMI DELL HIGHER EDUC	12/19/2017	$1,153.57
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$49.66
	AMAZON MKTPLACE PMTS	12/22/2017	$89.97
			$2,323.36
JENNIFER R COLEMAN	THE TROPHY AND GIFT SHOP	12/07/2017	$129.47
	FORMS AND SUPPLY - AOPD	12/20/2017	$405.75
			$535.22
JERRY K. JORDAN	BI-LO GROCERY #5702	12/04/2017	$25.69
			$25.69
JOHN AUSTIN THERRELL	FASS	12/01/2017	$575.00
			$575.00
JOHN P STOKES	LOWES #02967	11/30/2017	$35.27
	RICHLAND INDUSTRIAL	12/01/2017	$4.05
	GATEWAY SUPPLY COMPANY	12/01/2017	$2.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	FORMS AND SUPPLY - AOPD	12/04/2017	$96.92
	ELEMENTAL CONTAINER INC	12/01/2017	$598.95
	FORMS AND SUPPLY - AOPD	12/05/2017	$65.81
	LOWES #00499	12/13/2017	$109.36
	PEMBERTON FABRICATRS WEB	12/13/2017	$128.00
	FORMS AND SUPPLY - AOPD	12/13/2017	$58.26
	FORMS AND SUPPLY - AOPD	12/15/2017	$24.97
	PATTON'S INC	12/18/2017	$129.47
			$1,253.67
JOHN TAYLOR	WAL-MART #1017	12/18/2017	$21.47
			$21.47
KATHERINE PFEIFFER	ED ROBINSON LAUNDRY &	11/29/2017	$70.06
	MAILCHIMP MONTHLY	12/03/2017	$30.00
	GEORGIA FRUIT AND VEGETAB	12/05/2017	$330.00
	CLOTHING WORLD INC	12/11/2017	$75.59
			$505.65
KATHLEEN A PIERCE	JOANN STORES #1126	12/05/2017	$10.69
	TARGET 00019232	12/05/2017	$6.49
	DOLLAR TREE	12/05/2017	$4.32
	DOLLAR TREE	12/06/2017	$9.63
	WM SUPERCENTER #4379	12/07/2017	$15.73
	DOLLAR-GENERAL #9468	12/05/2017	$9.72
	SAMS CLUB #6203	12/06/2017	$10.93
	THE TROPHY AND GIFT SHOP	12/06/2017	$301.74
	DOLLAR TREE	12/06/2017	$1.08
	WAL-MART #4440	12/06/2017	$45.96
	KROGER CO 002	12/02/2017	$8.66
	COSTCO WHSE #1232	12/02/2017	$37.38
	EB INTRODUCTION TO ME	12/27/2017	$200.00
			$662.33
KELLY S JOHNSON	GEORGIA FRUIT AND VEGETAB	12/12/2017	$165.00
			$165.00
LESTER C BOYD	CAMDEN IGA #33	12/12/2017	$21.82
			$21.82
LINDSEY LAKE	OFFICE DEPOT #2233	12/13/2017	$12.26
			$12.26
MARIANNE T COPELAN	AMERICAN PEANUT COUNCI	12/19/2017	$725.00
	WAL-MART #1164	12/27/2017	$39.64
			$764.64
MATTHEW J CORNWELL	FEDEXOFFICE 00012807	12/13/2017	$25.00
			$25.00
MILTON T COLEMAN III	USPS PO 4529400501	11/30/2017	$49.00
	CES 21	12/06/2017	$35.17

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	ADVANCE AUTO PARTS #5230	12/06/2017	$7.55
	CES 21	12/06/2017	$24.38
	BATTERY GUY	12/15/2017	$77.52
	SAMS CLUB #6571	12/15/2017	$53.98
	CES 21	12/15/2017	$6.86
			$254.46
MORGAN J WHALEN	FORMS AND SUPPLY - AOPD	12/05/2017	$135.34
			$135.34
MYRA WILSON	FORMS AND SUPPLY - AOPD	12/13/2017	$141.79
	FORMS AND SUPPLY - AOPD	12/13/2017	$10.80
	THE MAILROOM	12/14/2017	$11.39
			$163.98
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	12/06/2017	$267.38
	FASS	12/11/2017	$957.00
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$49.37
	FASS	12/11/2017	$814.00
	LOWES #00385	12/28/2017	$107.98
			$2,195.73
QUINTON E INMAN	KJ MARKET -JOHNSON	12/04/2017	$14.45
	PIGGLY WIGGLY #93	12/13/2017	$21.08
			$35.53
ROBERT E CROSBY	HARRIS TEETER #0152	12/04/2017	$30.09
	WM SUPERCENTER #2832	12/18/2017	$19.70
			$49.79
ROBERT L MCGEE	UPS 00000090Y20R487	12/06/2017	$3.99
	ULINE SHIP SUPPLIES	12/14/2017	$194.93
	A & A SHEET METAL	12/13/2017	$1,715.00
	TFS FISHERSCI ECOM ATL	12/15/2017	$252.82
	A & A SHEET METAL	12/18/2017	$1,693.60
			$3,860.34
STACY AXSON	BI-LO GROCERY #5275	12/13/2017	$18.68
			$18.68
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	11/30/2017	$99.95
	Amazon.com	12/04/2017	$24.17
	Amazon.com	12/04/2017	$110.96
	MAILCHIMP MONTHLY	12/08/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$71.76
	AMAZON MKTPLACE PMTS	12/13/2017	$298.00
	FONTSPRING 34818200	12/14/2017	$178.50
	AMAZON MKTPLACE PMTS	12/15/2017	$593.99
			$1,407.33
WALTER BROOKS	PUBLIX #1608	12/04/2017	$35.59
			$35.59

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	DB ELECTRICAL	11/30/2017	$49.04
	LOWES #00499	11/30/2017	$80.21
	SPARROW & KENNEDY TRACTOR	12/06/2017	$8.75
	IN HERITAGE MAINT. PRODU	12/09/2017	$114.74
	THOMPSON RENTAL SERVICES	12/20/2017	$174.00
			$426.74
WILLIAM C DRENNON	SAVE A LOT #24817	12/04/2017	$11.34
	DOLLAR GENERAL #6875	12/04/2017	$6.51
			$17.85

Total for AGRICULTURE DEPARTMENT: $24,380.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VUE COMPTIA CERT TEST	12/06/2017	$1,128.00
	HRDQ	12/12/2017	$308.01
			$1,436.01
CHRISTINA NOEL	DIXIE LOCK AND SAFE AIKEN	12/06/2017	$296.68
			$296.68
DORENDA SPROWL	LOWES #00639	11/30/2017	$42.06
	USA SUPPLY	12/07/2017	$189.39
	RONNIES HITCHES & TRAILER	12/07/2017	$258.75
	KEY FIRE PROTECTION ENTER	12/07/2017	$380.00
	WW GRAINGER	12/06/2017	$16.51
	CINTAS 219	12/09/2017	$335.82
	CINTAS 219	12/09/2017	$335.82
	THYSSENKRUPP ELEVATOR	12/07/2017	$1,018.36
	TYLERS SANITATION	12/11/2017	$516.75
	CINTAS 219	12/12/2017	$135.83
	BORDEN PEST CONTROL - TER	12/11/2017	$890.00
	CINTAS 219	12/12/2017	$335.82
	CINTAS 219	12/12/2017	$335.82
	SOUTHEASTERN PAPER GRO	12/13/2017	$1,218.24
			$6,009.17
GWENDOLYN HART	STAPLS7187153385000002	12/05/2017	$28.03
	STAPLS7187153385000001	12/05/2017	$28.03
	STAPLS7188106519000001	12/07/2017	$140.31
			$196.37
HARRIETT GLOVER	FACEBK HZZ6HFNVV2	11/30/2017	$1.75
	PAYPAL SACRAO	12/05/2017	$100.00
	NCMPR	12/06/2017	$150.00
	AMERICAN EDUCATIONAL RESE	12/06/2017	$192.00
	NACADA	12/07/2017	$75.00
	GOTPRINT.COM	12/09/2017	$35.28
	IN QUALITY PRINTING AND	12/13/2017	$79.38
	FACEBK Y4GRGE6WV2	12/14/2017	$18.22
	FACEBK X4GRGE6WV2	12/14/2017	$125.47
	FACEBK L37NQFNVV2	12/28/2017	$239.78
	FACEBK M37NQFNVV2	12/28/2017	$10.22
			$1,027.10
HEATHER ELY	OCLC	12/01/2017	$144.96
	Amazon.com	12/04/2017	$10.10
	STAPLS7188684623000002	12/15/2017	$22.45
	STAPLS7188684623000001	12/15/2017	$75.31
			$252.82
JILL UHLER	AIKEN CHAMBER INTERNET	12/05/2017	$1,568.00
	IN QUALITY PRINTING AND	12/05/2017	$156.60
	THE STATE NEWSPAPER	12/07/2017	$1.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL UHLER	THE STATE NEWSPAPER	12/07/2017	$129.99
	NORTH AUGUSTA CHAMBER OF	12/14/2017	$435.00
			$2,291.58
KERRI LENHART	SNAPPY LOGOS INC	11/29/2017	$153.50
			$153.50
LISHA PASCO	WALMART.COM	12/01/2017	$129.95
	PRAXAIR DISTRIBUTION I	12/02/2017	$8.04
			$137.99
MARIANNE BECKER	VISTAPRINT CORPORA	12/04/2017	$14.00
			$14.00
MELANIE JOHNSON	HEALTH CARE LOGISTICS	12/05/2017	$92.38
	MEDLINE INDUSTRIES INC	12/06/2017	$406.20
	CASTLE BRANCH EMPLOY SCR	12/08/2017	$133.00
	STAPLS7188340083000001	12/12/2017	$166.16
	CASTLE BRANCH EMPLOY SCR	12/14/2017	$583.50
	CASTLE BRANCH EMPLOY SCR	12/14/2017	$80.75
			$1,461.99
MICHELLE L HALL MOORE	STAPLS7187796121000001	12/01/2017	$406.02
	WALMART.COM 8009666546	12/03/2017	$25.50
	WALMART.COM 8009666546	12/02/2017	$73.25
	EVIDENT INC	12/12/2017	$15.50
	STAPLS7188322891000001	12/12/2017	$331.20
	STAPLS7188322891000005	12/13/2017	$7.77
	STAPLS7188322891000002	12/14/2017	$6.24
	STAPLS7188322891000007	12/16/2017	$13.38
	STAPLS7188322891000006	12/19/2017	$5.93
	STAPLS7188322891000004	12/19/2017	$8.09
	STAPLS7188322891000003	12/19/2017	$18.67
			$911.55
MIRIAM BERENDSEN	ANDREWS BUSINESS SERVICE	12/12/2017	$154.00
			$154.00
PATRICIA WHITFIELD	AIKEN MOTORCYCLE SALES S	12/07/2017	$1,061.18
	TPC TRAINING	12/08/2017	$80.00
	STAPLS7188253834000001	12/08/2017	$152.31
	PRAXAIR DISTRIBUTION I	12/14/2017	$60.26
	STAPLS7188610527000001	12/14/2017	$29.69
			$1,383.44
PATSY D FIELDS	IN QUALITY PRINTING AND	12/01/2017	$223.30
	SOLIDPROFESSOR	12/05/2017	$24.96
	ROSEANN'S FLOWERS	12/07/2017	$145.80
	STAPLS7188279208000001	12/08/2017	$57.40
	FOUNDATION CENTER-FDOL	12/16/2017	$49.99
	IN COLD CREEK NURSERIES	12/15/2017	$284.62

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$786.07
SHERRI CHISOLM	COMPRESSED GASES - LOCKBO	12/04/2017	$119.34
	DISCOUNTMUGS.COM	12/05/2017	$85.84
	NEXAIR	12/04/2017	$213.80
	HOMEDEPOT.COM	12/06/2017	$44.85
	AIRGAS SOUTH	12/07/2017	$164.03
	STAPLS7188165879000001	12/07/2017	$143.86
	AMAZON MKTPLACE PMTS	12/07/2017	$67.99
	Amazon.com	12/06/2017	$36.64
	DILLON SUPPLY COMPANY	12/08/2017	$115.52
	AIRGAS SOUTH	12/12/2017	$880.00
	CES 23	12/13/2017	$250.59
	PASCO SCIENTIFIC	12/12/2017	$58.60
	NEXAIR	12/15/2017	$212.76
	NEXAIR	12/15/2017	$11.66
			$2,405.48

Total for AIKEN TECHNICAL COLLEGE: $18,917.75

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7188446424000001	12/12/2017	$79.20
			$79.20
BRENDA HOUSE	STAMPS.COM	11/30/2017	$54.97
	USPS POSTAGE STAMPS.COM	12/03/2017	$250.00
	STAMPS.COM	12/07/2017	$28.03
	STAPLS7188412603000001	12/12/2017	$50.21
	STAPLS7188412603000002	12/12/2017	$40.83
	EIG IPOWER	12/22/2017	$16.99
			$441.03
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	12/14/2017	$29.00
			$29.00
STEVE TUTTLE	USPS PO 4584000147	12/04/2017	$5.08
	USPS PO 4584000147	12/12/2017	$9.77
	USPS PO 4584000147	12/18/2017	$7.72
	USPS PO 4584000147	12/20/2017	$10.30
	USPS PO 4518160223	12/21/2017	$17.69
			$50.56

Total for ARCHIVES & HISTORY DEPT: $599.79

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	12/05/2017	$605.00
	FORMS AND SUPPLY - AOPD	12/07/2017	$126.32
	VISTAPR VistaPrint.com	12/11/2017	$41.21
	OFFICE DEPOT #1214	12/11/2017	$7.13
	OFFICEMAX/OFFICEDEPT#6876	12/11/2017	$24.86
	AMERICAN AIR0012162327519	12/12/2017	$304.10
	CTC CONSTANTCONTACT.COM	12/17/2017	$125.00
	MICKEY'S	12/15/2017	$11.68
	PITNEY BOWES PI	12/16/2017	$413.05
	AMAZON MKTPLACE PMTS	12/16/2017	$75.51
	IN LIGHTHOUSE PRODUCTION	12/18/2017	$187.25
			$1,921.11
R CATHERINE LEE	AMAZON MKTPLACE PMTS	12/08/2017	$100.06
			$100.06

Total for ARTS COMMISSION: $2,021.17

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	VOC ICONTACTEMAIL MKT SVC	12/01/2017	$754.80
	VOC ICONTACTEMAIL MKT SVC	12/01/2017	$754.80
	IN ADM SIGNS LLC	12/11/2017	$216.86
	WEB NETWORKSOLUTIONS	12/23/2017	$79.98
			$1,806.44
PEGGY SELF	PUBLIX #1095	12/05/2017	$116.37
			$116.37
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	12/08/2017	$49.99
	AMAZON MKTPLACE PMTS	12/08/2017	$81.25
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$145.98
	ADOBE CREATIVE CLOUD	12/17/2017	$49.99
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$99.34
			$426.55
TAMMIE WILSON	THE STATE HOUSE GIFT SH	12/12/2017	$77.76
	AAIDD	12/19/2017	$51.95
			$129.71
TONY MACK	MAJOR BUSINESS MACHINES,	12/05/2017	$129.14
	STANDARD GRAPHICS	12/08/2017	$237.00
	PAPER HANDLING SOLUTIO	12/13/2017	$245.11
	ULINE SHIP SUPPLIES	12/14/2017	$283.77
	SMITH RUBBER STAMP & SEAL	12/15/2017	$21.60
			$916.62

Total for ATTORNEY GENERAL: $3,395.69

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	DMI DELL HIGHER EDUC	12/07/2017	$1,813.97
	WAL-MART #0881	12/08/2017	$88.24
	DMI DELL HIGHER EDUC	12/15/2017	$485.97
	DMI DELL HIGHER EDUC	12/18/2017	$3,460.70
	WAL-MART #1183	12/18/2017	$95.00
			$5,943.88
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	12/07/2017	$45.63
	SP MBM CORPORATION O	12/13/2017	$117.72
	FORMS AND SUPPLY - AOPD	12/19/2017	$250.65
	STAPLS7189034408000001	12/21/2017	$59.45
	FORMS AND SUPPLY - AOPD	12/27/2017	$116.21
			$589.66
WAYNE SAMS	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$189.99
			$189.99

Total for B&C BD-STATE AUDITOR: $6,723.53

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	OFFICE DEPOT #2349	11/29/2017	$142.30
	LOWES #01705	11/30/2017	$168.66
	THE KEY SHOP INC	12/04/2017	$17.40
	LOWES #00518	12/06/2017	$36.97
	BATTERIES PLUS	12/07/2017	$82.20
	CTC CONSTANTCONTACT.COM	12/08/2017	$25.00
	ADOBE EXPORTPDF SUB	12/07/2017	$21.59
	CANVA 01812-2551278	12/18/2017	$1.00
	CANVA 01812-2500907	12/18/2017	$2.00
	CANVA 01812-2486209	12/18/2017	$1.00
	CANVA 01815-2122506	12/21/2017	$1.00
	CANVA FOR WORK MONTHLY	12/24/2017	$12.95
			$512.07
WANDA MILLER	SLED BACKGROUND CHE	12/12/2017	$26.00
	CALLINGPOST COMMUNICAT	12/18/2017	$19.99
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$97.99

Total for BLIND COMMISSION: $610.06

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	DELL SALES & SERVICE	12/13/2017	$42.09
	DELL SALES & SERVICE	12/14/2017	$491.32
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
			$689.41
RENEE DZEK	AMERICAN AIR0012162622591	12/14/2017	$318.40
			$318.40

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,007.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	12/01/2017	$26.56
	DOLLAR GENERAL #17823	12/01/2017	$13.50
	FOOD LION #0179	12/02/2017	$17.73
			$57.79
AUSTIN FLOYD	DOLLAR TREE	11/30/2017	$15.12
	WAL-MART #0511	12/13/2017	$41.99
	TRIGGERTYME PAINTBALL	12/15/2017	$282.00
			$339.11
AXEL REIS	SIMPSONS ACE HDWE	12/11/2017	$91.77
	SIMPSONS ACE HDWE	12/13/2017	$126.75
			$218.52
BEVERLY OSBORNE	SUMTER CASH AND CA	12/08/2017	$101.38
			$101.38
BRENT RUSSELL	SHEALY ELECTRICAL WHOLESA	11/30/2017	$1,216.84
			$1,216.84
CATHERINE WOOD	APSTYLEBOOK.COM	12/06/2017	$20.80
	BC.BASECAMP 2 2335811	12/02/2017	$50.00
	WM SUPERCENTER #511	12/12/2017	$24.26
	MICHAELS STORES 1036	12/12/2017	$3.23
	SPECTRUM REACH	12/18/2017	$1,216.02
			$1,314.31
CHERYL ALLEN LINT	AIRGAS SOUTH	12/01/2017	$9,999.72
	VZWRLSS IVR VB	11/30/2017	$375.69
	PREMIER TECHNOLOGY	11/30/2017	$726.98
	NATIONAL PRINT&PROMO/BGTA	11/29/2017	$192.84
	MAILFINANCE	11/30/2017	$266.26
	VZWRLSS IVR VB	11/30/2017	$58.68
	KONICA MINOLTA BUSINESS	11/30/2017	$355.00
	PREMIER TECHNOLOGY	11/30/2017	$1,211.62
	VZWRLSS IVR VB	11/30/2017	$88.01
	TWC TIME WARNER CABLE	12/01/2017	$109.98
	IN CREATIVE PRINTING	12/04/2017	$9,767.83
	NEOPOSTINC	12/05/2017	$157.20
	SPIRIT COMMUNICATIONS EB	12/05/2017	$66.48
	SUMTER PRINTING CO/COPY S	12/07/2017	$30.23
	HERFF JONES SCHOL 7900	12/07/2017	$5,897.14
	COLUMBIA FLAG & SIGN COM	12/07/2017	$166.31
	HERALD OFFICE SUPPLY INC	12/05/2017	$3,146.04
	PFG PROFORMA	12/07/2017	$2,826.89
	NEOPOSTINC	12/07/2017	$157.20
	MIDLANDS PRINTING	12/08/2017	$4,972.39
	STERICYCLE	12/13/2017	$208.17
	HIGH HILL RURAL WATER CO	12/13/2017	$77.50
	FTC INTERNET WEB PORTAL	12/13/2017	$98.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	12/13/2017	$185.16
	REPUBLIC SERVICES TRASH	12/13/2017	$58.37
	BLACK RIVER ELECTRIC COOP	12/13/2017	$336.30
	BLACK RIVER ELECTRIC COOP	12/13/2017	$93.76
	CAPITAL WASTE SERVICES LL	12/14/2017	$110.00
	STERICYCLE	12/15/2017	$689.58
	STERICYCLE	12/15/2017	$208.17
	SUBURBAN PROPANE	12/18/2017	$607.86
	FTC INTERNET WEB PORTAL	12/18/2017	$184.20
	FTC INTERNET WEB PORTAL	12/18/2017	$2,292.96
			$45,723.23
CHRISTI MCELVEEN	AMAZON MKTPLACE PMTS	12/05/2017	$27.94
			$27.94
DAVID MOORE	SQ NEW DIXIE DISTR	11/30/2017	$735.50
			$735.50
DIANA REARDON	EM FLORAL EXPRESSIONS	12/13/2017	$44.77
	GARYS FLORIST LLC	12/13/2017	$40.50
			$85.27
DONNA COKER	TRACTOR SUPPLY #1502	11/30/2017	$14.98
	MEDLINE INDUSTRIES INC	12/01/2017	$31.32
	MEDLINE INDUSTRIES INC	12/01/2017	$85.96
	MEDLINE INDUSTRIES INC	12/01/2017	$186.27
	Amazon.com	12/05/2017	$43.29
	MASSAGEWAREHOUSE.COM M	12/05/2017	$249.72
	STAPLS7188192716000001	12/07/2017	$15.83
	ASHP	12/07/2017	$580.50
	STAPLS7188398548000001	12/12/2017	$43.19
	STAPLES 00104042	12/11/2017	$69.11
	POCKET NURSE ENTERPRISES	12/22/2017	$625.00
			$1,945.17
ELIZABETH BASTEDO	STAPLES 00104042	11/29/2017	$14.42
	MICHAELS STORES 1036	12/04/2017	$35.77
	4IMPRINT	12/04/2017	$887.52
	ACT PROGRAMS	12/05/2017	$27.00
	WAL-MART #0511	12/12/2017	$51.53
	WM SUPERCENTER #511	12/13/2017	$24.54
	WM SUPERCENTER #511	12/13/2017	$42.00
	WAL-MART #0511	12/13/2017	$89.48
			$1,172.26
ELIZABETH WILLIAMS	MSSC	11/30/2017	$1,215.00
	MSSC	11/30/2017	$480.00
	WEASC	12/04/2017	$100.00
	AWWA.ORG	12/08/2017	$339.00
	WEF MAIN	12/05/2017	$62.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	JOE HENRY CO INC	12/07/2017	$642.37
	ADOBE ACROPRO SUBS	12/11/2017	$14.99
	WEF MAIN	12/13/2017	$83.00
	SUMTER PRINTING CO/COPY S	12/18/2017	$156.96
	OWPSACSTATE	12/19/2017	$1,715.00
			$4,808.82
ERIN ELMORE	WAL-MART #5383	12/05/2017	$48.56
	US INK AND TONER	12/07/2017	$72.59
	US INK AND TONER	12/07/2017	$120.81
	US INK AND TONER	12/07/2017	$205.44
	WM SUPERCENTER #511	12/13/2017	$10.69
	STAPLS7188588392000001	12/14/2017	$25.07
	DOLLAR-GENERAL #8228	12/14/2017	$36.91
	DOLLAR-GENERAL #8228	12/14/2017	$0.03
			$520.10
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	11/30/2017	$46.55
	SHEALY ELECTRICAL WHOLESA	12/01/2017	$194.04
	LOWES #00626	12/01/2017	$23.72
	SIMPSON MANNING HDWE	12/04/2017	$44.25
	AIRGAS SOUTH	12/05/2017	$143.10
	CLARENDON AUTO PARTS	12/06/2017	$13.80
	SIMPSON MANNING HDWE	12/06/2017	$14.03
	CLARENDON AUTO PARTS	12/05/2017	$13.15
	WAL-MART #1017	12/11/2017	$141.39
	WM SUPERCENTER #1017	12/14/2017	$10.68
	HYMAN PAPER & CHEMICAL	12/14/2017	$240.15
			$884.86
GARY JOHNSON II	SC BAR	12/13/2017	$460.00
			$460.00
GWENDOLYN PARKER	STAPLES 00104042	11/29/2017	$375.81
	WM SUPERCENTER #511	12/05/2017	$81.88
	C A HARLER TROPHIES E	12/08/2017	$21.60
	SIGNTEK	12/12/2017	$135.00
	PAYPAL NAVUB	12/15/2017	$150.00
	PAYPAL NAVUB	12/15/2017	$375.00
			$1,139.29
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	11/29/2017	$911.69
	SOUTHERN UNIFORM SCREEN	12/01/2017	$111.40
	HYMAN PAPER & CHEMICAL	12/04/2017	$257.84
	COASTAL SANITARY SUPPLY	12/06/2017	$322.11
	AMAZON MKTPLACE PMTS	12/06/2017	$78.60
	HYMAN PAPER & CHEMICAL	12/08/2017	$233.34
	HYMAN PAPER & CHEMICAL	12/08/2017	$76.82
	HYMAN PAPER & CHEMICAL	12/13/2017	$153.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,145.44
HARRY QUALTROUGH	HERALD OFFICE SUPPLY INC	11/30/2017	$3,061.80
	HERALD OFFICE SUPPLY INC	12/01/2017	$911.79
	CAMDEN BLDRS SUPPLY	12/07/2017	$20.07
	LOWES #00626	12/07/2017	$4.50
	HERALD OFFICE SUPPLY INC	12/08/2017	$118.72
	COTTON'S GARAGE	12/14/2017	$1,194.54
	PENSKE TRK LSG 033822	12/11/2017	$1,051.11
	AMAZON MKTPLACE PMTS	12/20/2017	$189.96
	CAPITAL WASTE SERVICES LL	12/19/2017	$560.00
			$7,112.49
JAMES DAVIS	GT SOFTWARE INC	12/06/2017	$1,496.00
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$50.58
	AMAZON MKTPLACE PMTS	12/12/2017	$83.62
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$262.50
	SERVERSUPPL	12/15/2017	$2,240.00
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$37.50
			$4,170.20
JASON REED	WAL-MART #0511	11/30/2017	$14.22
	WM SUPERCENTER #5383	12/05/2017	$32.24
	YBP LIBRARY SERVICES	12/08/2017	$249.00
	YBP LIBRARY SERVICES	12/08/2017	$253.95
	YBP LIBRARY SERVICES	12/08/2017	$428.70
	YBP LIBRARY SERVICES	12/08/2017	$180.51
	STAPLES 00104042	12/05/2017	$57.29
	THOMSON WEST TCD	12/11/2017	$410.02
	AMAZON MKTPLACE PMTS	12/20/2017	$14.45
			$1,640.38
JOHN PROPST	STAPLES 00104042	12/06/2017	$88.54
	ALLIED ELECTRONICS INC	12/15/2017	$52.42
			$140.96
JONATHAN M NEIL	UNITED 0167028102336	12/01/2017	$233.60
			$233.60
JOSHUA CASTLEBERRY	STAPLES 00104042	12/07/2017	$112.29
	LOWES #00626	12/11/2017	$90.08
			$202.37
JULIANA GLYNN	US INK AND TONER	11/30/2017	$272.17
	US INK AND TONER	11/30/2017	$120.89
	PIGGLY WIGGLY 68	12/05/2017	$6.89
	SAMSCLUB #6571	12/03/2017	$54.58
			$454.53
KATHERINE COOPER	PFG PROFORMA	11/30/2017	$453.14
	THE ITEM	11/30/2017	$258.50
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$318.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	BI-LO GROCERY #5417	12/04/2017	$57.53
	KERSHAW RADIO CORPORATION	12/06/2017	$1,000.00
	PRIME MEDIA PRODUCTIONS	12/06/2017	$500.00
	CAMDEN MEDIA CO	12/06/2017	$600.00
	CAMDEN MEDIA CO	12/06/2017	$600.00
	PINE PRESS PRINTING	12/07/2017	$161.15
	TEGNA MEDIA ADVERTISE	12/19/2017	$730.00
	TEGNA MEDIA ADVERTISE	12/19/2017	$125.68
	CAMDEN MEDIA CO	12/18/2017	$550.00
	PRIME MEDIA PRODUCTIONS	12/18/2017	$1,816.00
			$7,170.48
KEVIN POINDEXTER	AIRGAS SOUTH	12/05/2017	$401.64
	LOWES #01751	12/13/2017	$80.55
			$482.19
KIMBERLY WILBER	PARTIES R US	12/11/2017	$85.43
			$85.43
LADELL HUMPHRIES	WWW.POCKETNC.COM	11/30/2017	$92.00
	Sandvik Inc	12/01/2017	$95.30
			$187.30
MARIA RANERI	STAPLES DIRECT	12/07/2017	$75.58
	STAPLES DIRECT	12/13/2017	$47.51
	STAPLES DIRECT	12/15/2017	$4.03
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$37.84
			$164.96
NATASHA COVINGTON	US INK AND TONER	11/30/2017	$215.57
	STAPLS7187819537000001	12/01/2017	$65.79
	STAPLS7187820040000001	12/01/2017	$36.70
	STAPLES 00104042	12/13/2017	$89.75
			$407.81
NICOLE OUELLETTE	FACEBK GBDHPEJTK2	11/30/2017	$12.30
	FACEBK EBDHPEJTK2	11/30/2017	$17.49
			$29.79
PAIGE FREEMAN	STAPLS7187995825000001	12/05/2017	$24.85
			$24.85
PAULA WITHERSPOON	US INK AND TONER	11/30/2017	$35.72
	US INK AND TONER	11/30/2017	$104.10
	STAPLES 00104042	11/30/2017	$313.68
	STAPLS7188627217000001	12/14/2017	$37.79
	STAPLES 00104042	12/13/2017	$38.87
			$530.16
RALPH TURNER	AUTO PARTS OF SUMTER INC	12/06/2017	$7.68
	ANDREWS SMALL ENGINES	12/06/2017	$191.85
	WHITE AUTO ELECTRIC	12/14/2017	$119.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	THE TRANE COMPANY	12/16/2017	$9,600.00
	ANDREWS SMALL ENGINES	12/14/2017	$8.00
	SMOAK IRRIGATION	12/19/2017	$531.82
	GRACELAND PROPERTIES L	12/19/2017	$801.14
			$11,259.78
REBECCA SMALL	AMAZON MKTPLACE PMTS	12/05/2017	$29.99
			$29.99
RENEE COCKLIN	WAL-MART #0511	12/05/2017	$67.23
	PREP BLAST	12/07/2017	$50.00
	PREP BLAST	12/07/2017	$80.00
	PREP BLAST	12/07/2017	$50.00
	PREP BLAST	12/07/2017	$160.00
	PREP BLAST	12/07/2017	$50.00
	ACT PROGRAMS	12/15/2017	$162.25
			$619.48
SHERRY COKER	NCS GED EXAM	11/30/2017	$17.50
	CUSTOMINK LLC	12/08/2017	$422.95
	DILLON SUPPLY COMPANY	12/11/2017	$10.77
	DILLON SUPPLY COMPANY	12/11/2017	$411.02
	STAPLS7188711117000001	12/15/2017	$83.14
	NCS GED EXAM	12/18/2017	$17.50
	DATA RECOGNITION CORPORAT	12/18/2017	$208.76
	MID EASTERN TRUCK WASH	12/27/2017	$43.20
			$1,214.84
TOMMASINE GIBSON	J AND J ENTERPRISES	11/29/2017	$1,080.00
	CAROLINA BIOLOGIC SUPPLY	12/05/2017	$809.44
	TFS FISHER SCI HUS	12/07/2017	$666.98
	IN ENVIRONMENTAL MARKETI	12/12/2017	$325.00
			$2,881.42
TRACI TUDERS	STAPLES DIRECT	12/01/2017	$248.17
	JOHN WILEY & SONS LTD	12/04/2017	$196.00
	STAPLES DIRECT	12/05/2017	$10.79
	FREDPRYOR CAREERTRACK	12/05/2017	$149.00
	STAPLES 00104042	12/05/2017	$66.73
	WM SUPERCENTER #511	12/07/2017	$9.68
	WAL-MART #0511	12/14/2017	$43.25
	WALMART.COM 8009666546	12/17/2017	$260.00
			$983.62
YOLANDA JOHNSON	SUMTER CASH AND CA	12/04/2017	$33.30
	WAL-MART #0511	12/05/2017	$91.96
	DOLLAR GENERAL #16596	12/05/2017	$9.74
			$135.00

Total for CENTRAL CAROLINA TEC: $103,057.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	11/30/2017	$700.29
	GEMPLER'S	12/01/2017	$270.54
	SITEONE LANDSCAPE S	12/07/2017	$672.63
	IN POSSUMS EAST	12/11/2017	$784.69
	GREGORY POOLE EQUIPMEN	12/18/2017	$637.99
			$3,066.14
ALICIA MARTIN	JASON'S DELI CHL #	12/01/2017	$223.99
	ASEE OPERATING	12/04/2017	$100.00
	ASEE OPERATING	12/04/2017	$100.00
	STAPLS7187824094000001	12/02/2017	$332.12
	STAPLES 00108266	12/04/2017	$15.25
	CITADEL BOOKSTR5220	12/05/2017	$192.06
			$963.42
ALLISON BRINGARDNER	WAL-MART #4384	12/01/2017	$74.15
	ULINE SHIP SUPPLIES	12/05/2017	$98.27
	OTC BRANDS, INC.	12/05/2017	$50.26
	PIER I 00000265	12/06/2017	$88.52
	TARGET 00015297	12/06/2017	$38.14
	HOBBY-LOBBY #505	12/06/2017	$50.52
	TARGET 00015297	12/06/2017	$41.40
	HOBBY-LOBBY #505	12/01/2017	$183.40
	WM SUPERCENTER #632	12/08/2017	$43.19
	WM SUPERCENTER #632	12/12/2017	$71.20
	TARGET 00015297	12/12/2017	$10.89
	JASON'S JUMP CASTLE'S	12/13/2017	$245.25
	AMAZON MKTPLACE PMTS	12/15/2017	$114.92
	WM SUPERCENTER #632	12/15/2017	$41.58
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$9.43
			$1,161.12
ANDREA E ALLEN	Amazon.com	12/05/2017	$87.19
	MUSC UNIVERSITY PRESS	12/12/2017	$135.00
	STAPLS7188487680000001	12/13/2017	$329.84
			$552.03
ANGIE ROCHESTER	AMER LIB ASSOC-IMIS	12/21/2017	$60.00
			$60.00
ASHLEY DUDLEY	WEST MARINE #1258	12/14/2017	$98.09
			$98.09
AUSTIN WILES	SPORT DECALS INC	12/08/2017	$157.60
			$157.60
BART KNAPP	AMAZON MKTPLACE PMTS	11/30/2017	$1,175.76
	ADAFRUIT INDUSTRIES	12/01/2017	$61.85
	DKC DIGI KEY CORP	12/02/2017	$62.33
	HOBBYKING.COM	12/01/2017	$90.02
	AMAZON MKTPLACE PMTS	12/01/2017	$18.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	MOUSER ELECTRONICS INC	12/01/2017	$55.29
	AMAZON MKTPLACE PMTS	12/04/2017	$21.97
	AMAZON MKTPLACE PMTS	12/04/2017	$7.50
	AMAZON MKTPLACE PMTS	12/04/2017	$91.43
	WW GRAINGER	12/05/2017	$707.52
	AMAZON MKTPLACE PMTS	12/05/2017	$12.85
	SPARKFUN ELECTRONICS	12/05/2017	$86.55
	AMAZON MKTPLACE PMTS	12/06/2017	$9.78
	ADAFRUIT INDUSTRIES	12/02/2017	$158.06
	AMAZON MKTPLACE PMTS	12/06/2017	$83.90
	ONLINEMETALS.COM	12/07/2017	$264.37
	AMAZON MKTPLACE PMTS	12/07/2017	$144.89
	AMAZON MKTPLACE PMTS	12/08/2017	$229.74
	AMAZON MKTPLACE PMTS	12/07/2017	$98.82
	ROBOTSHOP.COM	12/02/2017	$79.00
	AMAZON MKTPLACE PMTS	12/09/2017	$41.43
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$48.60
	MATTERHACKERS.COM	12/13/2017	$29.00
	ROBOTSHOP.COM	12/21/2017	$53.28
			$3,632.05
CARLA DEMILLE	STANDARD CHAIR GARDNER	12/04/2017	$369.00
			$369.00
CARLA M MCINTYRE	GATCH ELECTRICAL CONTRACT	12/05/2017	$1,566.00
	A AND E DIGITAL PRINTING	12/13/2017	$22.89
			$1,588.89
CHANCE ROTHWELL	SQ ROBERT SARCO AN	11/30/2017	$250.00
	Amazon.com	12/09/2017	$55.56
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$18.52
	SQ ROBERT SARCO AN	12/20/2017	$500.00
			$824.08
CHERYL OLIVER	STAPLES 00108266	12/20/2017	$27.25
			$27.25
CHRIS FLOYD	PLUSLUX LLC	12/07/2017	$1,417.00
	MARLOW WHITE UNIFORMS	12/11/2017	$35.25
	COVERS ETC	12/15/2017	$444.35
			$1,896.60
CHRISTINA BOWMAN	STAPLES DIRECT	11/30/2017	$236.49
	PAPA JOHN'S #03756	12/10/2017	$87.26
	PAPA JOHN'S #03756	12/13/2017	$79.49
			$403.24
CHRISTOPHER ODOM	SQ R.A.D. SYSTEMS	12/01/2017	$450.00
	SQ R.A.D. SYSTEMS	12/04/2017	$450.00
	UNIFORMS BY JOHN	12/07/2017	$92.65
	DOLAN CONSULTING GROUP	12/15/2017	$995.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	CHIEF SUPPLY CRM	12/18/2017	$289.49
			$2,277.14
CONYERS BULL	STAPLS7187785566000001	12/05/2017	$1,144.47
	STAPLS7187785566000002	12/05/2017	$381.49
	STAPLS7188763614000001	12/16/2017	$42.84
	B&H PHOTO 800-606-6969	12/17/2017	$177.78
	STAPLS7188763614000003	12/21/2017	$381.49
			$2,128.07
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	12/07/2017	$134.62
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$329.62
	GE HEALTHCARE BIOSCIENCES	12/13/2017	$29.87
			$494.11
DAVID ALLEGOOD	ECKCHARLESTON	11/30/2017	$40.32
	SHEALY ELECTRICAL WHOLESA	11/30/2017	$339.77
	ECKCHARLESTON	11/30/2017	$950.88
	WW GRAINGER	11/30/2017	$106.42
	ECKCHARLESTON	12/04/2017	$73.43
	SIMPLEXGRINNELL	12/05/2017	$2,542.86
	WW GRAINGER	12/05/2017	$50.87
	ANIXTER-PS #005H CHARLSTO	12/05/2017	$58.00
	ECKCHARLESTON	12/06/2017	$37.19
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$123.91
	GRAYBAR ELECTRIC COMPANY	12/14/2017	$201.75
	ANIXTER-PS #005H CHARLSTO	12/15/2017	$135.16
	GRAYBAR ELECTRIC COMPANY	12/20/2017	$134.23
			$4,794.79
DEBORAH HOWARD	AIRGAS SOUTH	12/08/2017	$111.04
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$76.83
	STAPLS7188522237000001	12/13/2017	$449.33
	AMAZON MKTPLACE PMTS	12/14/2017	$23.20
	FIBRE GLAST	12/15/2017	$24.90
	STAPLES 00108266	12/18/2017	$76.30
	AMAZON MKTPLACE PMTS	12/20/2017	$202.18
			$963.78
DENA GARNER	COUNCILUGRADREASRCH	11/30/2017	$15.00
			$15.00
DEWIS SHALLCROSS	TARGET 00013912	12/08/2017	$86.31
	HARRIS TEETER #410	12/08/2017	$60.63
	WALGREENS #12782	12/18/2017	$2.88
			$149.82
DIANA CHESHIRE	STAPLS7187864675000001	12/02/2017	$69.65
			$69.65
ELIZABETH CONNOR	STAPLS7188574977000001	12/14/2017	$89.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$89.33
GERALDINE JONES	IN JW WEDDINGS AND EVENT	12/06/2017	$91.75
	IN JW WEDDINGS AND EVENT	12/06/2017	$91.75
	IN JW WEDDINGS AND EVENT	12/06/2017	$91.75
	FOREST LAKE GREENHOUSES	12/08/2017	$1,415.00
			$1,690.25
HARRY ORR	VALLEN DISTRIBUTION #1	12/19/2017	$76.04
	VALLEN DISTRIBUTION #1	12/21/2017	$52.32
	VALLEN DISTRIBUTION #1	12/21/2017	$1,656.80
	VALLEN DISTRIBUTION #1	12/21/2017	$16.78
			$1,801.94
HENRY BOUTON	IN DUFFIELD AQUATICS, IN	12/01/2017	$106.36
	HENRY SCHEIN	12/01/2017	$49.37
	STAPLS7187884337000001	12/02/2017	$123.75
	STAPLS7188884966000001	12/19/2017	$98.09
	STAPLS7188909712000001	12/20/2017	$103.53
			$481.10
IJUANA GADSDEN	TAYLOR & FRANCIS BOOKS	12/08/2017	$90.97
	ARC SERVICES/TRAINING	12/15/2017	$175.00
			$265.97
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	12/06/2017	$170.38
	WW GRAINGER	12/07/2017	$104.70
	WW GRAINGER	12/18/2017	$548.74
	MCCALL'S INC #6	12/19/2017	$50.24
			$874.06
JACK W RHODES	STAPLES 00108266	11/30/2017	$7.89
			$7.89
JAMES MAFFETT	CK SUPPLY 236	11/30/2017	$188.35
	THE HOME DEPOT #1118	11/30/2017	$227.78
	LOWES #00661	12/01/2017	$12.12
	LOWES #00661	12/04/2017	$83.76
	SHERWIN WILLIAMS 702783	12/04/2017	$27.44
	LOWES #00661	12/07/2017	$69.69
	1000BULBS.COM	12/06/2017	$346.75
	TOTAL MAINTENANCE SOLUTIO	12/06/2017	$218.14
	LUMBER LIQUIDATORS 041	12/07/2017	$152.64
	LOWES #00661	12/06/2017	$21.76
	LOWES #00661	12/08/2017	$42.05
	BATTERIES PLUS #39	12/11/2017	$52.28
	LOWES #00661	12/12/2017	$65.20
	COOK AND BOARDMAN	12/12/2017	$64.39
	LOWES #00661	12/15/2017	$13.06
	LOWES #00661	12/15/2017	$11.98
	LOWES #00661	12/18/2017	$28.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.69
JANE CLEGG	STAPLS7188085878000001	12/06/2017	$87.89
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$16.34
	WCU CONTINUING EDUCATION	12/01/2017	$995.00
	WCU CONTINUING EDUCATION	12/01/2017	$199.00
	QUICK CANDLES/QUICK DECOR	12/11/2017	$142.48
	AMAZON MKTPLACE PMTS	12/13/2017	$35.45
	STAPLS7188441228000001	12/12/2017	$79.61
	MUSC UNIVERSITY PRESS	12/18/2017	$1,280.00
	MUSC UNIVERSITY PRESS	12/28/2017	$93.10
	MUSC UNIVERSITY PRESS	12/28/2017	$1,525.00
	MUSC UNIVERSITY PRESS	12/28/2017	$42.50
			$4,496.37
JANE M WARNER	STAPLS7188120862000002	12/07/2017	$53.63
	STAPLS7188120862000001	12/09/2017	$34.87
			$88.50
JENNIFER ALBERT	AMAZON MKTPLACE PMTS	12/03/2017	$4.50
	AMAZON MKTPLACE PMTS	12/09/2017	$341.67
			$346.17
JERRY MCINTYRE	LOWES #02464	11/29/2017	$244.25
	LOWES #00661	11/30/2017	$90.08
	GUN PARTS CORPORATION	12/04/2017	$572.70
	THE BRASS AND SILVER WORK	12/06/2017	$350.00
	STAPLS7188065209000001	12/06/2017	$260.17
	BATTERIES PLUS #39	12/06/2017	$70.62
	STAPLS7188509005000001	12/13/2017	$330.26
	MUSC UNIVERSITY PRESS	12/19/2017	$38.91
			$1,956.99
JO ANN ALSTON	DUNBAR ARMORED	12/01/2017	$925.12
	CHARLESTON IMAGING	12/12/2017	$455.59
	DUNBAR ARMORED	12/12/2017	$955.29
	MUSC UNIVERSITY PRESS	12/15/2017	$1,813.00
			$4,149.00
JOHN E ALLEGOOD	LOWES #00661	11/30/2017	$39.61
	NORTHERN TOOL EQUIP	11/29/2017	$63.03
	LOWES #00661	12/05/2017	$59.98
	WW GRAINGER	12/04/2017	$91.17
	LOWES #00661	12/06/2017	$90.22
	DILLON SUPPLY COMPANY	12/06/2017	$33.24
	ZORO TOOLS INC	12/09/2017	$525.80
	WW GRAINGER	12/11/2017	$120.45
	WW GRAINGER	12/11/2017	$77.72
	WW GRAINGER	12/11/2017	$79.99
	WW GRAINGER	12/12/2017	$821.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	WW GRAINGER	12/14/2017	$84.10
	ZORO TOOLS INC	12/16/2017	$241.98
	ZORO TOOLS INC	12/20/2017	$241.98
			$2,571.12
JOSHUA DAVIS	ADOBE PDF PACK SUBS	11/29/2017	$10.89
			$10.89
JUAN SANTIAGO	WW GRAINGER	12/04/2017	$846.43
	NORTHERN TOOL EQUIP	12/05/2017	$250.69
	WW GRAINGER	12/08/2017	$40.79
	WW GRAINGER	12/08/2017	$5.35
	PAYPAL FIRESAFETY2	12/19/2017	$549.00
	PAYPAL FIRESAFETY2	12/19/2017	$575.00
	PAYPAL MAXIJOE77	12/19/2017	$819.80
			$3,087.06
JUSTIN PALMER	AMAZON MKTPLACE PMTS	12/01/2017	$19.50
	Amazon.com	12/03/2017	$34.34
	Amazon.com	12/05/2017	$359.65
	Amazon.com	12/07/2017	$81.74
	AMAZON MKTPLACE PMTS	12/13/2017	$307.00
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$64.95
			$867.18
JUSTINE MEJAK	WM SUPERCENTER #2348	12/07/2017	$69.24
	STAPLS7188526885000001	12/13/2017	$103.10
			$172.34
KAREN PRESSLEY	IN SHRED 360	11/30/2017	$30.00
			$30.00
KELLEY KINNEY	ORBIT ENTERPRISES INC	12/21/2017	$102.00
			$102.00
KENDRA SNIPE	TOASTMASTERS-LIVE PROD	11/29/2017	$1,240.00
	TOASTMASTERS-LIVE PROD	12/06/2017	$125.00
			$1,365.00
KEVIN BOWER	WWW.NEWEGG.COM	12/15/2017	$215.98
			$215.98
KRISTAN DAHL	EAST BAY DELI	12/01/2017	$849.66
	AMER SOC CIVIL ENGINEERS	12/05/2017	$80.00
	AMER SOC CIVIL ENGINEERS	12/05/2017	$80.00
	AMER SOC CIVIL ENGINEERS	12/05/2017	$80.00
	AMER SOC CIVIL ENGINEERS	12/05/2017	$80.00
	AMER SOC CIVIL ENGINEERS	12/05/2017	$80.00
	STAPLS7188147726000001	12/07/2017	$178.69
	STAPLS7188458097000001	12/12/2017	$72.64
	CHARLESTON IMAGING	12/13/2017	$70.70
			$1,571.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	AMERICAN AIR0012161074049	12/04/2017	$208.40
	AMERICAN AIR0012162141638	12/11/2017	$208.40
	DOCUSIGN	12/15/2017	$130.80
			$547.60
LAUREN MERRIKEN	STAPLS7188023881000001	12/06/2017	$22.42
	STAPLS7188023881000002	12/08/2017	$115.53
	STAPLS7188752538000001	12/16/2017	$161.79
	STAPLS7188752538000002	12/19/2017	$115.53
			$415.27
LINDA G MATTINGLY	KLEAR IMAGE PRODUCTS	12/06/2017	$156.60
	WILLIAMSPORT BOWMAN BARBE	12/13/2017	$527.48
			$684.08
LORI HEDSTROM	MICHAELS STORES 1060	11/30/2017	$8.16
	PAYPAL AMEEPERALTA	12/04/2017	$125.00
	SQ CHARLESTON SEVE	12/06/2017	$3,000.00
	WALGREENS #15442	12/08/2017	$54.06
	MICHAELS STORES 1060	12/08/2017	$34.38
	DOLLAR TREE	12/08/2017	$10.90
	HARRIS TEETER #456	12/08/2017	$85.54
	WALGREENS #15442	12/14/2017	$29.27
			$3,347.31
LYNN CLARK	STAPLS7187756288000002	12/01/2017	$88.50
	APL APPLE ONLINE STORE	12/08/2017	$53.41
	STAPLS7187756288000001	12/09/2017	$73.24
	AIRGAS SOUTH	12/08/2017	$19.78
	BIO RAD LABORATORIES	12/12/2017	$2,841.79
	OXFORD BIOMEDICAL RES	12/14/2017	$398.00
	Amazon.com	12/15/2017	$265.62
			$3,740.34
LYNN MEADOR	GOLFSTAT INC	11/29/2017	$340.00
	SMITH TURF & IRRIGATION L	11/29/2017	$3,313.81
	STAPLS7187667074000001	11/30/2017	$130.79
	BOXWOOD TECHNOLOGY	11/30/2017	$650.00
	MF ATHLETIC & PERFORM BE	12/01/2017	$1,654.54
	SQ DOMINATOR ATHLETICS	12/01/2017	$736.00
	VISTAPR VistaPrint.com	12/04/2017	$56.37
	NACWAA	12/04/2017	$175.00
	STAPLS7188036659000001	12/06/2017	$104.62
	DIGITAL GRAPHICS	12/05/2017	$190.97
	TOTAL LABEL AND GRAPHICS	12/05/2017	$617.53
	MENUWORKS - PERMACAR	12/01/2017	$1,131.89
	CHAMPIONS CHOICE INC	12/08/2017	$2,337.05
	BERNSTEIN LASH MARKETING	12/11/2017	$186.85
	AMERICAN HERITAGE AMBULAN	12/11/2017	$2,000.00
	HENRY SCHEIN	12/12/2017	$58.74

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	SHERWIN WILLIAMS 702293	12/13/2017	$475.24
	CLEANING SOLUTIONS & SUPP	12/14/2017	$1,022.42
	SUNBELT RENTALS INC PCG	12/14/2017	$628.42
	NAME DROPPERS	12/18/2017	$350.00
	WSG WILSON SPTG GDS	12/21/2017	$259.20
	WSG WILSON SPTG GDS	12/21/2017	$11.00
			$16,430.44
MANDY ADAMS	STAPLS7187667724000001	11/30/2017	$35.78
	MUSC UNIVERSITY PRESS	11/30/2017	$60.00
	MUSC UNIVERSITY PRESS	11/30/2017	$93.06
	MUSC UNIVERSITY PRESS	11/30/2017	$46.53
	STAPLS7187667724000002	12/02/2017	$60.05
	NATIONAL ASSOCIATION FOR	12/07/2017	$9,520.00
			$9,815.42
MARGARET GANNON	AMERICAN EDUCATIONAL RESE	12/02/2017	$242.00
	Amazon.com	12/05/2017	$50.50
	STAPLS7187506433000002	12/07/2017	$223.44
	PAPA JOHN'S #03756	12/02/2017	$163.18
	REMARKABLEPAPERTABLET	12/11/2017	$678.00
			$1,357.12
MARK CHRISTENBERRY	UNITED RENTALS #018477	12/05/2017	$2,449.00
	HARDWARE CHIMP	12/05/2017	$63.46
			$2,512.46
MARTHA LEWIS	UPS 801917406	12/01/2017	$148.35
	FEDEX 26637270	12/07/2017	$42.46
	UPS 000000RE2857487	12/07/2017	$10.87
	UPS 000000RE2857447	12/07/2017	$181.21
	UPS 000000RE2857437	12/07/2017	$239.19
	UPS 000000RE2857457	12/07/2017	$13.29
	UPS 000000RE2857477	12/07/2017	$14.35
	FEDEX 26593626	12/02/2017	$3.95
	STAPLS7188429964000001	12/12/2017	$453.07
	FEDEX 26749673	12/16/2017	$13.16
			$1,119.90
MARY ADAMS	STAPLS7187661717000001	11/30/2017	$110.42
	TRAVELOCITY 7316796550	12/19/2017	$2.33
	AMERICAN AIR0017032124860	12/19/2017	$137.30
	UNITED 0167032111930	12/19/2017	$149.20
			$399.25
MARY ANN LAKES	QUILL CORPORATION	11/30/2017	$117.23
	AMAZON MKTPLACE PMTS	11/30/2017	$5.98
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$29.94
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$128.95
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	12/03/2017	$35.94
	Amazon.com	12/07/2017	$69.18
	IN SHRED 360	12/06/2017	$15.00
	AMAZON MKTPLACE PMTS	12/07/2017	$67.32
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$29.27
	AMAZON MKTPLACE PMTS	12/13/2017	$5.98
			$526.79
MARY CELESTE CONLON	APPALACHIAN SPRINGS	12/01/2017	$80.50
	MOORE MEDICAL LLC	12/06/2017	$179.04
			$259.54
MARY S MAGHAKIAN	STUDENT VETERANS OF AMER	12/01/2017	$175.00
	STUDENT VETERANS OF AMER	12/04/2017	$300.00
	VISTAPR VistaPrint.com	12/04/2017	$77.81
	GSU ONLINE PURCHASE	12/04/2017	$150.00
	CCME VIA RHQ	12/07/2017	$450.00
	AMAZON MKTPLACE PMTS	12/06/2017	$239.96
	STAPLES DIRECT	12/07/2017	$77.58
	STAPLS6922607347000	12/06/2017	$58.35
	APEX MEETINGS	12/07/2017	$1,870.00
	STAPLES DIRECT	12/06/2017	$204.04
	ETS MAJOR FIELD TESTS	12/02/2017	$125.00
	ETS MAJOR FIELD TESTS	12/02/2017	$125.00
	WALMART.COM	12/15/2017	$43.56
	AMERICAN AIR0010613797153	12/18/2017	$18.48
	AMERICAN AIR0010613798288	12/18/2017	$11.31
	AMERICAN AIR0017031883937	12/18/2017	$637.10
	SOUTHWES 5268794212431	12/18/2017	$348.98
	AMERICAN AIR0012163080551	12/18/2017	$259.30
	AMERICAN AIR0012163083045	12/18/2017	$689.60
			$5,861.07
MELISSA GRIFFIN	MAILCHIMP MONTHLY	12/03/2017	$42.50
	PAYPAL MARITIMESC	12/08/2017	$50.00
	STAPLES PROMOTIONAL PRODU	12/08/2017	$481.21
	MANHATTAN GMAT-VIRTUAL	12/02/2017	$717.00
	STAPLES PROMOTIONAL PRODU	12/14/2017	$406.40
	STAPLES PROMOTIONAL PRODU	12/15/2017	$1,482.81
	BLOGMUTT	12/18/2017	$2,397.00
	CHARLESTON COTTON EXCHANG	12/19/2017	$546.23
			$6,123.15
MICHAEL DUNKERLEY	SEELS OUTBOARD	12/06/2017	$1,735.21
	AGRI-B PLANTATION	12/14/2017	$2,648.70
			$4,383.91
MICHAEL E INGLE	WWW.B2BUV.COM	11/29/2017	$57.94
	NAPA AUTO 0031503	11/30/2017	$89.77
	WWW.B2BUV.COM	12/04/2017	$283.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	WWW.B2BUV.COM	12/04/2017	$60.91
	GOODYEAR FRASIER TIRE SER	12/06/2017	$191.23
	NAPA AUTO 0031503	12/08/2017	$86.03
	WWW.B2BUV.COM	12/07/2017	$36.52
			$806.32
MICHAEL KEENEY	SP SIMPLEMODERN	12/15/2017	$145.00
	BLUE SKY ENDURANCE	12/20/2017	$1,416.89
			$1,561.89
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	12/05/2017	$14.98
	MICHAELS STORES 1060	12/08/2017	$10.89
	SQ NEW LEAF LANDSCAPE CO	12/18/2017	$385.00
	LOWES #00539	12/19/2017	$54.52
			$465.39
MICHELLE BARTON	NATIONAL ASSOCIATION FOR	12/07/2017	$650.00
	STAPLS7188504430000002	12/13/2017	$56.57
	STAPLS7188504430000001	12/13/2017	$58.84
			$765.41
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	12/19/2017	$64.31
			$64.31
MICHELLE LOMONACO	HENRY SCHEIN	12/04/2017	$438.68
	ALERT SERVICES, IN	12/05/2017	$410.70
	NATA ONLINE	12/19/2017	$232.00
			$1,081.38
NED DISCOLA	BATTERIES PLUS	12/01/2017	$109.98
	SHEALY ELECTRICAL WHOLESA	12/01/2017	$134.39
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$74.68
	MAYER707 CHARLESTONSC	12/07/2017	$617.93
			$936.98
PAGET TISDALE	PARTY CITY 0182	11/29/2017	$13.08
	APPALACHIAN SPRINGS	12/01/2017	$65.87
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$19.29
	AMAZON MKTPLACE PMTS	12/15/2017	$56.95
			$155.19
PATRICIA A LEE	FACEBK 73WGTDNND2	11/30/2017	$1.64
	FACEBK Q2WGTDNND2	11/30/2017	$137.12
	POST UP STAND	12/01/2017	$267.91
	MUSC UNIVERSITY PRESS	12/04/2017	$1,280.00
	CAMDEN MEDIA CO	12/04/2017	$1,000.00
	TEMPLE DAILY ADVERTISING	12/05/2017	$748.50
	STAPLES DIRECT	12/08/2017	$95.88
	Amazon.com	12/10/2017	$18.55
	CAMDEN MEDIA CO	12/13/2017	$1,000.00
	Dropbox FHVF7BF9CN4T	12/14/2017	$9.99
	FACEBK KP3H7EJPD2	12/15/2017	$749.73

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MAILCHIMP MONTHLY	12/23/2017	$150.00
			$5,459.32
PATRICIA BECKER	SHI INTERNATIONAL CORP	11/30/2017	$161.45
	ESRI	11/30/2017	$545.00
	STAPLS7188023471000001	12/06/2017	$441.29
	DOVE PRINT SOLUTIONS	12/11/2017	$343.23
	DOVE PRINT SOLUTIONS	12/11/2017	$800.45
	SHI INTERNATIONAL CORP	12/13/2017	$303.42
	SHI INTERNATIONAL CORP	12/20/2017	$101.00
			$2,695.84
RAUL MEADOWS	PROSOURCE OF CHARLESTON	12/07/2017	$315.23
	L FISHMAN AND SON BRANCH	12/07/2017	$40.19
	L FISHMAN AND SON BRANCH	12/12/2017	$70.09
			$425.51
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	12/01/2017	$28.50
	LOWES #00661	12/04/2017	$25.03
	JBSA-SAM AMCSS	12/05/2017	$66.02
	JBSA-SAM AMCSS	12/01/2017	$47.02
	WEINTRAUB BROTHERS CO	12/28/2017	$95.50
	WEINTRAUB BROTHERS CO	12/28/2017	$259.50
			$521.57
ROBERT BENNETT	IN SHRED 360	12/06/2017	$15.00
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$84.96
	STAPLES 00108266	12/14/2017	$16.34
			$116.30
ROBERT PALMER	DNH GODADDY.COM	12/05/2017	$96.85
	DNH GODADDY.COM	12/05/2017	$179.97
	DNH GODADDY.COM	12/06/2017	$179.97
	AMAZON MKTPLACE PMTS	12/11/2017	$73.96
	Amazon.com	12/11/2017	$235.37
	AMAZON MKTPLACE PMTS	12/11/2017	$173.10
			$939.22
ROBERT RABB	PARKER RIGGING CO INC	12/07/2017	$2,125.00
	MINERAL METAL MATERIAL	12/18/2017	$820.00
	MIDLAND	12/19/2017	$124.39
			$3,069.39
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	12/01/2017	$59.49
	SHERWIN WILLIAMS 702293	12/01/2017	$86.10
	SPECTRUM PAINT #31	12/04/2017	$83.82
	SPECTRUM PAINT #31	12/05/2017	$84.03
	SHERWIN WILLIAMS 702293	12/06/2017	$298.31
	SHERWIN WILLIAMS 702293	12/06/2017	$272.07
	SHERWIN WILLIAMS 702293	12/07/2017	$69.57
	SHERWIN WILLIAMS 702293	12/12/2017	$30.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	12/12/2017	$273.57
	SHERWIN WILLIAMS 702293	12/14/2017	$72.04
	SHERWIN WILLIAMS 702293	12/14/2017	$327.52
	SHERWIN WILLIAMS 702293	12/14/2017	$36.55
	RICK HENDRICK DODGE 9990	12/13/2017	$153.95
			$1,847.10
RONALD JENKINS	REMICHEL 144 NORTH CHAR	12/04/2017	$106.73
	JOHNSTONE SUPPLY N CHARL	12/04/2017	$90.59
	TRANE SUPPLY-115410	12/07/2017	$1,822.52
	JOHNSTONE SUPPLY N CHARL	12/01/2017	$1,621.59
	THE TRANE COMPANY	12/12/2017	$540.00
	FERGUSON ENT #23	12/12/2017	$74.36
	UNITED REFRIG BR #91	12/13/2017	$140.94
	UNITED REFRIG BR #91	12/14/2017	$92.57
	JOHNSTONE SUPPLY N CHARL	12/13/2017	$453.71
			$4,943.01
RONALD WELCH	ASEE CONFERENCES	12/18/2017	$585.00
	ASEE CONFERENCES	12/18/2017	$485.00
			$1,070.00
SARA ROTH	STAPLS7188325695000001	12/09/2017	$78.75
			$78.75
SARAH ANDERSON	STAPLES DIRECT	12/05/2017	$21.73
	STAPLS7188024958000001	12/06/2017	$764.82
	SPIRIT COMMUNICATIONS EB	12/12/2017	$5.79
			$792.34
SCOTT MONNIER	DELTA INDUSTRIAL SYSTEMS	11/30/2017	$335.00
			$335.00
SHATERIKA BROWN	TFS FISHER SCI RAR	12/01/2017	$2,086.28
	AMAZON MKTPLACE PMTS	12/02/2017	$10.38
	AMAZON MKTPLACE PMTS	12/05/2017	$89.32
	AMAZON MKTPLACE PMTS	12/04/2017	$30.84
	EPLASTICS	12/07/2017	$181.54
	U.S. PLASTIC CORPORATION	12/07/2017	$30.27
	TFS FISHERSCI ECOM ATL	12/02/2017	$103.47
	DOMINO'S 5659	12/01/2017	$40.84
	LOWES #00661	12/12/2017	$78.19
	TEXAS MEASUREMENTS INC	12/20/2017	$258.82
			$2,909.95
SHAWN EDWARDS	BB YWCA CHARLESTON	12/15/2017	$50.00
	YWCA OF GREATER CHARLEST	12/15/2017	$800.00
	OFFICE DEPOT #3357	12/27/2017	$44.11
			$894.11
STEPHANIE MORALES	STAPLS6922555943000	11/30/2017	$16.34
	STAPLS7188179271000001	12/07/2017	$211.36

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	STAPLS7188162528000001	12/07/2017	$159.45
	STAPLS7188082297000001	12/06/2017	$357.62
	ETHICS CASE COMPETITION	12/06/2017	$450.00
	IN SHRED 360	12/06/2017	$15.00
	CHARLESTON IMAGING	12/08/2017	$106.33
	Amazon.com	12/13/2017	$35.94
	STAPLES 00115832	12/12/2017	$111.55
	KEEPSAKES FLORIST	12/14/2017	$140.80
			$1,604.39
SUE WILCOX	STAPLS7187670632000001	11/30/2017	$77.05
	STAPLES DIRECT	11/30/2017	$39.23
	123INKJETS	11/30/2017	$13.59
	PRAXAIR DISTRIBUTION I	12/05/2017	$16.07
	POCKET NURSE ENTERPRISES	12/07/2017	$334.02
	AIRGAS SOUTH	12/08/2017	$3,306.97
	123INKJETS	12/11/2017	$19.98
	POCKET NURSE ENTERPRISES	12/18/2017	$736.87
	POCKET NURSE ENTERPRISES	12/18/2017	$306.50
	POCKET NURSE ENTERPRISES	12/20/2017	$314.73
	TFS FISHERSCI ECOM ATL	12/21/2017	$8.73
	POCKET NURSE ENTERPRISES	12/22/2017	$8.25
			$5,181.99
SUZANNE BUFANO	SC PSYCHOLOGY BOARD	11/30/2017	$395.00
	SC PSYCHOLOGY BOARD	11/30/2017	$395.00
	SC.GOV	12/08/2017	$75.00
	APAMEMBERDUESSUBS	12/11/2017	$247.00
	APAMEMBERDUESSUBS	12/11/2017	$149.00
	STAPLS7188387120000001	12/12/2017	$208.33
	SC PSY ASSOCIATION	12/26/2017	$275.00
			$1,744.33
TERESA LAUTERBACH	STAPLS7184971244000002	12/08/2017	$48.82
	ADOBE ACROPRO SUBS	12/18/2017	$14.99
	STAPLS7188851814000001	12/19/2017	$140.99
			$204.80
TERRI JOHNSON	AMAZON MKTPLACE PMTS	11/30/2017	$15.94
	AMAZON MKTPLACE PMTS	11/30/2017	$8.70
	AMAZON MKTPLACE PMTS	11/30/2017	$15.53
	AMAZON MKTPLACE PMTS	12/01/2017	$12.04
	AMAZON MKTPLACE PMTS	12/01/2017	$15.70
	Amazon.com	12/01/2017	$59.08
	Amazon.com	12/05/2017	$95.00
	AMAZON MKTPLACE PMTS	12/04/2017	$22.88
	Amazon.com	12/05/2017	$288.80
	Amazon.com	12/05/2017	$15.01
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$13.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	AMAZON MKTPLACE PMTS	12/05/2017	$210.00
	AMAZON MKTPLACE PMTS	12/06/2017	$13.89
	AMAZON MKTPLACE PMTS	12/06/2017	$7.94
	AMAZON MKTPLACE PMTS	12/07/2017	$13.30
	QUILL CORPORATION	12/07/2017	$92.15
	Amazon.com	12/02/2017	$4.99
	AMAZON MKTPLACE PMTS	12/08/2017	$24.23
	AMAZON MKTPLACE PMTS	12/02/2017	$54.18
	AMAZON MKTPLACE PMTS	12/08/2017	$12.94
	AMAZON MKTPLACE PMTS	12/08/2017	$49.95
	AMAZON MKTPLACE PMTS	12/08/2017	$5.83
	Amazon.com	12/12/2017	$7.94
	STAPLES DIRECT	12/13/2017	$59.84
	Amazon.com	12/14/2017	$6.74
	AMAZON MKTPLACE PMTS	12/15/2017	$51.31
	AMAZON MKTPLACE PMTS	12/15/2017	$7.22
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$44.10
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$9.99
	AMAZON MKTPLACE PMTS	12/14/2017	$93.92
	AMAZON MKTPLACE PMTS	12/14/2017	$10.30
	AMAZON MKTPLACE PMTS	12/14/2017	$14.94
	AMAZON MKTPLACE PMTS	12/16/2017	$34.94
	AMAZON MKTPLACE PMTS	12/15/2017	$10.98
	MIDWEST LIBRARY SERVIC	12/15/2017	$1,104.91
	AMAZON MKTPLACE PMTS	12/15/2017	$13.98
	AMAZON MKTPLACE PMTS	12/18/2017	$5.79
	Amazon.com	12/19/2017	$66.99
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$37.00
	YBP LIBRARY SERVICES	12/19/2017	$27.54
	AMAZON MKTPLACE PMTS	12/19/2017	$31.72
	Amazon.com	12/18/2017	$12.05
	AMAZON MKTPLACE PMTS	12/19/2017	$20.58
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$45.81
	AMAZON MKTPLACE PMTS	12/21/2017	$25.99
	YBP LIBRARY SERVICES	12/21/2017	$193.50
			$2,990.14
THOMAS C THOMPSON	STAPLS7188282151000001	12/08/2017	$207.68
			$207.68
THOMAS SHAFFER	LOWES #02464	11/30/2017	$424.22
	DUNCAN PARNELL CORPORAT	11/29/2017	$1,373.31
	AMAZON MKTPLACE PMTS	12/01/2017	$268.75
	STAPLS7187939061000001	12/05/2017	$244.07
	STAPLS7187778199000001	12/02/2017	$285.72
	5659 Dominos Pizza	12/05/2017	$729.30
	LITTLE CAESARS 3275-0004	12/06/2017	$210.90
	ROSS PRINTING	12/13/2017	$64.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	IN SHRED 360	12/15/2017	$15.00
			$3,615.33
TIFFANY SILVERMAN	AMAZON.COM AMZN.COM/BILL	12/03/2017	$26.16
	BREAK OUT	12/06/2017	$370.44
	J W PEPPER AND SON INC	12/16/2017	$350.11
	J W PEPPER AND SON INC	12/18/2017	$7.60
			$754.31
TIMOTHY MCINTYRE	HEARTLAND PAYMENT SYSTEMS	12/07/2017	$3,668.23
			$3,668.23
TRACI SINGLETON	MUSC UNIVERSITY PRESS	11/30/2017	$177.00
			$177.00
TREVIS RICHARDSON	HARRINGTON35CHARLOTTEPIN	12/01/2017	$541.51
	C & C BOILER SALES & SVC	12/12/2017	$808.64
	CHARLESTON RUBBER & GASKE	12/14/2017	$289.21
	C & C BOILER SALES & SVC	12/19/2017	$137.98
			$1,777.34
VIRGINIA ONEILL	STAPLES DIRECT	12/01/2017	$36.55
	CAMPUS COMPACT 2018 NA	12/04/2017	$300.00
	AMAZON MKTPLACE PMTS	12/06/2017	$326.85
	STAPLES DIRECT	12/06/2017	$62.41
	AMAZON MKTPLACE PMTS	12/07/2017	$8.80
	Amazon.com	12/07/2017	$87.40
	AMERICAN AIR0012161622085	12/07/2017	$413.60
	CITADEL BOOKSTR5220	12/07/2017	$75.00
	SNYDER PARTY RENTAL INC	12/14/2017	$933.79
	STAPLES DIRECT	12/15/2017	$163.47
	SEPA	12/19/2017	$90.00
	NC CAMPUS COMPACT	12/19/2017	$500.00
	SEPA	12/19/2017	$155.00
	SEPA	12/19/2017	$155.00
	STAPLES DIRECT	12/23/2017	$119.88
			$3,427.75
WESLEY SAMS	ARTHUR L DAVIS PUBLISHIN	12/01/2017	$1,097.91
			$1,097.91

Total for CITADEL: $169,467.52

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	Spotify USA	12/05/2017	$10.69
	WWW.MILITARY1ST.CO.UK	12/10/2017	$67.90
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$75.48
	Stahl's	12/12/2017	$151.53
	THE EMBLEM SOURCE	12/13/2017	$409.99
	LOWES #00907	12/15/2017	$477.48
	WWW.SALLYBEAUTY.COM 9689	12/19/2017	$68.44
	LOWES #03071	12/21/2017	$144.13
	WAL-MART #3222	12/24/2017	$25.56
			$1,431.20
ABIGAIL T PHILLIPS	WAL-MART #3733	12/14/2017	$110.65
	SP OZOBOT	12/14/2017	$132.75
	STEVESPANGLERSCI STEVES	12/14/2017	$235.14
	WM SUPERCENTER #3733	12/14/2017	$193.96
			$672.50
ADONIS MUNDY	WAL-MART #3222	12/04/2017	$31.19
	DOLLAR TREE	12/11/2017	$57.18
	WM SUPERCENTER #3222	12/11/2017	$86.59
	DELTA AIR 0062306717245	12/13/2017	$198.40
			$373.36
AKENDRA JACKSON	PIGGLY WIGGLY #182	12/06/2017	$13.40
	WM SUPERCENTER #1359	12/13/2017	$21.53
			$34.93
ALANA WEST	FOOD LION #0073	12/01/2017	$11.53
	FOOD LION #0073	12/04/2017	$10.00
	WM SUPERCENTER #624	12/04/2017	$10.31
	KUNKLE TIRE & SERVICE CEN	12/04/2017	$56.84
	FOOD LION #0073	12/04/2017	$11.53
	CVS/PHARMACY #03542	12/04/2017	$5.00
	BI-LO GROCERY #5762	12/06/2017	$8.66
	UNIFIED PROMO GROUP	12/07/2017	$87.50
	PSA MARKETPLACE	12/05/2017	$175.00
	BI-LO GROCERY #5762	12/06/2017	$3.19
	FOOD LION #0073	12/06/2017	$1.89
	FOOD LION #0073	12/11/2017	$15.53
	FOOD LION #0073	12/12/2017	$9.75
	FOOD LION #0073	12/13/2017	$12.53
	SMARTSIGN	12/19/2017	$52.74
	SC PARK SERVICE	12/18/2017	$221.64
	FOOD LION #0073	12/21/2017	$4.00
			$697.64
ALESIA SMITH	SOUTHWES 5268790291934	12/04/2017	$139.96
			$139.96
ALEX PRESTON BYRD	LOWES #03071	12/04/2017	$64.05

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX PRESTON BYRD	ENTERPRISE RENT-A-CAR	12/08/2017	$281.84
	ENTERPRISE RENT-A-CAR	12/08/2017	$36.91
			$382.80
ALEX T. CHOW	DELTA AIR 0062305530415	12/04/2017	$200.00
	WAL-MART #2648	12/09/2017	$53.38
	WAL-MART #3455	12/10/2017	$36.98
	ENTERPRISE RENT-A-CAR	12/11/2017	$451.70
	ENTERPRISE CAR TOLLS	12/21/2017	$13.95
	USPS PO 4567800585	12/28/2017	$13.60
			$769.61
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	12/05/2017	$46.25
	NISTS	12/15/2017	$485.00
			$531.25
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	11/30/2017	$281.31
	NEWBERRY ELECTRIC COOPERA	12/05/2017	$33.58
	KYOCERA DOCUMENT SOLUTION	12/04/2017	$43.44
	HOLIDAY INN	12/07/2017	$144.48
	HOLIDAY INN	12/07/2017	$144.48
			$647.29
ALICE C EVATT	ACCUDATA INTEGRATED MKT	11/30/2017	$27.25
	SCREENCAST-O-MATIC.COM	11/30/2017	$36.00
	SPIRIT COMMUNICATIONS EB	12/14/2017	$3.76
			$67.01
ALICE E WINTER	WAL-MART #4420	12/04/2017	$50.44
	BI-LO GROCERY #5135	12/05/2017	$14.25
	WM SUPERCENTER #4420	12/05/2017	$8.36
	WM SUPERCENTER #4521	12/06/2017	$56.66
			$129.71
ALLISON KELLY	TRI-COUNTY ACE	12/15/2017	$9.10
			$9.10
ALLISON ODELL JONES	HOBBY LOBBY #332	11/29/2017	$100.36
	BI-LO GROCERY #5097	12/01/2017	$8.00
	HOBBY LOBBY #332	12/05/2017	$46.97
	BI-LO GROCERY #5097	12/06/2017	$7.00
	DOLLAR TREE	12/14/2017	$13.49
	WM SUPERCENTER #3222	12/14/2017	$3.23
			$179.05
ALMA L HARRIS	USPS PO 4522200532	12/05/2017	$98.00
	HOBBY LOBBY #321	12/05/2017	$74.14
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$63.72
	M & M PRINTING AND GRAPH	12/15/2017	$43.20
	TIDAL WAVE AUTO SPA	12/25/2017	$19.99
	TARGET 00014522	12/27/2017	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$326.03
ALTA MAE MARVIN	WALTERBORO CASH AN	12/06/2017	$94.89
	USPS PO 4591402488	12/06/2017	$49.00
	WM SUPERCENTER #1358	12/06/2017	$25.64
	STAPLES 00108282	12/09/2017	$11.29
	EB ANNIES PROJECT ALU	12/15/2017	$70.00
	USPS PO 4591402488	12/20/2017	$49.00
			$299.82
ALTHEIA L RICHARDSON	CLEMSON COMPUTER ST	12/05/2017	$652.60
	AMAZON MKTPLACE PMTS	12/05/2017	$25.76
	Amazon.com	12/06/2017	$11.12
	AMAZON MKTPLACE PMTS	12/07/2017	$26.99
	HOBBY LOBBY #395	12/05/2017	$65.39
	HOBBY LOBBY #395	12/05/2017	$90.83
	AMAZON MKTPLACE PMTS	12/02/2017	$106.84
	AMAZON MKTPLACE PMTS	12/02/2017	$30.01
	THE GRAPHIC COW GRAPHIC	12/12/2017	$527.70
	WM SUPERCENTER #4445	12/13/2017	$58.42
	WM SUPERCENTER #4445	12/13/2017	$60.00
	HAMPTON INN CLEMSON	12/13/2017	$319.68
	AMAZON MKTPLACE PMTS	12/17/2017	$61.16
	AMAZON MKTPLACE PMTS	12/20/2017	$11.99
	MASTER LOCK	12/22/2017	$25.00
	NATIONAL ASSOCIATION OF D	12/22/2017	$250.00
			$2,323.49
AMAIRANI CORREA	PUBLIX #1464	12/05/2017	$12.06
	WM SUPERCENTER #1382	12/05/2017	$8.23
	WM SUPERCENTER #1382	12/08/2017	$14.61
	DOLLAR TREE	12/15/2017	$3.21
	WAL-MART #1382	12/15/2017	$15.68
			$53.79
AMANDA HAYS	WM SUPERCENTER #3222	12/15/2017	$61.57
	STAPLES 00108779	12/18/2017	$13.59
	THE HOME DEPOT #1105	12/19/2017	$32.80
			$107.96
AMANDA L POWELL	AMAZON MKTPLACE PMTS	12/07/2017	$29.99
	AMAZON MKTPLACE PMTS	12/06/2017	$200.81
	AMAZON MKTPLACE PMTS	12/11/2017	$12.07
			$242.87
AMANDA MCNULTY	AMAZON MKTPLACE PMTS	12/01/2017	$188.89
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$70.20
	TELLY AWARDS	12/08/2017	$945.00
	FTC AUTOMATIC DRAFTS	12/13/2017	$0.01
	FTC CALL CENTER	12/13/2017	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCNULTY	VALLEY BEVERAGE SOLUTIONS	12/13/2017	$10.26
	DUPLICATING PRODUCTS INC	12/20/2017	$59.00
	PSA MARKETPLACE	12/20/2017	$336.00
	VALLEY BEVERAGE SOLUTIONS	12/20/2017	$42.23
			$1,832.59
AMANDA MENEFEE	CLEMSON COMPUTER ST	11/30/2017	$32.09
	LINKEDIN-384 1064403	12/03/2017	$59.99
	FEDEX 26626573	12/06/2017	$20.22
	FEDEX 253342942	12/06/2017	$11.52
	FEDEX 26626531	12/06/2017	$5.18
	FEDEX 26626589	12/06/2017	$27.71
	AMAZON MKTPLACE PMTS	12/09/2017	$39.92
	PRINTING INDUSTRIES OF	12/08/2017	$262.35
	AMAZON MKTPLACE PMTS	12/09/2017	$144.09
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$26.19
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$26.19
	Amazon.com	12/18/2017	$26.93
	Amazon.com	12/18/2017	$25.95
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$26.44
			$734.77
AMBER J. LANGE	WM SUPERCENTER #3222	12/06/2017	$4.16
	NASPA-EXPERIENT	12/05/2017	$160.00
	COLLEGEBOARDWORKSHOPS	12/12/2017	$300.00
	AMERICAN EDUCATIONAL RESE	12/13/2017	$72.00
	AMERICAN EDUC RESEARCH AS	12/12/2017	$95.00
			$631.16
AMBER STARNES	SPIRIT COMMUNICATIONS EB	11/30/2017	$1.81
	FACEBK 7UC35EWQK2	12/01/2017	$11.00
	PSA MARKETPLACE	11/30/2017	$7.00
	GRANTS EXPRESS II	12/04/2017	$30.95
	USPS PO 4516000941	12/07/2017	$2.66
	SANDHILL TELEPHONE COOP	12/12/2017	$232.34
	PSA MARKETPLACE	12/12/2017	$30.00
	USPS PO 4516000941	12/21/2017	$10.13
			$325.89
AMELIA PETTISS	PARTY CITY 1052	12/08/2017	$89.07
	SAMSCLUB #6463	12/08/2017	$260.09
	NASPA-EXPERIENT	12/12/2017	$450.00
	NASPA-AUTHORIZE.NET	12/12/2017	$75.00
			$874.16
AMY GAMBLE	WM SUPERCENTER #631	12/04/2017	$64.88
	SOUTHWES 5268791567047	12/07/2017	$85.96
	NASPA-EXPERIENT	12/07/2017	$135.00
	SWA EARLYBRD5265568574038	12/07/2017	$15.00
	SWA EARLYBRD5265568574039	12/07/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	SPLENDOR MOUNTAIN	12/15/2017	$750.00
			$1,065.84
AMY L DABBS	MAILCHIMP MONTHLY	12/03/2017	$30.00
	RIVARD COMPANIES	12/04/2017	$459.97
	AMAZON MKTPLACE PMTS	12/07/2017	$39.80
	HAY TIRE PROS - CH	12/07/2017	$60.04
	SQ TRICOUNTY MASTER GARD	12/14/2017	$108.00
	THE WEBSTAURANT STORE	12/14/2017	$215.11
			$912.92
AMY LAWTON RAUH	OUTLETPC.COM	11/30/2017	$155.84
	WORDPRESS MA3UL2K57H	11/30/2017	$200.00
	PUBLIC LIBRARY OFSCIENCE	12/04/2017	$1,000.00
	B&H PHOTO 800-606-6969	12/10/2017	$163.09
	LIFETECH 38791794	12/19/2017	$1,598.00
	APL APPLE ONLINE STORE	12/22/2017	$170.13
	APL APPLE ONLINE STORE	12/22/2017	$1,368.53
			$4,655.59
AMY MATTHEWS HERRICK	INK 4	11/29/2017	$1,171.30
	STAPLES 00118018	11/29/2017	$14.21
	STAPLES 00118018	12/04/2017	$14.62
	SIOR	12/14/2017	$600.00
	URBAN LAND INSTITUTE	12/20/2017	$2,375.00
			$4,175.13
AMY SCARONI	PAYPAL JOBBANK.JOE	11/30/2017	$150.00
	SCHOOL OF ARCHITECTURE	12/11/2017	$400.00
	THE UPS STORE #2386	12/20/2017	$5.57
			$555.57
ANAND K GRAMOPADHYE	AmazonPrime Membership	12/21/2017	$52.43
			$52.43
ANDREJ IVANCO	Fiverr	12/04/2017	$94.50
			$94.50
ANDREW G. TENNYSON	SHIMADZU SCIENTIFIC INSTR	12/26/2017	$564.00
			$564.00
ANDREW H JEFFERS	PSA MARKETPLACE	11/29/2017	$5.00
	BELK.COM	11/30/2017	$42.38
	LANDS END	12/07/2017	$74.14
	ATT CONS PHONE PMT	12/12/2017	$72.71
	BARNETTS GARAGE	12/18/2017	$342.29
	USPS PO 4524000333	12/19/2017	$3.00
	USPS PO 4524000333	12/21/2017	$3.80
			$543.32
ANDY T. DUNCAN	LONGSTREET CHEVROLET BUIC	12/04/2017	$186.06
	SQ DANIEL MIMS	12/06/2017	$642.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$828.06
ANGEL M PERKINS	FACEBK NU8BSE6LQ2	11/30/2017	$15.00
	RMS - CLEMSON PRINT CENT	12/01/2017	$53.22
	FLASHPOINT CANDLE	12/13/2017	$48.00
	RMS - CLEMSON PRINT CENT	12/20/2017	$52.22
	RMS - CLEMSON PRINT CENT	12/20/2017	$14.55
	RMS - CLEMSON PRINT CENT	12/20/2017	$41.45
	RMS - CLEMSON PRINT CENT	12/20/2017	$36.92
	BTI COMMUNICATIONS GRO	12/20/2017	$2,398.01
	RMS - CLEMSON PRINT CENT	12/20/2017	$56.98
	RMS - CLEMSON PRINT CENT	12/20/2017	$46.25
	BTI COMMUNICATIONS GRO	12/20/2017	$2,398.00
			$5,160.60
ANGELA FRASER	INTL ASSN FOOD PROT	12/21/2017	$750.00
			$750.00
ANGELA MORGAN	WWW.NEWEGG.COM	11/30/2017	$697.99
	LMP DAVERAMSEY LAMPOGR	12/01/2017	$31.80
	SFS CAVALCADE	12/07/2017	$50.00
	AMERICAN REAL ESTATE SOCI	12/12/2017	$135.00
	MIDWEST FINANCE ASSOC	12/15/2017	$250.00
			$1,164.79
ANGELA P FORBES	ADVANCE AUTO PARTS #5102	11/30/2017	$6.79
	BI-LO GROCERY #5268	12/04/2017	$30.63
	CLEAN AUTO LLC	12/04/2017	$7.00
	WM SUPERCENTER #1144	12/04/2017	$22.69
	TJMAXX #0462	12/05/2017	$8.56
	WAL-MART #6962	12/05/2017	$1.98
	BED BATH & BEYOND #309	12/05/2017	$63.25
	FOOD LION #1580	12/06/2017	$17.80
	CHESTER IGA 0039	12/11/2017	$16.99
	WAL-MART #1144	12/12/2017	$3.28
	WAL-MART #1603	12/12/2017	$118.02
	NRA SERVSAFE	12/15/2017	$17.04
			$314.03
ANJALI JOSEPH	Lulu	12/14/2017	$2,177.39
			$2,177.39
ANN B SMITH	HARBOR FREIGHT TOOLS 645	12/04/2017	$20.65
	USPS.COM POSTAL STORE	12/05/2017	$148.75
	THE UPS STORE 3497	12/13/2017	$16.51
			$185.91
ANNE KOGUT	Amazon web services	12/03/2017	$5.60
			$5.60
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	11/29/2017	$39.95
	SOUTHEASTERN PAPER GRO	11/29/2017	$332.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	PARTS TOWN	11/30/2017	$151.37
	SOUTHEASTERN PAPER GRO	11/29/2017	$1,464.54
	HERITAGE FOOD SERVICE GRO	11/29/2017	$119.63
	HERITAGE FOOD SERVICE GRO	11/27/2017	$52.68
	SOUTHEASTERN PAPER GRO	11/30/2017	$198.33
	WW GRAINGER	12/06/2017	$23.11
	WHALEY PARTS & SUPPL	12/06/2017	$59.15
	COOLERGASKETSCOM	12/08/2017	$69.83
	PRIORITY SERVICES	12/07/2017	$1,945.67
	MARION DAVIS	12/08/2017	$1,626.39
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$261.44
	WW GRAINGER	12/08/2017	$42.34
	ZORO TOOLS INC	12/08/2017	$61.18
	FASTENAL COMPANY01	12/11/2017	$459.87
	WW GRAINGER	12/11/2017	$197.29
	MSC	12/13/2017	$34.26
	WW GRAINGER	12/12/2017	$238.50
	WHALEY PARTS & SUPPL	12/12/2017	$50.42
	HD SUPPLY FACILITIES MAI	12/14/2017	$84.52
	RC REPAIRCLINIC.COM	12/14/2017	$58.81
	MSC	12/16/2017	$19.06
	WW GRAINGER	12/15/2017	$11.54
	PARTS TOWN	12/17/2017	$223.48
	USA-CLEAN, INC.	12/18/2017	$20.50
	SOUTHEASTERN PAPER GRO	12/15/2017	$347.31
	WHALEY PARTS & SUPPL	12/18/2017	$93.27
	SOUTHEASTERN PAPER GRO	12/15/2017	$1,110.65
	ZORO TOOLS INC	12/20/2017	$172.10
	HERITAGE FOOD SERVICE GRO	12/20/2017	$87.61
	STAPLES 00111807	12/21/2017	$24.37
	HERITAGE FOOD SERVICE GRO	12/22/2017	$466.78
	HERITAGE FOOD SERVICE GRO	12/22/2017	$70.39
	WW GRAINGER	12/27/2017	$1,996.59
	WW GRAINGER	12/27/2017	$1,615.48
			$13,831.18
ANTHONY ELLENBURG	GRADYS GREAT OUTDOORS	11/29/2017	$213.98
	RICHARD KAY AUTOMOTIVE	11/29/2017	$14.33
	TRI STAR	12/05/2017	$28.61
	SCENIC CHEVROLET	12/07/2017	$96.88
	UNITED REFRIG INC 502	12/12/2017	$145.46
	SNAP ON TOOLS LAURENS	12/14/2017	$414.09
	SOCAR CHEMICAL COMPANY	12/15/2017	$66.00
	TRANSTAR INDUSTRIES INC	12/19/2017	$581.28
	FASTENAL COMPANY01	12/20/2017	$20.48
	UNIQUE AUTO PARTS SC	12/22/2017	$108.12
	NAPA AUTO PARTS 0000412	12/21/2017	$192.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.24
ANTHONY HARVEY	GATEWAY SUPPLY COMPANY	12/01/2017	$63.58
	GIH GLOBALINDUSTRIALEQ	12/05/2017	$63.86
	LOWES #03071	12/05/2017	$82.32
	NFPA NATL FIRE PROTECT	12/07/2017	$1,566.00
	LOWES #03071	12/12/2017	$21.29
	LOWES #03071	12/12/2017	$14.95
	TRI-COUNTY ACE	12/13/2017	$26.96
	AMAZON MKTPLACE PMTS	12/13/2017	$83.98
	TRI-COUNTY ACE	12/13/2017	$6.22
	HAYNEEDLE	12/13/2017	$159.52
	WALMART.COM	12/14/2017	$23.47
	LOWES #03071	12/20/2017	$149.76
	LOWES #03071	12/21/2017	$97.52
	CREGGER COMPANY 24	12/20/2017	$104.51
	BLACK ELECTRICAL SUPPLY I	12/22/2017	$78.81
	BLACK ELECTRICAL SUPPLY I	12/22/2017	$111.22
			$2,653.97
ANTHONY J SAVERENO	LOWES #01120	12/08/2017	$35.58
			$35.58
ANTHONY J. PUTNAM	CLARIVATE US TECHST	11/30/2017	$181.02
	CLARIVATE US TECHST	11/30/2017	$210.00
	LOWES #03071	11/30/2017	$229.83
	CLARIVATE US TECHST	12/01/2017	$10.43
	USPS PO 4516800631	12/01/2017	$5.99
	ENVIRONMENTAL RESOURCE	12/06/2017	$287.62
	USPS PO 4525200640	12/09/2017	$11.98
	USPS PO 4516800631	12/11/2017	$13.24
	NATIONAL SOCIETY OF PROFE	12/11/2017	$304.00
	USPS PO 4516800631	12/13/2017	$6.41
	PAYPAL GOLDIEASSOC	12/14/2017	$206.28
	LOWES #03071	12/19/2017	$416.58
	USPS PO 4516800631	12/21/2017	$5.99
			$1,889.37
ANTHONY MELTON	GEORGIA FRUIT AND VEGETAB	12/06/2017	$165.00
	IN GODBOLD ENTERPRISE LL	12/08/2017	$225.00
			$390.00
ANTHONY P KEINATH	WM SUPERCENTER #1748	12/06/2017	$4.32
	FUNCTIONAL BIOSCIENCES	12/06/2017	$144.50
	JWJ TOTALLY TOMATOES	12/06/2017	$27.90
	AMAZON MKTPLACE PMTS	12/07/2017	$35.97
	WWW.PIONEERPLASTICS.CO	12/07/2017	$56.00
	TFS FISHER SCI CCH	12/09/2017	$155.54
	WM SUPERCENTER #1748	12/12/2017	$21.67
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$129.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FOOD LION #1691	12/14/2017	$9.75
	TFS FISHERSCI ECOM ATL	12/16/2017	$356.43
			$941.38
ANTHONY PENNA	CAMPUS COPY SHOP	12/01/2017	$336.09
	IN PRODUCTIONS UNLIMITED	12/07/2017	$250.00
	BARBIZON CHARLOTTE INC	12/06/2017	$1,129.64
			$1,715.73
ANTHONY POUNDERS	AUTHORIZENET	12/02/2017	$42.90
	INGLES MARKETS #239	12/11/2017	$18.96
	DAIRY CONNECTION INC	12/13/2017	$1,949.29
	VOLUSION INC	12/14/2017	$138.74
	FOOD SAFETY NET SERVICES	12/18/2017	$187.10
			$2,336.99
APRIL HAYNES	INFORMS	11/30/2017	$175.00
	AMAZON MKTPLACE PMTS	12/01/2017	$92.65
	AMERICAN AIR0012160578948	11/30/2017	$310.61
	DELTA AIR 0062305253357	12/04/2017	$462.10
	FEDEX 850488436453	12/06/2017	$10.07
	AMAZON MKTPLACE PMTS	12/07/2017	$81.26
	LC TECHNOLOGY INT'L	12/06/2017	$69.95
	HAMPTON INN GREENVILLE GS	12/01/2017	$160.88
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$121.34
	AGENT FEE 8900715992472	12/11/2017	$50.00
	AMERICAN AIR0017067850468	12/11/2017	$417.10
	AMERICAN MATHEMATI	12/13/2017	$58.00
	SIAM	12/13/2017	$169.00
	FEDEX 770970737908	12/15/2017	$39.86
	Amazon.com	12/20/2017	$158.65
	SQ FLEX ? LENOVO REPAIR	12/21/2017	$711.55
			$3,088.02
ARNOLD LANE JR	TARGET 00011981	12/01/2017	$103.62
	WAL-MART #3222	12/03/2017	$23.52
	WAL-MART #3222	12/03/2017	$42.80
	WAL-MART #3222	12/03/2017	$60.67
	AMAZON MKTPLACE PMTS	12/03/2017	$141.62
	DRI PRINTING SERVICES	12/13/2017	$227.76
	WM SUPERCENTER #3222	12/15/2017	$83.72
	WM SUPERCENTER #4445	12/16/2017	$11.58
	WAL-MART #3222	12/20/2017	$25.62
	PUBLIX SUPERMARKETS #1379	12/22/2017	$8.23
	PUBLIX SUPERMARKETS #1379	12/22/2017	$47.16
			$776.30
ASHLEY L YOUNG	MRKNICKERBOCKER GATEWAY V	12/20/2017	$288.88
			$288.88

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	WAL-MART #0396	11/30/2017	$33.99
	TRI-COUNTY ACE	12/01/2017	$67.45
	TARGET 00011981	12/04/2017	$42.34
	THE VERNON COMPANY	12/05/2017	$347.12
	THE VERNON COMPANY	12/05/2017	$453.35
	THE VERNON COMPANY	12/05/2017	$1,083.60
	THE VERNON COMPANY	12/05/2017	$208.40
	THE VERNON COMPANY	12/05/2017	$365.94
	HOBBY LOBBY #332	12/04/2017	$29.79
	THE VERNON COMPANY	12/05/2017	$606.56
	AMAZON MKTPLACE PMTS	12/07/2017	$35.98
	AMAZON MKTPLACE PMTS	12/07/2017	$65.98
	AMAZON MKTPLACE PMTS	12/08/2017	$64.20
	Amazon.com	12/10/2017	$141.92
	AMAZON MKTPLACE PMTS	12/03/2017	$9.99
	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$51.94
	SAMS CLUB #6463	12/11/2017	$80.36
	SQ AWARDS & SPORTS INC G	12/21/2017	$1,044.63
	Amazon Video On Demand	12/22/2017	$19.99
			$4,753.53
AUBREY COFFEE	TRI-COUNTY ACE	12/07/2017	$91.35
	THE WEBSTAURANT STORE	12/16/2017	$682.37
	RDCULINARYC	12/15/2017	$378.15
			$1,151.87
AUSTIN SOUTO	NORTHWEST RIVER SUPPLIES	11/30/2017	$362.96
	NORTHWEST RIVER SUPPLIES	11/30/2017	$648.00
	BUREAU OF LAND MGMT	12/01/2017	$250.00
	HAWLEY LLC	12/05/2017	$176.09
	PINNACLE INN RESORT	12/13/2017	$942.59
	L2G SCUMBERLANDONLINE	12/14/2017	$231.55
	CITY-MARKET #0414	12/17/2017	$80.08
			$2,691.27
BARBARA BASS	AMAZON MKTPLACE PMTS	12/06/2017	$44.01
	ASSOCIATION FOR COMMUNIC	12/07/2017	$120.00
	SMK WUFOO.COM CHARGE	12/15/2017	$14.95
	MAILCHIMP MONTHLY	12/18/2017	$50.00
			$228.96
BARBARA BLACKMON	AGILENTTECHNOLOGIES	12/08/2017	$361.66
	AGILENTTECHNOLOGIES	12/12/2017	$936.25
	PHYTOTECH LABS	12/15/2017	$114.16
	PHYTOTECH LABS	12/18/2017	$126.76
	LIFETECH 38741826	12/19/2017	$97.12
	LIFETECH 38741826	12/23/2017	$263.58
			$1,899.53
BARBARA CAMPBELL	VWR INTERNATIONAL INC	12/01/2017	$81.76

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	12/06/2017	$21.33
	FEDEX 253625845	12/10/2017	$131.70
	QIAGEN INC	12/15/2017	$195.90
	VWR INTERNATIONAL INC	12/17/2017	$286.62
	TFS FISHERSCI ECOM ATL	12/16/2017	$82.99
	INTEGRATED DNA TECH	12/19/2017	$459.31
			$1,259.61
BARBARA HAMBERG	WPY American Association	12/04/2017	$244.00
	APL APPLE ONLINE STORE	12/03/2017	$769.33
	UNIVERSITY OF S CAR	12/08/2017	$34.49
	APL APPLE ONLINE STORE	12/03/2017	$90.95
	SMOKE SHAK	12/07/2017	$312.14
	AMAZON MKTPLACE PMTS	12/11/2017	$17.26
	CHR CHRISTIANBOOK.COM	12/11/2017	$146.71
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$21.93
	THE TIGER SPORTS SHOP - H	12/11/2017	$13.86
	UPS 1Z33046T6698005052	12/13/2017	$63.96
	AMERICAN AIR0017073534514	12/14/2017	$464.10
	AMERICAN AIR0012162609100	12/14/2017	$383.10
	AMAZON MKTPLACE PMTS	12/15/2017	$24.98
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$13.01
	VALLEY BEVERAGE SOLUTIONS	12/19/2017	$47.82
	AMAZON MKTPLACE PMTS	12/24/2017	$46.41
	AMAZON MKTPLACE PMTS	12/23/2017	$23.15
			$2,717.20
BARBARA J SPEZIALE	ACADEMIA PREMIUM	12/07/2017	$99.00
	AmazonPrime Membership	12/09/2017	$105.93
	STAPLES 00111807	12/13/2017	$40.71
			$245.64
BARBARA SMITH	COSTCO WHSE #1005	11/30/2017	$96.73
	STAPLES 00118976	11/30/2017	$102.71
			$199.44
BARRETT BARKER	WELBORNS PENDLETON TIRE	12/06/2017	$50.00
	DELTA AIR SEAT FEES	12/18/2017	$5.91
	IN SECURTECH LLC	12/19/2017	$28.53
	WALGREENS #10163	12/28/2017	$15.89
			$100.33
BARRY BOWEN	BESTBUYCOM805516940920	12/04/2017	$1,283.99
	BESTBUYCOM805516268192	12/02/2017	$1,497.99
	BEST BUY 00005207	12/05/2017	$276.02
	REPUBLIC SERVICES TRASH	12/05/2017	$425.36
	LOWES #03071	12/05/2017	$8.75
			$3,492.11
BARRY FLINN	SQUARESPACE INC.	12/14/2017	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.00
BENJAMIN A POWELL	WM SUPERCENTER #625	12/04/2017	$14.96
	TRACTOR SUPPLY CO #1865	12/08/2017	$218.68
	JAGER PRO	12/07/2017	$25.00
			$258.64
BENJAMIN FALLEN	BELLINGER PARTS 0006120	11/30/2017	$39.41
	LOWES #01120	12/09/2017	$301.32
	VZWRLSS IVR VB	12/20/2017	$40.13
	LOWES #01120	12/21/2017	$57.12
	THE HOME DEPOT #8580	12/21/2017	$167.80
	Amazon.com	12/22/2017	$42.97
	ASA-SSSA-CSSA	12/21/2017	$150.00
			$798.75
BESHAH AYALEW	AMAZON MKTPLACE PMTS	11/30/2017	$168.70
			$168.70
BETH L SCHONERT	COURTYARD BY MARRIOTT	11/30/2017	$113.22
			$113.22
BHUPINDER FARMAHA	AMAZON.COM AMZN.COM/BILL	12/03/2017	$228.91
	PAYPAL WEISSERDIST PRI	12/12/2017	$611.43
			$840.34
BIN S CHAN	MARINE DEPOT	12/24/2017	$91.96
	WALMART.COM	12/27/2017	$101.79
			$193.75
BLAKE M. LANFORD	OFFICE DEPOT #2127	12/12/2017	$156.48
	OFFICE DEPOT #2127	12/12/2017	$104.85
			$261.33
BO SONG	WAL-MART #0574	11/30/2017	$86.37
			$86.37
BOB MCANALLY	CLEAR COM	11/30/2017	$189.26
	THE UPS STORE 3497	12/15/2017	$235.93
			$425.19
BOBBY LYDAY	TRI-COUNTY ACE	11/30/2017	$64.19
	ACADEMY SPORTS #148	12/06/2017	$144.43
	TRI-COUNTY ACE	12/06/2017	$105.81
	LOWES #00469	12/06/2017	$442.62
	LOWES #00528	12/10/2017	$48.00
			$805.05
BONNIE LANIER	INNERFACE ARCHITECTURAL S	12/20/2017	$713.30
			$713.30
BRAD OWENS	AMER BASEBALL COACH	12/11/2017	$225.00
	SQ SLOWTHEGAMEDOWN	12/13/2017	$682.19
			$907.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	MARION DAVIS INC	11/30/2017	$6.60
	USPS PO 4516800631	12/14/2017	$6.65
	LOWES #03071	12/19/2017	$56.92
	LOWE ELECTRIC SUPPLY CO	12/27/2017	$108.38
			$178.55
BRADLEY D. STANCIL	PAYPAL SCC 33	12/05/2017	$300.00
			$300.00
BRANDON PEOPLES	BATTERYCLERKCOM	12/11/2017	$149.94
	AMAZON MKTPLACE PMTS	12/11/2017	$31.85
	MCMASTER-CARR	12/11/2017	$34.90
	AMERICANFIS	12/12/2017	$135.30
	SMITH-ROOT	12/11/2017	$1,042.48
	AMAZON MKTPLACE PMTS	12/14/2017	$19.79
			$1,414.26
BRENDA GREEN	OREGON RFID, INC.	12/05/2017	$896.85
	AIRGAS SOUTH	12/13/2017	$17.98
			$914.83
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	12/11/2017	$15.89
	AMAZON MKTPLACE PMTS	12/14/2017	$8.94
	AMAZON MKTPLACE PMTS	12/14/2017	$27.99
	DIAMOND SPRINGS WATER	12/15/2017	$10.59
	UNIVER OF GA706-542-6655	12/20/2017	$40.00
			$103.41
BRENNA BYLER	LAKE KEOWEE MARINA	11/29/2017	$758.46
	UGA ACCOUNTS RECEIVABLE	12/19/2017	$2,450.00
	ATLAS ELECTRONICS	12/22/2017	$196.00
	AMAZON MKTPLACE PMTS WWW.	12/24/2017	$549.99
			$3,954.45
BRETT A WRIGHT	DELTA AIR 0062306949164	12/18/2017	$832.40
	DELTA AIR 0062306949163	12/18/2017	$832.40
			$1,664.80
BRIAN BEER	CAROLINA CLASSIFIEDS	12/01/2017	$159.70
	VZWRLSS PRPAY AUTOPAY	12/06/2017	$20.00
	DIAMOND SPRINGS WATER	12/12/2017	$10.75
	COMPORIUM-LTC RP	12/18/2017	$198.43
			$388.88
BRIAN CALLAHAN	ATLANTIC BROADBAND	12/03/2017	$212.54
	COMCAST	12/09/2017	$105.90
	ATLANTIC BROADBAND	12/03/2017	$212.56
	AMPLIFII MARKETING SOLUTI	12/12/2017	$159.32
	DIAMOND SPRINGS WATER	12/12/2017	$42.49
	PAYPAL SCFARMBUREA	12/13/2017	$500.00
	DIAMOND SPRINGS WATER	12/13/2017	$213.09
	SOUTHERN CONNECTOR	12/14/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ATLANTIC BROADBAND	12/18/2017	$212.56
	VZWRLSS PRPAY AUTOPAY	12/16/2017	$30.00
	COMCAST	12/19/2017	$191.05
	COMPORIUM-RHTC RP	12/18/2017	$160.00
	SQ BEST BODY NUTRI	12/19/2017	$1,640.95
	AU DBA PROF. & CONT EDUC.	12/19/2017	$275.00
	VZWRLSS IVR VB	12/21/2017	$380.70
	ATLANTIC BROADBAND	12/26/2017	$191.56
			$4,557.72
BRIAN FREDERICK	CINTAS 216	11/30/2017	$99.39
	VALLEY LITHO SUPPLY	11/30/2017	$172.16
	LOWES #03071	12/16/2017	$16.68
	PAYPAL PAKEBUY	12/18/2017	$1,092.49
	THE HOME DEPOT #1130	12/17/2017	$33.86
	LOWES #01635	12/18/2017	$86.00
			$1,500.58
BRIAN J OROURKE	UPS 0000009E630Y487	12/04/2017	$6.72
	NORTHLAND COMMUNICATIO	12/05/2017	$115.64
	AMAZON MKTPLACE PMTS	12/09/2017	$26.67
	UPS 0000001A3V82497	12/11/2017	$6.63
	VZWRLSS APOCC VISB	12/13/2017	$1,104.20
	PAYPAL CLEMSONPRIN	12/15/2017	$32.10
			$1,291.96
BRIAN J WILLIAMS	UGA GA CTR CONFERENCES	12/11/2017	$275.00
			$275.00
BRIAN K WARD	PREMIER 1 SUPPLIES LLC	12/05/2017	$134.50
	STAPLES 00117127	12/07/2017	$14.16
	SOLO INCORPORATED	12/08/2017	$113.00
	REDWINGVASQUE	12/12/2017	$179.99
	THE HOME DEPOT #1118	12/21/2017	$8.69
			$450.34
BRIANA PEELE	GILSON COMPANY INC	12/04/2017	$88.13
	AMAZON MKTPLACE PMTS	12/07/2017	$63.99
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$27.36
	GRAIN SORGHUM PRODUCER	12/07/2017	$27.34
	AMAZON MKTPLACE PMTS	12/13/2017	$158.19
	AMAZON MKTPLACE PMTS	12/12/2017	$7.81
	SQUARESPACE INC.	12/13/2017	$216.00
			$588.82
BRITTANY SOUTO	LICENSING EXECUTIVES S	11/30/2017	$355.00
	LICENSING EXECUTIVES S	11/30/2017	$355.00
	ASSC UNIV TECH MNGRS	12/20/2017	$1,180.00
			$1,890.00
BRITTANY STEPHENSON	Amazon.com	11/30/2017	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	AFCEA INTERNATIONAL	12/06/2017	$150.00
	PLANNING POD	12/09/2017	$45.99
			$233.42
BRUCE KESLER	PARTS TOWN	12/06/2017	$168.47
	GIH GLOBALINDUSTRIALEQ	12/03/2017	$64.65
	GIH GLOBALINDUSTRIALEQ	12/09/2017	$84.14
	HIRED KILLERS PEST CONTRO	12/01/2017	$100.00
	LOWES #03071	12/11/2017	$81.68
	TACONY CORPORATION	12/12/2017	$107.99
	AMERICAN HOTEL REGISTER	12/20/2017	$163.81
	REPUBLIC SERVICES TRASH	12/21/2017	$86.77
	REPUBLIC SERVICES TRASH	12/21/2017	$86.77
			$944.28
BRUCE MARTIN	TURF-TEC INTERNATIONAL	11/30/2017	$189.11
	CAROLINA SUPPLYHOUSE INC	12/05/2017	$42.31
	AGRI SUPPLY - FLORENCE	12/07/2017	$243.53
	LOWES #01075	12/07/2017	$173.15
	WM SUPERCENTER #2703	12/07/2017	$160.37
	PEE DEE WINNELSON CO	12/13/2017	$25.14
	GYLLING DATA MANAGEMENT	12/19/2017	$399.00
	ASA-SSSA-CSSA	12/19/2017	$219.00
	BROOKSIDE LABORATORIES	12/21/2017	$688.00
	BROOKSIDE LABORATORIES	12/21/2017	$29.50
			$2,169.11
BRYAN E DENHAM	THE JAMES F MARTIN INN	11/29/2017	$266.40
	THE JAMES F MARTIN INN	11/29/2017	$266.40
	THE JAMES F MARTIN INN	11/29/2017	$266.40
	CAMPUS COPY SHOP	11/30/2017	$17.66
	ACPA	12/08/2017	$450.00
	SC BROADCASTERS ASSOC	12/08/2017	$275.00
	ONTHEHUB COM	12/15/2017	$259.99
	Mechanical Turk	12/15/2017	$420.00
	Dropbox 26S5K1KR7Z1V	12/15/2017	$99.00
	SMK SURVEYMONKEY.COM	12/18/2017	$360.00
	AMERICAN AIR0012163108894	12/18/2017	$347.89
	AMAZON MKTPLACE PMTS	12/28/2017	$999.98
			$4,028.72
BRYAN ODOM	WM SUPERCENTER #3222	12/05/2017	$71.20
			$71.20
BULENT KOC	BEST BUY 00005207	11/30/2017	$1,198.38
	SP PEAU PRODUCTIONS,	11/30/2017	$728.07
	AMAZON MKTPLACE PMTS	12/01/2017	$135.11
	AMAZON MKTPLACE PMTS	12/01/2017	$22.58
	AMAZON MKTPLACE PMTS	12/06/2017	$110.77
	DYNAMISM, INC.	12/11/2017	$59.74

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	SERVOCITY	12/14/2017	$255.76
	AMAZON MKTPLACE PMTS	12/14/2017	$16.52
	AMAZON MKTPLACE PMTS	12/15/2017	$84.89
	AMAZON MKTPLACE PMTS	12/15/2017	$62.04
	MCMASTER-CARR	12/15/2017	$890.15
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$213.40
	PRECISION BRUSH	12/19/2017	$714.50
	ASABE	12/27/2017	$150.00
			$4,641.91
C BRADLEY THOMPSON	FACEBK QQ4FWCSF42	11/30/2017	$4.98
	FACEBK BYR5SDAUC2	12/01/2017	$89.76
	AMAZON MKTPLACE PMTS	12/05/2017	$14.19
	AMAZON MKTPLACE PMTS	12/06/2017	$11.95
	AMAZON MKTPLACE PMTS	12/07/2017	$12.70
	MAILCHIMP MONTHLY	12/07/2017	$127.50
	Amazon.com	12/07/2017	$17.63
	AMAZON MKTPLACE PMTS	12/08/2017	$20.89
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$32.22
	AMAZON MKTPLACE PMTS	12/10/2017	$7.58
	AMAZON MKTPLACE PMTS	12/11/2017	$11.48
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$31.92
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$50.91
	RICOH USA, INC	12/12/2017	$1,672.41
	PAKMAIL US806	12/21/2017	$76.98
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$52.19
	Amazon.com	12/28/2017	$20.09
	STAPLES 00111807	12/27/2017	$61.12
			$2,316.50
C HARRINGTON	THE UPS STORE 2974	12/04/2017	$90.24
	ADVANCE AUTO PARTS #5360	12/05/2017	$85.55
	VALVOLINE INSTANT OIL CHA	12/05/2017	$37.18
	PAYPAL LAFAYETTEIN	12/06/2017	$48.50
	PREMIER BODY ARMOR LLC	12/07/2017	$560.00
	WRIGHT JOHNSTON UNIFORMS	12/13/2017	$321.02
	LAWMENS DISTRIBUTION LLC	12/14/2017	$39.16
	CHIEF SUPPLY CRM	12/14/2017	$35.49
	STEGALL'S TRANSMIS	12/19/2017	$1,317.78
	WM SUPERCENTER #4445	12/21/2017	$2.91
	NEWTON SHOES	12/22/2017	$128.39
	OPTICSPLANET, INC.	12/26/2017	$37.96
			$2,704.18
CALVIN SAWYER	Kuhl Clothing	11/29/2017	$174.50
	Amazon.com	12/01/2017	$137.14
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$380.82
	LOWES #01635	12/07/2017	$31.78

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	BEST BUY 00005207	12/09/2017	$67.39
	BEST BUY 00005207	12/08/2017	$1,842.48
			$2,634.11
CAMERON F BUSHNELL	LIGHTNING SOURCE	12/07/2017	$198.30
	CAMPUS COPY SHOP	12/06/2017	$707.81
	AIA CORPORATION	12/07/2017	$261.44
	THE JAMES F MARTIN INN	12/07/2017	$532.80
	DELTA AIR 0067073641577	12/15/2017	$200.80
	DELTA AIR 0067073642049	12/15/2017	$416.30
	Amazon FreeTime Unltd	12/25/2017	$3.20
			$2,320.65
CANDIS DUNCAN	AMERICAN SOCIETY OF SA	12/06/2017	$180.00
	AMERICAN INDUSTRIAL HYGI	12/06/2017	$240.00
			$420.00
CARLA RATHBONE	WM SUPERCENTER #3222	12/04/2017	$99.98
	USPS PO 4516800631	12/12/2017	$176.40
			$276.38
CARLOS GORE ASHTON	THE WEBSTAURANT STORE	11/30/2017	$113.49
	WAL-MART #0514	12/04/2017	$47.44
	TJ MAXX #1047	12/04/2017	$100.22
	WM SUPERCENTER #514	12/09/2017	$44.85
	EASTERN BUFFET	12/08/2017	$17.35
	LOWES #00639	12/11/2017	$36.03
	SLED BACKGROUND CHE	12/13/2017	$26.00
	GOLDMANS TRUE VALUE	12/16/2017	$26.99
	WM SUPERCENTER #4379	12/16/2017	$30.88
	WM SUPERCENTER #514	12/18/2017	$34.62
	FAMILY PHARMACY	12/19/2017	$244.65
	WM SUPERCENTER #514	12/24/2017	$85.41
			$807.93
CARLY A SMITH	FTC AUTOMATIC DRAFTS	12/07/2017	$137.74
	KOLDROK WATER & COFFEE	12/20/2017	$12.96
			$150.70
CAROL DUCKER SALLEY	PUBLIX #563	11/30/2017	$13.96
	INGLES MARKETS #53	12/07/2017	$35.44
	WM SUPERCENTER #3222	12/06/2017	$17.11
	DOLLAR TREE	12/06/2017	$3.21
	BI-LO GROCERY #5566	12/07/2017	$17.47
			$87.19
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	12/01/2017	$479.99
	OAKWAY FARM & GARDEN C	12/08/2017	$235.00
	FOOD LION #2209	12/11/2017	$40.16
	OAKWAY FARM & GARDEN C	12/28/2017	$180.25
			$935.40

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	PUBLIX #1148	12/05/2017	$9.47
	PSA MARKETPLACE	12/01/2017	$215.00
	CVS/PHARMACY #02331	12/13/2017	$6.88
	GAN 1120GRNVILLENEWCIR	12/14/2017	$181.02
	LANDS END	12/16/2017	$52.97
	BI-LO GROCERY #5089	12/18/2017	$57.95
	DOLLAR TREE	12/18/2017	$6.36
			$529.65
CARTER HUDGINS	VWR INTERNATIONAL INC	12/05/2017	$242.53
	CHARLESTON MUSEUM GIFT SH	12/07/2017	$192.00
	Society of Architectural	12/08/2017	$195.00
	CHARLESTON DOWNTOWN	12/08/2017	$158.81
	SAS-E INK	12/13/2017	$286.99
	QUIK MAIL ETC	12/13/2017	$112.80
	TICKETLEAPTICKETS COM	12/19/2017	$295.00
			$1,483.13
CARY WILLIFORD	HENRY SCHEIN	11/29/2017	$93.54
	HENRY SCHEIN	12/08/2017	$137.22
	HENRY SCHEIN	12/14/2017	$1,719.47
	HENRY SCHEIN	12/19/2017	$36.98
			$1,987.21
CASEY JENKINS	MANPOWER	11/30/2017	$129.85
	MANPOWER	12/07/2017	$181.79
	AMAZON MKTPLACE PMTS	12/06/2017	$224.96
	BEHAVIOR ANALYST CERTIFIC	12/13/2017	$35.00
	MANPOWER	12/14/2017	$51.94
	MANPOWER	12/21/2017	$77.91
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$26.65
	MANPOWER	12/28/2017	$233.73
			$961.83
CATHERINE DIBENEDETTO	PAYPAL AAAE	12/21/2017	$115.00
	PAYPAL AAAE	12/21/2017	$350.00
			$465.00
CATHERINE JACHOWSKI	LOWES #03071	12/01/2017	$317.53
	LOWES #03071	12/03/2017	$22.31
	AMAZON MKTPLACE PMTS	12/05/2017	$15.58
	FORESTRY SUPPLIERS INC	12/04/2017	$18.93
	LOWES #03071	12/06/2017	$26.73
	LOWES #03071	12/11/2017	$72.63
			$473.71
CATHERINE P MCGUINN	AMAZON MKTPLACE PMTS	12/15/2017	$28.70
	AMAZON MKTPLACE PMTS	12/17/2017	$197.00
	BESTBUYCOM805520154354	12/15/2017	$49.04
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$68.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$343.40
CATINA CUE WILLIAMS	WM SUPERCENTER #642	12/04/2017	$23.00
			$23.00
CECELIA JACKSON	CEPSCI&CSPR ENV CERT PRO	11/30/2017	$355.00
	THE UNITED STATES COMPOS	12/06/2017	$1,090.00
	THE VERNON COMPANY	12/11/2017	$2,263.97
	OOBE UNIFORMS AND APPAREL	12/12/2017	$1,828.13
	NCSU IES OSHA ESTOR	12/16/2017	$40.00
	EMGS	12/20/2017	$25.00
	NEWTON SHOES	12/22/2017	$1,680.82
	GREEN GUARD FIRST AID & S	12/22/2017	$418.16
			$7,701.08
CELESTE C. BATES	AMERICAN EDUCATIONAL RESE	12/05/2017	$207.00
	MENDELEY LTD	12/07/2017	$55.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$39.47
	Amazon.com	12/02/2017	$425.76
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$55.87
	AMERICAN AIR0012162009158	12/10/2017	$346.11
	AMERICAN AIR0010613352192	12/10/2017	$24.56
			$1,153.77
CHAD CARTER	FACEBK MWBY9E63R2	11/30/2017	$20.10
	WAL-MART #3367	12/01/2017	$24.86
	WAL-MART #3367	12/03/2017	$3.81
			$48.77
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	11/30/2017	$3.13
	USPS.COM CLICKNSHIP	11/30/2017	$7.80
	USPS.COM ONLINE SHIPPING	12/04/2017	$13.05
	USPS.COM ONLINE SHIPPING	12/05/2017	$14.75
	USPS.COM ONLINE SHIPPING	12/08/2017	$7.80
	USPS.COM ONLINE SHIPPING	12/13/2017	$12.55
	USPS.COM ONLINE SHIPPING	12/14/2017	$8.70
	APPLE STORE #R355	12/20/2017	$813.02
			$880.80
CHARLES D RICE	TFS FISHERSCI ECOM ATL	11/30/2017	$175.65
	TFS FISHERSCI ECOM ATL	11/30/2017	$102.53
	SOC FOR NEURO-ONCOLOGY	12/01/2017	$355.00
	ANASPEC	12/04/2017	$1,117.00
	AMAZON MKTPLACE PMTS	12/06/2017	$113.18
	SQ TITERMAX USA, INC.	12/07/2017	$131.00
	TFS FISHERSCI ECOM ATL	12/09/2017	$92.87
	TFS FISHERSCI ECOM ATL	12/14/2017	$36.32
	TFS FISHERSCI ECOM ATL	12/15/2017	$74.59
	TFS FISHERSCI ECOM ATL	12/21/2017	$135.12
			$2,333.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	SGIA	11/30/2017	$25.00
	CU ACCTS RCVBL ONLINE	12/08/2017	$850.00
	HOMEDEPOT.COM	12/01/2017	$418.69
	InMotionHosting.com	12/19/2017	$359.88
			$1,653.57
CHARLES M. MCRAE	SQ DANIEL MIMS	12/06/2017	$350.00
	AUTOZONE #0245	12/07/2017	$33.45
	SQ DANIEL MIMS	12/19/2017	$310.60
			$694.05
CHARLES R JONES	INDEED	12/01/2017	$6.68
	INDEED	12/01/2017	$424.73
	INDEED	12/15/2017	$500.21
	ENVIRONMENTAL CAREER	12/18/2017	$276.00
	CHAMPION MEDIA LLC	12/20/2017	$258.00
	The Journal	12/20/2017	$627.50
	AMERICAN CAMPING ASSOCIAT	12/22/2017	$225.00
			$2,318.12
CHARLES R. KNEPFLE	FACEBK 4B6HGDAN92	11/30/2017	$7.14
			$7.14
CHARLES W DAVIS	HOLIDAY INN	11/30/2017	$5,550.00
	AMERICANSOY	12/20/2017	$100.00
	USPS PO 4577200135	12/21/2017	$88.00
			$5,738.00
CHARLIE MCDONALD	LOWES #03071	11/30/2017	$16.24
	OMEGA ENGINEERING	12/01/2017	$33.50
	MOUSER ELECTRONICS INC	12/05/2017	$96.66
	OMEGA ENGINEERING	12/06/2017	$367.00
			$513.40
CHARLOTTE SWAFFORD	FEDEX 770896608229	12/07/2017	$18.50
	FNR CONT. EDUC.	12/05/2017	$175.00
	AIRGAS SOUTH	12/12/2017	$41.09
	FEDEX 254398720	12/16/2017	$10.28
	FEDEX 770954067651	12/16/2017	$4.04
			$248.91
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	12/08/2017	$87.35
	VWR INTERNATIONAL INC	12/14/2017	$132.79
	FLINN SCIENTIFIC, I	12/13/2017	$152.80
	INTEGRATED DNA TECH	12/15/2017	$60.65
	APPLE STORE #R355	12/16/2017	$220.48
	TFS FISHERSCI ECOM ATL	12/19/2017	$138.07
			$792.14
CHRIS ADDINGTON	LOWES #03071	12/05/2017	$22.44
			$22.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	NATA ONLINE	12/20/2017	$117.00
			$117.00
CHRIS FIOCCHI	DOLLAR TREE	12/12/2017	$26.75
	CRUCIAL.COM	12/20/2017	$85.58
	PAYPAL ONTARIO PC	12/22/2017	$319.93
			$432.26
CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	12/01/2017	$1.36
	ATT BILL PAYMENT	12/05/2017	$105.16
	PSA MARKETPLACE	12/07/2017	$5.00
	DIAMOND T PROMOTIONAL	12/07/2017	$213.84
	CENTRAL ALIGNMENT LLC	12/20/2017	$163.26
			$488.62
CHRISTI CHAMBERS	INTUIT QB ONLINE	12/25/2017	$69.55
			$69.55
CHRISTIE ACKERMAN	FACEBK 2QMARE2MR2	11/30/2017	$536.25
	FACEBK 3QMARE2MR2	11/30/2017	$43.65
	GOOGLE ADWS2784930676	11/30/2017	$500.00
	RMS - CLEMSON PRINT CENT	12/01/2017	$24.08
	LINKEDIN-351 8595114	12/01/2017	$35.42
	LinkedIn 3528637204 lnkd.	12/07/2017	$62.89
	RMS - CLEMSON PRINT CENT	12/07/2017	$6.15
	GOOGLE ADWS2784930676	12/06/2017	$500.00
	GOOGLE ADWS2784930676	12/12/2017	$500.00
	BARNES&NOBLE.COM-BN	12/13/2017	$77.82
	LINKEDIN-353 8168354	12/13/2017	$69.59
	GOOGLE ADWS2784930676	12/19/2017	$500.00
	LinkedIn 3547443544 lnkd.	12/19/2017	$69.34
	DELTA AIR 0067032070142	12/19/2017	$128.80
	AMERICAN COUNCIL ON EDUCA	12/20/2017	$1,050.00
	AMERICAN AIR0017032141272	12/19/2017	$266.10
	GOOGLE ADWS2784930676	12/25/2017	$500.00
	CLEMSON COMPUTER ST	12/20/2017	$972.57
	MAILCHIMP MONTHLY	12/22/2017	$50.00
	LINKEDIN-355 5430134	12/25/2017	$58.82
			$5,951.48
CHRISTINA T BEDENBAUGH	COLG OF CHARLESTON MRK	12/04/2017	$300.00
			$300.00
CHRISTINA WELLS	DARTMOUTH JOURNAL SERVICE	11/29/2017	$2,080.00
			$2,080.00
CHRISTINE COLE	FEDEX 253039911	12/05/2017	$7.27
	FEDEX 253226775	12/05/2017	$8.95
	FEDEX 253440326	12/07/2017	$12.92
	FEDEX 253568064	12/10/2017	$23.22
	FEDEX 254398715	12/16/2017	$10.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE COLE	FEDEX 255922012	12/26/2017	$4.52
	FEDEX 256372025	12/28/2017	$5.60
			$72.80
CHRISTINE J. PATRICK	WILLISTON IGA	12/04/2017	$38.75
	PIGGLY WIGGLY #180	12/05/2017	$38.14
	AMPLIFII - OPERATION	12/04/2017	$217.51
	ATT BILL PAYMENT	12/09/2017	$167.30
	SPIRIT COMMUNICATIONS EB	12/12/2017	$11.23
	PIGGLY WIGGLY #180	12/12/2017	$34.68
	BI-LO GROCERY #5748	12/18/2017	$41.50
	BI-LO GROCERY #5748	12/18/2017	$28.65
	DOLLARTREE	12/20/2017	$17.28
			$595.04
CHRISTINE LE BEASLEY	WAL-MART #7188	12/07/2017	$114.70
			$114.70
CHRISTOPHER HEINTZE	LOWES #03071	11/30/2017	$44.88
	DOOR TECH, LLC.	11/30/2017	$2,266.00
	AMAZON MKTPLACE PMTS	11/30/2017	$28.33
	AMAZON MKTPLACE PMTS	12/02/2017	$47.99
	GRIFF'S FARM AND H	12/01/2017	$18.24
	PENDLETON TIRE COMPANY	12/05/2017	$58.30
	ATT CONS PHONE PMT	12/06/2017	$178.29
	WM SUPERCENTER #3222	12/07/2017	$23.46
	IN LEAGUE OF AGRICULTURA	12/02/2017	$1,280.00
	AMAZON MKTPLACE PMTS	12/03/2017	$280.34
	OREILLY AUTO 5165	12/13/2017	$54.71
	REPUBLIC SERVICES TRASH	12/13/2017	$81.46
	HORSE AND PONY NEWS	12/13/2017	$450.00
	SOUTHEASTERN PAPER GRO	12/13/2017	$377.75
	TIGER TOWN GRAPHICS	12/14/2017	$107.00
	DOOR TECH, LLC.	12/21/2017	$4,200.00
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$1,325.06
			$10,821.81
CHRISTOPHER J POST	PIX4D SA	11/30/2017	$199.00
	DIGITALOCEAN.COM	11/30/2017	$13.88
	ROCHESTER ELECTRONICS	12/01/2017	$370.00
	Amazon web services	12/04/2017	$602.14
	DELL SALES & SERVICE	12/05/2017	$181.89
	Amazon.com	12/03/2017	$46.73
	FEDEX 253270642	12/05/2017	$28.37
	AMAZON MKTPLACE PMTS	12/03/2017	$30.98
	HOLOGRAM	12/07/2017	$5.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$9.60
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$17.89
	PAYPAL NIX SENSOR	12/08/2017	$8,665.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 254295364	12/14/2017	$9.55
	AMAZON MKTPLACE PMTS	12/17/2017	$12.99
	PAYPAL WENXINTECH	12/16/2017	$9.30
	PAYPAL CLEANREPUBL	12/16/2017	$114.00
	PAYPAL JINYONG	12/16/2017	$8.40
	CONSUMER TECHNOLOGY ASSOC	12/15/2017	$250.00
	FEDEX 254859603	12/19/2017	$11.19
	PAYPAL CDN SYSTEMS	12/20/2017	$145.53
	PAYPAL LANGLANGINT	12/20/2017	$39.00
	PAYPAL ALEX NLD	12/20/2017	$13.99
	FEDEX 255371727	12/21/2017	$11.00
	ATLANTIC BROADBAND	12/26/2017	$212.56
	AMAZON.COM AMZN.COM/BILL	12/24/2017	$18.86
	AT&T BILL PAYMENT	12/22/2017	$85.97
	PAYPAL WEBO SOLAR	12/27/2017	$23.00
	PAYPAL SHENZHENSHI	12/27/2017	$4.65
	PAYPAL BREEZEWAYSC	12/27/2017	$19.99
			$11,160.71
CHRISTOPHER L RAY	AT&T DATA	12/06/2017	$30.00
	AMAZON MKTPLACE PMTS	12/06/2017	$28.57
			$58.57
CHRISTOPHER P WOOD	LOWES #03071	11/30/2017	$159.43
	AGENT FEE 8900715776449	12/05/2017	$50.00
	AMERICAN AIR0017067850461	12/05/2017	$523.10
	AASHE	12/07/2017	$1,770.00
	THE JAMES F MARTIN INN	12/20/2017	$133.20
	THE JAMES F MARTIN INN	12/20/2017	$133.20
	THE JAMES F MARTIN INN	12/20/2017	$266.40
			$3,035.33
CHRISTOPHER R TALLEY	VZWRLSS APOCC VISE	12/25/2017	$30.14
			$30.14
CHRISTOPHER S HUTCHINGS	Amazon.com	12/05/2017	$72.93
	CINTAS 216	12/07/2017	$144.25
	ULINE SHIP SUPPLIES	12/13/2017	$31.07
	WELBORNS PENDLETON TIRE	12/14/2017	$10.00
	WW GRAINGER	12/20/2017	$18.49
	MCMASTER-CARR	12/19/2017	$12.47
	LOWES #03071	12/20/2017	$13.20
	CINTAS 216	12/21/2017	$144.25
			$446.66
CINDY LEE	Amazon.com	11/30/2017	$137.98
	Amazon Video On Demand	12/05/2017	$29.99
	Amazon.com	12/05/2017	$28.76
	AMAZON MKTPLACE PMTS	12/02/2017	$12.49
	Amazon.com	12/02/2017	$93.12

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	MATH ASSOC AMERICA	12/13/2017	$375.00
	American Evaluation Assoc	12/15/2017	$98.00
	AMERICAN AIR0012162748545	12/15/2017	$441.10
	TBLC	12/15/2017	$445.00
	AMERICAN AIR0012162748544	12/15/2017	$441.10
	ASEE OPERATING	12/15/2017	$139.00
	TBLC	12/15/2017	$445.00
	IN DYNAMYND, INC	12/18/2017	$745.30
	SMK SURVEYMONKEY.COM	12/28/2017	$29.00
			$3,460.84
CODY BISHOP	THE HOME DEPOT #1109	11/30/2017	$61.46
	THE HOME DEPOT #1109	11/30/2017	$108.10
	TRUCK PRO	12/06/2017	$543.77
	BI-LO GROCERY #5638	12/13/2017	$9.05
	BI-LO GROCERY #5638	12/13/2017	$128.33
	WATEREE TRAILER AND SUPP	12/19/2017	$7.02
			$857.73
CODY K GREENE	MEDS LOCK & KEY	12/04/2017	$148.00
	TYLERS SANITATION	12/14/2017	$301.75
			$449.75
COLEMAN SCROGGS	CARR	11/30/2017	$43.38
	NAPA AUTO PARTS 0000412	12/07/2017	$14.83
	TRI STAR	12/14/2017	$10.90
			$69.11
CORA ALLARD	Amazon.com	12/06/2017	$49.21
			$49.21
CYNTHIA D HADLOCK	PAYPAL ELLIOTTDAVI	12/12/2017	$125.00
	FREDPRYOR CAREERTRACK	12/15/2017	$199.00
			$324.00
CYNTHIA J SMITH	BLN SHAREGATE	12/18/2017	$1,995.00
			$1,995.00
CYNTHIA WELSH	USPS PO 4506400010	12/05/2017	$7.80
	TARGET 00014522	12/28/2017	$10.79
			$18.59
CYNTHIA Y YOUNG	LinkedIn 3859608803 lnkd.	12/22/2017	$83.14
	LinkedIn 3860921973 lnkd.	12/24/2017	$116.86
			$200.00
D WOODWARD-DETRICH	SQUARESPACE INC.	11/30/2017	$216.00
	CLEMSON COMPUTER ST	11/30/2017	$72.71
	CAMPUS COPY SHOP	11/30/2017	$31.78
	WESTFALL FRAMING 1	12/01/2017	$1,615.38
	VZWRLSS APOCC VISE	12/08/2017	$30.14
	AMAZON MKTPLACE PMTS	12/21/2017	$47.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	AMAZON MKTPLACE PMTS	12/22/2017	$6.47
			$2,019.77
DANIEL M ANDERSON	BOWLERS' SUPPLY	11/30/2017	$433.43
	Amazon.com	12/01/2017	$54.56
	Spotify USA	12/15/2017	$10.69
	VISTAPR VistaPrint.com	12/15/2017	$104.08
	ARC SERVICES/TRAINING	12/17/2017	$513.00
	ARC SERVICES/TRAINING	12/17/2017	$513.00
	DELTA AIR 0062307100576	12/21/2017	$1,223.66
	DELTA AIR 0062307100572	12/21/2017	$1,223.66
	DELTA AIR 0062307100574	12/21/2017	$1,223.66
	DELTA AIR 0062307100578	12/21/2017	$1,223.66
	DELTA AIR 0062307100570	12/21/2017	$1,223.66
			$7,747.06
DANIEL R THOMPSON	AMAZON MKTPLACE PMTS	12/21/2017	$94.95
	AMAZON MKTPLACE PMTS	12/21/2017	$41.50
	AMAZON MKTPLACE PMTS	12/20/2017	$21.99
	AMAZON MKTPLACE PMTS	12/21/2017	$12.75
	AMAZON MKTPLACE PMTS	12/21/2017	$16.95
	AMAZON MKTPLACE PMTS	12/21/2017	$6.05
	AMAZON MKTPLACE PMTS	12/23/2017	$6.69
			$200.88
DANIEL R. METZ	QIAGEN INC	11/30/2017	$311.89
	INTEGRATED DNA TECH	12/05/2017	$70.86
	NAPA AUTO PARTS 0000905	12/04/2017	$7.80
	TFS FISHERSCI ECOM CHI	12/05/2017	$206.10
	TRANS-TEK	12/14/2017	$791.14
	DYTRAN INSTRUMENTS INC	12/20/2017	$3,784.60
			$5,172.39
DANIEL WHITEHEAD	AGILENTTECHNOLOGIES	12/06/2017	$186.18
	DELTA AIR 0062306511153	12/15/2017	$289.10
	INTEGRATED DNA TECH	12/15/2017	$586.79
			$1,062.07
DANNY H ROBERTS	CUBESMART 5241	12/01/2017	$84.35
	CUBESMART 5241	12/04/2017	$65.00
			$149.35
DANNY POOLE	SAMSCLUB.COM	11/30/2017	$284.94
	ORLANDO REGIONAL HEALTH	12/07/2017	$240.00
	DRS	12/07/2017	$434.52
	HENRY SCHEIN	12/07/2017	$839.95
	DUKE MEDICINE PAYMENT CS	12/07/2017	$87.81
	PERFORMANCE HEALTH SUP	12/08/2017	$111.74
	WAL-MART #3222	12/17/2017	$87.69
	ULINE SHIP SUPPLIES	12/22/2017	$292.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,379.06
DARLAS C MOORE	WM SUPERCENTER #634	12/11/2017	$53.57
	CTS FRONTIER PHONE PAY	12/15/2017	$99.59
			$153.16
DAVID B WHITE	WAL-MART #0396	12/08/2017	$63.13
	USPS PO 4516800631	12/13/2017	$6.65
			$69.78
DAVID FELICIANO	PUBLIX SUPERMARKETS #1379	12/04/2017	$12.82
	THE UPS STORE 3497	12/04/2017	$103.73
	ORIGENE TECHNOLOGIES	12/08/2017	$2,480.00
	SYSTEM BIOSCIENCES LLC	12/20/2017	$365.00
	CELLSIGNAL.COM	12/21/2017	$282.00
			$3,243.55
DAVID HARTMANN	THE PEACE CENTER	11/29/2017	$105.00
	WALMART.COM 8009666546	12/05/2017	$75.54
	SQ ASSOCIATION FOR RECOR	12/05/2017	$45.00
	SNAP GEOFILTERS	12/06/2017	$5.00
	Amazon.com	12/07/2017	$36.35
	SWEETWATER SOUND	12/09/2017	$39.99
	(800)6836346 Vendini Tix	12/12/2017	$1,874.20
	THE TRANSFORM GROUP	12/15/2017	$416.23
			$2,597.31
DAVID KUSKOWSKI	COAST-TO-COAST FAIR	11/30/2017	$155.25
	COLLEGEBOARDWORKSHOPS	12/11/2017	$275.00
	SWA EARLYBRD5265569343393	12/18/2017	$15.00
	SWA EARLYBRD5265569343465	12/18/2017	$15.00
	SOUTHWES 5268794174133	12/18/2017	$140.98
	SOUTHWES 5268794174243	12/18/2017	$197.48
	SOUTHWES 5268794174333	12/18/2017	$232.46
	SOUTHWES 5268794174216	12/18/2017	$123.98
	SWA EARLYBRD5265569343437	12/18/2017	$15.00
	SWA EARLYBRD5265569343454	12/18/2017	$15.00
	SOUTHWES 5268794174271	12/18/2017	$105.98
	SWA EARLYBRD5265569343526	12/18/2017	$15.00
	SOUTHWES 5268794174169	12/18/2017	$60.98
	SWA EARLYBRD5265569343502	12/18/2017	$15.00
	SWA EARLYBRD5265569343525	12/18/2017	$15.00
	SWA EARLYBRD5265569343484	12/18/2017	$15.00
	SOUTHWES 5268794174193	12/18/2017	$190.98
	SOUTHWES 5268794800104	12/20/2017	$115.98
	SOUTHWES 5268794796558	12/20/2017	$48.98
	SOUTHWES 5268794795972	12/20/2017	$130.98
	SOUTHWES 5268794800358	12/20/2017	$171.48
	SOUTHWES 5268794799849	12/20/2017	$156.98
	SOUTHWES 5268794800548	12/20/2017	$96.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	AMERICAN AIR0012163659055	12/22/2017	$592.10
	AMERICAN AIR0012163659387	12/22/2017	$592.10
			$3,508.67
DAVID MANN	HAWKS MOTORSPORTS	12/07/2017	$400.00
	WWW.ADVANCEAUTOPARTS	12/13/2017	$211.99
	NORTHERN TOOL EQUIPMNT	12/13/2017	$42.39
	THE HOME DEPOT #1119	12/13/2017	$159.43
	PRO PAC INTERNATIONAL INC	12/18/2017	$1,560.00
			$2,373.81
DAVID MOLINE	LOWES #03071	12/11/2017	$3.71
	ADVANCE AUTO PARTS #5360	12/20/2017	$7.48
			$11.19
DAVID PASTRE	LOWES #00661	11/30/2017	$16.33
	BUCK LUMBER	11/30/2017	$591.04
	MASTER SHEETMETAL WORKS	11/30/2017	$388.80
	BUCK LUMBER	11/30/2017	$376.49
	BUCK LUMBER	11/30/2017	$1,508.60
	GUARANTEED SUPPLY CO12	12/01/2017	$21.64
	LOWES #00661	12/01/2017	$116.54
	ATLANTIC ROOFING DISTR	12/01/2017	$765.35
	GUARANTEED SUPPLY CO12	12/01/2017	$21.64
	BUCK LUMBER	12/01/2017	$281.99
	SPECTRUM PAINT #31	12/01/2017	$62.68
	SPECTRUM PAINT #31	12/02/2017	$62.68
	BUCK LUMBER	12/04/2017	$107.43
	SPECTRUM PAINT #31	12/02/2017	$279.59
	WARREN FASTENINGS SOUTH	12/04/2017	$121.26
	LOWES #00661	12/05/2017	$59.12
	BUCK LUMBER	12/05/2017	$7.62
	LOWES #00661	12/02/2017	$84.95
	WEST ASHLEY TRUE VALUE	12/06/2017	$48.48
	LOWES #00661	12/07/2017	$78.43
	BUCK LUMBER	12/07/2017	$9.35
	LOWES #00661	12/07/2017	$39.10
	LOWES #00661	12/06/2017	$4.34
	BUCK LUMBER	12/07/2017	$209.74
	BUCK LUMBER	12/08/2017	$25.50
	LOWES #00661	12/08/2017	$42.01
	TRACTOR SUPPLY # 1349	12/09/2017	$139.09
	LOWES #00661	12/08/2017	$130.71
	LOWES #00661	12/02/2017	$51.46
	LOWES #00661	12/08/2017	$36.44
	LOWES #00661	12/09/2017	$70.15
	LOWES #00661	12/10/2017	$25.30
	LOWES #00661	12/09/2017	$42.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	BUCK LUMBER	12/08/2017	$431.71
	LOWES #00661	12/12/2017	$171.02
	WORDPRESS 9GTD8QSGF1	12/20/2017	$99.00
			$6,527.72
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	12/05/2017	$16.05
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$27.60
			$43.65
DAVID RIFE	ROGERS OUTDOOR EQUIPMENT	12/13/2017	$96.25
	ANDERSON POWER EQUIPMENT	12/13/2017	$22.68
	ANDERSON POWER EQUIPMENT	12/13/2017	$86.67
			$205.60
DAVID ROBERT LEE	ZOOM.US	11/30/2017	$54.99
	DRI PRINTING SERVICES	12/05/2017	$774.31
	ENVELOPES.COM	12/06/2017	$237.46
	BEST BUY 00005207	12/02/2017	$192.59
	MAILCHIMP MONTHLY	12/27/2017	$50.00
	COFFEE CUP SOFTWARE	12/28/2017	$10.75
			$1,320.10
DAVID S JACHOWSKI	AVOGADROS LAB SUPPLY	12/05/2017	$17.02
	WPY Organization for Bat	12/08/2017	$203.69
	AMAZON MKTPLACE PMTS	12/11/2017	$182.52
	AMAZON MKTPLACE PMTS	12/08/2017	$36.79
	AMERICAN AIR0012161624929	12/07/2017	$483.89
	SP SKULLS UNLIMITED	12/13/2017	$39.00
	AMAZON MKTPLACE PMTS	12/18/2017	$45.84
	AMAZON MKTPLACE PMTS	12/21/2017	$534.30
	SP SKULLS UNLIMITED	12/21/2017	$310.48
	AMAZON MKTPLACE PMTS	12/22/2017	$997.17
			$2,850.70
DAVID W DRYDEN	APL APPLE ONLINE STORE	12/02/2017	$212.93
	IN WHEELHOUSE COLLABORAT	12/01/2017	$1,540.00
	APL APPLE ONLINE STORE	12/02/2017	$1,068.93
	MSTONER	12/04/2017	$699.00
	SOUTHWES 5268790013321	12/03/2017	$1,106.66
	SOUTHWES 5268790013183	12/03/2017	$776.16
	EZ PUBLISHING STREAMSEND	12/06/2017	$8.00
	THE ASSOCIATED PRESS	12/06/2017	$799.50
	FEDEX 253569421	12/10/2017	$11.34
	AMAZON MKTPLACE PMTS	12/16/2017	$49.99
	EZ PUBLISHING STREAMSEND	12/27/2017	$159.90
			$6,432.41
DAWN STUCKEY	DOLLAR-GENERAL #3162	12/04/2017	$8.10
	WM SUPERCENTER #1358	12/06/2017	$38.48
	DOLLAR GENERAL #12876	12/05/2017	$37.34

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN STUCKEY	WAL-MART #1358	12/11/2017	$29.74
	DOLLAR-GENERAL #6140	12/19/2017	$20.68
	DOLLAR TREE	12/20/2017	$31.32
	WAL-MART #1358	12/20/2017	$133.57
			$299.23
DEANNA BURNS	STORE.LIFETIME.COM	12/13/2017	$1,149.99
	VZWRLSS IVR VB	12/15/2017	$208.56
			$1,358.55
DEBBIE CROWE	LOWES #03071	12/05/2017	$5.42
	R&R GOLF CARTS	12/06/2017	$65.00
	NFPA NATL FIRE PROTECT	12/07/2017	$1,566.00
	TMA SYSTEMS	12/10/2017	$800.00
	LOWES #03071	12/08/2017	$42.31
	CLEMSON COMPUTER ST	12/08/2017	$64.18
	LOWES #03071	12/11/2017	$639.92
	TRI-COUNTY ACE	12/12/2017	$29.04
	TMA SYSTEMS	12/14/2017	$800.00
	TRI-COUNTY ACE	12/15/2017	$20.74
	AMERICAN AIR0012163035874	12/17/2017	$297.10
	ADVANCE AUTO PARTS #5360	12/19/2017	$34.21
	VERIZON WRLS P1861-01	12/19/2017	$37.09
	LOWES #03071	12/21/2017	$19.43
			$4,420.44
DEBORAH K KOON	PAYPAL NIAA	12/04/2017	$550.00
	VSNIES IC COL SC EX PG	12/04/2017	$264.00
	HARGRAY	12/05/2017	$52.14
	LIFETECH 38566487	12/05/2017	$929.93
	ZOETIS INC	12/07/2017	$556.00
	BIOLOG. INC.	12/05/2017	$1,070.00
	AMERICAN COLLEGE OF VERET	12/08/2017	$300.00
	VZWRLSS APOCC VISB	12/12/2017	$1,551.80
	ZEP SALES AND SERVICE	12/12/2017	$354.33
	Palmetto of Richland Coun	12/12/2017	$185.81
	HAMPTON INN	12/13/2017	$221.76
	HOFFMAN MECHANICAL	12/13/2017	$1,606.18
	LMC HOSPITAL 01	12/13/2017	$783.00
	POPULATION HEALTH	12/14/2017	$63.57
	NATIONAL BAND & TAG	12/15/2017	$466.00
	LMC HOSPITAL 01	12/19/2017	$783.00
	AT&T BILL PAYMENT	12/20/2017	$111.73
	NATIONAL BAND & TAG	12/18/2017	$120.00
	QIAGEN INC	12/20/2017	$803.52
	WSC Windstream Pmt&Fee	12/26/2017	$51.96
	LONNIE ROBERTS AUTO SVC	12/28/2017	$493.07
	ATHENS DIAGNOSTIC LAB	12/28/2017	$103.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA APHIS ACT HLDR	12/28/2017	$396.00
	STIVERS CHEVROLET	12/28/2017	$77.95
	MSU VET. DIAGNOSTIC LAB	12/28/2017	$525.00
			$12,419.75
DEBORAH S ALLEN	KELBYONE EVENTS LLC	12/04/2017	$99.00
			$99.00
DEBRA M GALLOWAY	FACEBK EFM95EWWV2	11/30/2017	$11.92
	UNITED 0167027477878	11/29/2017	$390.10
	UNITED 0167027477879	11/29/2017	$390.10
	CAMPUS YELLOW PAGES	11/30/2017	$1,070.00
	TRI-COUNTY ACE	11/30/2017	$17.63
	UNITED 0167027477880	11/29/2017	$390.10
	MRKNICKERBOCKER GATEWAY V	11/30/2017	$24.54
	FACEBK SLL42FNQJ2	12/01/2017	$1.12
	REV.COM	12/01/2017	$1.00
	FACEBK KLL42FNQJ2	12/01/2017	$276.46
	PARTY CITY 1052	11/30/2017	$10.65
	MRKNICKERBOCKER CLEMSON	11/30/2017	$12.81
	MRKNICKERBOCKER CLEMSON	11/30/2017	$165.74
	AMERICAN AIR0012160929322	12/02/2017	$1,200.90
	AMERICAN AIR0012160930032	12/02/2017	$578.70
	AMERICAN AIR0010612912144	12/02/2017	$21.38
	SPROUT SOCIAL	12/03/2017	$662.40
	REV.COM	12/07/2017	$1.00
	LinkedIn 3844814253 lnkd.	12/07/2017	$43.08
	Amazon.com	12/07/2017	$212.93
	RICOH RMS-CLEMSON	12/06/2017	$11.95
	REV.COM	12/07/2017	$1.00
	Amazon.com	12/06/2017	$221.49
	FOOD LION #2209	12/07/2017	$6.44
	REV.COM	12/08/2017	$3.00
	FACEBK 8MEMJE6XV2	12/02/2017	$131.75
	REV.COM	12/10/2017	$1.00
	LINKEDIN-384 7852723	12/10/2017	$135.58
	REV.COM	12/11/2017	$20.00
	SNAP GEOFILTERS	12/12/2017	$7.53
	REV.COM	12/12/2017	$8.00
	SENECA DMV 37	12/12/2017	$10.00
	LinkedIn 3539655004 lnkd.	12/14/2017	$137.60
	REV.COM	12/14/2017	$4.00
	REV.COM	12/14/2017	$1.00
	REV.COM	12/14/2017	$3.00
	CLEMSON-UNIV-BOOKS #4900	12/14/2017	$12.50
	REV.COM	12/15/2017	$2.00
	REV.COM	12/18/2017	$2.00
	REV.COM	12/18/2017	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	12/18/2017	$1.00
	AMAZON MKTPLACE PMTS	12/19/2017	$35.41
	LINKEDIN-385 7581743	12/20/2017	$31.62
	TING-INV#6180414	12/20/2017	$10.20
	BEST BUY 00005207	12/21/2017	$748.99
	FORMS AND SUPPLY - AOPD	12/20/2017	$258.30
	REV.COM	12/22/2017	$1.00
	FACEBK NMFTSE2RJ2	12/23/2017	$6.23
	FACEBK LMFTSE2RJ2	12/23/2017	$743.77
	WP ENGINE	12/27/2017	$600.00
			$8,642.92
DEBRA SPARACINO	AACRAO	12/20/2017	$660.00
			$660.00
DELLA BAKER	DELL SALES & SERVICE	12/16/2017	$80.24
			$80.24
DENA SMITH	UNITED 0162375648491	11/30/2017	$245.90
	AMAZON MKTPLACE PMTS	12/01/2017	$10.29
	MAILCHIMP MONTHLY	12/03/2017	$50.00
	AMAZON MKTPLACE PMTS	12/06/2017	$16.04
	AMAZON MKTPLACE PMTS	12/07/2017	$899.99
	AMAZON MKTPLACE PMTS	12/06/2017	$107.35
	AMAZON MKTPLACE PMTS	12/12/2017	$71.05
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$47.64
	AMERICAN AIR0012162627219	12/14/2017	$440.90
	THE HUMAN SOLUTION	12/15/2017	$388.00
	DELTA AIR 0062307743010	12/20/2017	$176.40
	DELTA AIR 0062307743008	12/20/2017	$176.40
	DELTA AIR 0062307743007	12/20/2017	$176.40
	DELTA AIR 0062307743009	12/20/2017	$176.40
	DELTA AIR 0062307743006	12/20/2017	$176.40
			$3,159.16
DENNIS CECCARELLI	NEWTON SHOES	12/01/2017	$106.99
			$106.99
DENNIS L LESTER	ONINE LEARNING CONSORTIUM	11/30/2017	$745.00
	DIAMOND SPRINGS WATER	11/30/2017	$56.23
	ONINE LEARNING CONSORTIUM	12/07/2017	$745.00
			$1,546.23
DEON S LEGETTE	POSITIVE PROMOTIONS INC	12/01/2017	$565.82
	AMAZON MKTPLACE PMTS	12/07/2017	$25.48
	AMAZON MKTPLACE PMTS	12/06/2017	$65.77
	AMAZON MKTPLACE PMTS	12/06/2017	$43.85
	SAMSCLUB.COM	12/06/2017	$120.26
	DOLLAR TREE	12/11/2017	$33.18
	OFFICE DEPOT #2127	12/11/2017	$51.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$906.15
DERRICK PHINNEY	BED BATH & BEYOND #437	12/04/2017	$128.39
	SIGNATURES, INC.	12/22/2017	$826.71
			$955.10
DIANA J CANADAY	OFFICE DEPOT #2179	12/06/2017	$32.39
	USPS PO 4503800511	12/14/2017	$52.00
	OFFICE DEPOT #2179	12/18/2017	$29.40
	THE UPS STORE #2633	12/21/2017	$30.70
			$144.49
DIANA STAMEY	Amazon.com	12/04/2017	$171.12
	AICHE.ORG WEBSITE	12/09/2017	$209.00
	ACS Membership	12/09/2017	$171.00
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$149.73
	CYTECENGMAT	12/25/2017	$1,550.00
			$2,250.85
DIANE SWOPE	Amazon.com	12/06/2017	$326.95
	AMAZON MKTPLACE PMTS	12/05/2017	$137.55
	UPS 0000F66W94	12/03/2017	$30.80
	APPLIED TEST SYSTEMS	12/06/2017	$213.16
	MILLIPORE AMERICAS	12/07/2017	$842.56
	UPS 0000F66W94	12/10/2017	$84.49
	HEFA RARE EARTH CANADA	12/12/2017	$178.00
	CONAX TECHNOLOGIES LLC	12/14/2017	$187.31
	UPS 0000F66W94	12/17/2017	$35.59
	THERMAL PRODUCT SOLUTIONS	12/19/2017	$249.31
	APL APPLE ONLINE STORE	12/20/2017	$426.93
	MILLIPORE AMERICAS	12/20/2017	$430.24
	SCIENTIFIC POLYMER PRODUC	12/21/2017	$87.20
	DBA 2D SEMICONDUCTORS	12/20/2017	$360.00
	DELTA AIR 0062307645660	12/22/2017	$268.98
	DELTA AIR 0062307497031	12/22/2017	$294.20
	UPS 0000F66W94	12/24/2017	$56.17
			$4,209.44
DIDEM WEEKS	FACEBK LGGQ2DED62	11/30/2017	$144.48
			$144.48
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	12/04/2017	$251.74
	BB UA FOUNDATION	12/08/2017	$600.00
	AMERICAN AIR0017072936723	12/09/2017	$269.80
	DELTA AIR 0067030114011	12/09/2017	$226.20
	PAYPAL GILLWEBCAM	12/26/2017	$188.59
			$1,536.33
DIONNE CARPENTER HOLT	JOHN WILEY & SONS LTD	11/30/2017	$95.00
	AMAZON MKTPLACE PMTS	12/02/2017	$197.00
	DOLLAR TREE	12/04/2017	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	12/05/2017	$199.95
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$35.64
	DOLLAR TREE	12/07/2017	$6.42
	DOLLAR TREE	12/07/2017	$5.35
	HOBBY LOBBY #332	12/05/2017	$7.48
	DOLLAR TREE ECOMM	12/06/2017	$40.34
	DELTA AIR 0062305968471	12/06/2017	$444.10
	DOLLAR TREE ECOMM	12/06/2017	$56.62
	LOWES #00907	12/07/2017	$9.59
	DOLLAR TREE	12/06/2017	$8.56
	LOWES #00907	12/08/2017	$7.47
	DOLLAR TREE	12/11/2017	$14.98
	DOLLAR TREE	12/11/2017	$10.70
	WM SUPERCENTER #3222	12/11/2017	$62.30
	DOLLAR TREE	12/12/2017	$10.70
	HOBBY LOBBY #332	12/11/2017	$74.73
	CLEMSON VARIETY & FRAME	12/13/2017	$44.94
	CLEMSON-UNIV-BOOKS #4900	12/13/2017	$138.63
	LOWES #00728	12/12/2017	$20.80
	HOBBY LOBBY #332	12/13/2017	$6.40
			$1,516.96
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	11/30/2017	$199.23
	BLUE RIDGE WELDING	12/05/2017	$684.76
	LOWES #03071	12/07/2017	$50.76
	BLUE RIDGE WELDING	12/08/2017	$146.07
	COLONY TOOL INC	12/13/2017	$77.90
			$1,158.72
DONALD HAGAN	INTERNATIONAL FOREST COMP	12/21/2017	$254.82
	INTERNATIONAL FOREST COMP	12/21/2017	$141.96
			$396.78
DOUGLAS BIELENBERG	TRI-COUNTY ACE	12/06/2017	$36.26
	AMERICAN SOCIETY FOR HORT	12/15/2017	$400.00
			$436.26
DR. JOHN PARRISH	ZOETIS INC	12/06/2017	$117.70
	APPSHEET PREMIUM PLAN	12/07/2017	$5.00
	WSU WADDL CASHIER	12/14/2017	$32.50
			$155.20
DUSTIN T GRAVLEY	MCMASTER-CARR	11/30/2017	$70.55
	MCMASTER-CARR	12/01/2017	$36.45
	AMAZON MKTPLACE PMTS	12/06/2017	$20.99
	Amazon.com	12/02/2017	$55.09
	LOWES #03071	12/14/2017	$34.13
	AMAZON MKTPLACE PMTS	12/15/2017	$10.99
	MCMASTER-CARR	12/14/2017	$45.82
	MCMASTER-CARR	12/19/2017	$59.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$333.68
DWAYNE FENNELL	TRI-COUNTY ACE	12/15/2017	$4.14
			$4.14
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	11/30/2017	$70.51
	SPIRIT COMMUNICATIONS EB	11/30/2017	$90.50
	FEDEX 252740304	11/30/2017	$35.55
	QUENCH USA INC	12/01/2017	$272.50
	QUENCH USA INC	12/01/2017	$209.28
	SKILLPATH / NATIONAL	12/04/2017	$299.00
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$63.19
	FEDEX 163589090	12/02/2017	$54.27
	LOWES #00907	12/08/2017	$178.50
	IEEE PRODUCTS & SERVICES	12/15/2017	$235.00
	PAYPAL SECWC	12/18/2017	$500.00
	AMERICAN WIND ENERGY 3	12/20/2017	$500.00
	FEDEX 255600611	12/23/2017	$46.74
			$2,555.04
EDWARD RADWANSKI	NCAATEAMWEAR.COM	12/13/2017	$1,190.00
			$1,190.00
ELENA MIKHAILOVA	AMAZON.COM AMZN.COM/BILL	12/08/2017	$96.68
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$29.94
			$126.62
ELIZABETH M BELL	RMS - CLEMSON PRINT CENT	12/07/2017	$224.70
	OFFICE DEPOT #1214	12/07/2017	$59.57
	OFFICE DEPOT #1214	12/11/2017	$269.99
	VZWRLSS PRPAY AUTOPAY	12/12/2017	$40.00
	VZWRLSS PRPAY AUTOPAY	12/12/2017	$60.00
	SPIRIT COMMUNICATIONS EB	12/14/2017	$134.96
	SPIRIT COMMUNICATIONS EB	12/14/2017	$39.51
	GAN 1120GRNVILLENEWCIR	12/14/2017	$9.95
	OFFICE DEPOT #5910	12/14/2017	$36.96
	VZWRLSS IVR VB	12/15/2017	$76.14
	UPS 000000X3Y808507	12/21/2017	$6.11
	VZWRLSS PRPAY AUTOPAY	12/23/2017	$60.00
			$1,017.89
ELIZABETH M HART	USPS PO 4516800631	12/22/2017	$245.00
	ANDERSON INDEPENDENT	12/26/2017	$4.99
			$249.99
ELIZABETH MILAM	THE TRANSFORM GROUP	11/30/2017	$433.00
	SMK SURVEYMONKEY.COM	12/05/2017	$252.00
	PAYPAL SASFAA	12/05/2017	$275.00
	PAYPAL SASFAA	12/06/2017	$275.00
	PAYPAL SASFAA	12/08/2017	$35.00
	PAYPAL SASFAA	12/08/2017	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILAM	PAYPAL SASFAA	12/08/2017	$35.00
	PAYPAL SASFAA	12/08/2017	$275.00
	PAYPAL SASFAA	12/11/2017	$40.00
	CUBICLE KEYS	12/13/2017	$7.00
	HERALD OFFICE SUPPLY INC	12/13/2017	$975.84
	BESTBUYCOM805520209101	12/15/2017	$320.99
			$3,198.83
ELIZABETH S. JOHNSTON	PANERA BREAD #601161	12/01/2017	$75.93
	STAPLES 00118018	11/30/2017	$116.59
	WP ENGINE	12/04/2017	$29.00
	FRESH MKT-006 GVL	12/05/2017	$116.60
	GREENVILLE SOCIET	12/05/2017	$50.00
	AMAZON MKTPLACE PMTS	12/04/2017	$28.90
	USPS PO 4525200640	12/06/2017	$5.88
	PANERA BREAD #601161	12/08/2017	$243.25
	MAILCHIMP MONTHLY	12/17/2017	$130.00
	Dropbox V7WB31FVD916	12/19/2017	$75.00
	PAYPAL VEHALL	12/20/2017	$2,035.00
	HAR HARVARD BUSNS REV	12/22/2017	$99.00
			$3,005.15
ELLEN A VINCENT	BPI HARVARDHEALTHLETTR	12/01/2017	$48.00
	BARNES & NOBLE #2221	12/15/2017	$15.89
			$63.89
ELLEN E SHARPE	LOWES #00728	12/04/2017	$134.31
	AMAZON MKTPLACE PMTS	12/05/2017	$19.97
	UNITED 0167029002820	12/05/2017	$742.10
	CONSORTIUM OF UNIVERSITIE	12/08/2017	$200.00
	AMAZON MKTPLACE PMTS	12/10/2017	$30.46
	AMER. MEMBRANE TECH. A	12/09/2017	$100.00
	AMAZON MKTPLACE PMTS	12/13/2017	$8.03
	LOWES #00728	12/13/2017	$45.72
	Amazon.com	12/13/2017	$50.29
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$21.38
	U.S. PLASTIC CORPORATION	12/15/2017	$154.67
	LOWES #03071	12/18/2017	$22.36
	WM SUPERCENTER #3222	12/18/2017	$54.43
	FEDEX 771006506892	12/19/2017	$232.76
	AMAZON MKTPLACE PMTS	12/21/2017	$60.64
	FEDEX 405361776110	12/26/2017	$4.07
			$1,881.19
ELLIOT JESCH	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$244.60
	GRAMMARLY 888-318-6146	12/03/2017	$139.95
			$384.55
EMILY LAUREN BURDINE	PSA MARKETPLACE	12/20/2017	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
EMILY MAE MOODY	WAL-MART #3191	12/05/2017	$24.73
	WM SUPERCENTER #3191	12/06/2017	$13.52
	WM SUPERCENTER #631	12/07/2017	$13.37
			$51.62
EMILY THEYS	TEAM CONNECTION, INC.	12/18/2017	$187.50
			$187.50
ERIC P BENSON	CLEMSON-UNIV-BOOKS #4900	12/06/2017	$85.71
	HEMOSTAT LABRATORIES INC	12/11/2017	$87.00
			$172.71
ERIC R MUTH	AMAZON MKTPLACE PMTS	12/05/2017	$136.98
	AMAZON MKTPLACE PMTS	12/09/2017	$4.99
			$141.97
ERIC RODGERS	DIGITAL JUICE	12/05/2017	$10.00
	TEMI COTRANSCRIPTION	12/06/2017	$2.00
	Amazon.com	12/06/2017	$24.62
	B&H PHOTO 800-606-6969	12/12/2017	$195.00
	AMAZON MKTPLACE PMTS	12/20/2017	$56.25
	Dropbox FRW89TTNYC8G	12/22/2017	$9.99
			$297.86
ERIC SOTO	CLEMSON AUTO PARTS	12/04/2017	$254.66
	CLEMSON AUTO PARTS	12/04/2017	$111.73
	CLEMSON AUTO PARTS	12/05/2017	$34.13
	CLEMSON AUTO PARTS	12/07/2017	$109.42
	CLEMSON AUTO PARTS	12/06/2017	$256.46
	CLEMSON AUTO PARTS	12/07/2017	$17.91
	WESTAR TIRE & ALIGNMENT	12/07/2017	$261.96
	AG-PRO-WILLIAMSTON-	12/07/2017	$70.64
	AG-PRO-WILLIAMSTON-	12/07/2017	$220.27
	CLEMSON AUTO PARTS	12/11/2017	$13.95
	CLEMSON AUTO PARTS	12/18/2017	$9.98
	GRNVL-BEREA DMV 63	12/18/2017	$12.50
	GRNVL-BEREA DMV 63	12/18/2017	$15.00
	ANDERSON FORD PARTS/SRVC	12/19/2017	$118.74
	CLEMSON AUTO PARTS	12/19/2017	$99.67
	CLEMSON AUTO PARTS	12/21/2017	$6.83
	GRIFF'S FARM AND H	12/21/2017	$12.83
			$1,626.68
ERICA WALTERS	Amazon web services	12/03/2017	$15.02
	Amazon.com	12/07/2017	$84.60
	RICOH RMS-CLEMSON	12/12/2017	$6.65
	REV.COM	12/13/2017	$285.00
	EB SCCEC 2018 ANNUAL	12/13/2017	$180.64
	CEC	12/13/2017	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	USPS PO 4516800631	12/14/2017	$163.68
	EB SCCEC 2018 ANNUAL	12/20/2017	$128.12
			$1,183.71
ERIKA OWENS	WM SUPERCENTER #4457	12/07/2017	$16.57
	DOLLAR TREE	12/07/2017	$11.74
	PSA MARKETPLACE	12/01/2017	$14.00
	4H YOUTH DEVELOPMENT CU	12/13/2017	$100.00
	WAL-MART #4457	12/19/2017	$17.23
			$159.54
ERNEST SCHOONOVER	STAPLES 00118000	11/29/2017	$156.13
	OFFICE DEPOT #62	12/07/2017	$243.79
	LOWES #01718	12/15/2017	$8.42
	USPS PO 4536260275	12/27/2017	$8.61
			$416.95
ERNEST V ECHOLS JR	LOWES #03071	12/05/2017	$23.52
	SC CHAPTER OF SPORTS TURF	12/06/2017	$30.00
			$53.52
EVELYN A SANTANA	WM SUPERCENTER #638	12/06/2017	$11.72
			$11.72
FADI ABU-FARHA	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$33.97
	Hottinger Ba 000300414	11/30/2017	$2,109.68
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$75.66
	AMAZON MKTPLACE PMTS	12/04/2017	$52.98
	WILSON TOOL INTERNATIONAL	12/04/2017	$2,024.84
	HENDRICKS FABRICATION	12/07/2017	$115.00
	GOODFELLOW	12/23/2017	$290.70
			$4,702.83
FAITH ISREAL	NRA SERVSAFE	11/29/2017	$36.00
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$69.99
	DOLLAR TREE	12/07/2017	$17.88
	OTC BRANDS, INC.	12/06/2017	$58.22
	AMPLIFII MARKETING SOLUTI	12/08/2017	$137.54
	DOLLAR TREE	12/12/2017	$7.56
	WAL-MART #1339	12/12/2017	$77.85
	WAL-MART #1339	12/12/2017	$68.90
	DOLLAR TREE	12/12/2017	$7.56
	WAL-MART #1286	12/13/2017	$95.69
	WM SUPERCENTER #1339	12/14/2017	$30.15
	PRESTO	12/18/2017	$89.99
			$697.33
FAITH TRUESDALE	THE UPS STORE #0392	12/05/2017	$10.80
	FOOD LION #0389	12/10/2017	$43.30
	HOBBY LOBBY #321	12/08/2017	$37.81
	IN PARADEFLOATSTUFF.COM	12/08/2017	$98.71

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	STU SHINDIGZ DECORATIO	12/11/2017	$107.98
	DOLLAR-GENERAL #7873	12/12/2017	$11.34
	USPS PO 4544400555	12/22/2017	$9.80
			$319.74
FELICIA CUNNINGHAM	WM SUPERCENTER #1383	12/01/2017	$209.72
	PIGGLY WIGGLY #192	12/05/2017	$131.56
	USPS PO 4573800667	12/05/2017	$61.84
	PIGGLY WIGGLY #192	12/05/2017	$69.34
	USPS PO 4573800667	12/07/2017	$116.00
	PIGGLY WIGGLY #192	12/07/2017	$69.41
	PIGGLY WIGGLY #192	12/07/2017	$10.98
	WAL-MART #1358	12/12/2017	$300.06
	WALTERBORO CASH AN	12/12/2017	$222.32
	G & G FEED & SEED	12/14/2017	$5.04
	FAMILY DOLLAR #5874	12/14/2017	$10.80
	STAPLES 00108696	12/14/2017	$55.12
	STAPLES 00108696	12/14/2017	$342.27
	PIGGLY WIGGLY #192	12/18/2017	$90.40
	WALTERBORO CASH AN	12/19/2017	$106.78
	WAL-MART #1358	12/19/2017	$182.90
	WAL-MART #1383	12/19/2017	$274.56
			$2,259.10
FELISA E TOWE	DEA REGISTRATION	12/04/2017	$731.00
	Amazon.com	12/03/2017	$160.47
	AMERICAN COLLEGE HEALT	12/05/2017	$165.00
	AMAZON MKTPLACE PMTS	12/09/2017	$30.73
	VZWRLSS IVR VB	12/16/2017	$165.32
	AMERICAN COUNSELING ASSO	12/21/2017	$179.00
			$1,431.52
FELIX BARRON	NEW YORK TIMES DIGITAL	12/16/2017	$10.00
			$10.00
FRANCIS REAY JONES	HARRIS TEETER #0124	11/30/2017	$22.58
	HARRIS TEETER #0124	12/04/2017	$15.34
	ENTOMOLOGIC	12/08/2017	$180.00
	ENTERPRISE RENT-A-CAR	12/13/2017	$109.45
	AMERICAN AIR0012163660527	12/22/2017	$410.59
			$737.96
FRANK FELTUS	DELTA AIR 0062305511100	12/04/2017	$406.10
			$406.10
FRANK TRUTWIN	WM SUPERCENTER #3222	12/06/2017	$10.54
	GRADYS GREAT OUTDOORS	12/20/2017	$165.84
			$176.38
FRANK WEBB	PREMIER SUPPLY INC	12/12/2017	$71.00
	AMERICAN LOCK AND KEY	12/19/2017	$1,247.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,318.22
FRANKLIN M REYNOLDS	TRI STAR	12/05/2017	$11.10
	TRACTOR SUPPLY #1210	12/05/2017	$119.75
	FASTENAL COMPANY01	12/06/2017	$3.18
	RON WHITE'S AIR COMPRESSO	12/13/2017	$444.51
	TRACTOR SUPPLY #1210	12/18/2017	$31.79
	RON WHITE'S AIR COMPRESSO	12/20/2017	$80.25
	LOWES #03071	12/28/2017	$11.75
	LOWES #03071	12/28/2017	$185.09
			$887.42
FRANKLIN MCALHANY III	AMAZON.COM AMZN.COM/BILL	12/14/2017	$62.09
			$62.09
GAIL JULIAN	AMAZON MKTPLACE PMTS	11/30/2017	$53.38
	AMAZON MKTPLACE PMTS	12/01/2017	$9.49
	AMAZON MKTPLACE PMTS	12/01/2017	$28.84
	MARQUIS WHO' S WHO	12/04/2017	$297.00
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$19.95
	AMAZON MKTPLACE PMTS	12/05/2017	$60.00
	INFORMATION EXPRESS	12/07/2017	$1,423.00
	Amazon.com	12/02/2017	$47.41
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$114.83
	AMAZON MKTPLACE PMTS	12/08/2017	$27.17
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$230.99
	AMAZON MKTPLACE PMTS	12/02/2017	$315.21
	AMAZON VIDEO ON DEMAND AM	12/08/2017	$6.99
	AMAZON MKTPLACE PMTS	12/12/2017	$32.47
	LIBRARYMUSICSOURCE.COM	12/13/2017	$750.00
	BUILDINGGREEN INC	12/13/2017	$995.00
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$202.50
	Amazon.com	12/22/2017	$38.94
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$49.90
	Amazon.com	12/26/2017	$80.00
			$4,783.07
GALE W BLACK	THE OPTICAL SOCIETY-OSA	11/30/2017	$1,904.00
	BARNES&NOBLE.COM-BN	12/01/2017	$23.70
	PUBLIX #360	12/01/2017	$65.28
	FEDEX 26574667	12/01/2017	$7.19
	FEDEX 26574656	12/01/2017	$15.09
	AMAZON MKTPLACE PMTS	12/01/2017	$17.70
	FEDEX 26574646	12/01/2017	$36.18
	FEDEX 26574680	12/01/2017	$9.65
	AMAZON MKTPLACE PMTS	12/04/2017	$20.12
	TARGET 00011981	12/04/2017	$59.87
	ADOBE ACROPRO SUBS	12/03/2017	$14.99
	Amazon.com	12/05/2017	$28.64

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	12/03/2017	$114.92
	BARNES&NOBLE.COM-BN	12/04/2017	$144.77
	PREMIER PACKAGING	12/05/2017	$49.76
	IEEE PRODUCTS & SERVICES	12/05/2017	$233.00
	FEDEX 26625840	12/06/2017	$5.18
	Amazon.com	12/06/2017	$99.11
	AMAZON MKTPLACE PMTS	12/06/2017	$19.90
	AMAZON MKTPLACE PMTS	12/06/2017	$5.96
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$16.36
	STAPLES 00118976	12/09/2017	$312.95
	STAPLES 00118976	12/08/2017	$73.77
	USPS PO 4578600677	12/08/2017	$19.60
	BARNES&NOBLE.COM-BN	12/02/2017	$80.81
	University Wafer	12/08/2017	$461.50
	AMAZON MKTPLACE PMTS	12/02/2017	$7.49
	FEDEX 26670217	12/09/2017	$30.93
	AMAZON MKTPLACE PMTS	12/02/2017	$22.49
	UPS 1ZBT9W321296169629	12/10/2017	$56.19
	UPS 1ZBT9W321299736037	12/10/2017	$121.47
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$14.38
	FEDEX 26670232	12/09/2017	$129.29
	AMAZON MKTPLACE PMTS	12/11/2017	$12.93
	AMAZON MKTPLACE PMTS	12/11/2017	$11.99
	UPS 000000F66R04497	12/12/2017	$43.62
	AAAI	12/13/2017	$605.00
	DIAMOND SPRINGS WATER	12/13/2017	$55.05
	AAAI	12/13/2017	$605.00
	PUBLIX #360	12/13/2017	$55.74
	DIAMOND SPRINGS WATER	12/13/2017	$13.27
	FEDEX 26709262	12/14/2017	$103.58
	PUBLIX #360	12/15/2017	$47.17
	STAPLES 00118976	12/15/2017	$176.48
	IEEE PRODUCTS & SERVICES	12/18/2017	$218.00
	EDAS CONFERENCE	12/18/2017	$300.00
	PHOTO SCIENCES INC	12/18/2017	$1,448.82
	SOUTHWES 5268794211725	12/18/2017	$379.46
	UPS 000000F66R04507	12/19/2017	$472.51
	EDAS CONFERENCE	12/19/2017	$200.00
	FEDEX 26787342	12/20/2017	$9.46
	FEDEX 26787354	12/20/2017	$125.96
	FEDEX 26787365	12/20/2017	$127.07
	PUBLIX #360	12/21/2017	$54.36
			$9,287.71
GAOFENG WANG	AMAZON.COM AMZN.COM/BILL	12/08/2017	$53.24
	VESTA AT&T	12/11/2017	$25.00
	AMAZON MKTPLACE PMTS	12/14/2017	$76.27

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	GRAMMARLY 888-318-6146	12/24/2017	$139.95
	OFFICE DEPOT #2555	12/27/2017	$31.94
	VESTA AT&T	12/28/2017	$10.00
			$336.40
GARLAND M VEASEY	TRI-COUNTY ACE	12/15/2017	$13.65
	Norton AP1244332893	12/22/2017	$96.29
			$109.94
GARY C LICKFIELD	TOOL WORKS INC	11/30/2017	$45.00
	TOOL WORKS INC	12/15/2017	$45.00
	CLEMSON COMPUTER ST	12/19/2017	$427.99
			$517.99
GARY E MACHLIS	SPN FaberCastell	12/11/2017	$34.75
			$34.75
GARY FORRESTER	PSA MARKETPLACE	12/01/2017	$56.00
	PSA MARKETPLACE	12/14/2017	$42.00
			$98.00
GARY L BURNS	Amazon.com	12/07/2017	$18.49
	Amazon.com	12/07/2017	$205.42
	CLEMSON AUTO PARTS	12/07/2017	$58.97
	TRI-COUNTY ACE	12/13/2017	$15.68
	WAL-MART #0396	12/18/2017	$106.94
	STAPLES 00118976	12/18/2017	$97.31
	GATEWAY SUPPLY COMPANY	12/19/2017	$69.47
	CLEMSON AUTO PARTS	12/22/2017	$107.97
	SP IBALL HITCH CAM	12/21/2017	$169.95
	NASCO FORT ATKINSON	12/27/2017	$539.64
			$1,389.84
GARY L MATHIS	SPECIALTY STEELS	12/14/2017	$429.94
			$429.94
GARY PARKER	MTLS DATA INC.	12/01/2017	$1,650.00
	RACKMOUNTSOLUTIONS	12/01/2017	$192.10
	SANDY SPRINGS WATER DIST	11/30/2017	$54.12
	SUPERLOGICS	12/04/2017	$411.48
	MCMASTER-CARR	12/06/2017	$45.45
	HOGENTOGLER & CO INC	12/09/2017	$274.60
	Amazon.com	12/02/2017	$41.72
	REPUBLIC SERVICES TRASH	12/11/2017	$43.40
	INTERNATIONAL CENTRE FOR	12/11/2017	$625.00
	NATIONALINSTRUMENTS	12/12/2017	$1,983.60
	NATIONALINSTRUMENTS	12/12/2017	$1,983.60
	ULINE SHIP SUPPLIES	12/14/2017	$47.32
	EREPLACEMENTPARTS.COM	12/14/2017	$55.03
	MCMASTER-CARR	12/14/2017	$11.50
	STAMPS.COM	12/16/2017	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	NEWARK US 00000075	12/15/2017	$84.74
	FORT-HILL-NG-BILL-PMNT	12/15/2017	$1,821.61
	MCMASTER-CARR	12/14/2017	$13.80
	CYBER SOLUTIONS	12/19/2017	$34.99
	COUNTY OF ANDERSON	12/18/2017	$46.28
			$9,445.33
GARY WADE	ALLENS CREATIONS INC	12/01/2017	$35.31
	TRI-COUNTY ACE	12/11/2017	$8.28
	TRI-COUNTY ACE	12/13/2017	$6.22
	TRI-COUNTY ACE	12/21/2017	$36.31
			$86.12
GARY WISER	WAL-MART #3222	11/30/2017	$39.81
	WM SUPERCENTER #3222	11/30/2017	$115.86
	EMA EMMA EMAIL MARKETING	12/01/2017	$106.58
	INGLES MARKETS #53	12/05/2017	$9.97
	WAL-MART #3222	12/11/2017	$40.11
	NASPA-AUTHORIZE.NET	12/19/2017	$95.00
	NASPA-AUTHORIZE.NET	12/22/2017	$149.95
			$557.28
GAYLE G WILLIFORD	DOLLAR TREE	12/04/2017	$3.18
	PSA MARKETPLACE	12/06/2017	$91.00
	BIG LOTS STORES - #0219	12/06/2017	$14.77
	LIDL #1116	12/07/2017	$4.07
	USPS PO 4558600461	12/11/2017	$49.00
	SP MISSION NUTRITION	12/13/2017	$154.09
	LEARNING ZONEXPRESS	12/13/2017	$126.06
	THE WEBSTAURANT STORE	12/14/2017	$41.14
	OTC BRANDS, INC.	12/14/2017	$32.37
			$515.68
GEOFF ZEHNDER	LOWES #03071	12/04/2017	$177.52
	CLEMSON AUTO PARTS	12/05/2017	$42.99
	MCNEELYS STORE & RENTAL	12/07/2017	$16.05
	PUBLIX SUPERMARKETS #1379	12/07/2017	$65.95
	EMBASSY KINGSTON PLANT	12/02/2017	$2,462.81
	ECOLOGICAL FARMING	12/08/2017	$325.50
	EMBASSY KINGSTON PLANT	12/08/2017	$60.45
	CU ACCTS RCVBL ONLINE	12/07/2017	$956.25
	GEMPLER'S	12/09/2017	$107.88
	OLD STONE TRACTOR COMPAN	12/11/2017	$128.23
	HERITAGE FOOD SERVICE GRO	12/12/2017	$133.05
	SOUTHERN EXPOSURE SEED	12/16/2017	$288.54
	WWW.7SPRINGSFARM.COM	12/16/2017	$298.39
	HIGH MOWING ORGANIC SEEDS	12/16/2017	$270.20
	NEW SPROUT ORGANIC FARMS	12/17/2017	$707.16
	WAL-MART #3222	12/19/2017	$56.71

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	BAKER CREEK HEIRLOOM	12/20/2017	$11.00
	ADOBE CREATIVE CLOUD	12/19/2017	$29.99
	HIGH MOWING ORGANIC SEEDS	12/20/2017	$156.35
	SEED SAVERS EXCHANGE INC.	12/21/2017	$72.86
	JOHNNY'S SELECTED SEED	12/22/2017	$212.29
			$6,580.17
GEORGE ASKEW	CITY OF CLEMSON	12/14/2017	$18.58
	SAFELITE ONLINE PAYMENTS	12/21/2017	$191.89
			$210.47
GEORGE M DICKERT	LLBEAN-DIRECT	12/06/2017	$49.95
			$49.95
GEORGE MONGOLD III	COX INDUSTRIES	12/20/2017	$1,782.00
			$1,782.00
GERALD VANDER MEY	AMERICAN PLANNING A	12/15/2017	$523.00
	STAPLES DIRECT	12/15/2017	$36.32
	B & D UPHOLSTERY	12/21/2017	$675.00
			$1,234.32
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	12/06/2017	$110.00
			$110.00
GLENDA S. BROWN	FEDEX FREIGHT INC	12/04/2017	$175.62
	FEDEX 770816434624	12/05/2017	$4.69
	FEDEX FREIGHT INC	12/05/2017	$216.16
	FEDEX 804782106751	12/13/2017	$253.80
	VERITIV-SOUTHWEST	12/12/2017	$296.50
	FEDEX 788942334759	12/16/2017	$66.71
	FEDEX 770981601599	12/16/2017	$20.88
	CU CAE SLCE	12/14/2017	$20.00
	FEDEX 770981895922	12/16/2017	$44.26
	FEDEX 770981822938	12/16/2017	$25.54
	FEDEX 770981756110	12/16/2017	$33.01
	UPS 000000E148Y9507	12/18/2017	$18.39
	FEDEX 771036906900	12/23/2017	$9.93
			$1,185.49
GLENN BIRRENKOTT	WAL-MART #4445	12/04/2017	$32.37
	VIDEOBLOCKS 888-353-1410	12/02/2017	$99.00
			$131.37
GLORIA SPRINGS	Dropbox SNMDBVBCT9LM	11/30/2017	$99.00
			$99.00
GOUTAM KOLEY	TED PELLA INC	11/30/2017	$61.05
	AMAZON MKTPLACE PMTS	12/02/2017	$375.05
	AMAZON MKTPLACE PMTS	12/13/2017	$7.36
	ZORO TOOLS INC	12/13/2017	$137.95
	ZORO TOOLS INC	12/14/2017	$68.97

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	IN IDEAL VACUUM PRODUCTS	12/28/2017	$246.75
			$897.13
GRADY SAMPSON	ATT CONS PHONE PMT	12/09/2017	$179.55
	WM SUPERCENTER #627	12/11/2017	$8.07
	THE DILLON HERALD	12/20/2017	$80.37
			$267.99
GRAHAM NEFF	CLEMSON COMPUTER ST	12/04/2017	$1,918.44
	WM SUPERCENTER #3222	12/13/2017	$201.20
	DISPLAYS2GO	12/14/2017	$450.80
	Spotify USA	12/13/2017	$16.04
	D J WALL-ST-JOURNAL	12/14/2017	$36.99
	SP SOUTHERN FRIED CO	12/13/2017	$42.75
	GAMESTOP #5464	12/13/2017	$160.45
	ELKMONT TRADING COMPANY	12/13/2017	$58.85
	TEAMVIEWER.COM	12/13/2017	$1,006.80
	NSCA	12/15/2017	$120.00
	NSCA	12/15/2017	$75.00
	NSCA	12/15/2017	$50.00
			$4,137.32
GREG TELLEY	USA BLUE BOOK	12/01/2017	$269.91
	WW GRAINGER	12/01/2017	$111.47
	HAJOCA TAYLORS 72	12/04/2017	$274.43
	WW GRAINGER	12/05/2017	$768.75
	HAJOCA TAYLORS 72	12/06/2017	$7.66
	BOLT DEPOT, INC.	12/06/2017	$62.10
	MCMASTER-CARR	12/05/2017	$81.85
	FELLERS INC	12/07/2017	$2,034.83
	THE BLOSSMAN COMPANIES IN	12/01/2017	$1,003.78
	THE BLOSSMAN COMPANIES IN	12/01/2017	$607.52
	THE BLOSSMAN COMPANIES IN	12/01/2017	$1,779.23
	THE BLOSSMAN COMPANIES IN	12/08/2017	$28.87
	LOWE ELECTRIC SUPPLY CO	12/07/2017	$26.43
	THE BLOSSMAN COMPANIES IN	12/01/2017	$1,875.49
	THE BLOSSMAN COMPANIES IN	12/01/2017	$711.26
	LOWES #03071	12/12/2017	$231.68
	WW GRAINGER	12/13/2017	$177.03
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$19.91
	WW GRAINGER	12/13/2017	$95.23
	WW GRAINGER	12/13/2017	$104.86
	LOWES #01635	12/14/2017	$229.51
	UNITED ELECTRICAL DISTRI	12/15/2017	$481.50
	Amazon.com	12/15/2017	$181.17
	USA BLUE BOOK	12/18/2017	$25.33
	LOWES #03071	12/18/2017	$43.53
	AMAZON MKTPLACE PMTS	12/18/2017	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HIGHWAY PRODUCTS IN	12/18/2017	$3,239.45
	UNITED ELECTRICAL DISTRI	12/22/2017	$608.30
	UNITED ELECTRICAL DISTRI	12/22/2017	$1,284.00
			$16,380.03
GREG YARROW	VZWRLSS APOCC VISE	12/25/2017	$57.35
			$57.35
GREGORY BATT	GRASSHOPPER.COM	12/11/2017	$30.21
			$30.21
GREGORY H LINKE	AMERICAN CAMPING ASSOCIAT	12/04/2017	$135.00
	TEENLIFE MEDIA LLC	12/05/2017	$999.00
	SOUTHWES 5268791646120	12/08/2017	$329.46
	SOUTHWES 5268791646121	12/08/2017	$329.46
	AMERICAN CAMPING ASSOCIAT	12/08/2017	$978.00
	AMERICAN CAMPING ASSOCIAT	12/11/2017	$465.00
	APLAF	12/11/2017	$1,899.00
			$5,134.92
GREGORY L. REEVES	STAPLES DIRECT	11/30/2017	$235.36
	STAPLES DIRECT	12/01/2017	$58.84
	IN SHRED 360	12/05/2017	$1,229.40
			$1,523.60
GREGORY M PICKETT	STAPLES 00118018	11/29/2017	$14.82
	FACEBK HJS5CEN6J2	11/30/2017	$63.70
	JOTFORM INC.	12/01/2017	$19.00
	ENVIRO MASTER INTL FRANCH	12/01/2017	$373.05
	YELP RESERVATIONS	12/01/2017	$199.00
	CITY OF GREENVILLE PARKI	12/05/2017	$1,181.00
	SQ COMMUNITYWORKS	12/05/2017	$1,000.00
	MAILCHIMP MONTHLY	12/07/2017	$150.00
	SQ THE ART CELLAR	12/07/2017	$132.50
	USPS PO 4536230270	12/07/2017	$23.75
	LOGMEIN GOTOMEETING	12/07/2017	$38.16
	ENVIRO MASTER INTL FRANCH	12/08/2017	$373.05
	GOOGLE ADWS1110549949	12/08/2017	$500.00
	SPYFU.COM	12/07/2017	$39.00
	STOCK-TRAK	12/10/2017	$16.98
	PUBLIX #1148	12/11/2017	$94.83
	STAPLES 00118018	12/11/2017	$149.03
	PUBLIX #1148	12/12/2017	$284.49
	GOOGLE ADWS1110549949	12/14/2017	$500.00
	USPS PO 4536230270	12/14/2017	$9.79
	RMS - CLEMSON PRINT CENT	12/15/2017	$53.50
	ROYAL CLEANERS	12/19/2017	$237.44
	INSTITUTE OF HEARTMATH	12/19/2017	$292.00
	ENVIRO MASTER INTL FRANCH	12/22/2017	$373.05
	CAMPAIGNER BY PROTUS	12/24/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	CTC CONSTANTCONTACT.COM	12/28/2017	$45.00
			$6,238.14
GRETCHEN WAUGAMAN	STAPLES 00108779	12/02/2017	$67.59
	PUBLIX SUPERMARKETS #1379	12/05/2017	$72.83
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$8.97
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$17.24
	THE SMOKIN PIG-PNDLTN	12/07/2017	$132.54
	NISTS	12/18/2017	$510.00
	NISTS	12/18/2017	$510.00
	AMAZON VIDEO ON DEMAND AM	12/26/2017	$3.99
			$1,323.16
GUIDO SCHNABEL	PLANT MGMT NETWORK	11/30/2017	$40.00
	USPS.COM ONLINE SHIPPING	12/05/2017	$13.60
	EAST PARK PRINTING	12/06/2017	$128.40
	USPS.COM ONLINE SHIPPING	12/21/2017	$6.65
			$188.65
GUINN WALLOVER	AMAZON.COM AMZN.COM/BILL	12/01/2017	$25.01
	ABM PARKING CHARLESTON GR	12/01/2017	$80.00
	HARRIS TEETER #0365	12/06/2017	$51.09
			$156.10
GUSTAVO LASCANO	WW GRAINGER	12/01/2017	$146.54
	BESTBUYCOM805520247853	12/15/2017	$496.48
			$643.02
GWEN B DOCKINS	LOWES #01635	11/30/2017	$3.16
	LOWES #03071	11/30/2017	$1.96
	DELTA AIR 0062305804022	11/30/2017	$343.10
	FORMLABS	12/01/2017	$192.00
	GIH GLOBALINDUSTRIALEQ	12/02/2017	$30.66
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$114.49
	AMAZON MKTPLACE PMTS	12/01/2017	$32.52
	THE HOME DEPOT #1130	11/30/2017	$3.96
	DRI FLIR Systems	12/01/2017	$187.24
	ROYAL SUPPLYCOM	12/05/2017	$50.87
	TAP PLASTICS, INC.	12/01/2017	$94.75
	ELDON JAMES CORP	12/06/2017	$21.85
	SMOOTH-ON, INC	12/07/2017	$44.73
	FORMLABS	12/07/2017	$166.00
	EVERYTHING CARTS	12/07/2017	$284.05
	AMAZON MKTPLACE PMTS	12/06/2017	$24.95
	AMAZON MKTPLACE PMTS	12/11/2017	$7.99
	AMAZON MKTPLACE PMTS	12/08/2017	$9.29
	PAYPAL SCORPIONPRE	12/08/2017	$196.95
	THE ROBOT MARKETPLACE	12/08/2017	$7.25
	SPIE-INTL SOCIETY OPT EN	12/08/2017	$680.00
	ADAFRUIT INDUSTRIES	12/09/2017	$37.93

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	renderfor	12/02/2017	$19.99
	THE HOME DEPOT #4416	12/01/2017	$32.27
	AMAZON MKTPLACE PMTS	12/08/2017	$44.09
	LOWES #00907	12/08/2017	$12.01
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$86.62
	AMAZON MKTPLACE PMTS	12/10/2017	$18.99
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$108.00
	PAYPAL HOBBYKING	12/08/2017	$44.25
	LIFETECH 38697160	12/09/2017	$255.00
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$34.18
	ENVIROSEP FLUID AND RECOV	12/11/2017	$1,667.21
	YARDE METALS	12/11/2017	$1,046.94
	AIR TECHNIQUES INT'L	12/11/2017	$148.00
	FORMLABS	12/12/2017	$192.00
	FIBRE GLAST	12/12/2017	$30.00
	ELLSWORTH ADHESIVES	12/11/2017	$92.50
	FIBRE GLAST	12/12/2017	$613.75
	CONTROL RESOUCES INC	12/12/2017	$87.91
	WALMART.COM	12/16/2017	$53.49
	FEDEX 26730823	12/15/2017	$28.13
	ROCKWESTCOMPOSITES	12/15/2017	$1,462.25
	SEQUOIA BRASS AND COPPER	12/18/2017	$351.31
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$47.99
	COPYRIGHT CLEARANC CEN	12/18/2017	$519.75
	LOWES #03071	12/19/2017	$111.53
	THUNDER POWER RC	12/20/2017	$153.11
	AMAZON MKTPLACE PMTS	12/20/2017	$14.97
	TEQUIPMENT.NET	12/21/2017	$578.61
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$8.99
	NATIONALINSTRUMENTS	12/20/2017	$397.88
	WAYFAIR	12/21/2017	$60.99
	AMAZON MKTPLACE PMTS WWW.	12/21/2017	$364.21
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$39.89
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$417.61
	EMOTIV	12/28/2017	$69.00
			$11,749.12
H DAVID GUNTER II	MARATHON PETRO199125	12/07/2017	$6.42
	VZWRLSS APOCC VISE	12/07/2017	$60.13
	MARATHON PETRO199125	12/07/2017	$21.18
	WAL-MART #0795	12/06/2017	$94.19
	CM FOOD MART	12/07/2017	$8.89
			$190.81
HAI YAO	VITROCOM	11/30/2017	$114.98
	GENEWIZ, INC.	11/30/2017	$24.00
	PAYPAL NNGUYE00	12/01/2017	$230.00
	IN PARKLAND SCIENTIFIC I	12/04/2017	$638.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	RS HUGHES CO INC	12/07/2017	$172.65
	THE WEBSTAURANT STORE	12/08/2017	$87.03
	AMERICAN AIR0012162135609	12/11/2017	$306.60
	AMERICAN AIR0012162132628	12/11/2017	$356.61
	ORTHOPAEDIC RESEARCH SOCI	12/11/2017	$345.00
	ORTHOPAEDIC RESEARCH SOCI	12/11/2017	$345.00
	AIRGAS SOUTH	12/13/2017	$340.59
	IN IDEAL VACUUM PRODUCTS	12/20/2017	$525.00
			$3,485.46
HALEY COX	WALMART.COM	12/22/2017	$48.75
	AMAZON MKTPLACE PMTS	12/22/2017	$15.98
	AMAZON MKTPLACE PMTS	12/28/2017	$39.90
	AMAZON MKTPLACE PMTS	12/28/2017	$273.70
			$378.33
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	12/12/2017	$40.66
	USPS PO 4516800631	12/12/2017	$98.00
	UPS 000000VR6846507	12/18/2017	$56.17
	DELTA AIR 0062307864188	12/23/2017	$1,070.90
	UPS 000000VR6846517	12/25/2017	$6.69
			$1,272.42
HANNAH MIKELL	KYOCERA DOCUMENT SOLUTION	11/30/2017	$274.04
	KYOCERA DOCUMENT SOLUTION	12/04/2017	$146.74
	FTC AUTOMATIC DRAFTS	12/07/2017	$41.88
	UFIRST LAUNDRY SVCS	12/27/2017	$35.10
			$497.76
HANNAH MULDOON	WM SUPERCENTER #631	11/30/2017	$12.76
	WAL-MART #3222	11/30/2017	$53.38
	WAL-MART #3222	11/30/2017	$680.90
	STU STUMPS	12/01/2017	$64.53
	WAL-MART #3222	12/04/2017	$76.20
	WAL-MART #0396	12/05/2017	$483.83
	MICHAELS.COM	12/05/2017	$279.22
	TARGET 00011981	12/05/2017	$567.06
	TARGET 00011981	12/05/2017	$230.79
	WAL-MART #4445	12/05/2017	$36.30
	MICHAELS STORES 6001	12/07/2017	$57.69
	PARTY CITY 1052	12/05/2017	$81.08
	WM SUPERCENTER #3222	12/06/2017	$604.42
	WAL-MART #3222	12/06/2017	$31.03
	HOBBY LOBBY #332	12/05/2017	$153.60
	USPS PO 4536260274	12/02/2017	$23.75
	SIGNWAREHOUSE.COM	12/02/2017	$395.93
	TARGET 00011825	12/08/2017	$15.87
	ART.COM/ALLPOSTERS.COM	12/02/2017	$31.23
	DOLLAR TREE ECOMM	12/08/2017	$150.31

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	DELTA AIR 0062306558114	12/12/2017	$151.40
	NASPA-EXPERIENT	12/12/2017	$160.00
	NASPA-AUTHORIZE.NET	12/12/2017	$37.00
	NASPA-EXPERIENT	12/12/2017	$160.00
	RICOH USA, INC	12/13/2017	$136.43
	SOUTHWES 5268793037094	12/13/2017	$335.46
	SOUTHWES 5268793037093	12/13/2017	$335.46
	SOUTHWES 5268793034473	12/13/2017	$249.46
	SOUTHWES 5268793034474	12/13/2017	$249.46
	SOUTHWES 5268793034471	12/13/2017	$249.46
	SOUTHWES 5268793034475	12/13/2017	$249.46
	SOUTHWES 5268793035077	12/13/2017	$249.46
	SOUTHWES 5268793034472	12/13/2017	$249.46
	SOUTHWES 5268793037092	12/13/2017	$335.46
	SOUTHWES 5268793034469	12/13/2017	$249.46
	SOUTHWES 5268793034476	12/13/2017	$249.46
	SOUTHWES 5268793035076	12/13/2017	$249.46
	RMS - CLEMSON PRINT CENT	12/14/2017	$72.76
	SOUTHWES 5268793034470	12/13/2017	$249.46
	ACUI	12/19/2017	$1,610.00
	WM SUPERCENTER #3222	12/19/2017	$157.75
			$10,016.20
HARRY D KURTZ	VWR INTERNATIONAL INC	12/05/2017	$427.61
	SPECTRUMLAB	12/07/2017	$388.80
			$816.41
HARRY J THOMAS	HOFFMAN & HOFFMAN INC	12/08/2017	$648.72
	SUSTAINABLESUPPLY.COM	12/17/2017	$2,682.70
	POLY-WOOD, LLC	12/15/2017	$1,142.15
			$4,473.57
HEATHER WALKER DUNN	LOWES #03071	11/30/2017	$88.10
	PUBLIX SUPERMARKETS #1379	12/05/2017	$6.55
	USPS PO 4516800631	12/21/2017	$6.65
	NEW YORK TIMES DIGITAL	12/26/2017	$12.50
			$113.80
HELEN D STEELE	NAFSA ASSOCIATIONOF INTER	11/30/2017	$379.00
	EB 37TH ANNUAL ECONOM	12/01/2017	$75.00
	UNITED 0162375786146	12/01/2017	$1,448.76
	UNITED 0162375777185	12/01/2017	$1,458.76
	BEST WESTERN	12/07/2017	$402.79
	UNITED 0162375781076	12/01/2017	$1,458.76
	MAILCHIMP MONTHLY	12/21/2017	$75.00
			$5,298.07
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	11/30/2017	$2.00
	SQ KALEIDOSCOPE PS	12/06/2017	$280.00
	NPDB NPDB.HRSA.GOV	12/11/2017	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLIE SUMMEY	JCR-PUBLICATIONS JCR-PU	12/14/2017	$135.52
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	AMA CREDENTIALING	12/15/2017	$17.00
	AMA CREDENTIALING	12/15/2017	$34.00
	NATL STDNT CLEARINGHOUSE	12/16/2017	$14.95
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
			$493.47
HOLLY MOORE	Amazon.com	12/05/2017	$26.72
	NISTS	12/15/2017	$300.00
	AIRGAS SOUTH	12/18/2017	$126.76
			$453.48
HONG LUO	IN ETON BIOSCIENCE, INC.	12/07/2017	$24.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$12.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$16.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$8.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$3.60
	IN ETON BIOSCIENCE, INC.	12/07/2017	$8.00
	INTEGRATED DNA TECH	12/11/2017	$56.82
	VWR INTERNATIONAL INC	12/22/2017	$17.59
			$146.01
HOWARD HILLER	NAPA AUTO PARTS 0000373	11/29/2017	$170.75
	DEATH VALLEY TOWING	12/05/2017	$92.00
	JERRY CAIN AUTO	12/07/2017	$923.79
	NAPA AUTO PARTS 0000373	12/07/2017	$129.47
	JERRY CAIN AUTO	12/14/2017	$1,629.63
	JERRY CAIN AUTO	12/14/2017	$1,565.41
	JERRY CAIN AUTO	12/18/2017	$2,069.85
	JERRY CAIN AUTO	12/18/2017	$1,591.79
	JERRY CAIN AUTO	12/18/2017	$1,380.64
	JERRY CAIN AUTO	12/19/2017	$1,013.15
	JERRY CAIN AUTO	12/19/2017	$1,222.22
	JERRY CAIN AUTO	12/19/2017	$2,155.39
	JERRY CAIN AUTO	12/19/2017	$2,197.83
	JERRY CAIN AUTO	12/20/2017	$1,148.95
	JERRY CAIN AUTO	12/20/2017	$804.44
			$18,095.31
HUNTER F. MASSEY	WW GRAINGER	11/30/2017	$60.20
	PAYPAL TILLEYENDUR	12/01/2017	$200.00
	HARBOR FREIGHT TOOLS 645	12/01/2017	$80.95
	LOWES #03071	12/04/2017	$311.43
	LOWES #03071	12/07/2017	$63.55
	LOWES #03071	12/06/2017	$10.17
	EXPEDIA 7315540543334	12/12/2017	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	AMERICAN AIR0017030718638	12/12/2017	$389.70
	IN OSS, LLC	12/16/2017	$2,161.80
	TRI STAR	12/19/2017	$29.00
	LOADERPARTSSOURCE.COM	12/19/2017	$85.79
			$3,420.59
I. DWAINE EUBANKS	MICHAELS STORES 1585	12/18/2017	$12.29
			$12.29
IAN D WALKER	PAYPAL AHFE CONF.	12/13/2017	$595.00
	POLOLU CORPORATION	12/21/2017	$38.53
	IEEE CB CONFERENCE	12/21/2017	$450.00
	AMERICAN AIR0012163561467	12/21/2017	$389.10
			$1,472.63
INDIKA PATHIRANNEHELA	AMAZON MKTPLACE PMTS	12/01/2017	$3.80
	AMAZON MKTPLACE PMTS	11/30/2017	$11.95
	CPI INTERNATIONAL	12/04/2017	$460.00
	AMAZON MKTPLACE PMTS	12/05/2017	$6.41
	AMAZON MKTPLACE PMTS	12/04/2017	$52.19
	PRAXAIR DISTRIBUTION I	12/06/2017	$312.24
	AMAZON MKTPLACE PMTS	12/08/2017	$79.99
	CAPITOL SCIENTIFIC, INC	12/14/2017	$122.31
	U.S. PLASTIC CORPORATION	12/15/2017	$62.93
	TFS THERMOELECTRONNORT	12/15/2017	$236.04
	TFS FISHER SCI CHI	12/19/2017	$518.09
			$1,865.95
J FOGACA DE CARVALHO	WM SUPERCENTER #1017	12/01/2017	$32.76
	WM SUPERCENTER #1017	12/01/2017	$45.19
	WAL-MART #1017	12/14/2017	$11.58
	FEDEX 900233441320	12/22/2017	$10.80
	U-HAUL MOVING & STORAGE O	12/21/2017	$9.18
			$109.51
J. POWELL SMITH	ULINE SHIP SUPPLIES	12/02/2017	$100.85
	COMPORIUM - PBTC RP	12/16/2017	$131.85
	EXPRESS OIL CHANGE & TIR	12/18/2017	$42.09
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$15.99
	SmartPhone Medic- Columbi	12/19/2017	$99.00
			$389.78
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	12/01/2017	$220.00
	CTC CONSTANTCONTACT.COM	12/13/2017	$20.00
	SEAWELLS FOOD CATERERS IN	12/15/2017	$2,133.94
	VZWRLSS IVR VB	12/15/2017	$38.07
	AMERICAN AIR0012163084445	12/18/2017	$273.90
	AMERICAN AIR0012163084446	12/18/2017	$273.90
			$2,959.81
JACK M. WHETSTONE	AMAZON.COM AMZN.COM/BILL	12/02/2017	$155.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.14
JACKIE KOPACK JORDAN	JOHNNY'S SELECTED SEED	11/29/2017	$30.85
	EXPRESS OIL CHANGE & TIR	12/04/2017	$386.56
	ATT CONS PHONE PMT	12/06/2017	$240.38
	OFFICE DEPOT #2127	12/08/2017	$93.80
	USPS.COM POSTAL STORE	12/14/2017	$50.25
	THE HOME DEPOT #1109	12/19/2017	$45.90
			$847.74
JACQUELINE ALEXANDER	FACEBK 5J8FUD6JU2	11/30/2017	$21.75
	CU CAE SLCE	11/29/2017	$182.00
	AMAZON MKTPLACE PMTS	12/01/2017	$109.99
	DOLLAR-GENERAL #4869	12/04/2017	$26.30
	WWW.NEWEGG.COM	12/05/2017	$59.99
	PUBLIX SUPERMARKETS #1379	12/05/2017	$35.21
	WWW.NEWEGG.COM	12/05/2017	$547.91
	WWW.NEWEGG.COM	12/05/2017	$23.69
	AMAZON MKTPLACE PMTS	12/07/2017	$1,826.26
	GOOGLE SVCSAPPS cuchr	12/06/2017	$41.40
	TOWNNEWS COM	12/08/2017	$353.50
	DELTA AIR 0062306762838	12/08/2017	$813.90
	DELTA AIR 0062306059841	12/08/2017	$761.90
	DELTA AIR 0062306297585	12/08/2017	$858.40
	TOWNNEWS COM	12/08/2017	$351.60
	DELTA AIR 0062306950802	12/08/2017	$780.05
	SOUTHWES 5268791730009	12/08/2017	$255.95
	TOWNNEWS COM	12/08/2017	$357.44
	MSYKA HOLIDAY INN EXPRES	12/11/2017	$358.67
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$12.84
	MSYKA HOLIDAY INN EXPRES	12/11/2017	$358.67
	DIAMOND T PROMOTIONAL	12/15/2017	$258.94
	THE UPS STORE 3497	12/16/2017	$15.63
	THE UPS STORE 3497	12/18/2017	$54.44
	WWW.1AND1.COM	12/14/2017	$21.57
	INK 4	12/19/2017	$1,284.00
	WWW.1AND1.COM	12/22/2017	$29.97
			$9,801.97
JACQUELINE ELLIS	TRI-COUNTY ACE	12/21/2017	$11.60
			$11.60
JACQUELINE GALBREATH	FEDEX 770793477221	12/05/2017	$9.42
	GOOGLE ADWS7537780561	12/12/2017	$60.81
	FEDEX 770973125609	12/16/2017	$61.69
	CLEMSON COMPUTER ST	12/18/2017	$620.54
	FEDEX 770941903552	12/19/2017	$9.42
	FEDEX 771048935061	12/23/2017	$13.50
	FEDEX 771049438898	12/23/2017	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GALBREATH	FEDEX 771049500923	12/27/2017	$13.50
			$798.63
JAIME POHLMAN	MCCORMICK COUNTY C	12/04/2017	$50.00
	WAL-MART #1382	12/07/2017	$18.77
	WEST CAROLINA RURAL TELE	12/14/2017	$291.61
	SPANKY'S SERVICE CENTER	12/15/2017	$33.14
			$393.52
JAMES ALLISON	FOREFLIGHT LLC	12/02/2017	$271.71
	S & S AVIATION CO	12/08/2017	$1,099.80
	ENTERPRISE RENT-A-CAR	12/12/2017	$51.10
	FOREFLIGHT LLC	12/13/2017	$276.02
	ENTERPRISE RENT-A-CAR	12/19/2017	$51.30
			$1,749.93
JAMES E FAUST	AMAZON MKTPLACE PMTS	12/11/2017	$145.68
	AMAZON MKTPLACE PMTS	12/11/2017	$53.49
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$54.79
	COMCEL	12/15/2017	$20.67
	COMCEL	12/15/2017	$20.67
	ISHS	12/13/2017	$100.00
	COMCEL	12/15/2017	$20.67
			$415.97
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	11/30/2017	$5.43
	KYOCERA DOCUMENT SOLUTION	11/30/2017	$301.45
	BI-LO GROCERY #5755	12/04/2017	$19.65
	CENTURYLINK/SPEEDPAY	12/05/2017	$183.23
	KYOCERA DOCUMENT SOLUTION	12/04/2017	$299.56
	BI-LO GROCERY #5755	12/05/2017	$17.12
	PSA MARKETPLACE	12/07/2017	$70.00
	WAL-MART #6887	12/11/2017	$27.49
			$923.93
JAMES FREDERICK	CAROLINA TYPEWRITER INC	12/15/2017	$559.44
	OFFICE DEPOT #336	12/20/2017	$87.46
	LOWES #01120	12/22/2017	$22.42
			$669.32
JAMES G FARMER	SSC - FLORENCE SER	12/01/2017	$560.00
	DILLON TRACTOR	12/05/2017	$753.50
	AGRI SUPPLY - FLORENCE	12/06/2017	$176.39
	AGRI SUPPLY - FLORENCE	12/06/2017	$32.38
	CAROLINA AGRI-POWER LLC	12/05/2017	$153.57
	CAROLINA AGRI-POWER LLC	12/06/2017	$127.25
	CAROLINA AGRI-POWER LLC	12/07/2017	$2,026.00
	SPARROW & KENNEDY TRACTOR	12/11/2017	$549.01
	PROFESSIONAL HYDRAULICS	12/11/2017	$211.69
	SSC - FLORENCE SER	12/12/2017	$745.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	CAROLINA SUPPLYHOUSE INC	12/18/2017	$59.33
	HARBOR FREIGHT TOOLS 264	12/18/2017	$73.40
	W.H. BRISTOW, INC.	12/19/2017	$2,497.65
	BELLINGER PARTS 0101600	12/20/2017	$144.53
			$8,110.20
JAMES H BLAKE	VZWRLSS APOCC VISE	11/30/2017	$45.14
	DEVILS FORK STATE P	12/01/2017	$56.17
	DEVILS FORK STATE P	12/01/2017	$97.00
	SPLASHDATA	12/01/2017	$19.99
	DIAMOND SPRINGS WATER	12/07/2017	$29.16
	USPS PO 4514200630	12/11/2017	$12.52
	SPIRIT COMMUNICATIONS	12/12/2017	$0.83
	COLORADO HEIRLOOM	12/14/2017	$25.65
	USPS PO 4569400671	12/15/2017	$8.55
	CTC CONSTANTCONTACT.COM	12/20/2017	$65.00
	ATT BILL PAYMENT	12/26/2017	$123.08
			$483.09
JAMES H SPENCER	RICOH RMS-CLEMSON	12/18/2017	$23.95
			$23.95
JAMES LEMOINE	HUKSEFLUX USA	11/30/2017	$2,286.55
	METER GROUP	12/05/2017	$1,499.10
	APOGEE INSTRUMENTS INC	12/05/2017	$235.00
	Amazon.com	12/07/2017	$15.78
	DEL CITY	12/08/2017	$351.03
	DISCOUNTLOWVOLTAGECOM	12/08/2017	$143.05
	DEL CITY	12/08/2017	$88.92
	ADALET	12/05/2017	$743.44
	E-RIGGING.COM	12/13/2017	$508.67
	PALCO ELECTRONICS LLC	12/12/2017	$969.00
	AMAZON MKTPLACE PMTS	12/14/2017	$49.98
	THOMAS SUPPLY CO 08	12/15/2017	$265.15
	THE HOME DEPOT #1122	12/15/2017	$265.87
	SOUTHERN MACHINE	12/19/2017	$877.40
	PALMETTO ACE HOME CENTER	12/20/2017	$19.25
	LBA TECHNOLOGY INC	12/20/2017	$2,372.42
	ATLANTIC BAR & RESTAURANT	12/20/2017	$287.06
			$10,977.67
JAMES MORRIS	VWR INTERNATIONAL INC	12/06/2017	$158.38
	TFS FISHERSCI ECOM ATL	12/07/2017	$15.21
	VWR INTERNATIONAL INC	12/08/2017	$76.36
	VWR INTERNATIONAL INC	12/07/2017	$87.61
	FEDEX 26639242	12/07/2017	$69.89
	IN ETON BIOSCIENCE, INC.	12/07/2017	$8.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$44.88
	TFS FISHERSCI ECOM ATL	12/07/2017	$13.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/07/2017	$10.78
	TFS FISHERSCI ECOM ATL	12/07/2017	$5.20
	VWR INTERNATIONAL INC	12/07/2017	$182.07
	IN ETON BIOSCIENCE, INC.	12/07/2017	$4.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$5.01
	IN ETON BIOSCIENCE, INC.	12/07/2017	$8.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$111.93
	IN ETON BIOSCIENCE, INC.	12/07/2017	$12.00
	VWR INTERNATIONAL INC	12/08/2017	$396.19
	IN ETON BIOSCIENCE, INC.	12/07/2017	$16.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$12.33
	IN ETON BIOSCIENCE, INC.	12/07/2017	$12.00
	USA SCIENTIFIC, INC.	12/07/2017	$613.92
	VWR INTERNATIONAL INC	12/10/2017	$67.74
	Lonza AG (Walkersville)	12/09/2017	$42.00
	Lonza AG (Walkersville)	12/09/2017	$1,351.41
	VWR INTERNATIONAL INC	12/13/2017	$124.23
	TFS FISHERSCI ECOM ATL	12/12/2017	$84.55
	VWR INTERNATIONAL INC	12/19/2017	$79.96
	SIGMA ALDRICH US	12/20/2017	$255.98
	VWR INTERNATIONAL INC	12/21/2017	$146.06
	FEDEX 255330125	12/21/2017	$18.95
	TFS FISHERSCI ECOM ATL	12/21/2017	$267.55
	TFS FISHERSCI ECOM ATL	12/22/2017	$219.99
	TFS FISHERSCI ECOM ATL	12/23/2017	$31.44
	GENSCRIPT USA INC.	12/27/2017	$553.91
	VWR INTERNATIONAL INC	12/28/2017	$265.41
			$5,372.05
JAMES MULLINAX	FITNESS EMS LLC	12/03/2017	$69.00
	LOWES #03071	12/07/2017	$82.14
	EVENT RENTALS ANDERSON	12/07/2017	$900.00
	PAYLESS-CORPORATE OFFICE	12/16/2017	$197.94
	HARBOR FREIGHT TOOLS 645	12/19/2017	$30.68
	LOWES #03071	12/19/2017	$55.04
	BATTERIES PLUS BUL	12/20/2017	$117.51
	REPUBLIC SERVICES TRASH	12/21/2017	$117.18
	LOWES #03071	12/22/2017	$16.24
	LOWES #03071	12/22/2017	$24.68
			$1,610.41
JAMES R GRIEGER	TRI-COUNTY ACE	12/04/2017	$4.13
	ANDERSON FORD PARTS/SRVC	12/18/2017	$1,182.70
	ACGHI	12/18/2017	$205.00
			$1,391.83
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	11/30/2017	$2.39
	USPS PO 4555200790	12/07/2017	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	HARLINGS TIRE MARKET	12/27/2017	$599.00
	SKIPS AUTO REPAIR	12/28/2017	$1,126.12
			$1,797.51
JAMES TUTEN	SQ CONTAINER MONSTER LLC	11/30/2017	$2,549.00
	BEARING DIST - CHARLESTON	12/01/2017	$65.40
	AMAZON MKTPLACE PMTS	12/05/2017	$183.88
	FEDEX 788751236130	12/05/2017	$86.32
	BEARING DIST - CHARLESTON	12/05/2017	$91.56
	AMAZON.COM AMZN.COM/BILL	12/07/2017	$1,671.78
	BEARING DIST - CHARLESTON	12/07/2017	$131.32
	PARKER RIGGING CO INC	12/08/2017	$399.64
	CHARLESTON WATER SYSTEM 2	12/13/2017	$200.00
	WILHELMSEN SHIP SERVICE,	12/14/2017	$2,125.00
	FEDEX 788920861590	12/14/2017	$22.54
	AIRGAS SOUTH	12/15/2017	$137.99
	LOWES #00497	12/18/2017	$54.98
	OFFICE DEPOT #2233	12/18/2017	$23.40
	SELLARS HARDWARE	12/20/2017	$7.03
	INDUSTRIALZONE.COM	12/22/2017	$256.00
	ALLFUSES COM	12/21/2017	$1,497.14
	LOWES #00497	12/22/2017	$93.16
	GOODWILL - SUMMERV	12/28/2017	$8.00
			$9,604.14
JAMIE A DUBERSTEIN	LOWES #02204	12/06/2017	$201.80
	DOITBEST.COM	12/06/2017	$107.31
	ACT Southeast Partners	12/11/2017	$97.11
	LOWES #02204	12/12/2017	$84.87
	ATLANTIC SUPPLY DEPT 3	12/13/2017	$65.45
	LOWES #02204	12/13/2017	$44.68
	AMAZON MKTPLACE PMTS	12/14/2017	$40.00
	LOWES #00506	12/22/2017	$10.53
			$651.75
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	12/11/2017	$15.75
			$15.75
JANET M ARNOLD	ERGO DESKTOP	11/29/2017	$623.00
	AMAZON.COM AMZN.COM/BILL	11/30/2017	$72.75
	AMAZON MKTPLACE PMTS	11/30/2017	$263.92
	OTC BRANDS, INC.	12/06/2017	$198.87
	Amazon.com	12/07/2017	$147.48
	Amazon.com	12/07/2017	$143.65
	Amazon.com	12/10/2017	$73.83
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$14.99
	BOOKOUTLET.COM	12/11/2017	$299.27
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$100.00
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$533.93

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	AMAZON MKTPLACE PMTS	12/22/2017	$14.70
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$123.30
	LRA	12/22/2017	$130.00
	BOOKOUTLET.COM	12/28/2017	$143.06
			$2,882.75
JANICE MERCK	AMERICAN JERSEY CATTLE AS	11/30/2017	$36.95
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$29.47
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$608.86
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$105.10
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$31.03
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$1,175.37
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$29.36
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$30.41
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$42.56
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$71.12
	BLUE RIDGE ELECTRIC COOP	12/01/2017	$29.00
	SENECA LIGHT & WATER	12/01/2017	$21.72
	SENECA LIGHT & WATER	12/01/2017	$72.49
	SENECA LIGHT & WATER	12/01/2017	$45.12
	SENECA LIGHT & WATER	12/01/2017	$66.17
	ATT BILL PAYMENT	12/09/2017	$45.39
	SANDY SPRINGS WATER DIST	12/08/2017	$222.70
	SANDY SPRINGS WATER DIST	12/08/2017	$73.00
	GRIFF'S FARM AND H	12/18/2017	$1,253.24
	AMERICAN HEREFORD ASSOCIA	12/18/2017	$304.00
	BLUE RIDGE ELECTRIC COOP	12/19/2017	$72.21
	BLOSSMAN SERVICES INC WEB	12/22/2017	$109.00
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$159.52
	ATT BILL PAYMENT	12/23/2017	$45.39
	CITY OF CLEMSON	12/22/2017	$57.99
	ATT BILL PAYMENT	12/23/2017	$88.77
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$18.38
	CITY OF CLEMSON	12/22/2017	$2,079.72
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$64.63
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$194.60
	ATT BILL PAYMENT	12/23/2017	$89.05
	CITY OF CLEMSON	12/22/2017	$34.34
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$237.24
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$91.74
	FORT-HILL-NG-BILL-PMNT	12/22/2017	$67.82
			$7,743.54
JANINE SUTTER	USPS PO 4550200657	12/05/2017	$63.12
	FAMILY DOLLAR #0045	12/07/2017	$5.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	AMAZON MKTPLACE PMTS	12/09/2017	$4.99
	AMERICAN FARM BUREAU	12/09/2017	$29.31
	AMAZON MKTPLACE PMTS	12/08/2017	$5.98
	AMAZON MKTPLACE PMTS	12/11/2017	$4.98
	BI-LO GROCERY #5283	12/11/2017	$9.94
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$70.60
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$54.18
	PSA MARKETPLACE	12/18/2017	$35.00
	GAN GREENVILENEWS-CCC	12/22/2017	$287.50
			$571.22
JASON E. EICHELBERGER	JOTFORM INC.	11/30/2017	$114.00
	GOOGLE SVCSAPPS sccst	12/02/2017	$5.35
	DIGITALOCEAN.COM	12/01/2017	$620.77
	LINODE.COM	12/01/2017	$105.00
	DIGITALOCEAN.COM	12/01/2017	$3.92
	GOOGLE SVCSAPPS_clems	12/01/2017	$0.85
	GOOGLE SVCSAPPS ylica	12/02/2017	$32.10
	RACKSPACE CLOUD	12/06/2017	$576.69
	Amazon web services	12/03/2017	$42.92
	4OVER	12/05/2017	$105.68
	HOSTEK.COM	12/07/2017	$9.99
	DEPLOYBOT.COM BY SAAS.	12/07/2017	$25.00
	4OVER	12/06/2017	$193.75
	AMAZON MKTPLACE PMTS	12/11/2017	$596.99
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$615.12
	NAME-CHEAP.COM	12/12/2017	$9.00
	ATLASSIAN	12/16/2017	$20.00
	DNH GODADDY.COM	12/23/2017	$20.17
	MAILCHIMP MONTHLY	12/24/2017	$135.00
			$3,232.30
JAY HARRIS	LOWES #03071	12/05/2017	$19.29
			$19.29
JEFF ADELBERG	VWR INTERNATIONAL INC	12/20/2017	$286.03
	VWR INTERNATIONAL INC	12/21/2017	$128.82
	VWR INTERNATIONAL INC	12/23/2017	$272.04
	TARGET 00011825	12/21/2017	$74.21
	VWR INTERNATIONAL INC	12/28/2017	$232.87
			$993.97
JEFF C MARSHALL	UNITED 0162375526381	11/29/2017	$440.50
	AMERICAN EDUCATIONAL RESE	11/30/2017	$180.00
	AMERICAN EDUC RESEARCH AS	11/29/2017	$240.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$331.45
	Amazon.com	12/05/2017	$60.88
	PAYPAL ASTE	12/05/2017	$100.00
	WWW.ESERA.ORG	12/05/2017	$118.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON.COM AMZN.COM/BILL	12/03/2017	$43.86
	AMAZON MKTPLACE PMTS	12/05/2017	$11.98
	Amazon.com	12/05/2017	$84.71
	Amazon.com	12/07/2017	$135.88
	WAYFAIR	12/07/2017	$277.99
	WAYFAIR	12/06/2017	$108.08
	AMERICAN EDUCATIONAL RESE	12/06/2017	$207.00
	SCANTRON CORPORATION	12/02/2017	$135.67
	PIONEER VALLEY BOOKS	12/08/2017	$34.10
	PIONEER VALLEY BOOKS	12/11/2017	$19.00
	GSU ONLINE PURCHASE	12/12/2017	$251.74
	THE CHRONICLE	12/14/2017	$166.00
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$281.95
	Amazon.com	12/20/2017	$12.36
	TODOS	12/19/2017	$325.00
	Amazon.com	12/23/2017	$92.02
			$3,658.95
JEFF HOLLIDAY	MCMASTER-CARR	11/29/2017	$51.44
	AIRGAS SOUTH	12/01/2017	$8.99
	SPEEDY METALS - WEBSITE	12/05/2017	$331.58
	RICOH RMS-CLEMSON	12/05/2017	$3.90
	MCMASTER-CARR	12/04/2017	$186.42
	SPEEDY METALS - WEBSITE	12/07/2017	$303.22
	MCMASTER-CARR	12/05/2017	$409.81
			$1,295.36
JEFF MCCALL	CLEMSON AUTO PARTS	11/30/2017	$23.20
	MARION DAVIS INC	11/30/2017	$221.33
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$224.60
	TRI-COUNTY ACE	12/13/2017	$21.66
			$490.79
JEFF MORK	Amazon.com	12/13/2017	$443.63
	Amazon.com	12/13/2017	$80.30
	CU-OUTDOOR LAB	12/13/2017	$325.00
	LOWES #03071	12/19/2017	$157.03
			$1,005.96
JEFFERY S ALLEN	MAILCHIMP MONTHLY	12/10/2017	$29.75
	THE STATE NEWSPAPER	12/15/2017	$12.99
			$42.74
JEFFERY T VERNON	TFS FISHERSCI ECOM ATL	12/07/2017	$336.47
	FSI VERIZON+BMC$3.50	12/11/2017	$132.06
	WM SUPERCENTER #625	12/12/2017	$46.20
	TWC TIME WARNER CABLE	12/13/2017	$1,711.23
	CLS AMERICA INC.	12/14/2017	$107.82
	CLS AMERICA INC.	12/14/2017	$20.86
	FSI APCO BILLMATRIX	12/21/2017	$122.44

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	FEDEX 800133315155	12/23/2017	$62.79
	FEDEX 255932451	12/26/2017	$22.49
	TFS FISHERSCI ECOM ATL	12/28/2017	$38.55
	HOMETEAM PEST DEFENSE 707	12/27/2017	$54.20
			$2,655.11
JEFFREY ANKER	ORTHOPAEDICRESEARCH	12/14/2017	$35.00
	AMAZON MKTPLACE PMTS	12/20/2017	$26.00
	AMAZON MKTPLACE PMTS	12/20/2017	$13.54
	LOWES #00469	12/21/2017	$31.00
	LOWES #00469	12/21/2017	$37.60
	AMAZON MKTPLACE PMTS	12/28/2017	$14.99
			$158.13
JEFFREY F. NEAL	EAST PARK PRINTING	12/08/2017	$97.37
	ASEE OPERATING	12/13/2017	$110.00
			$207.37
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	11/30/2017	$6.05
	WM SUPERCENTER #629	12/01/2017	$101.40
	EDUCATIONAL INNOVATIONS I	12/05/2017	$318.20
	ATT CONS PHONE PMT	12/06/2017	$166.15
	CITY OF UNION	12/08/2017	$350.90
	CITY OF UNION	12/08/2017	$26.86
	WM SUPERCENTER #629	12/12/2017	$76.67
	SQ RHONDA SANDERS	12/12/2017	$218.21
	PARADISE HOME CENT	12/12/2017	$20.08
	WAL-MART #0629	12/19/2017	$28.79
			$1,313.31
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	12/01/2017	$1,226.16
	CLEMSON AUTO PARTS	12/02/2017	$89.77
	AG-PRO-CARNESVILLE-	12/04/2017	$47.10
	TRI STAR	12/15/2017	$110.62
	LOWES #01635	12/15/2017	$88.79
			$1,562.44
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	12/01/2017	$295.00
	AMERICAN AIR0017067850460	12/04/2017	$217.60
	AGENT FEE 8900715776448	12/04/2017	$50.00
	AMERICAN ACCOUNTING ASSOC	12/08/2017	$295.00
	AMERICAN ACCOUNTING ASSOC	12/11/2017	$375.00
	AACSB	12/11/2017	$745.00
	DELTA AIR 0062306039204	12/19/2017	$522.10
			$2,499.70
JEFFREY S. PEAKE	WORLD SCIENTIFIC P	12/01/2017	$76.40
	Amazon.com	12/05/2017	$106.38
	Amazon.com	12/05/2017	$6.17
	Amazon.com	12/06/2017	$162.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	12/06/2017	$19.99
	Amazon.com	12/09/2017	$74.89
	AMAZON MKTPLACE PMTS	12/09/2017	$26.73
	WALGREENS #11769	12/13/2017	$50.62
	HOBBY LOBBY #395	12/13/2017	$10.68
	AMAZON MKTPLACE PMTS	12/20/2017	$17.97
	AmazonPrime Membership	12/20/2017	$105.93
			$658.30
JEFFREY T. BROWN	WAL-MART #3222	11/30/2017	$135.10
	NASPA-EXPERIENT	11/30/2017	$160.00
	TRAVELOCITY 7313350357	12/01/2017	$10.00
	NASPA-AUTHORIZE.NET	11/30/2017	$37.00
	PAYPAL TYMILL	12/04/2017	$75.00
	WAL-MART #4445	12/05/2017	$63.77
	DIAMOND SPRINGS WATER	12/05/2017	$15.89
	RICOH RMS-CLEMSON	12/05/2017	$5.20
	DIAMOND SPRINGS WATER	12/05/2017	$15.89
	HBOB TICKETING	12/05/2017	$927.50
	UNITED 0167028258891	12/01/2017	$237.80
	DELTA AIR 0067028273026	12/01/2017	$266.30
	DELTA AIR 0067028273027	12/01/2017	$266.30
	ACPA	12/09/2017	$450.00
	UNITED 0167028258892	12/01/2017	$237.80
	DELTA AIR 0067028273024	12/01/2017	$266.30
	UNITED 0167028258893	12/01/2017	$237.80
	UNITED 0167028258894	12/01/2017	$237.80
	DELTA AIR 0067028273025	12/01/2017	$266.30
	NASPA-EXPERIENT	12/12/2017	$160.00
	STC GOLF CARTS	12/14/2017	$51.50
	DELTA AIR 0062306018084	12/18/2017	$343.20
	DIAMOND SPRINGS WATER	12/18/2017	$15.89
	DELTA AIR 0062306018085	12/18/2017	$343.20
	PARKMOBILEPMR MBS	12/20/2017	$34.00
	HBOB TICKETING	12/19/2017	$151.25
	CU CAE SLCE	12/21/2017	$50.00
			$5,060.79
JENNIFER A STEVENS	DOLLAR TREE	11/30/2017	$43.87
	WM SUPERCENTER #1339	11/30/2017	$20.74
	WAL-MART #1339	12/01/2017	$11.12
	DOLLAR TREE	12/12/2017	$5.35
	CTS FRONTIER ONLINEPAY	12/16/2017	$186.69
			$267.77
JENNIFER ARBLASTER	TIGER TOWN GRAPHICS	11/29/2017	$345.61
	STAPLES DIRECT	11/30/2017	$74.89
	TIGER TOWN GRAPHICS	11/29/2017	$776.82

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	PARTMASTER	12/01/2017	$1,211.76
	MWI VETERINARY SUPPLY CO	12/04/2017	$44.04
	MWI VETERINARY SUPPLY CO	12/04/2017	$1,121.73
	MWI VETERINARY SUPPLY CO	12/04/2017	$914.38
	MWI VETERINARY SUPPLY CO	12/04/2017	$147.96
	MWI VETERINARY SUPPLY CO	12/05/2017	$12.82
	UPS 000060RW68	12/03/2017	$15.72
	VZWRLSS APOCC VISB	12/03/2017	$266.49
	UPS 000060RW68	12/10/2017	$15.96
	MWI VETERINARY SUPPLY CO	12/08/2017	$603.14
	REPUBLIC SERVICES TRASH	12/11/2017	$47.86
	REPUBLIC SERVICES TRASH	12/11/2017	$183.92
	MWI VETERINARY SUPPLY CO	12/14/2017	$595.11
	SANDY SPRINGS WATER DIST	12/14/2017	$33.63
	GREGORY PEST SOLUTIONS	12/14/2017	$34.50
	MWI VETERINARY SUPPLY CO	12/15/2017	$135.57
	GREGORY PEST SOLUTIONS	12/14/2017	$88.20
	UPS 000060RW68	12/17/2017	$3.40
	GREGORY PEST SOLUTIONS	12/14/2017	$88.73
	MWI VETERINARY SUPPLY CO	12/18/2017	$57.51
	BLUE RIDGE ELECTRIC COOP	12/19/2017	$52.84
	BLUE RIDGE ELECTRIC COOP	12/19/2017	$31.03
	MWI VETERINARY SUPPLY CO	12/19/2017	$24.74
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$49.50
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$19.66
	CITY OF CLEMSON	12/20/2017	$46.73
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$219.31
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$323.41
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$10.00
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$129.47
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$120.34
	CITY OF CLEMSON	12/20/2017	$36.03
	UPS 000060RW68	12/24/2017	$6.11
			$7,901.76
JENNIFER BENTON	TRI-COUNTY ACE	11/30/2017	$26.74
	BI-LO GROCERY #5539	11/30/2017	$147.00
	THE UPS STORE 3497	11/30/2017	$27.84
	APL ITUNES.COM/BILL	12/01/2017	$11.31
	BI-LO GROCERY #5539	12/04/2017	$32.24
	SQ CLEMSON CONFECT	12/08/2017	$62.78
	BI-LO GROCERY #5539	12/08/2017	$15.73
	APL ITUNES.COM/BILL	12/07/2017	$5.16
	APL ITUNES.COM/BILL	12/10/2017	$1.29
	GAMESTOP #5464	12/11/2017	$152.82
	PETSMART # 2276	12/11/2017	$39.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	WAL-MART #1123	12/11/2017	$70.64
	EXECUTIVE SERVICES GROUP	12/12/2017	$83.00
	EXECUTIVE SERVICES GROUP	12/12/2017	$83.00
	PLAYSTATION NETWORK	12/13/2017	$74.99
	Amazon.com	12/13/2017	$1,227.17
	YANKEE CANDLE 3399	12/12/2017	$590.64
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$431.85
	ACT PROGRAMS	12/16/2017	$13.00
	ACT PROGRAMS	12/16/2017	$13.00
	PELICANS	12/15/2017	$1,000.00
	B&H PHOTO 800-606-6969	12/17/2017	$506.45
	HOBBY LOBBY #332	12/18/2017	$144.29
	PELICANS	12/20/2017	$352.00
	AUDUBON - WEB SALES	12/19/2017	$584.00
	AUDUBON - WEB SALES	12/19/2017	$1,083.54
	IN GLOBAL WILDLIFE CENTE	12/20/2017	$1,979.00
	AUDUBON - WEB SALES	12/19/2017	$378.40
	AUDUBON - WEB SALES	12/19/2017	$843.00
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$137.19
	AUDUBON - WEB SALES	12/19/2017	$843.00
	REGIONAL TRANSIT AUTHOR	12/21/2017	$1,555.00
	REGIONAL TRANSIT AUTHOR	12/22/2017	$77.50
	BI-LO GROCERY #5539	12/22/2017	$147.00
	AUDUBON - WEB SALES	12/22/2017	$121.30
	CLUECARRELL	12/28/2017	$308.00
	PELICANS	12/28/2017	$16.00
	CLUECARRELL CLUECARRELL	12/28/2017	$246.40
			$13,431.99
JENNIFER BOYLES	ATT CONS PHONE PMT	12/19/2017	$204.94
			$204.94
JENNIFER ELLIOTT	JOSTENS INC.	12/14/2017	$183.16
			$183.16
JENNIFER L. MOUNTFORD	WM SUPERCENTER #1382	12/06/2017	$39.13
	USPS PO 4500400620	12/06/2017	$34.00
	OFFICEMAX/OFFICE DEPOT659	12/06/2017	$10.50
	WEST CAROLINA RURAL TELE	12/08/2017	$92.52
	FRED'S 1027	12/08/2017	$13.83
	HWY 28 FARM & GARDEN.	12/08/2017	$46.38
	KYOCERA DOCUMENT SOLUTION	12/11/2017	$105.31
			$341.67
JENNIFER MASON	INTEGRATED DNA TECH	12/06/2017	$32.62
	MILLIPORE AMERICAS	12/07/2017	$362.56
	IN ETON BIOSCIENCE, INC.	12/11/2017	$3.80
	IN ETON BIOSCIENCE, INC.	12/11/2017	$12.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	12/13/2017	$16.00
			$470.98
JENNIFER SCALES	ENTERPRISE RENT-A-CAR	12/02/2017	$104.66
	RICK HENDRICK CHEVROLET	12/08/2017	$555.65
	PSA MARKETPLACE	12/08/2017	$35.00
	AMAZON MKTPLACE PMTS	12/15/2017	$69.12
			$764.43
JENNIFER TRAVIS	USPS.COM POSTAL STORE	12/05/2017	$217.35
	ENTERPRISE RENT-A-CAR	12/02/2017	$119.60
	USPS.COM ONLINE SHIPPING	12/06/2017	$7.20
	USPS.COM ONLINE SHIPPING	12/06/2017	$7.20
	USPS.COM ONLINE SHIPPING	12/06/2017	$7.20
	USPS.COM ONLINE SHIPPING	12/06/2017	$7.60
	ENTERPRISE RENT-A-CAR	12/06/2017	$99.26
	USPS.COM ONLINE SHIPPING	12/06/2017	$7.20
	UPS 00000024146F497	12/11/2017	$194.15
	ENTERPRISE RENT-A-CAR	12/13/2017	$62.35
	ENTERPRISE RENT-A-CAR	12/14/2017	$44.60
	UPS 00000024146F507	12/18/2017	$18.90
	USPS.COM POSTAL STORE	12/19/2017	$99.75
			$892.36
JENNIFER TSURUDA	MANN LAKE LTD	12/01/2017	$102.26
			$102.26
JENNY RODGERS	WAL-MART #3222	12/05/2017	$144.14
	THE TRANSFORM GROUP	12/05/2017	$1,715.19
			$1,859.33
JENNY WIRTZ	PAKMAIL US806	12/01/2017	$11.93
	UPS 000001209678116	12/04/2017	$41.75
	JOHN WILEY & SONS, INC	12/03/2017	$93.87
	LOWES #00907	12/13/2017	$248.34
	PAKMAIL US806	12/14/2017	$23.73
	LOWES #00907	12/14/2017	$41.38
	AMAZON MKTPLACE PMTS	12/26/2017	$599.00
			$1,060.00
JEREMY K GREENE	NATIONAL COTTON COUNCIL I	12/01/2017	$200.00
	TYLER BROTHERS	12/02/2017	$249.99
	PAYPAL GEORGIAENTO	12/12/2017	$30.00
			$479.99
JEREMY L BARNES	TH MOTOR SPORTS	11/30/2017	$112.50
	COLONIAL HONDA OF DARTMOU	11/30/2017	$95.54
	K SERIES PARTS	12/01/2017	$650.37
	KTUNED	11/29/2017	$113.40
	GRIFFIN THERMAL PRODUCTS	12/01/2017	$163.24
	Amazon.com	12/01/2017	$163.22

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	SUMMIT RACING MAIL ORDER	12/01/2017	$35.92
	JAI JEGS 190 AUTOPARTS	12/07/2017	$115.96
	4PISTONRACING	12/06/2017	$3,161.16
	UPS (800) 811-1648	12/06/2017	$11.66
	NOR NORTHERN TOOL	12/07/2017	$211.99
	HOWARDS HOTRODS INC	12/08/2017	$1,100.00
	MCMASTER-CARR	12/07/2017	$124.98
	SITTON BUICK	12/08/2017	$108.44
	TTS PERFORMANCE PARTS	12/08/2017	$500.30
	UPS (800) 811-1648	12/08/2017	$92.75
	ROCK AUTO	12/08/2017	$119.58
	PAYPAL RACETECHUSA	12/08/2017	$3,723.17
	APPLIED MAGNETS, INC.	12/14/2017	$145.65
	OREILLY AUTO PARTS #4917	12/13/2017	$6.35
	ALLIED ELECTRONICS INC	12/14/2017	$33.27
	VECTOR INFORMATIK	12/06/2017	$784.00
	IN ASPHALT ANCHORS CORP	12/18/2017	$52.34
	DISCOUNTHYDRAULICHOSE.COM	12/19/2017	$25.68
	LOWES #01983	12/19/2017	$44.82
	SUMMIT RACING MAIL ORDER	12/20/2017	$1,247.28
	SMART PARTS AUTOMOTIVE	12/21/2017	$1,945.00
			$14,888.57
JEREMY PIKE	LOWES #03071	11/30/2017	$17.96
	AMAZON MKTPLACE PMTS	12/03/2017	$239.97
	U.S. PLASTIC CORPORATION	12/05/2017	$70.77
	DRI Logitech Store	12/05/2017	$139.09
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$381.08
	THE WEBSTAURANT STORE	12/05/2017	$24.48
	ANDERSON FORD PARTS/SRVC	12/06/2017	$1,215.49
	VALVOLINE INSTANT OIL CHA	11/30/2017	$79.39
	PUBLIX #563	12/12/2017	$116.23
	SAMS CLUB #6463	12/12/2017	$156.80
	APL APPLE ONLINE STORE	12/15/2017	$60.99
	APL APPLE ONLINE STORE	12/15/2017	$60.99
	HUDSONS SMOKEHOUSE	12/14/2017	$1,559.58
	HUDSONS SMOKEHOUSE	12/18/2017	$280.72
	ADOBE ACROPRO SUBS	12/19/2017	$14.99
			$4,418.53
JEREMY TZENG	AMAZON MKTPLACE PMTS	12/01/2017	$119.98
	BIOVISION INC	11/29/2017	$363.50
	AMAZON MKTPLACE PMTS	12/01/2017	$579.98
	AMAZON MKTPLACE PMTS	12/03/2017	$179.07
	AMAZON MKTPLACE PMTS	12/07/2017	$53.75
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$299.00
	AMAZON MKTPLACE PMTS	12/13/2017	$26.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,621.32
JEROME KEITH MILLER	POWERWERX 5484223	11/30/2017	$87.43
	NEWARK US 00000075	12/01/2017	$2,359.24
	THORLABS	12/07/2017	$1,339.21
	THORLABS	12/09/2017	$59.73
	THORLABS	12/14/2017	$2,199.00
	BRL TEST INC	12/15/2017	$130.00
	PHOTO SCIENCES INC	12/15/2017	$1,449.00
	THORLABS	12/19/2017	$1,479.98
	THORLABS	12/22/2017	$690.00
			$9,793.59
JESSE MOORE	Amazon.com	12/05/2017	$15.64
	GENBOOK INC	12/22/2017	$29.25
			$44.89
JESSICA D SIMPSON	VZWRLSS MY VZ VE P	12/13/2017	$30.14
			$30.14
JESSICA E HULSEY	AAPFCO MAGRUDER	12/10/2017	$300.00
	IN SUPPLY SERVICES, INC.	12/13/2017	$787.08
			$1,087.08
JESSICA KELLY	LOWES #01635	12/07/2017	$595.64
			$595.64
JESSICA MARTIN	ACUITYSCHEDULING.COM	12/18/2017	$19.00
	DIAMOND SPRINGS WATER	12/18/2017	$21.19
			$40.19
JESSICA R PELFREY	SILICON HARBOR JOBS	11/30/2017	$275.00
	Amazon.com	12/05/2017	$50.91
			$325.91
JILL K BURROUGHS	GOTPRINT.COM	12/08/2017	$34.84
	GOTPRINT.COM	12/07/2017	$184.81
	USPS KIOSK 4502009550	12/02/2017	$20.50
	SIMPSONVILLE CHAMBER	12/11/2017	$100.00
	ANDERSON CHAMBER OF COMME	12/11/2017	$235.00
	ATT BILL PAYMENT	12/13/2017	$424.43
	USPS KIOSK 4502009550	12/13/2017	$6.65
	CRB CARBONITE BACKUP	12/18/2017	$59.99
	AT&T BILL PAYMENT	12/19/2017	$51.50
	NASBITE INTERNATION	12/20/2017	$50.00
			$1,167.72
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	12/08/2017	$1,064.44
			$1,064.44
JOE DODSON	MAR COR PURIFICATION INC.	12/07/2017	$437.63
	MAR COR PURIFICATION INC.	12/07/2017	$437.63
	MAR COR PURIFICATION INC.	12/07/2017	$437.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,312.89
JOE E VARN JR	BARNWELL SERVICE CENTER I	12/04/2017	$85.00
	Amazon.com	12/08/2017	$31.28
			$116.28
JOE M MAJA	INVENTABLES, INC	12/05/2017	$64.79
	MICASENSE, INC.	12/06/2017	$34.99
	PAYPAL PLASTICSPID	12/06/2017	$70.00
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$43.18
	EXCALIBERPC	12/28/2017	$1,507.00
			$1,719.96
JOHN BALLATO	Evernote	12/01/2017	$48.00
	KYOCERA DOCUMENT SOLUTION	11/30/2017	$157.26
	KYOCERA DOCUMENT SOLUTION	12/04/2017	$105.92
	UPS 0000Y65864	12/03/2017	$41.26
	AMAZON MKTPLACE PMTS	12/08/2017	$10.58
	UPS 0000Y65864	12/10/2017	$3.71
	SAMSCLUB.COM	12/13/2017	$326.84
	AMAZON MKTPLACE PMTS	12/17/2017	$38.98
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$219.99
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$16.91
	UPS 0000Y65864	12/24/2017	$4.26
			$973.71
JOHN BOETSCH	DAVE AND BUSTER'S #72 GRV	11/30/2017	$649.04
	WAL-MART #3222	12/10/2017	$99.93
			$748.97
JOHN CUMMINGS	TEQUIPMENT.NET	12/08/2017	$143.94
	S&S WORLDWIDE-ONLINE	12/06/2017	$53.97
	VERNIER SOFTWARE & TEC	12/12/2017	$748.49
			$946.40
JOHN D. MUELLER	UFIRST LAUNDRY SVCS	12/27/2017	$412.20
			$412.20
JOHN E BODIFORD	YODERS BUILDING SUPPLY IN	12/13/2017	$153.33
			$153.33
JOHN ELSEA	EBS INC	12/14/2017	$50.02
			$50.02
JOHN H RODGERS JR	TRI-COUNTY ACE	12/04/2017	$12.44
	TFS FISHERSCI ECOM ATL	12/06/2017	$29.70
	TFS FISHERSCI ECOM ATL	12/02/2017	$57.10
	DELTA AIR 0062306953085	12/11/2017	$377.70
	WALGREENS #11769	12/14/2017	$9.60
	NORTHEAST APMS	12/18/2017	$200.00
	CYANTIFIC	12/19/2017	$226.00
			$912.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	ADVANCE AUTO PARTS #5360	11/30/2017	$27.80
	PAYPAL PHYCOTECH	12/08/2017	$203.00
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$138.30
	FASTENAL COMPANY01	12/20/2017	$90.84
	VICKERYS OUTDOOR POWER EQ	12/20/2017	$279.84
	TRACTOR SUPPLY #1210	12/21/2017	$116.58
	TRI-COUNTY ACE	12/22/2017	$40.65
	THE HOME DEPOT #1130	12/21/2017	$422.94
			$1,319.95
JOHN MAJSZTRIK	LOWES #01635	11/30/2017	$55.36
	LOWES #03071	12/01/2017	$44.37
	BOULEVARD LANDSCAPE SUPPL	12/01/2017	$831.39
	LOWES #01635	12/08/2017	$63.07
	LOWES #03071	12/02/2017	$28.38
	FONDRIEST ENVIRONMENTAL I	12/08/2017	$546.54
			$1,569.11
JOHN MORGENSTERN	LIGHTNING SOURCE	12/04/2017	$169.55
	NE MLA ASSOCIATION	12/04/2017	$140.00
	NE MLA ASSOCIATION	12/05/2017	$315.00
	LIGHTNING SOURCE	12/11/2017	$227.17
	WAL-MART #3222	12/18/2017	$37.72
	LIGHTNING SOURCE	12/18/2017	$30.00
	LIGHTNING SOURCE	12/22/2017	$0.08
			$919.52
JOHN PHILLIPS	LOWES #03071	12/01/2017	$51.19
	TOTAL MAINTENANCE SOLUTIO	12/05/2017	$324.53
	LOWES #03071	12/05/2017	$49.31
	TRI-COUNTY ACE	12/07/2017	$11.24
	TRI STAR	12/08/2017	$52.92
	SHERWIN WILLIAMS 702658	12/11/2017	$20.20
	NEWTON SHOES	12/12/2017	$492.16
	ELKMONT TRADING COMPANY	12/12/2017	$235.39
	SHERWIN WILLIAMS 702658	12/12/2017	$58.94
	ROTO-ROOTER PLUMBERS GR	12/13/2017	$679.00
	TRI-COUNTY ACE	12/14/2017	$17.62
	SHERWIN WILLIAMS 702658	12/19/2017	$213.29
	MCNEELYS STORE & RENTAL	12/21/2017	$107.00
			$2,312.79
JOHN S BOOKHART	MCNEELYS STORE & RENTAL	12/11/2017	$21.35
	CLEMSON AUTO PARTS	12/11/2017	$84.77
	GREGORY PEST SOLUTIONS	12/11/2017	$82.74
			$188.86
JOHN S SALTER JR.	WAL-MART #0625	12/11/2017	$12.72
	PALMETTO ACE HOME CENTER	12/15/2017	$26.64
	GEORGETOWN HARDWARE	12/18/2017	$9.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$48.69
JOHN TILLEY	NASPA-AUTHORIZE.NET	12/06/2017	$75.00
	NASPA-EXPERIENT	12/06/2017	$450.00
	DELTA AIR 0067072653886	12/06/2017	$314.10
	WAL-MART #4445	12/08/2017	$33.57
	SWA EARLYBRD5265568574403	12/07/2017	$15.00
	SOUTHWES 5268791570465	12/07/2017	$85.96
	NASPA-EXPERIENT	12/07/2017	$135.00
	SWA EARLYBRD5265568574402	12/07/2017	$15.00
	NASPA-AUTHORIZE.NET	12/08/2017	$37.00
			$1,160.63
JOHN U MCGREGOR	ULINE SHIP SUPPLIES	12/06/2017	$246.01
	US FOODS 6B	12/07/2017	$564.17
	PUBLIX SUPERMARKETS #1379	12/11/2017	$20.93
	PUBLIX SUPERMARKETS #1379	12/13/2017	$53.43
	PUBLIX SUPERMARKETS #1379	12/14/2017	$15.27
	THE WEBSTAURANT STORE	12/16/2017	$2,350.02
	THE WEBSTAURANT STORE	12/15/2017	$1,819.98
			$5,069.81
JOHN WAREHAM	NEW YORK TIMES DIGITAL	12/11/2017	$7.50
	MAILCHIMP MONTHLY	12/15/2017	$30.00
			$37.50
JOHNELL BROOKS	ADED INC	12/05/2017	$125.00
	HUMAN FCTR&ERGNMCS STY	12/05/2017	$263.00
			$388.00
JONATHAN CLAYTON	AMAZON.COM AMZN.COM/BILL	11/30/2017	$288.86
			$288.86
JONATHAN K CROFT	ASA-SSSA-CSSA	11/29/2017	$85.00
	TRACTOR-SUPPLY-CO #0423	12/18/2017	$119.80
	FORDS TIRE PROS	12/20/2017	$59.54
	VZWRLSS IVR VE	12/22/2017	$55.49
	VZWRLSS IVR VE	12/22/2017	$55.48
	ATT BILL PAYMENT	12/27/2017	$195.11
			$570.42
JONATHAN K WINDHAM	WM SUPERCENTER #3222	12/02/2017	$269.82
			$269.82
JONATHAN M. BLACKWELL	PP REEDSAUTOPA	11/30/2017	$40.00
	TRI-COUNTY ACE	12/04/2017	$131.71
	BEST BUY 00002725	12/05/2017	$423.98
	LOWES #01635	12/06/2017	$106.58
	TRI-COUNTY ACE	12/07/2017	$124.03
	WALMART.COM 8009666546	12/02/2017	$503.96
	WALMART.COM 8009666546	12/03/2017	$1,721.30
	ARC SERVICES/TRAINING	12/09/2017	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	SAFELITE AUTOGLASS	12/09/2017	$236.86
	TRI-COUNTY ACE	12/11/2017	$12.82
	MCNEELY STORE & RENTAL	12/12/2017	$86.78
	LOWES #01635	12/13/2017	$125.76
	TRI-COUNTY ACE	12/14/2017	$118.63
	LOWES #00469	12/14/2017	$255.75
	LOWES #00469	12/14/2017	$9.61
	LOWES #01635	12/14/2017	$198.19
	TRACTOR SUPPLY #1210	12/15/2017	$13.77
	THE HOME DEPOT #1130	12/14/2017	$46.62
	PICKENS CULVERT AND PIPE	12/15/2017	$61.03
	TRI-COUNTY ACE	12/18/2017	$34.51
	MCNEELYS STORE & RENTAL	12/18/2017	$54.57
	TRI-COUNTY ACE	12/18/2017	$53.49
	MARION DAVIS INC	12/19/2017	$92.94
	TRI-COUNTY ACE	12/19/2017	$38.83
			$4,653.72
JONATHAN SIMPSON	KENNAMETAL INC	12/05/2017	$1,372.99
	ONLINEMETALS.COM	12/08/2017	$164.86
			$1,537.85
JONATHAN STYLES	DMI DELL HIGHER EDUC	12/09/2017	$58.84
	AMAZON MKTPLACE PMTS	12/13/2017	$277.66
	MICROSOFT STORE	12/13/2017	$85.59
	IMPACT COMPUTERS	12/18/2017	$562.50
	DMI DELL HIGHER EDUC	12/21/2017	$2,415.96
			$3,400.55
JONATHAN TARVER	TRI-COUNTY ACE	12/01/2017	$13.31
	DYSON 866 693 9766	11/28/2017	$289.99
	MOOD PANDORA	12/05/2017	$26.95
	WAL-MART #3222	12/05/2017	$26.11
	DYSON INC-USD	12/01/2017	$249.99
	MOOD PANDORA	12/20/2017	$26.95
			$633.30
JONATHAN VEIT	CampaignMonitor.co	12/05/2017	$10.69
	HOO Hootsuite Media Inc.	12/04/2017	$9.99
	BURRELLESLUCE	12/05/2017	$392.20
	CampaignMonitor.co	12/08/2017	$49.00
	NEW YORK TIMES DIGITAL	12/07/2017	$7.50
	CampaignMonitor.co	12/22/2017	$8.11
	SHARP BUSINESS SYS-SC	12/28/2017	$102.10
			$579.59
JONIE A GREEN	USPS PO 4598800937	11/30/2017	$17.40
	USPS PO 4598800937	12/05/2017	$3.22
	USPS PO 4598800937	12/14/2017	$2.87
	USPS PO 4598800937	12/21/2017	$1.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.10
JOSE PAYERO	ADAFRUIT INDUSTRIES	12/08/2017	$292.40
	PARTICLE	12/09/2017	$10.95
			$303.35
JOSHUA ALPER	ZOTERO.ORG	12/03/2017	$120.00
	BRAINBITS LLC	12/05/2017	$193.95
	NANOCS	12/19/2017	$345.00
			$658.95
JOSHUA BARNES	CLEMSON COMPUTER ST	12/04/2017	$12.79
	PAYPAL LOWERNINEOR	12/12/2017	$480.00
	ACUI	12/19/2017	$1,590.00
			$2,082.79
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	12/18/2017	$1,183.74
			$1,183.74
JOVANNA KING	UPS 0000866E57	12/10/2017	$7.75
	PAYPAL CLEMSONPRIN	12/08/2017	$293.18
	UPS 0000866E57	12/17/2017	$214.78
	UPS 0000866E57	12/24/2017	$37.94
	BDR BOTTOMLINE PERSONAL	12/28/2017	$39.00
			$592.65
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	12/15/2017	$147.71
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$682.94
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$581.54
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$1,448.38
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$2,500.00
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$1,096.98
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$101.44
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$551.58
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$423.30
	BC.BASECAMP 3 3129044	12/19/2017	$29.00
	FORT-HILL-NG-BILL-PMNT	12/19/2017	$695.23
			$8,288.10
JOY RODATZ	AMAZON MKTPLACE PMTS	12/05/2017	$49.73
	AMAZON MKTPLACE PMTS	12/05/2017	$8.99
	AMERICAN AIR0017067850469	12/12/2017	$335.10
	AGENT FEE 8900715992473	12/12/2017	$50.00
	UNITED 0167067879730	12/21/2017	$559.10
	AGENT FEE 8900716009864	12/21/2017	$50.00
			$1,052.92
JOYCE S. BAKER	BI-LO GROCERY #5268	11/30/2017	$53.42
	CHESTER IGA 0039	12/07/2017	$21.39
	BI-LO GROCERY #5268	12/08/2017	$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.31
JUAN ANTONIO BAEZA	OCEAN'S FLOOR	12/19/2017	$31.80
			$31.80
JUANG HORNG CHONG	LOWES #01120	12/08/2017	$25.62
			$25.62
JULIA COX	IN QUALITY PRINTING AND	12/01/2017	$135.00
	PSA MARKETPLACE	12/05/2017	$42.00
	OSU EXTENSION 4H	12/18/2017	$433.38
			$610.38
JULIA FRUGOLI	INTEGRATED DNA TECH	12/07/2017	$119.63
	USPS.COM ONLINE SHIPPING	12/06/2017	$23.75
	ASU OKED CORE FACILITIES	12/11/2017	$20.44
	WWW.SEBIOLOGY.ORG	12/13/2017	$84.60
	USPS.COM ONLINE SHIPPING	12/13/2017	$23.75
	USPS.COM ONLINE SHIPPING	12/14/2017	$23.75
	TFS FISHERSCI ECOM ATL	12/15/2017	$114.90
	TFS FISHERSCI ECOM ATL	12/20/2017	$181.28
	AWIS	12/19/2017	$150.00
			$742.10
JULIA KERRIGAN	VWR INTERNATIONAL INC	12/12/2017	$69.14
	VWR INTERNATIONAL INC	12/12/2017	$60.22
	QIAGEN INC	12/11/2017	$312.94
	SIGMA ALDRICH US	12/11/2017	$201.94
	VWR INTERNATIONAL INC	12/14/2017	$56.08
	TFS FISHERSCI ECOM ATL	12/14/2017	$63.90
			$764.22
JULIA TAGHER	SSC - ANDERSON SER	12/01/2017	$585.60
	SAMS CLUB #6463	12/01/2017	$84.17
	SSC - ANDERSON SER	12/04/2017	$498.32
	GRIFF'S FARM AND H	12/07/2017	$56.96
	WALMART.COM 8009666546	12/02/2017	$69.99
	HODGES BADGE COMPANY I	12/21/2017	$223.72
	SSC - ANDERSON SER	12/26/2017	$1,095.02
	SSC - ANDERSON SER	12/26/2017	$546.45
			$3,160.23
JULIE NORTHCUTT	IN AERIE ENGINEERING	12/05/2017	$2,400.00
			$2,400.00
JULIE VIDOTTO	APLAF	12/01/2017	$1,000.00
	WIX.COM 160183732	12/03/2017	$2.99
	USPS PO 4514200630	12/04/2017	$196.00
	PATRON BARTERTHEATRE	12/05/2017	$200.00
	QUALITY INN	12/06/2017	$707.49
	ATT BUS PHONE PMT	12/06/2017	$97.27
	STAPLES 00108779	12/11/2017	$243.90

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	HOLSTON MTN ARTS & CRFTS	12/12/2017	$160.00
	THE SAVANNAH TOUR OF HOME	12/12/2017	$2,223.00
	CITY OF CLEMSON	12/13/2017	$12.49
	CITY OF CLEMSON	12/13/2017	$43.68
	CTC CONSTANTCONTACT.COM	12/16/2017	$65.00
	IN TECHNOLOGY SOLUTIONS	12/20/2017	$190.45
	IN TECHNOLOGY SOLUTIONS	12/20/2017	$190.45
	SMK SURVEYMONKEY.COM	12/20/2017	$27.00
	FORT-HILL-NG-BILL-PMNT	12/21/2017	$33.31
	USPS PO 4516800631	12/21/2017	$6.65
			$5,399.68
JUNE BROCK-CARROLL	USPS PO 4516800631	11/30/2017	$7.04
			$7.04
JUNE HAY	MANPOWER	11/30/2017	$172.47
	ANDA	12/01/2017	$1,859.64
	QS1	11/30/2017	$53.50
	ParMed Pharmaceuticals	12/01/2017	$1,683.88
	IN VERIDIKAL TECHNOLOGIE	12/06/2017	$340.85
	HENRY SCHEIN	12/06/2017	$25.50
	ANDA	12/06/2017	$220.30
	MANPOWER	12/07/2017	$447.69
	ANDA	12/09/2017	$1,228.78
	ESI CURASCRIPT SD	12/08/2017	$2,492.83
	ParMed Pharmaceuticals	12/09/2017	$1,520.56
	SUPPLIES DISTRIBUTORS	12/07/2017	$312.08
	MERCK & CO INC ORDER MGM	12/13/2017	$1,696.64
	QS1	12/12/2017	$524.18
	ParMed Pharmaceuticals	12/13/2017	$1,475.49
	MANPOWER	12/14/2017	$415.67
	ParMed Pharmaceuticals	12/15/2017	$909.93
	ANDA	12/15/2017	$184.22
	SMITH DRUG COMPANY	12/14/2017	$882.09
	MANPOWER	12/21/2017	$447.69
	PAXVAX INC	12/28/2017	$2,140.00
			$19,033.99
JUSTIN BALLEW	WAL-MART #1829	12/05/2017	$111.10
	PSA MARKETPLACE	12/11/2017	$84.00
	USPS PO 4556200571	12/13/2017	$49.00
	WM SUPERCENTER #1829	12/14/2017	$31.90
	ATT CONS PHONE PMT	12/20/2017	$40.40
			$316.40
JUSTIN CANNON	USPS PO 4514810248	12/07/2017	$55.65
			$55.65
JUSTIN DURHAM	J W PEPPER AND SON INC	11/30/2017	$340.74
	THE PEACE CENTER	11/29/2017	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	STAGE ACCENTS	12/01/2017	$114.00
	GIA PUBLICATIONS IN	11/30/2017	$250.28
	MUSICDISPATCH.COM	12/05/2017	$88.45
	J W PEPPER AND SON INC	12/16/2017	$218.44
			$1,431.91
JUSTIN SHAW	UNIFIED PROMO GROUP	12/04/2017	$295.00
			$295.00
KARA POWDER	INTEGRATED DNA TECH	11/30/2017	$56.55
	FOSTER SMITH MAIL ORDR	12/07/2017	$91.92
	LOWES #03071	12/06/2017	$24.58
	IN ETON BIOSCIENCE, INC.	12/08/2017	$12.00
	IN ETON BIOSCIENCE, INC.	12/08/2017	$30.00
	IN ETON BIOSCIENCE, INC.	12/08/2017	$8.00
	IN ETON BIOSCIENCE, INC.	12/08/2017	$4.00
	IN ETON BIOSCIENCE, INC.	12/08/2017	$4.00
	IN ETON BIOSCIENCE, INC.	12/08/2017	$50.00
	INTEGRATED DNA TECH	12/11/2017	$60.37
	TRI-COUNTY ACE	12/13/2017	$10.69
	LOWES #03071	12/13/2017	$7.24
	Amazon.com	12/21/2017	$29.89
			$389.24
KAREN JACKSON	SCIENCE FIRST	12/09/2017	$87.59
	PAYPAL EEASC	12/14/2017	$20.00
			$107.59
KAREN L ADDIS	USPS PO 4516800631	12/08/2017	$39.20
	USPS PO 4516800631	12/22/2017	$71.98
			$111.18
KAREN LANNING	AMERICAN CONCRETE INST	12/05/2017	$249.00
	LSU FOUNDATION	12/04/2017	$1,200.00
	CARTONS, CRATES & CART	12/04/2017	$356.25
	BESTBUYCOM805516982546	12/05/2017	$266.43
	EARTHQUAKE ENGINEERING R	12/07/2017	$355.00
	FEDEX 866516943716	12/02/2017	$19.39
	INSTITUTE OF TRANSPORTATI	12/08/2017	$305.00
	AMERICAN CONCRETE INST	12/11/2017	$249.00
	ADVANCED MEASUREMENT	12/12/2017	$851.00
	AMER SOC CIVIL ENGINEERS	12/11/2017	$260.00
	FEDEX 770923372145	12/12/2017	$32.59
	AMAZON SERVICES-KINDLE 86	12/14/2017	$17.99
	FEDEX 866516943727	12/16/2017	$18.17
	AMAZON SERVICES-KINDLE 86	12/18/2017	$5.99
	AMAZON SERVICES-KINDLE 86	12/18/2017	$16.99
	AMAZON SERVICES-KINDLE 86	12/18/2017	$28.89
	Amazon Services-Kindle	12/18/2017	$19.99
	Amazon Services-Kindle	12/18/2017	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon Services-Kindle	12/18/2017	$9.99
	Amazon Services-Kindle	12/18/2017	$13.99
	Amazon Services-Kindle	12/18/2017	$14.72
	INREACHDELORME.COM	12/18/2017	$55.56
	Amazon Services-Kindle	12/18/2017	$9.99
	AMAZON SERVICES-KINDLE 86	12/18/2017	$9.99
	Amazon Services-Kindle	12/18/2017	$19.25
	Amazon Services-Kindle	12/18/2017	$9.50
	Amazon Services-Kindle	12/18/2017	$18.12
	AMAZON SERVICES-KINDLE 86	12/18/2017	$19.22
	Amazon Services-Kindle	12/18/2017	$11.99
	Amazon Services-Kindle	12/18/2017	$15.99
	Amazon Services-Kindle	12/18/2017	$18.12
	AMAZON SERVICES-KINDLE 86	12/18/2017	$8.79
	COMMERCIAL INDUSTRIAL SUP	12/19/2017	$47.77
	FEDEX 255119433	12/19/2017	$12.31
	ULINE SHIP SUPPLIES	12/20/2017	$47.83
	SP HMA LAB SUPPLY	12/19/2017	$132.49
	WALMART.COM 8009666546	12/20/2017	$14.80
	THE CARY COMPANY	12/21/2017	$199.14
			$4,956.36
KARIAHLYN LINDSEY	WAL-MART #4445	12/11/2017	$5.53
	PRATT INDUSTRIES	12/12/2017	$260.50
			$266.03
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	11/30/2017	$1.52
	DOLLAR GENERAL #17219	12/18/2017	$5.40
	ATT BILL PAYMENT	12/19/2017	$164.22
			$171.14
KARMEN SUTTON	STAPLES 00118976	11/29/2017	$31.85
	CFRE INTERNATIONAL	12/01/2017	$408.00
	ENTERPRISE RENT-A-CAR	12/04/2017	$44.60
	AMERICAN AIR0012161458077	12/06/2017	$591.91
	AMERICAN AIR0010613129352	12/06/2017	$8.52
	ENTERPRISE RENT-A-CAR	12/08/2017	$178.39
	ENTERPRISE RENT-A-CAR	12/08/2017	$133.79
	UPS 000000976Y4E497	12/11/2017	$29.96
	UPS 000000976Y4E507	12/18/2017	$75.92
	USPS PO 4516800631	12/18/2017	$19.60
	ENTERPRISE RENT-A-CAR	12/20/2017	$71.03
			$1,593.57
KATE SCHWENNSEN	FEDEX 252706913	11/30/2017	$11.92
	Orbitz 7313139917125	11/30/2017	$21.99
	DIVERS SUPPLY ONLINE	11/29/2017	$2,399.98
	AMERICAN AIR0017001458772	11/30/2017	$354.01
	The Center for Health Des	12/05/2017	$2,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	DIVE GEAR EXPRESS	12/07/2017	$1,179.01
	FEDEX 26629749	12/07/2017	$24.51
	DELTA AIR 0062305681442	12/06/2017	$445.10
	UNIV CINTI DAAP ONLINE	12/06/2017	$425.00
	COLLEGE ART ASSOCIATION O	12/06/2017	$185.00
	PAYPAL GETITPUBLIS	12/08/2017	$344.40
	AIA PRODUCTS / DUES	12/07/2017	$675.50
	ACT Landscape Architec	12/12/2017	$50.00
	FORMLABS	12/13/2017	$4,982.15
	LOWES #03071	12/13/2017	$90.86
	ACSA	12/14/2017	$450.00
	UNIV CINTI DAAP ONLINE	12/14/2017	$425.00
	DELTA AIR 0062306234444	12/15/2017	$1,567.56
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$66.50
	PAYPAL AMPS C I O	12/21/2017	$262.79
	AIA PRODUCTS / DUES	12/20/2017	$675.50
	BSC SUPPLY	12/22/2017	$205.96
	ACHA	12/21/2017	$650.00
	GWJ CO	12/22/2017	$162.66
	BSC SUPPLY	12/22/2017	$113.96
			$17,869.36
KATHERINE ALTMAN-GOFF	HARTSVILLE IGA #73	12/07/2017	$2.02
			$2.02
KATHERINE E WEISENSEE	BIO RAD LABORATORIES	12/01/2017	$246.71
	ETS MAJOR FIELD TESTS	12/05/2017	$500.00
	TIGER TOWN GRAPHICS	12/06/2017	$385.20
	THE JAMES F MARTIN INN	12/06/2017	$266.40
	THE JAMES F MARTIN INN	12/06/2017	$266.40
	THE JAMES F MARTIN INN	12/06/2017	$133.20
	HYATT REGENCY GREENVILLE	12/08/2017	$461.59
	AMERICAN AIR0012162481059	12/13/2017	$320.09
	EXPEDIA 7315880482346	12/14/2017	$185.90
	AMERICANSOC	12/15/2017	$254.00
	POPULATIONA	12/15/2017	$130.00
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$14.43
	SQ AC SHUTTLE SERVICES G	12/27/2017	$325.00
	SQ AC SHUTTLE SERVICES G	12/29/2017	$500.00
			$3,988.92
KATHERINE FREEMAN	Amazon.com	11/30/2017	$23.94
	WM SUPERCENTER #3222	12/04/2017	$11.83
			$35.77
KATHERINE VINSON	KYOCERA DOCUMENT SOLUTION	11/29/2017	$362.69
	KYOCERA DOCUMENT SOLUTION	11/29/2017	$334.86
	FACEBK SXUJ8E2GP2	11/30/2017	$9.99
	FACEBK QXUJ8E2GP2	11/30/2017	$28.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VZWRLSS IVR VB	12/01/2017	$311.94
	THOMSON WEST TCD	12/01/2017	$372.66
	IN MERUS REFRESHMENT SER	12/01/2017	$31.03
	SQ R.A.D. SYSTEMS	12/08/2017	$76.00
	VZWRLSS IVR VB	12/12/2017	$24.06
	PREMIER CAR WASH	12/13/2017	$82.95
	ATT CONS PHONE PMT	12/13/2017	$501.42
	PAYPAL DOLORES	12/15/2017	$950.00
	COMMUNICATION SERVICE CEN	12/18/2017	$320.51
			$3,406.64
KATHERINE Y COLEMAN	AT&T DATA	12/09/2017	$30.00
	VZWRLSS APOCC VISB	12/12/2017	$152.28
	FEDEX 255544022	12/23/2017	$5.32
	WASTE MGMT WM EZPAY	12/22/2017	$741.58
			$929.18
KATHLEEN A GRANT	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$32.05
			$32.05
KATHLEEN BURCH	SAMS CLUB #6236	12/01/2017	$70.84
	SAMS CLUB #6236	12/11/2017	$112.07
	WM SUPERCENTER #1603	12/11/2017	$13.42
	BEST BUY 00008946	12/11/2017	$32.09
	STAPLES DIRECT	12/14/2017	$395.25
			$623.67
KATHLEEN J. BRIDGES	LOWES #03071	11/30/2017	$86.65
	VZWRLSS PRPAY AUTOPAY	12/05/2017	$30.00
	NORTHWESTERN SUPPLY INC	12/08/2017	$84.77
	BRENT & BECKY'S BULBS	12/13/2017	$18.61
			$220.03
KATHLEEN KEARNEY	MANPOWER	11/30/2017	$372.46
	MANPOWER	12/07/2017	$677.20
	OPTUM360	12/12/2017	$336.89
	MANPOWER	12/14/2017	$634.88
	MANPOWER	12/21/2017	$677.20
	OPTUM360	12/28/2017	$336.89
	MANPOWER	12/28/2017	$647.57
			$3,683.09
KATHLEEN VALENTINE	DELTA AIR 0062305210555	11/30/2017	$639.60
	NAT'L LEAGUE FOR NURSING	11/30/2017	$2,090.00
	Amazon.com	12/07/2017	$137.98
	AMAZON MKTPLACE PMTS	12/07/2017	$103.99
	Amazon.com	12/10/2017	$28.88
	AMAZON MKTPLACE PMTS	12/02/2017	$86.99
	AMAZON MKTPLACE PMTS	12/13/2017	$29.95
	ARTHUR L DAVIS PUBLISHIN	12/13/2017	$716.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	ACADEMIC CAREERS ONLINE	12/18/2017	$250.00
	TEA THE GREAT COURSES	12/21/2017	$121.71
	SPRINGER PUBLISHING CO	12/23/2017	$71.25
	NATIONAL ORGANIZATION OF	12/26/2017	$560.00
	DELTA AIR 0062307351043	12/26/2017	$493.10
	DELTA AIR 0062307063905	12/26/2017	$669.10
			$5,999.06
KATHRYN BLACK	FACEBK GDGH3ENQK2	11/30/2017	$2.89
	FACEBK JDGH3ENQK2	11/30/2017	$2.66
	MAILCHIMP MONTHLY	12/18/2017	$30.00
	THETVSIGN.COM	12/25/2017	$105.00
			$140.55
KATHRYN POOLE	CINTAS 216	12/06/2017	$27.73
	CINTAS 216	12/13/2017	$27.54
	SAMSCLUB #6463	12/19/2017	$56.96
	CINTAS 216	12/20/2017	$27.54
	VERYST ENGINEERING LLC	12/21/2017	$50.00
	VERYST ENGINEERING LLC	12/21/2017	$50.00
	CINTAS 216	12/28/2017	$27.54
			$267.31
KATHRYN WESLEY	US PHARMACOPEIAL CONV	11/30/2017	$907.50
	SQ H W WILSON	11/30/2017	$252.50
	INFORMATION TODAY	11/30/2017	$361.05
	AMERICAN LIBRARY ASSN	12/12/2017	$52.20
	NATIONAL AUDUBON SOCIETY	12/19/2017	$20.00
			$1,593.25
KATHY BECKER	QDOBA 2647	11/30/2017	$434.01
	WAL-MART #3222	12/01/2017	$205.21
	PONCHA TOULAS	12/03/2017	$1,067.54
	SMOOTHIE KING #1213	12/07/2017	$88.59
	IHOP #3446	12/08/2017	$11.19
	JOES NEW YORK PIZZA	12/08/2017	$483.00
	IHOP #3446	12/08/2017	$219.06
	JOES NEW YORK PIZZA	12/08/2017	$217.00
	BI-LO GROCERY #5539	12/08/2017	$41.60
	BI-LO GROCERY #5539	12/08/2017	$81.66
	BI-LO GROCERY #5539	12/08/2017	$214.42
	MASTERCLASS	12/11/2017	$90.00
	PAYPAL READY2PLAYB	12/11/2017	$100.00
	SIDETRACKED CAFE	12/12/2017	$1,220.57
	MCALISTER'S-1372	12/13/2017	$210.16
	AMAZON MKTPLACE PMTS	12/15/2017	$9.62
	AMAZON MKTPLACE PMTS	12/14/2017	$109.89
	FOOD LION #2209	12/16/2017	$38.28
	PUBLIX SUPERMARKETS #1379	12/16/2017	$91.38

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	AMAZON MKTPLACE PMTS	12/16/2017	$17.64
	PUBLIX #375	12/19/2017	$134.73
	DELTA AIR Baggage Fee	12/19/2017	$500.00
	WBCA	12/20/2017	$315.00
	WBCA	12/20/2017	$450.00
	WBCA	12/20/2017	$450.00
	FIREHOUSE SUBS #19	12/20/2017	$362.74
	STARBUCKS H06 MIA	12/19/2017	$247.30
	TEXAS ROADHOUSE #2480	12/20/2017	$348.50
	WBCA	12/20/2017	$315.00
	TEXAS ROADHOUSE #2480	12/21/2017	$354.00
	AMERICAN AIR0010271596901	12/21/2017	$35.00
	AMERICAN AIR0010271597437	12/21/2017	$60.00
	AMERICAN AIR0010271596483	12/21/2017	$25.00
	AMERICAN AIR0010271599222	12/21/2017	$25.00
	AMERICAN AIR0010271599264	12/21/2017	$25.00
	AMERICAN AIR0010271597883	12/21/2017	$60.00
	AMERICAN AIR0010271597802	12/21/2017	$25.00
	AMERICAN AIR0010271597586	12/21/2017	$60.00
	AMERICAN AIR0010271599469	12/21/2017	$60.00
	AMERICAN AIR0010271598354	12/21/2017	$25.00
	AMERICAN AIR0010271598603	12/21/2017	$25.00
	AMERICAN AIR0010271597119	12/21/2017	$60.00
	AMERICAN AIR0010271599117	12/21/2017	$25.00
	AMERICAN AIR0010271597996	12/21/2017	$60.00
	AMERICAN AIR0010271599326	12/21/2017	$25.00
	AMERICAN AIR0010271598212	12/21/2017	$25.00
	AMERICAN AIR0010271597239	12/21/2017	$60.00
	AMERICAN AIR0010271598155	12/21/2017	$60.00
	AMERICAN AIR0012601599019	12/21/2017	$260.00
	AMERICAN AIR0010271599622	12/21/2017	$25.00
	AMERICAN AIR0010271598320	12/21/2017	$60.00
	AMERICAN AIR0010271596660	12/21/2017	$25.00
	AMERICAN AIR0010271598246	12/21/2017	$60.00
	AMERICAN AIR0010271598070	12/21/2017	$60.00
	AMERICAN AIR0010271597550	12/21/2017	$60.00
	AMERICAN AIR0010271596127	12/21/2017	$60.00
	AMERICAN AIR0010271596832	12/21/2017	$225.00
	AMERICAN AIR0010271599428	12/21/2017	$25.00
	AMERICAN AIR0010271598909	12/21/2017	$60.00
			$10,088.09
KATHY F GRIFFIN	AT&T BILL PAYMENT	12/22/2017	$39.24
			$39.24
KATHY HEADLEY	NATIONAL ORGANIZATION OF	12/07/2017	$189.00
	DELTA AIR Baggage Fee	12/11/2017	$25.00
	PAYPAL RES AD CERT	12/21/2017	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.00
KATHY STILL	FEDEX 812206035118	12/07/2017	$83.99
	FEDEX 770908134436	12/07/2017	$87.82
	FEDEX 812206035107	12/10/2017	$61.70
	FEDEX 812206035129	12/02/2017	$14.34
	FEDEX 812206035081	12/13/2017	$19.60
	FEDEX 812206035059	12/14/2017	$11.08
	REPUBLIC SERVICES TRASH	12/21/2017	$43.02
			$321.55
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2017	$38.07
			$38.07
KATIE MOORE	STAPLES 00118976	12/19/2017	$19.25
			$19.25
KATRIN BECK	DBC BLICK ART MATERIAL	12/01/2017	$71.72
	ALL SQUARE DIGITA	12/05/2017	$133.51
	Amazon web services	12/03/2017	$37.32
	MAC PAPERS	12/05/2017	$558.45
	AMAZON MKTPLACE PMTS	12/08/2017	$14.99
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$34.05
	AMAZON MKTPLACE PMTS	12/12/2017	$35.22
	USPS PO 4516800631	12/20/2017	$9.80
			$895.06
KEEYANA TALLEY	DOLLAR TREE	12/01/2017	$27.63
	WAL-MART #3222	12/01/2017	$36.80
	WM SUPERCENTER #3222	12/04/2017	$36.91
	INGLES MARKETS #53	12/03/2017	$20.71
	WAL-MART #4445	12/05/2017	$21.38
	WAL-MART #3222	12/06/2017	$82.60
	WM SUPERCENTER #3222	12/06/2017	$24.24
	WM SUPERCENTER #3222	12/11/2017	$99.91
	CLEMSON-UNIV-BOOKS #4900	12/14/2017	$16.04
	STAPLES 00111807	12/20/2017	$9.21
			$375.43
KEITH COX	OFFICE DEPOT #336	12/05/2017	$41.01
	OFFICE DEPOT #379	12/09/2017	$21.39
	MORRELL TIRE SERVICE INC	12/18/2017	$34.32
			$96.72
KEITH JONES	CLEMSON COMPUTER ST	11/30/2017	$12.31
	AMAZON MKTPLACE PMTS	12/01/2017	$21.17
	WWW.CLEVERBRIDGE.NET	12/01/2017	$476.00
	FS Handsontable	12/01/2017	$590.00
	AMAZON MKTPLACE PMTS	12/05/2017	$79.99
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$47.98
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$160.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON.COM AMZN.COM/BILL	12/14/2017	$24.20
	CLEMSON COMPUTER ST	12/14/2017	$106.99
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$24.72
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$6.41
			$1,550.18
KEITH W BALTS	THE TIGER SPORTS SHOP - D	11/29/2017	$243.32
	CLEMSON-UNIV-BOOKS #4900	12/06/2017	$51.33
	CU CAE SLCE	12/14/2017	$715.00
	RICOH RMS-CLEMSON	12/18/2017	$29.55
	RICOH RMS-CLEMSON	12/21/2017	$6.65
			$1,045.85
KELLEY HESTER	INGLES MARKETS #69	12/03/2017	$43.89
	AGORASPORTS LLC	12/06/2017	$200.00
	Dick'sSportingGoods.com	12/09/2017	$213.99
	Dick'sSportingGoods.com	12/09/2017	$54.51
	LPGA	12/14/2017	$450.00
	LPGA	12/14/2017	$450.00
	COACHING FOR THE FUTURE	12/18/2017	$500.00
			$1,912.39
KELLIE MARLATT	USPS.COM POSTAL STORE	12/11/2017	$50.25
	UPS 0000008827YY507	12/19/2017	$6.69
	RICOH USA, INC	12/21/2017	$107.67
			$164.61
KELLY ATOR	NATIONAL INTRAMURAL RECR	12/01/2017	$60.00
	THE TIGER SPORTS SHOP - H	12/06/2017	$171.44
	WAL-MART #0396	12/06/2017	$161.94
	SOUTHWES 5268791367248	12/07/2017	$171.48
			$564.86
KELLY GEIGER	PAKMAIL US806	11/30/2017	$72.77
	UPS 293BC31PBQM	11/30/2017	$5.80
	UPS 1ZG80LT2P208912587	11/30/2017	$13.60
	UPS 1ZG80LT2P218296609	12/02/2017	$13.60
	UPS 1ZG80LT2P201171846	12/02/2017	$9.85
	UPS 1ZG80LT2P238059300	12/02/2017	$10.63
	UPS 1ZG80LT2P205078011	12/02/2017	$9.85
	UPS 1ZG80LT2P217319069	12/01/2017	$10.90
	UPS 1ZG80LT2P221313093	12/02/2017	$9.85
	UPS 1ZG80LT2P217446798	12/01/2017	$9.85
	UPS 1ZG80LT2P219176684	12/01/2017	$9.85
	UPS 1ZG80LT2P213167025	12/02/2017	$9.85
	UPS 1ZG80LT2P238832321	12/02/2017	$9.72
	UPS 1ZG80LT2P203039656	12/01/2017	$9.85
	UPS 1ZG80LT2P213299633	12/02/2017	$10.90
	UPS 1ZG80LT2P239881277	12/02/2017	$13.60
	UPS 1ZG80LT2P212186079	12/01/2017	$13.60

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY GEIGER	UPS 1ZG80LT2P222535084	12/02/2017	$9.85
	UPS 1ZG80LT2P237257866	12/06/2017	$13.60
	UPS 1ZG80LT2P237749423	12/06/2017	$9.85
	UPS 1ZG80LT2P221288371	12/06/2017	$10.63
	UPS 1ZG80LT2P224404195	12/06/2017	$11.07
	UPS 1ZG80LT2P232286236	12/06/2017	$9.85
	UPS 1ZG80LT2P234812761	12/06/2017	$9.72
	UPS 1ZG80LT2P221347137	12/06/2017	$9.72
	UPS 1ZG80LT2P226006148	12/06/2017	$10.63
	UPS 1ZG80LT2P237764184	12/06/2017	$11.07
	UPS 1ZG80LT2P227007243	12/06/2017	$9.85
	UPS 1ZG80LT2P226697714	12/06/2017	$10.63
	UPS 1ZG80LT2P234832810	12/06/2017	$9.85
	UPS 1ZG80LT2P231053355	12/06/2017	$9.72
	UPS 1ZG80LT2P235852403	12/06/2017	$11.07
	UPS 1ZG80LT2P232956459	12/06/2017	$9.85
	UPS 1ZG80LT2P208543735	12/08/2017	$13.60
	UPS 1ZG80LT2P215008809	12/08/2017	$9.85
	UPS 1ZG80LT2P228715477	12/08/2017	$9.85
	UPS 1ZG80LT2P202295121	12/08/2017	$11.66
	UPS 1ZG80LT2P212250114	12/08/2017	$9.85
	UPS 1ZG80LT2P203400782	12/08/2017	$9.85
	UPS 1ZG80LT2P203783226	12/08/2017	$9.85
	UPS 1ZG80LT2P235413280	12/08/2017	$9.85
	UPS 1ZG80LT2P206072702	12/08/2017	$9.85
	UPS 1ZG80LT2P218182213	12/08/2017	$9.85
	UPS 1ZG80LT2P211871160	12/08/2017	$13.60
	UPS 1ZG80LT2P205747833	12/08/2017	$9.85
	UPS 1ZG80LT2P234315290	12/08/2017	$13.60
	UPS 1ZG80LT2P209395751	12/08/2017	$13.60
	UPS 1ZG80LT2P204291943	12/08/2017	$9.85
	UPS 1ZG80LT2P207686995	12/08/2017	$9.85
	UPS 1ZG80LT2P232865502	12/08/2017	$10.90
	UPS ADJ00208070264971	12/10/2017	$4.36
	UPS 1ZG80LT2P205494179	12/08/2017	$9.85
	UPS 1ZG80LT2P202786896	12/08/2017	$11.35
	UPS 1ZG80LT2P239881277	12/17/2017	$9.85
	USPS PO 4516800631	12/22/2017	$490.00
			$1,121.75
KELLY P LEWIS	JOHNNY'S SELECTED SEED	11/30/2017	$203.50
	GERMANIA SEED COMPANY	12/06/2017	$292.65
	FLORALSUPPLY.COM	12/24/2017	$235.10
			$731.25
KENDALL KIRK	PAYPAL BOCON TEC	12/19/2017	$94.99
			$94.99

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T CRAWFORD	RICOH RMS-CLEMSON	12/08/2017	$8.64
	CLEMSON-UNIV-BOOKS #4900	12/12/2017	$564.61
	IN RALPH'S TROPHY SHOP	12/12/2017	$18.50
	IN RALPH'S TROPHY SHOP	12/19/2017	$8.00
			$599.75
KENNETH W MOORE	BARBIZON CHARLOTTE INC	12/04/2017	$69.79
	Amazon.com	12/03/2017	$98.24
	Audinate Pty Ltd	12/07/2017	$29.99
	USITT	12/07/2017	$345.00
	AMAZON.COM AMZN.COM/BILL	12/06/2017	$20.52
	USITT	12/07/2017	$345.00
	PUBLIX SUPERMARKETS #1379	12/08/2017	$50.23
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$27.16
	PUBLIX SUPERMARKETS #1379	12/08/2017	$175.62
	YOUCANBOOKME	12/11/2017	$16.00
	AMAZON MKTPLACE PMTS	12/14/2017	$67.52
	PUBLIX SUPERMARKETS #1379	12/14/2017	$92.98
	PUBLIX SUPERMARKETS #1379	12/17/2017	$129.36
	PUBLIX SUPERMARKETS #1379	12/15/2017	$88.19
	BARBIZON CHARLOTTE INC	12/18/2017	$468.77
			$2,024.37
KERIANNE TAYLOR	WM SUPERCENTER #4384	12/05/2017	$88.62
	AMAZON MKTPLACE PMTS	12/07/2017	$32.96
	WAL-MART #4384	12/07/2017	$60.21
	WM SUPERCENTER #4384	12/07/2017	$15.46
	USPS PO 4503600429	12/07/2017	$7.60
	SWEETGRASS HDWE	12/08/2017	$35.34
	TARGET.COM	12/14/2017	$37.04
	LOW COUNTRY TRUE VALUE	12/14/2017	$54.43
	FIRESTONE 352069	12/20/2017	$562.59
	WAL-MART #4384	12/20/2017	$60.76
	APCA DRUG CONSORTIUM INC	12/21/2017	$60.00
	TDS TELECOM	12/27/2017	$190.16
			$1,205.17
KEVIN DELORENZO	USPS PO 4590600487	12/05/2017	$21.35
			$21.35
KEVIN G. CHRISTENBURY	TRI-COUNTY ACE	11/30/2017	$4.91
	MCNEELYS STORE & RENTAL	11/30/2017	$256.75
	CLEMSON AUTO PARTS	11/30/2017	$136.86
	AUTOZONE 6183	11/30/2017	$25.74
	LOWES #03071	12/01/2017	$118.93
	THE HOME DEPOT #1130	11/30/2017	$98.81
	AMAZON MKTPLACE PMTS	12/02/2017	$35.98
	STAPLES 00111807	11/30/2017	$276.27
	SAMSCLUB #6463	12/05/2017	$235.33

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	LOWES #03071	12/05/2017	$9.76
	TRI-COUNTY ACE	12/06/2017	$19.56
	NAPA AUTO PARTS 0000373	12/01/2017	$53.45
	LOWES #03071	12/08/2017	$74.12
	CLEMSON AUTO PARTS	12/08/2017	$155.83
	TRI-COUNTY ACE	12/12/2017	$39.96
	LAVONIA FORD INC	12/12/2017	$2,213.22
	LOWES #01635	12/15/2017	$48.29
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$41.94
	LOWES #03071	12/19/2017	$82.87
	TRI-COUNTY ACE	12/19/2017	$51.43
	NAPA AUTO PARTS 0000373	12/18/2017	$46.13
	SAMSCLUB #6463	12/21/2017	$217.53
	SAMSCLUB #6463	12/21/2017	$305.38
	NAPA AUTO PARTS 0000373	12/21/2017	$36.35
			$4,585.40
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	12/27/2017	$450.00
			$450.00
KIMBERLY A. BAKER	NRA SERVSAFE	12/05/2017	$885.20
	STAPLES 00118976	12/12/2017	$127.78
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$170.68
	VZWRLSS PRPAY AUTOPAY	12/16/2017	$30.00
			$1,213.66
KIMBERLY C MORGANELLO	LOWES #00661	12/04/2017	$13.84
	WILD BIRDS UNLIMITED	12/06/2017	$778.03
	NERRA	12/02/2017	$300.00
	HARRIS TEETER #453	12/10/2017	$8.16
	ATT CONS PHONE PMT	12/09/2017	$40.01
	SPIRIT COMMUNICATIONS EB	12/12/2017	$19.51
	DAS MANUFACTURING INC	12/22/2017	$1,390.66
			$2,550.21
KIMBERLY S PAUL	LIFETECH 38722784	12/12/2017	$270.71
			$270.71
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	12/21/2017	$42.43
			$42.43
KSENIJA GASIC	AMERICAN SOCIETY FOR HORT	11/28/2017	$85.00
	Eucarpia	12/13/2017	$47.33
			$132.33
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	11/29/2017	$2,347.05
	GENERATOR SERVICES INC	12/12/2017	$1,371.68
	TRI-COUNTY ACE	12/15/2017	$20.04
	TIGER TOWN GRAPHICS	12/15/2017	$94.16
	TRI-COUNTY ACE	12/15/2017	$542.53
	AMAZON MKTPLACE PMTS	12/20/2017	$11.72

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	Amazon.com	12/24/2017	$28.42
			$4,415.60
LACEY DURRANCE	PUBLIX #1148	12/05/2017	$97.27
			$97.27
LAMAR DURHAM	U-HAULKMO 109	12/07/2017	$186.51
	U-HAULKMO 109	12/07/2017	$845.35
			$1,031.86
LAMON SIMPSON	B & D UPHOLSTERY	12/15/2017	$720.00
			$720.00
LANCE E. BEECHER	UNIV FL ONLINE PMNT	12/01/2017	$140.00
	THE UPS STORE 3497	12/05/2017	$35.31
	WAL-MART #3222	12/05/2017	$28.04
	WAL-MART #3222	12/06/2017	$6.50
	WM SUPERCENTER #2348	12/07/2017	$90.24
	HARBOR FREIGHT TOOLS 645	12/09/2017	$95.84
	HARBOR FREIGHT TOOLS 645	12/09/2017	$9.26
	AMAZON MKTPLACE PMTS	12/10/2017	$160.38
	GREENHOUSE MEGASTO	12/13/2017	$310.99
	AMAZON.COM WWW.AMAZON.COM	12/16/2017	$104.12
	PETSMART # 2276	12/18/2017	$43.54
	TRI-COUNTY ACE	12/18/2017	$31.32
	LOWES #03071	12/21/2017	$42.03
	AFDO	12/21/2017	$200.00
	GRIFF'S FARM AND H	12/22/2017	$41.73
	LURE PARTS ONLINE	12/27/2017	$103.67
			$1,442.97
LARRY KING III	GOOGLE Domains	12/01/2017	$12.00
	AMAZON MKTPLACE PMTS	12/06/2017	$32.94
	Amazon web services	12/03/2017	$294.29
	Amazon web services	12/04/2017	$36.46
	BC.BASECAMP 2 2912156	12/08/2017	$20.00
	AMAZON MKTPLACE PMTS	12/13/2017	$185.00
	AMAZON MKTPLACE PMTS	12/14/2017	$422.99
	GITHUB.COM 7YHWK	12/15/2017	$25.00
	Amazon web services	12/20/2017	$12.00
			$1,040.68
LARRY PENLEY	Mizuno USA Inc.	11/30/2017	$201.61
	CAHALY CUSTOM CLOTHING	12/04/2017	$2,086.50
	TPI-LP	12/04/2017	$75.00
	WWW.VISIOPUTTING.COM	12/18/2017	$131.42
			$2,494.53
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	12/08/2017	$37.12
	Amazon.com	12/16/2017	$50.48
			$87.60

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	STAPLES 00108696	11/29/2017	$13.04
	RAD'S	12/05/2017	$102.25
	LOWES #01521	12/05/2017	$31.78
	DOLLAR TREE	12/06/2017	$18.02
	CENTURYLINK/SPEEDPAY	12/10/2017	$266.63
	SEA EAGLE MARKET	12/08/2017	$39.83
	BI-LO GROCERY #5158	12/08/2017	$38.66
	NEW SOUTH SHIRTS	12/08/2017	$286.20
	PSA MARKETPLACE	12/15/2017	$402.80
	STAPLES 00108696	12/14/2017	$110.21
	CAROLINA BIOLOGIC SUPPLY	12/15/2017	$256.52
	BUDS & BLOOMS	12/19/2017	$27.56
			$1,593.50
LAURA STANLEY	SCR ALLEGRO	12/27/2017	$115.81
			$115.81
LAURIE A HAUGHEY	RMS - CLEMSON PRINT CENT	12/01/2017	$231.66
	Amazon.com	12/04/2017	$104.85
	VARIDESK	12/05/2017	$395.00
	CBI CLEVERBRIDGE INC	12/11/2017	$84.95
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$19.06
	GENBOOK INC	12/22/2017	$63.00
			$898.52
LAWRENCE R ALLEN	DELTA AIR 0062189938733	12/13/2017	$1,879.16
			$1,879.16
LAXMIKANT V SARAF	FEDEX 770871943383	12/02/2017	$6.37
	FEDEX 770872588145	12/02/2017	$6.37
			$12.74
LEAH GREGORY	MILLIPORE AMERICAS	12/09/2017	$430.54
	TFS FISHERSCI ECOM ATL	12/15/2017	$71.08
	CHINCHILLA SCIENTIFIC	12/18/2017	$312.32
	PRECISION WEIGHING INC	12/19/2017	$320.00
			$1,133.94
LEIGH ANNE CLARK	INTEGRATED DNA TECH	12/05/2017	$22.33
	TFS FISHERSCI ECOM ATL	12/07/2017	$140.52
	INTEGRATED DNA TECH	12/14/2017	$35.41
	USPS PO 4516800631	12/14/2017	$4.16
			$202.42
LEIGH WALKER	FLASHBAYCOM	12/07/2017	$251.25
	WWW.FLAGSIMPORTER.COM	12/06/2017	$83.45
	SPIDERS BP	12/13/2017	$30.00
			$364.70
LEONARD D LIPSCOMB	SAVILLEX CORPORATION WEB	12/01/2017	$75.71
	EICHROM TECHNOLOGIES	12/08/2017	$248.40
	ANALYTIK JENA US INC	12/13/2017	$591.68

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	THORLABS	12/13/2017	$193.00
	LOWES #00528	12/19/2017	$47.65
			$1,156.44
LESLIE DOSS	AMERICAN AIR0012161571305	12/07/2017	$283.10
	PAYPAL BLUEWATERME	12/21/2017	$602.00
	DELTA AIR 0062307080766	12/21/2017	$369.30
			$1,254.40
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	12/07/2017	$69.30
	DOLLAR-GENERAL #4869	12/01/2017	$6.42
	WWW.CVS.COM	12/08/2017	$89.82
	AMERICAN CAMPING ASSOCIAT	12/15/2017	$1,270.00
	LLBEAN-DIRECT	12/16/2017	$446.25
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$190.71
			$2,072.50
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	11/30/2017	$102.11
	TFS FISHERSCI ECOM ATL	12/05/2017	$673.54
	QIAGEN INC	12/05/2017	$493.01
	TFS FISHERSCI ECOM ATL	12/07/2017	$62.60
	TFS FISHERSCI ECOM ATL	12/12/2017	$86.97
	IN ETON BIOSCIENCE, INC.	12/13/2017	$12.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$12.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$6.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$18.00
			$1,466.23
LETITIA J BASKETT	SPIRIT COMMUNICATIONS EB	11/30/2017	$24.67
	ATT CONS PHONE PMT	12/05/2017	$135.88
	PUBLIX #587	12/10/2017	$68.75
	WM T MILLER LUMBER COMP	12/08/2017	$708.26
	WM SUPERCENTER #1339	12/12/2017	$22.32
	DOLLAR TREE	12/12/2017	$42.66
	SEDC PAYMENT	12/12/2017	$46.10
	VZWRLSS APOCC VISB	12/13/2017	$38.07
	ATT CONS PHONE PMT	12/14/2017	$1,030.78
	ATT CONS PHONE PMT	12/14/2017	$44.17
	ATT CONS PHONE PMT	12/14/2017	$42.16
	SC.GOV	12/14/2017	$119.50
	SC.GOV	12/14/2017	$323.06
	SC.GOV	12/14/2017	$249.51
	SC.GOV	12/14/2017	$129.63
	GEORGIA FRUIT AND VEGETAB	12/18/2017	$205.00
	ASA-SSSA-CSSA	12/19/2017	$85.00
	SQ PALMETTO WILDLIFE MAN	12/20/2017	$449.00
			$3,764.52
LEWIS JERRY KNIGHTON JR.	CAROLINAS-VIRGINA MSDC	11/30/2017	$75.00
	CAROLINAS-VIRGINA MSDC	11/30/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	CAROLINAS-VIRGINA MSDC	11/30/2017	$100.00
	CAROLINAS-VIRGINA MSDC	12/01/2017	$100.00
	CAROLINAS-VIRGINA MSDC	12/01/2017	$100.00
	SC SCHOOL FOR DEAF	12/20/2017	$975.00
	DIAMOND SPRINGS WATER	12/22/2017	$13.81
			$1,463.81
LEWIS R WEBB	WW GRAINGER	12/04/2017	$174.58
	WW GRAINGER	12/06/2017	$92.75
	WW GRAINGER	12/13/2017	$89.49
	AIKEN ELECTRICAL WHOLESAS	12/19/2017	$194.40
	IN ACCESS ANALYTICAL, IN	12/27/2017	$125.00
			$676.22
LIBBY MOSS	RMS - CLEMSON PRINT CENT	12/01/2017	$96.30
	UPS 000000866F1E487	12/04/2017	$38.87
	ENTERPRISE RENT-A-CAR	12/08/2017	$199.42
	UPS 00000004Y2V2497	12/11/2017	$6.72
	USPS PO 4516800631	12/13/2017	$156.80
	UPS 00000004Y2V2507	12/18/2017	$11.79
	UPS 000000866F1E517	12/25/2017	$6.64
	UPS 00000004Y2V2517	12/25/2017	$6.69
			$523.23
LINDA GREEN	LOWES #00433	12/04/2017	$21.56
	DOLLAR TREE	12/04/2017	$2.16
			$23.72
LINDA J RICE	UNIVERSITY RISK MANAGEMEN	11/30/2017	$700.00
	PAYPAL SOUTHCAROLI	12/21/2017	$100.00
	WESTERN CAROLINA RIMS	12/21/2017	$40.00
	PAYPAL SOUTHCAROLI	12/22/2017	$350.00
			$1,190.00
LINDA TINDAL	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$94.39
			$94.39
LINDSAY DAVIS	WAL-MART #3222	12/04/2017	$50.46
	QC SUPPLY	12/13/2017	$326.48
			$376.94
LINDSEY CAROLINE DIXON	OLIVE GARDEN 00016345	12/03/2017	$343.42
	PUBLIX SUPERMARKETS #1379	12/03/2017	$83.06
			$426.48
LISA G TERRY	POLKS MUFFLER AND BRAKE	12/04/2017	$50.75
	SPIRIT COMMUNICATIONS EB	12/11/2017	$17.56
	CENTURYLINK/SPEEDPAY	12/28/2017	$168.25
			$236.56
LISA J BAIN	VWR INTERNATIONAL INC	11/30/2017	$605.92
	BIO RAD LABORATORIES	12/01/2017	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	VWR INTERNATIONAL INC	12/06/2017	$349.83
	INTEGRATED DNA TECH	12/05/2017	$46.81
	VWR INTERNATIONAL INC	12/09/2017	$154.97
	TFS FISHERSCI ECOM ATL	12/09/2017	$97.99
	VWR INTERNATIONAL INC	12/12/2017	$143.85
	NEWCOMER SUPPLY	12/12/2017	$166.01
	TFS FISHERSCI ECOM ATL	12/15/2017	$317.61
	TFS FISHERSCI ECOM ATL	12/20/2017	$74.02
			$2,061.01
LISA PATTERSON	COLOR ID	11/16/2017	$62.00
	VZWRLSS IVR VB	12/05/2017	$38.07
	DELTA AIR 0062305342505	12/04/2017	$715.21
	DELTA AIR 0062305342503	12/04/2017	$715.21
	DELTA AIR 0062305342504	12/04/2017	$715.21
	COLOR ID	12/06/2017	$810.00
	AT&T BILL PAYMENT	12/14/2017	$39.24
	FEDEX 810658555645	12/23/2017	$9.82
	NACCU	12/22/2017	$635.00
	FEDEX 808250373761	12/23/2017	$13.57
			$3,753.33
LISA WRAY	SAMS CLUB #6463	11/30/2017	$76.33
			$76.33
LUCAS MCKAY	CHIPOTLE ONLINE	11/30/2017	$250.45
	THE POT BELLY DELI	11/30/2017	$82.84
	THE SMOKIN PIG-PNDLTN	11/30/2017	$545.70
	ZAXBYS 1063	11/30/2017	$10.89
	CHICK-FIL-A #02536	11/30/2017	$107.58
	KENPOM.COM	12/01/2017	$19.95
	DUNKIN #346516 Q35	12/01/2017	$81.29
	THE SMOKIN PIG-PNDLTN	11/30/2017	$149.80
	THE SMOKIN PIG-PNDLTN	11/30/2017	$559.93
	CVS/PHARMACY #04026	12/01/2017	$52.56
	ULINE SHIP SUPPLIES	12/05/2017	$391.13
	SOLE ON THE GREEN	12/02/2017	$101.43
	JERSEY MIKE'S SUBS 7022	12/05/2017	$30.21
	SMOOTHIE KING #1213	12/03/2017	$13.06
	SOLE ON THE GREEN	12/02/2017	$724.71
	JERSEY MIKE'S SUBS 7022	12/05/2017	$30.21
	WORLD CLASS CHEESEB	12/05/2017	$130.77
	WINGIN IT	12/02/2017	$100.00
	GREAT AMERICAN COOKIES -	12/02/2017	$32.69
	CHICK-FIL-A #02536	12/06/2017	$46.91
	SOLE ON THE GREEN	12/08/2017	$170.00
	BI-LO GROCERY #5539	12/08/2017	$69.50
	FIREHOUSE SUBS #19	12/02/2017	$111.45

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	BI-LO GROCERY #5539	12/02/2017	$15.12
	SMOOTHIE KING #1213	12/09/2017	$7.61
	OLIVE GARDEN 00016345	12/08/2017	$768.01
	ACCSPORTS.COM	12/12/2017	$79.00
	THE POT BELLY DELI	12/13/2017	$82.84
	CHICK-FIL-A #02536	12/13/2017	$98.09
	BI-LO GROCERY #5539	12/15/2017	$67.68
	WALMART.COM 8009666546	12/15/2017	$188.32
	WORLD CLASS CHEESEB	12/17/2017	$174.36
	WINGSTOP 0079	12/15/2017	$111.53
	BAHAMA BREEZE EVENT PLAN	12/15/2017	$200.00
	BAHAMA BREEZE EVENT PLAN	12/16/2017	$1,614.40
	5620 Dominos Pizza	12/14/2017	$93.37
	THE POT BELLY DELI	12/15/2017	$114.00
	FIREHOUSE SUBS #19	12/17/2017	$146.49
	CHICK-FIL-A #02536	12/15/2017	$390.14
	BUBBA GUMP FT LAUDERDA	12/16/2017	$829.58
	WINGSTOP 0079	12/15/2017	$112.90
	PEPPINOS - CLEMSON	12/16/2017	$422.00
	BI-LO GROCERY #5539	12/18/2017	$55.52
	GREAT AMERICAN COOKIES -	12/17/2017	$32.69
	TST BGR- CLEMSON	12/18/2017	$313.53
	CHIPOTLE 1828	12/19/2017	$202.09
	JERSEY MIKE'S SUBS 7022	12/19/2017	$80.57
	OUTBACK 4117	12/18/2017	$800.00
	SMOOTHIE KING #1213	12/19/2017	$7.61
	FIREHOUSE SUBS #19	12/20/2017	$146.49
	BI-LO GROCERY #5566	12/20/2017	$19.96
	KRISPY KREME #552	12/20/2017	$15.54
	TEXAS ROADHOUSE	12/20/2017	$1,390.00
	MCDONALD'S F3772	12/21/2017	$49.88
	JERSEY MIKE'S SUBS 7022	12/22/2017	$5.93
	OLIVE GARDEN 00016345	12/21/2017	$939.39
	SMOOTHIE KING #1213	12/22/2017	$6.53
	BI-LO GROCERY #5566	12/26/2017	$75.64
	FIREHOUSE SUBS #19	12/27/2017	$146.49
	CHIPOTLE 1828	12/28/2017	$202.30
	OSAKA EXPRESS	12/27/2017	$255.99
	RUBY TUESDAY #4214	12/28/2017	$403.86
			$14,478.51
LUKASZ KOZUBOWSKI	IN ETON BIOSCIENCE, INC.	12/11/2017	$4.50
			$4.50
LYNN H. COLE	AMAZON MKTPLACE PMTS	12/27/2017	$6.70
			$6.70
LYNNE N MARCUS	CPP INC/ MBTIONLINE CPP	11/30/2017	$1,840.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	TIGER TOWN GRAPHICS	11/30/2017	$1,909.95
	NATIONAL ASSOC OF COLLE	12/01/2017	$945.00
	RICOH USA, INC	12/04/2017	$26.96
	VARIDESK	12/06/2017	$125.00
	NASPA-AUTHORIZE.NET	12/11/2017	$37.00
	DELTA AIR 0062306903688	12/11/2017	$146.40
	NASPA-EXPERIENT	12/11/2017	$160.00
	CU COMPUTER STORE HSC	12/14/2017	$51.31
			$5,241.62
MALLORY K DAILEY	UNDERWOOD CUSTOM EMBROIDE	12/07/2017	$78.00
	WM SUPERCENTER #1123	12/08/2017	$10.57
	STAPLES 00111807	12/08/2017	$96.74
	CLEMSON COMPUTER ST	12/18/2017	$74.85
	INGLES MARKETS #49	12/19/2017	$95.69
	DOLLARTREE	12/19/2017	$67.12
			$422.97
MARC BIRTWISTLE	RICOH RMS-CLEMSON	12/06/2017	$3.90
	ONEPOINTE SOLUTIONS	12/20/2017	$2,499.00
	STAPLES DIRECT	12/19/2017	$381.56
	LOWES #03071	12/20/2017	$438.08
			$3,322.54
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	12/05/2017	$160.47
	LIFETECH 38634023	12/07/2017	$94.18
			$254.65
MARGARET CAMP	WALMART.COM	12/07/2017	$25.86
	Amazon.com	12/06/2017	$150.70
	WALMART.COM	12/07/2017	$5.22
	WALMART.COM 8009666546	12/08/2017	$20.89
			$202.67
MARGARET MILLER	AMAZON MKTPLACE PMTS	12/06/2017	$36.89
			$36.89
MARGE CONDRASKY	COLUMBO'S PIZZA	11/30/2017	$117.88
	BIOMED CENTRAL	12/05/2017	$2,010.25
	PUBLIX #205	12/14/2017	$113.30
	PUBLIX #205	12/14/2017	$9.55
	AmazonPrime Membership	12/28/2017	$52.43
			$2,303.41
MARIAN V TURCAN	UNL ITS APP SOLUTIONS	12/20/2017	$400.00
			$400.00
MARJORIE W THOMAS	THE HOME DEPOT #1109	11/29/2017	$16.17
	FACEBK RKXB7E29D2	11/30/2017	$2.29
	SP SHOP 4-H	12/05/2017	$518.97
	BI-LO GROCERY #5638	12/12/2017	$17.13
	HOBBY LOBBY #562	12/12/2017	$4.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$558.87
MARK ARENA	PSA MARKETPLACE	11/29/2017	$35.00
	CRESTLINE SPECIALTIES	12/06/2017	$248.54
	AMAZON MKTPLACE PMTS	12/02/2017	$191.13
	DIAMOND SPRINGS WATER	12/11/2017	$24.40
	USPS PO 4502000621	12/12/2017	$69.45
	ASA-SSSA-CSSA	12/12/2017	$85.00
	WM SUPERCENTER #644	12/13/2017	$36.42
	SIGNATURE SIGNS, CORP.	12/12/2017	$90.59
	PSA MARKETPLACE	12/13/2017	$7.00
	DOLLAR GENERAL #14268	12/15/2017	$5.18
	AMAZON MKTPLACE PMTS	12/18/2017	$45.98
	AMAZON MKTPLACE PMTS	12/20/2017	$39.99
	ATT CONS PHONE PMT	12/23/2017	$44.59
			$923.27
MARK BLENNER	LOWES #01635	12/07/2017	$626.88
	BIOSPEC PRODUCTS INC	12/06/2017	$2,172.00
	ONTHEHUB COM	12/12/2017	$113.95
	ACS NATIONAL MEETING	12/18/2017	$260.00
	ACS NATIONAL MEETING	12/18/2017	$261.00
	AMAZON MKTPLACE PMTS	12/21/2017	$19.46
			$3,453.29
MARK ELLIOTT	COACHS EYE	11/30/2017	$120.00
	MCALISTER'S-1372	12/08/2017	$94.98
	SLING.COM	12/08/2017	$53.48
	SAMS CLUB #4901	12/08/2017	$736.52
	BLUE HERON RESTAURANT AN	12/08/2017	$348.06
	THE SMOKIN PIG-PNDLTN	12/09/2017	$273.55
	GOPRO PLUS	12/15/2017	$5.34
	CHICK-FIL-A #02536	12/20/2017	$1,218.47
			$2,850.40
MARK J SPEDE	MOUNTAIN MUSIC	12/04/2017	$151.90
	MOUNTAIN MUSIC	12/04/2017	$2,170.00
	PAPA JOHN'S #00300	12/05/2017	$1,720.50
	J W PEPPER AND SON INC	12/06/2017	$72.99
	THE JAMES F MARTIN INN	12/06/2017	$286.38
	VIC FIRTH COMPANY	12/07/2017	$104.22
	PAN RAMAJAY PRODUCTIONS	12/14/2017	$51.95
	PAYPAL CHADFLOYDMU	12/14/2017	$45.00
	THE MIDWEST CLINIC	12/14/2017	$150.00
	EASY ORDER BANNERS	12/14/2017	$277.66
	STEVE WEISS MUSIC INC	12/14/2017	$123.90
	WENGER CORPORATION	12/18/2017	$2,166.75
	FINDTAPE COM LLC	12/18/2017	$77.23
	MOUNTAIN MUSIC	12/20/2017	$2,107.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	UNITED 0162377853291	12/20/2017	$623.94
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$3.84
			$10,134.16
MARK SMALL	CLEMSON-UNIV-BOOKS #4900	12/04/2017	$147.63
	CLEMSON-UNIV-BOOKS #4900	12/12/2017	$163.71
	ATT CONS PHONE PMT	12/13/2017	$92.56
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$98.93
			$502.83
MARLO RAYMARK	FACEBK QP3M6DNJ92	11/30/2017	$6.59
	ENVATOMARKET38470345	11/30/2017	$50.00
	SMK SURVEYMONKEY.COM	12/04/2017	$27.00
	UPS 00006X54X1	12/10/2017	$12.66
	RICOH RMS-CLEMSON	12/15/2017	$98.00
	CLEMSON COMPUTER ST	12/15/2017	$74.79
	UPS 00006X54X1	12/17/2017	$22.98
	TRI-COUNTY ACE	12/18/2017	$10.37
	USPS PO 4516800631	12/21/2017	$215.00
			$517.39
MARLYNE R. WALKER	OTC BRANDS, INC.	11/30/2017	$93.81
	OTC BRANDS, INC.	12/02/2017	$39.51
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$388.30
	AMAZON MKTPLACE PMTS	12/03/2017	$71.88
	CVS/PHARMACY #05474	12/07/2017	$69.57
			$663.07
MARY ANN MOBLEY	BI-LO #5803	12/06/2017	$16.77
			$16.77
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	12/08/2017	$36.99
	ALLENS CREATIONS INC	12/11/2017	$42.75
			$79.74
MARY CRIBB STEPHAN	AIRGAS SOUTH	12/01/2017	$84.65
	SPIRIT COMMUNICATIONS EB	11/30/2017	$1.93
	Amazon.com	12/01/2017	$160.24
	AMAZON MKTPLACE PMTS	11/30/2017	$19.97
	LOWES #01075	12/04/2017	$27.69
	UFIRST LAUNDRY SVCS	12/04/2017	$124.37
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$44.51
	BTS #25	12/06/2017	$221.00
	FEDEX 788691557674	12/02/2017	$6.86
	FEDEX 811589593134	12/02/2017	$6.37
	LOWES #01075	12/11/2017	$10.11
	PAYPAL CHEMICELLGM	12/11/2017	$1,365.00
	UFIRST LAUNDRY SVCS	12/11/2017	$124.37
	FEDEX 788789182655	12/13/2017	$16.39
	UFIRST LAUNDRY SVCS	12/15/2017	$124.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 788795412104	12/19/2017	$4.73
	FEDEX 788795412137	12/19/2017	$4.73
	FEDEX 788795412181	12/19/2017	$4.59
	FEDEX 788795412148	12/19/2017	$4.73
	BHM AL-SC ADVERTISING	12/19/2017	$266.75
	FEDEX 788795412023	12/19/2017	$4.53
	FEDEX 788795412067	12/19/2017	$4.59
	FEDEX 788795412126	12/19/2017	$4.73
	FEDEX 900231795642	12/19/2017	$1.39
	FEDEX 788795412034	12/19/2017	$4.73
	FEDEX 788795412115	12/19/2017	$4.83
	FEDEX 788795412045	12/19/2017	$4.59
	FEDEX 788795412078	12/19/2017	$4.73
	FEDEX 788870690456	12/19/2017	$9.46
	FEDEX 788795412170	12/19/2017	$4.73
	FEDEX 788870754895	12/19/2017	$10.32
	FEDEX 788795412160	12/19/2017	$4.59
	FEDEX 788795412089	12/19/2017	$4.59
	FEDEX 788795412159	12/19/2017	$4.59
	FEDEX 788795412056	12/19/2017	$4.59
	FEDEX 788795412090	12/19/2017	$4.59
	ATT CONS PHONE PMT	12/19/2017	$134.85
	FEDEX FREIGHT INC	12/19/2017	$162.59
	REPUBLIC SERVICES TRASH	12/21/2017	$176.00
	UFIRST LAUNDRY SVCS	12/22/2017	$124.37
	FEDEX 789000917184	12/26/2017	$6.64
	FEDEX 789000845045	12/26/2017	$5.12
	FEDEX 789000995796	12/26/2017	$4.04
			$3,318.55
MARY ERIN MORRISSEY	PUBLIX SUPERMARKETS #1379	12/13/2017	$4.27
			$4.27
MARY MARGARET MCCASKILL	PIGGLY WIGGLY 32	12/05/2017	$20.86
	WM SUPERCENTER #1017	12/07/2017	$34.56
	WM SUPERCENTER #1017	12/07/2017	$41.42
	DEERFIELD MINI WAREHOU	12/07/2017	$40.00
	WAL-MART #1017	12/11/2017	$8.10
			$144.94
MARY STUART TURNER	HENRY SCHEIN	12/04/2017	$276.16
	HENRY SCHEIN	12/15/2017	$876.26
			$1,152.42
MATTHEW B HOWLE	WAL-MART #0630	12/05/2017	$2.16
	AMAZON MKTPLACE PMTS	12/07/2017	$53.88
	AMAZON MKTPLACE PMTS	12/08/2017	$707.19
	STAPLES 00111807	12/08/2017	$25.43
	AMAZON MKTPLACE PMTS	12/12/2017	$68.61

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW B HOWLE	USPS PO 4522200532	12/14/2017	$49.00
			$906.27
MATTHEW CURTIS ROGERS	USPS PO 4536240276	12/21/2017	$2.66
			$2.66
MATTHEW CUTULLE	PAYPAL NORTHEASTER	12/11/2017	$240.00
	S WEED SCI SOC	12/11/2017	$40.00
	PAYPAL NORTHEASTER	12/11/2017	$240.00
	S WEED SCI SOC	12/11/2017	$325.00
	JETBLUE 2792189632417	12/11/2017	$921.00
	BEST BUY MHT 00011205	12/14/2017	$1,359.20
	BEST BUY MHT 00011205	12/15/2017	$16.34
			$3,141.54
MATTHEW FISCHER	SSC - ANDERSON SER	12/05/2017	$2,088.79
	SSC - ANDERSON SER	12/08/2017	$2,204.41
	LOWES #00728	12/11/2017	$127.33
	SSC - ANDERSON SER	12/12/2017	$1,054.79
			$5,475.32
MATTHEW G. BURNS	PRECISIONMAPPER	11/30/2017	$14.98
	VESTA T-MOBILE	12/04/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	12/16/2017	$20.00
			$54.98
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	12/01/2017	$99.98
	PAYPAL ETSY	12/04/2017	$23.53
	PAYPAL LKI475	12/04/2017	$9.70
	PAYPAL HOME DEPOT	12/07/2017	$105.93
	PAYPAL ESAFETYSUPP	12/06/2017	$32.12
	PAYPAL HOME DEPOT	12/07/2017	$190.46
	Amazon.com	12/06/2017	$50.11
	PAYPAL HOME DEPOT	12/07/2017	$1,722.70
	AMAZON MKTPLACE PMTS	12/08/2017	$30.79
	AMAZON MKTPLACE PMTS	12/03/2017	$121.79
	THE HOME DEPOT #6918	12/10/2017	$105.93
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$90.66
	WALMART.COM 8009666546	12/19/2017	$36.92
	GROUPON INC	12/20/2017	$64.19
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$60.44
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$151.10
			$2,896.35
MATTHEW T MYERS	USPS PO 4569000670	11/30/2017	$3.00
	LOWES #03071	12/13/2017	$106.47
			$109.47
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	12/01/2017	$98.41
	TFS FISHERSCI ECOM ATL	12/13/2017	$95.02
			$193.43

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE BARGAR	GALLUP INC	12/01/2017	$449.55
	INDEED	12/01/2017	$44.91
	DISCOUNT TROPHY & CO INC	12/07/2017	$87.49
	USPS PO 4569400671	12/13/2017	$14.70
	GALLUP INC	12/20/2017	$449.55
	TRUE COLORS INTERNATIONA	12/20/2017	$394.42
			$1,440.62
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	12/01/2017	$105.00
	FEDEX 163699232	12/06/2017	$46.38
	CLEMSON-UNIV-BOOKS #4900	12/12/2017	$118.76
	FEDEX 163997964	12/14/2017	$28.13
	FEDEX 164097712	12/16/2017	$28.13
	FEDEX 255049902	12/19/2017	$10.60
	WCI WASTECONNECTIONSSC	12/20/2017	$167.95
	FEDEX 164365041	12/23/2017	$38.94
	FEDEX 255604565	12/23/2017	$10.20
	FEDEX 256072979	12/26/2017	$4.06
			$558.15
MELISSA KING	AMERICAN AIR0017027327147	11/29/2017	$414.70
	AMERICAN AIR0017027532920	11/29/2017	$778.10
	DELTA AIR 0067025218118	11/20/2017	$183.98
	SOUTHWES 5268788811851	11/29/2017	$425.46
	AMERICAN AIR0017028011785	11/30/2017	$426.10
	AMERICAN AIR0017028011783	11/30/2017	$430.10
	DELTA AIR 0067028011778	11/30/2017	$431.20
	AMERICAN AIR0017028011775	11/30/2017	$562.00
	AMERICAN AIR0017028011781	11/30/2017	$653.10
	AMERICAN AIR0017028011776	11/30/2017	$284.80
	DELTA AIR 0067027663187	11/30/2017	$562.51
	AMERICAN AIR0017027917005	11/30/2017	$662.10
	AMERICAN AIR0017028011782	11/30/2017	$430.10
	DELTA AIR 0067028456050	12/03/2017	$533.10
	DELTA AIR 0067028456048	12/03/2017	$533.10
	DELTA AIR 0067028456052	12/03/2017	$533.10
	DELTA AIR 0067028456060	12/03/2017	$739.10
	DELTA AIR 0067028456055	12/03/2017	$739.10
	DELTA AIR 0067028456059	12/03/2017	$739.10
	DELTA AIR 0067028456053	12/03/2017	$739.10
	DELTA AIR 0067028456054	12/03/2017	$739.10
	DELTA AIR 0067028456057	12/03/2017	$635.10
	DELTA AIR 0067028456049	12/03/2017	$533.10
	DELTA AIR 0067028456051	12/03/2017	$533.10
	DELTA AIR 0067028456179	12/04/2017	$657.11
	AMERICAN AIR0017028808535	12/04/2017	$719.61
	AMERICAN AIR0017028808537	12/04/2017	$719.61
	AMERICAN AIR0017028691125	12/04/2017	$471.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017028808536	12/04/2017	$719.61
	AMERICAN AIR0017028456011	12/02/2017	$416.20
	UNITED 0167028691081	12/04/2017	$727.90
	DELTA AIR 0062189312003	12/05/2017	$75.00
	DELTA AIR 0067029352436	12/06/2017	$221.30
	AMERICAN AIR0017029352433	12/06/2017	$140.80
	SOUTHWES 5268791295385	12/07/2017	$189.98
	DELTA AIR 0067027663003	11/29/2017	$97.99
	DELTA AIR 0067029352435	12/06/2017	$221.30
	AMERICAN AIR0017029352434	12/06/2017	$140.80
	DELTA AIR 0067029352495	12/06/2017	$454.30
	DELTA AIR 0067028011851	12/01/2017	$310.01
	AMERICAN AIR0017029352366	12/06/2017	$271.30
	AMERICAN AIR0017030134250	12/09/2017	$1,015.81
	AMERICAN AIR0017030134338	12/09/2017	$399.30
	DELTA AIR 0067030134337	12/09/2017	$559.29
	AMERICAN AIR0017030134335	12/09/2017	$327.80
	AMERICAN AIR0017029626974	12/07/2017	$227.70
	AMERICAN AIR0017028233820	12/01/2017	$492.00
	DELTA AIR 0067030134251	12/09/2017	$316.80
	AMERICAN AIR0017030134344	12/09/2017	$468.79
	AMERICAN AIR0017030059527	12/08/2017	$593.90
	UNITED 0167029932912	12/08/2017	$356.80
	DELTA AIR 0067030134334	12/09/2017	$1,022.10
	DELTA AIR 0067030134346	12/09/2017	$434.30
	DELTA AIR 0067030134345	12/09/2017	$434.30
	AMERICAN AIR0017030134343	12/09/2017	$468.79
	DELTA AIR 0067029932911	12/08/2017	$881.40
	AMERICAN AIR0017030059526	12/08/2017	$593.90
	DELTA AIR 0067028011807	12/01/2017	$540.40
	AMERICAN AIR0012161942585	12/09/2017	$11.20
	UNITED 0167030134340	12/09/2017	$726.91
	AMERICAN AIR0017028011810	12/01/2017	$1,581.49
	AMERICAN AIR0017030134330	12/09/2017	$593.09
	DELTA AIR 0067030134336	12/09/2017	$462.80
	AMERICAN AIR0017029932859	12/08/2017	$185.20
	SOUTHWES 5268789658426	12/01/2017	$740.46
	DELTA AIR 0067030059553	12/08/2017	$1,012.09
	AMERICAN AIR0017029932873	12/08/2017	$185.20
	AMERICAN AIR0017030134332	12/09/2017	$668.09
	AMERICAN AIR0017029932844	12/08/2017	$690.10
	DELTA AIR 0067030059572	12/08/2017	$1,106.09
	AMERICAN AIR0017030134339	12/09/2017	$333.30
	AMERICAN AIR0017030134333	12/09/2017	$668.09
	SOUTHWES 5268791733127	12/08/2017	$188.96
	DELTA AIR 0067029932857	12/08/2017	$630.11

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0012161926572	12/09/2017	$11.20
	DELTA AIR 0067029932871	12/08/2017	$839.40
	DELTA AIR 0067028011808	12/01/2017	$1,208.20
	AMERICAN AIR0012161926584	12/09/2017	$11.20
	AMERICAN AIR0012161926575	12/09/2017	$11.20
	AMERICAN AIR0012161922919	12/09/2017	$11.20
	DELTA AIR 0067029626975	12/07/2017	$179.80
	SOUTHWES 5268792119928	12/10/2017	$397.98
	DELTA AIR 0067030134459	12/10/2017	$603.29
	ALG AIR 7BXMQB	12/12/2017	$213.50
	AMERICAN AIR0017030268073	12/11/2017	$407.80
	AMERICAN AIR0017030268199	12/11/2017	$822.10
	DELTA AIR 0067030268071	12/11/2017	$430.20
	AMERICAN AIR0017030444524	12/11/2017	$1,269.60
	DELTA AIR 0067030655852	12/12/2017	$494.80
	DELTA AIR 0067030655868	12/12/2017	$282.40
	AMERICAN AIR0017030655859	12/12/2017	$541.30
	DELTA AIR 0067030526936	12/12/2017	$400.20
	UNITED 0167030655851	12/12/2017	$392.29
	DELTA AIR 0067030940333	12/13/2017	$689.29
	AMERICAN AIR0017029168676	12/06/2017	$78.00
	DELTA AIR 0067030940334	12/13/2017	$689.29
	DELTA AIR 0067030940335	12/13/2017	$689.29
	AMERICAN AIR0017029626920	12/07/2017	$200.10
	AMERICAN AIR0017030940336	12/13/2017	$691.10
	AMERICAN AIR0017031275207	12/15/2017	$377.80
	SOUTHWES 5268793373688	12/14/2017	$258.48
	AMERICAN AIR0017031275187	12/14/2017	$377.80
	AMERICAN AIR0017031275188	12/14/2017	$633.60
	AMERICAN AIR0017031275052	12/14/2017	$155.80
	DOUBLETREE BY HILTN SAWGR	12/16/2017	$3,784.44
	DELTA AIR 0067031530113	12/16/2017	$732.60
	DELTA AIR 0067031530181	12/17/2017	$442.80
	AMERICAN AIR0017031530180	12/17/2017	$514.70
	SOUTHWES 5268794301997	12/18/2017	$137.30
	DELTA AIR 0067031819494	12/18/2017	$427.20
	DOUBLETREE BY HILTN SAWGR	12/19/2017	$175.68
	AMERICAN AIR0017031819493	12/18/2017	$178.69
	DOUBLETREE BY HILTN SAWGR	12/19/2017	$2,626.15
	SOUTHWES 5268794243920	12/18/2017	$259.98
	AMERICAN AIR0017031819488	12/18/2017	$758.09
	SOUTHWES 5268794243907	12/18/2017	$360.58
	DELTA AIR 0067031901496	12/19/2017	$385.31
	DELTA AIR 0067031901497	12/19/2017	$359.80
	DELTA AIR 0067032147755	12/19/2017	$444.80
	AMERICAN AIR0017032381942	12/20/2017	$393.48

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017032381933	12/20/2017	$393.48
	AMERICAN AIR0017032381943	12/20/2017	$393.48
	AMERICAN AIR0017032381941	12/20/2017	$393.48
	AMERICAN AIR0017032381935	12/20/2017	$393.48
	AMERICAN AIR0017032232627	12/20/2017	$639.10
	AMERICAN AIR0017032232626	12/20/2017	$471.90
	AMERICAN AIR0017032439751	12/20/2017	$610.09
	AMERICAN AIR0017032381934	12/20/2017	$393.48
	AMERICAN AIR0017032381937	12/20/2017	$393.48
	AMERICAN AIR0017032381932	12/20/2017	$393.48
	AMERICAN AIR0017032381936	12/20/2017	$393.48
	AMERICAN AIR0017032381940	12/20/2017	$393.48
	AMERICAN AIR0017032381938	12/20/2017	$393.48
	AMERICAN AIR0017032381939	12/20/2017	$393.48
	AMERICAN AIR0017032381759	12/20/2017	$446.20
	DELTA AIR 0067030655806	12/12/2017	$200.00
	MARRIOTT ATLANTA MARQU	12/23/2017	$7,903.53
	DELTA AIR 0067032580313	12/21/2017	$273.20
	AMERICAN AIR0017033233370	12/26/2017	$280.80
	AMERICAN AIR0017033432182	12/27/2017	$255.00
	AMERICAN AIR0017033432179	12/27/2017	$536.09
			$80,005.33
MELISSA S KAISNER	SMILEBOX SMILEBOX.COM	12/16/2017	$47.88
			$47.88
MELODY C WILLEY	VWR INTERNATIONAL INC	12/01/2017	$117.51
	S. C. ASSOCIATION OF V	11/29/2017	$210.00
	CHARLES RIVER LAB	12/04/2017	$163.28
	CHARLES RIVER LAB	12/04/2017	$193.40
	ACLAM	12/03/2017	$300.00
	WAL-MART #4445	12/05/2017	$26.63
	WM SUPERCENTER #4445	12/05/2017	$20.90
	ASLAP	12/05/2017	$90.00
	PCI PATTERSON VETERINA	12/12/2017	$305.75
	MEDLINE INDUSTRIES INC	12/12/2017	$57.07
	VWR INTERNATIONAL INC	12/18/2017	$149.07
	CHARLES RIVER LAB	12/18/2017	$244.57
	CHARLES RIVER LAB	12/18/2017	$199.62
	CHARLES RIVER LAB	12/18/2017	$193.40
	CHARLES RIVER LAB	12/18/2017	$193.40
	MEDICALSCRUBSMALL.COM	12/23/2017	$188.91
	TACONIC	12/26/2017	$664.00
			$3,317.51
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	11/30/2017	$143.55
	VWR INTERNATIONAL INC	12/09/2017	$29.79
	NanoTemper Inc.	12/20/2017	$507.55

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	12/22/2017	$323.91
			$1,004.80
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	11/30/2017	$10.40
	SQ ALL AROUND AUTO REPAI	11/30/2017	$220.93
	ADVANCE AUTO PARTS #5840	12/04/2017	$50.86
	USPS PO 4586400686	12/04/2017	$49.00
	PRIORITY ONE SECURITY	12/04/2017	$69.50
	SLED BACKGROUND CHE	12/04/2017	$26.00
	Amazon.com	12/07/2017	$31.77
	AMAZON MKTPLACE PMTS	12/07/2017	$87.92
	TRI-COUNTY ACE	12/07/2017	$49.24
	DTV DIRECTV SERVICE	12/10/2017	$209.27
	DOLLAR GENERAL #10792	12/09/2017	$9.01
	WAL-MART #1123	12/11/2017	$132.13
	TRI-COUNTY ACE	12/12/2017	$10.58
	TRI-COUNTY ACE	12/12/2017	$29.21
	VZWRLSS APOCC VISB	12/17/2017	$114.23
	AMAZON MKTPLACE PMTS	12/18/2017	$14.32
	WM SUPERCENTER #1123	12/18/2017	$50.72
	LOWES #01635	12/18/2017	$42.32
	HARBOR FREIGHT TOOLS 645	12/21/2017	$26.49
	THE HOME DEPOT #1130	12/21/2017	$54.19
			$1,288.09
MICHAEL A ATKINS	FEDEX 788837338513	12/12/2017	$11.34
	FEDEX 802221471458	12/13/2017	$8.72
	FEDEX 770956350370	12/13/2017	$27.52
	FEDEX 770971546682	12/14/2017	$15.76
	FEDEX 788861000685	12/14/2017	$15.71
	FEDEX 770970477785	12/14/2017	$19.89
	FEDEX 770997634063	12/16/2017	$36.73
			$135.67
MICHAEL CATERINO	ENTOMOLOGIC	12/06/2017	$148.00
	TRI-COUNTY ACE	12/12/2017	$47.05
			$195.05
MICHAEL D DIX	LOWES #03071	12/04/2017	$49.82
	SMARTSIGN	12/12/2017	$164.10
	0184 ALL PHASE	12/13/2017	$191.52
	HOMEDEPOT.COM	12/13/2017	$175.41
	SAFETY EMPORIUM	12/15/2017	$126.85
	LOWES #03071	12/18/2017	$71.11
			$778.81
MICHAEL D LEE	PIEDMONTNG/SPEEDPAY	12/07/2017	$156.98
			$156.98
MICHAEL D WEYMAN	MANPOWER	11/30/2017	$656.91

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	11/30/2017	$150.16
	MANPOWER	12/07/2017	$312.90
	MANPOWER	12/07/2017	$912.38
	SANDY SPRINGS WATER DIST	12/07/2017	$19.80
	MOTOROLA SOLUTIONS ONLINE	12/08/2017	$48.27
	MOTOROLA SOLUTIONS ONLINE	12/08/2017	$48.27
	MOTOROLA SOLUTIONS ONLINE	12/08/2017	$71.86
	MOTOROLA SOLUTIONS ONLINE	12/08/2017	$48.79
	STAPLES 00111807	12/12/2017	$116.58
	MANPOWER	12/14/2017	$912.38
	MANPOWER	12/14/2017	$323.78
	AMAZON MKTPLACE PMTS	12/20/2017	$100.80
	AMAZON MKTPLACE PMTS	12/19/2017	$144.00
	FORT-HILL-NG-BILL-PMNT	12/20/2017	$183.48
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$255.14
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$71.56
	USPS PO 4569000670	12/20/2017	$33.43
	MANPOWER	12/21/2017	$875.88
	MANPOWER	12/21/2017	$275.36
	AMAZON MKTPLACE PMTS WWW.	12/26/2017	$178.10
	MANPOWER	12/28/2017	$722.20
	MANPOWER	12/28/2017	$912.38
	MANPOWER	12/28/2017	$256.59
			$7,631.00
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	12/21/2017	$22.51
			$22.51
MICHAEL E MOORE	Amazon.com	12/01/2017	$192.95
	LOWES #03071	12/01/2017	$21.35
	AMAZON MKTPLACE PMTS	12/07/2017	$19.99
	AMAZON MKTPLACE PMTS	12/07/2017	$256.74
	TFS FISHERSCI ECOM ATL	12/20/2017	$619.85
			$1,110.88
MICHAEL E SMITH	AIA PRODUCTS / DUES	12/06/2017	$59.98
			$59.98
MICHAEL G RUSSELL	STAPLES 00115832	12/07/2017	$83.53
			$83.53
MICHAEL GIEBNER	GENBOOK INC	12/07/2017	$95.00
	SOLE ON THE GREEN	12/05/2017	$63.13
	SOLE ON THE GREEN	12/07/2017	$70.62
			$228.75
MICHAEL JOE BATSON	LOWES #03071	12/16/2017	$134.72
	NSCA	12/28/2017	$120.00
	NSCA	12/28/2017	$120.00
			$374.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	JAREDS HDWE	12/07/2017	$8.29
	WM SUPERCENTER #7188	12/11/2017	$35.22
	AMERICAN AIR0010613476597	12/12/2017	$38.14
	AMERICAN AIR0012162324492	12/12/2017	$785.61
	ASA-SSSA-CSSA	12/13/2017	$258.00
			$1,125.26
MICHAEL L MEARS	PAYPAL KUROKESU	12/01/2017	$133.31
	B&H PHOTO 800-606-6969	12/04/2017	$98.00
	ADAFRUIT INDUSTRIES	12/03/2017	$702.45
	STARTECH.COM	12/05/2017	$79.65
	DELCOM PRODUCTS INC	12/07/2017	$102.59
	AMAZON MKTPLACE PMTS	12/10/2017	$22.41
	Amazon.com	12/02/2017	$18.98
	MCMASTER-CARR	12/13/2017	$328.65
	IMR TEST LABS LOUISVILLE	12/20/2017	$1,157.50
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$287.70
	ADVANTECH CORPORATION	12/22/2017	$2,323.31
			$5,254.55
MICHAEL NEBESKY	TRI-COUNTY ACE	12/04/2017	$43.56
	HVAC USA	12/07/2017	$145.50
	NAPA AUTO PARTS 0000373	12/13/2017	$112.48
	PRIORITY SERVICES	12/19/2017	$234.90
			$536.44
MICHAEL PARRISH	WAL-MART #3222	11/30/2017	$59.13
	DOLLAR TREE	11/30/2017	$18.42
	WAL-MART #3222	12/10/2017	$81.47
	WM SUPERCENTER #3222	12/10/2017	$81.47
			$240.49
MICHAEL PURSLEY	ACM	12/19/2017	$74.00
			$74.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	11/30/2017	$159.77
	PSA MARKETPLACE	11/29/2017	$14.00
	MARLBORO PUBLISHING COMPA	12/01/2017	$35.00
	KONICA MINOLTA BUSINESS	12/02/2017	$46.02
	PSA MARKETPLACE	12/01/2017	$14.00
	USPS PO 4505800512	12/19/2017	$49.00
			$317.79
MICHAEL SEARS	THE JAMES F MARTIN INN	12/16/2017	$286.38
			$286.38
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	12/13/2017	$24.00
			$24.00
MICHAEL SIMMONS	FEDEX 255177892	12/20/2017	$32.54
	FEDEX 255317551	12/21/2017	$23.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.93
MICHAEL T WHITE	OREILLY AUTO #1432	12/01/2017	$299.87
	XPRESS LUBE OF CLEMSON	12/04/2017	$40.96
	ADVANCE AUTO PARTS #5360	12/04/2017	$83.40
	PRIORITY SERVICES	12/04/2017	$798.34
	ADVANCE AUTO PARTS #5360	12/05/2017	$207.43
	XPRESS LUBE OF CLEMSON	12/05/2017	$36.68
	ADVANCE AUTO PARTS #5360	12/07/2017	$55.08
	XPRESS LUBE OF CLEMSON	12/07/2017	$46.42
	WELBORNS PENDLETON TIRE	12/08/2017	$1,010.23
	WM SUPERCENTER #396	12/11/2017	$24.69
	XPRESS LUBE OF CLEMSON	12/12/2017	$36.96
	NAPA AUTO PARTS 0000373	12/12/2017	$165.67
	WESTAR TIRE & ALIGNMENT	12/12/2017	$1,300.71
	XPRESS LUBE OF CLEMSON	12/19/2017	$144.42
	XPRESS LUBE OF CLEMSON	12/19/2017	$35.36
	XPRESS LUBE OF CLEMSON	12/20/2017	$35.96
	XPRESS LUBE OF CLEMSON	12/20/2017	$40.96
	XPRESS LUBE OF CLEMSON	12/20/2017	$39.36
	XPRESS LUBE OF CLEMSON	12/20/2017	$36.00
	XPRESS LUBE OF CLEMSON	12/21/2017	$35.36
	UPSTATE FORKLIFT MAINTENA	12/22/2017	$491.97
	WELBORNS PENDLETON TIRE	12/21/2017	$20.00
	UPSTATE FORKLIFT MAINTENA	12/21/2017	$1,374.31
	ADVANCE AUTO PARTS #5360	12/22/2017	$148.06
	UPSTATE FORKLIFT MAINTENA	12/22/2017	$463.20
	UPSTATE FORKLIFT MAINTENA	12/22/2017	$289.66
			$7,261.06
MICHAEL V EDWARDS	BEST BUY 00015156	11/30/2017	$71.26
	THE HOME DEPOT #1109	12/04/2017	$10.34
	CABLES AND CONNECTIONS -	12/05/2017	$25.40
	THE HOME DEPOT #1109	12/01/2017	$47.60
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$234.17
	BEST BUY 00015156	12/18/2017	$136.06
			$524.83
MICHAEL W MARSHALL	GYLLING DATA MANAGEMENT	11/30/2017	$399.00
	PAYPAL CS ENTERPRI	12/01/2017	$8.25
	VZWRLSS P1754-01	12/06/2017	$232.18
	PRIORITYTEXTBOOK.COM	12/05/2017	$70.49
	S WEED SCI SOC	12/06/2017	$325.00
	DELTA AIR 0062305206121	12/06/2017	$687.60
	WEED SCIENCE SOCIETY OF A	12/06/2017	$650.00
	NATIONAL COTTON COUNCIL I	12/06/2017	$200.00
	STAPLES 00108449	12/10/2017	$59.37
	VZWRLSS APOCC VISE	12/15/2017	$91.10

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	AMERICAN AIR0012163215878	12/19/2017	$230.40
	WEED SCIENCE SOCIETY OF A	12/19/2017	$650.00
	THE HOME DEPOT #1117	12/20/2017	$184.89
	STAPLES 00108449	12/23/2017	$214.29
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$140.35
	TRACTOR SUPPLY CO #5509	12/23/2017	$57.00
			$4,199.92
MICHAEL WALKER	MCMASTER-CARR	12/01/2017	$23.76
	AMAZON MKTPLACE PMTS	12/07/2017	$7.99
	AMAZON MKTPLACE PMTS	12/06/2017	$287.06
	LOWES #00728	12/10/2017	$178.63
	THE HOME DEPOT #1105	12/10/2017	$37.89
	LOWES #00728	12/13/2017	$521.81
	THE HOME DEPOT #1105	12/13/2017	$148.44
	LOWES #03071	12/14/2017	$52.82
	MCMASTER-CARR	12/18/2017	$85.04
			$1,343.44
MICHELE M CAULEY	USPS PO 4516800631	12/01/2017	$7.20
			$7.20
MICHELLE CHARLES	ASAPTICKETS.COM	12/01/2017	$79.45
	FEDEX 770791255034	12/05/2017	$14.28
	STAPLS7188074854000001	12/06/2017	$18.71
	STAPLS7188060995000001	12/06/2017	$25.75
	UNITED 0167008221221	12/01/2017	$824.76
	GAYLORD OPRYLAND RETAI	12/12/2017	$2,305.38
	Amazon.com	12/14/2017	$270.30
	EZ LCMS	12/19/2017	$199.00
	STAPLS7189121943000001	12/23/2017	$9.36
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$56.70
			$3,803.69
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	12/07/2017	$90.95
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$89.78
	LOWES #03071	12/14/2017	$24.16
	PAYPAL CLOUDMAKERS	12/19/2017	$24.42
	STAPLES 00118976	12/20/2017	$19.80
	STAPLES 00111807	12/21/2017	$143.09
	STAPLES 00108779	12/21/2017	$144.44
			$536.64
MIKE NOONAN	PLANNER PADS CO	12/05/2017	$218.29
	SOCCER AMERICA COMM	12/15/2017	$39.00
	UNITED SOCCER COACHES	12/15/2017	$365.00
			$622.29
MIKE WILSON	LIZARD SKINS	12/04/2017	$154.00
	TENNIS WAREHOUSE, RACQUE	12/05/2017	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	LOWES #03071	12/07/2017	$50.44
	SHERWIN WILLIAMS 702658	12/13/2017	$387.99
	MF ATHLETIC & PERFORM BE	12/18/2017	$814.81
			$2,037.24
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	11/30/2017	$142.42
	PSA MARKETPLACE	12/07/2017	$784.00
	TIGER TOWN GRAPHICS	12/13/2017	$481.50
	NC NURSERY & LANDSCAPE AS	12/15/2017	$215.00
	PSA MARKETPLACE	12/20/2017	$2,240.00
			$3,862.92
MIN CAO	WM SUPERCENTER #3222	12/02/2017	$16.94
			$16.94
MIRACLE LEWIS	WM SUPERCENTER #586	12/05/2017	$46.62
	WM SUPERCENTER #586	12/05/2017	$121.19
	HOBBY-LOBBY #602	12/05/2017	$41.81
	A1SIGNS	12/07/2017	$64.80
	WAL-MART #0586	12/12/2017	$33.32
			$307.74
MIRIAM C ROMAN	WAL-MART #0511	12/04/2017	$50.72
			$50.72
MIRIAM V BOWEN	WM SUPERCENTER #1035	12/01/2017	$32.32
	PSA MARKETPLACE	11/30/2017	$42.00
	WAL-MART #2806	12/03/2017	$27.36
	FOOD LION #2680	12/11/2017	$18.94
			$120.62
MISSY GARNER	GAN 1120GRNVILLENEWCIR	12/05/2017	$185.53
	PAYPAL APRA-C	12/07/2017	$35.00
	PAYPAL APRA-C	12/07/2017	$35.00
	PAYPAL APRA-C	12/07/2017	$35.00
	PAYPAL APRA-C	12/07/2017	$35.00
	APRA	12/08/2017	$855.00
			$1,180.53
MISSY RYAN PENLAND	ENTERPRISE RENT-A-CAR	12/04/2017	$200.76
	UNITED 0162376353076	12/06/2017	$567.10
	UNITED 0162925906295	12/06/2017	$39.00
	UNITED 0162925906294	12/06/2017	$47.00
	International Fundraising	12/08/2017	$559.30
	UPS 000000704571497	12/11/2017	$6.69
	UPS 000000704571487	12/11/2017	$11.93
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$62.49
			$1,494.27
MISTY SHEALY	LOWES #03071	12/01/2017	$170.60
	WM SUPERCENTER #3222	12/01/2017	$73.39
	WAL-MART #3222	12/18/2017	$26.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$270.28
MORRIS WARNER	SPIRIT COMMUNICATIONS	12/05/2017	$1.72
	ATT BILL PAYMENT	12/02/2017	$235.82
	TRI-COUNTY ACE	12/11/2017	$90.59
	INGLES MARKETS #49	12/12/2017	$30.22
	BLUE RIDGE ELECTRIC COOP	12/11/2017	$71.85
	SOUTHERN CONNECTOR	12/12/2017	$30.00
	CITY OF WALHALLA	12/11/2017	$28.70
			$488.90
MURRAY S DAW	AMAZON MKTPLACE PMTS	12/08/2017	$32.09
	Amazon.com	12/08/2017	$373.43
	AMAZON MKTPLACE PMTS	12/21/2017	$49.98
			$455.50
MYLENE SMITH	PAYPAL RUSTYWILKIN	11/30/2017	$290.00
	PAYPAL SZXNEBAY	12/05/2017	$48.09
	AMZ wihatools.com	12/13/2017	$109.99
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$40.00
			$488.08
N MICHAEL JACKSON	HOME BUILDERS ASSOCIATION	11/30/2017	$750.00
	LSU FOUNDATION	11/29/2017	$900.00
	TALLEY MANAGEMENT GROUP	11/30/2017	$150.00
	TALLEY MANAGEMENT GROUP	12/04/2017	$300.00
	BOELTER	12/14/2017	$277.68
	TALLEY MANAGEMENT GROUP	12/15/2017	$150.00
			$2,527.68
NANCY HARRIS	BLUE HERON RESTAURANT AN	12/10/2017	$652.67
	UNITED STATES PROFESSIONA	12/15/2017	$295.00
			$947.67
NATHAN LONG	Amazon.com	12/05/2017	$59.88
	WWW.NEWEGG.COM	12/08/2017	$49.00
	CPN.CO	12/13/2017	$59.00
			$167.88
NATHANIEL GAMBRELL	JERRY CAIN AUTO	12/11/2017	$474.44
	JERRY CAIN AUTO	12/14/2017	$1,736.28
			$2,210.72
NEIL ADAM SMITH	SOC VERTEBRATE PLEONTLGY	11/29/2017	$140.00
	AMERICAN ASSOC OF MUSEUM	11/29/2017	$25.00
	K & M INTERNATIONAL INC	12/05/2017	$228.00
	Amazon.com	12/02/2017	$27.71
	TRI-COUNTY ACE	12/08/2017	$48.72
	HARBOR FREIGHT TOOLS 645	12/12/2017	$43.08
	MARTIN MICROSCOPE CO INC	12/11/2017	$421.31
	TRI-COUNTY ACE	12/12/2017	$16.57
	TRI-COUNTY ACE	12/12/2017	$5.59

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TRI-COUNTY ACE	12/14/2017	$7.45
	HARBOR FREIGHT TOOLS 645	12/14/2017	$9.63
	WWW.OUP.COM	12/19/2017	$48.00
	THE ROCK WAREHOUSE INC	12/20/2017	$233.54
	TRI-COUNTY ACE	12/20/2017	$29.03
	PAYPAL LEGALLAND	12/22/2017	$5.00
	THE EGGERY PLACE	12/26/2017	$16.35
			$1,304.98
NICOLE BOUCHER	AMAZON.COM AMZN.COM/BILL	12/24/2017	$31.02
			$31.02
NIKKI WILLIAMSON	WAL-MART #3222	11/30/2017	$121.04
	OTC BRANDS, INC.	11/29/2017	$169.18
	OTC BRANDS, INC.	11/30/2017	$70.48
	RICOH USA, INC	12/04/2017	$72.76
	RICOH USA, INC	12/04/2017	$70.62
	RICOH USA, INC	12/04/2017	$77.04
	SENECA STORAGE	12/04/2017	$68.00
	WAL-MART #4445	12/08/2017	$122.22
	TARGET 00011981	12/08/2017	$267.49
	IN RALPH'S TROPHY SHOP	12/13/2017	$241.61
	A BOUNCEABLE TIME	12/14/2017	$898.80
	DIAMOND T PROMOTIONAL	12/13/2017	$1,192.50
	SW PROMOTIONS LLC	12/13/2017	$240.61
	UNTD RNTLS 180214	12/14/2017	$894.25
	SW PROMOTIONS LLC	12/13/2017	$314.24
	UNTD RNTLS 180214	12/14/2017	$312.55
	UNTD RNTLS 180214	12/14/2017	$1,647.42
	OTC BRANDS, INC.	12/18/2017	$915.05
			$7,695.86
NISHANTH THARAYIL	VWR INTERNATIONAL INC	12/08/2017	$154.51
	RESTEK CORPORATION	12/12/2017	$84.45
	AGILENTTECHNOLOGIES	12/11/2017	$274.90
	VWR INTERNATIONAL INC	12/15/2017	$199.27
	SIGMA ALDRICH US	12/21/2017	$258.14
	TFS FISHERSCI ECOM ATL	12/22/2017	$70.42
	TFS FISHERSCI ECOM ATL	12/22/2017	$281.42
	TFS FISHERSCI ECOM ATL	12/22/2017	$101.98
	PUBLIX SUPERMARKETS #1379	12/26/2017	$49.46
	TFS FISHERSCI ECOM ATL	12/28/2017	$503.37
			$1,977.92
NORMAN A MCGEE	B & D UPHOLSTERY	11/30/2017	$175.00
	ATT BILL PAYMENT	12/06/2017	$617.72
	SP BEAR BUTT	12/06/2017	$192.00
	LOWES #00728	12/20/2017	$1,399.72
	LOWES #03050	12/20/2017	$274.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,658.83
NORMAN D ELLIS	FEDEX 254243497	12/14/2017	$194.11
			$194.11
NUYUN ZHANG	Amazon web services	12/04/2017	$156.80
	COSTCO WHSE #1005	12/16/2017	$180.18
	PUBLIX SUPERMARKETS #1379	12/15/2017	$159.23
	CLEMSON COMPUTER ST	12/18/2017	$32.09
			$528.30
OYEWOLE OYEKOYA	CDW GOVT #KZL6725	12/04/2017	$33.38
	CLEMSON COMPUTER ST	12/06/2017	$53.49
	CDW GOVT #LDM2259	12/18/2017	$163.15
	CDW GOVT #LDV4398	12/19/2017	$722.84
			$972.86
PAMELA B. ARDERN	C&TS PAYMENT	11/29/2017	$20.00
	MARCO PROMOTIONAL PROD	12/04/2017	$69.00
	SP SHOP 4-H	12/04/2017	$213.55
	WM SUPERCENTER #3222	12/05/2017	$6.04
	USPS PO 4516800631	12/07/2017	$98.00
	AMERICAN AIR0012162441300	12/13/2017	$313.40
	AMERICAN AIR0012162441298	12/13/2017	$313.40
	AMERICAN AIR0012162441301	12/13/2017	$313.40
	AMERICAN AIR0012162441299	12/13/2017	$313.40
	NATL 4H COUNCIL SUMMIT	12/26/2017	$1,227.00
			$2,887.19
PAMELA M HALL	DOLLAR TREE	11/30/2017	$38.88
	SLED BACKGROUND CHE	11/30/2017	$26.00
	WAL-MART #1017	12/04/2017	$52.28
	WM SUPERCENTER #1017	12/06/2017	$122.08
	WM SUPERCENTER #1017	12/06/2017	$137.60
	SANTEE COOPER - URGENT	12/07/2017	$71.00
	BD0008 VALVOLINE INSTANT	11/30/2017	$44.36
	ROSES EXPRESS STORE 1303	12/02/2017	$40.41
	SANTEE COOPER - URGENT	12/11/2017	$36.00
	SANTEE COOPER - URGENT	12/11/2017	$35.00
	WM SUPERCENTER #1017	12/12/2017	$188.72
	LAMPS PEST SOLUTIONS	12/13/2017	$350.00
	SANTEE COOPER - URGENT	12/13/2017	$36.00
	DANNYS TROPHY SHOP	12/14/2017	$70.04
	WM SUPERCENTER #5383	12/14/2017	$33.90
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	AUTOZONE #3925	12/19/2017	$10.79
	WM SUPERCENTER #1017	12/19/2017	$31.97
	SQ ROGER LUCAS AUTOMOTIV	12/19/2017	$357.48
	WAL-MART #1017	12/19/2017	$332.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	WM SUPERCENTER #1017	12/20/2017	$15.95
	LAMPS PEST SOLUTIONS	12/27/2017	$350.00
	SANTEE COOPER - URGENT	12/28/2017	$36.00
			$2,468.90
PARIS STRINGFELLOW	UBERCONFERENCE	12/09/2017	$16.76
			$16.76
PATRICIA ADLENE LAYTON	SOCIETY OF AMERICAN FORE	12/14/2017	$165.00
			$165.00
PATRICIA ANN WHITENER	MELSCIENCECOM	12/01/2017	$49.90
	PUBLIX #1148	12/05/2017	$8.17
	AMAZON MKTPLACE PMTS	12/07/2017	$53.98
	AMAZON MKTPLACE PMTS	12/07/2017	$51.90
	PAYPAL EEASC	12/08/2017	$20.00
	PUBLIX #1148	12/13/2017	$11.09
	QT 1121 97011217	12/13/2017	$1.79
	MAGIC ICE USA THE ICE AT	12/13/2017	$100.00
	GOODYEAR AUTO SVS CT 2344	12/20/2017	$62.08
	MELSCIENCECOM	12/22/2017	$49.90
			$408.81
PATRICIA GUERRA MARCONDES	PAYPAL HERITAGEEQU	12/05/2017	$490.00
	PAYPAL SEMBERCO	12/15/2017	$24.24
			$514.24
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	11/30/2017	$178.39
	PAKMAIL US806	11/30/2017	$50.40
	VWR INTERNATIONAL INC	12/05/2017	$113.27
	VWR INTERNATIONAL INC	12/05/2017	$1,511.06
	VWR INTERNATIONAL INC	12/06/2017	$517.30
	TFS FISHERSCI ECOM ATL	12/07/2017	$185.66
	PHENIX RESEARCH PRODUCTS	12/05/2017	$223.11
	VWR INTERNATIONAL INC	12/07/2017	$61.93
	TFS FISHERSCI ECOM ATL	12/06/2017	$1,772.68
	USA SCIENTIFIC, INC.	12/05/2017	$992.35
	Amazon.com	12/08/2017	$320.90
	ASU OKED CORE FACILITIES	12/12/2017	$356.36
			$6,283.41
PATRICK MCMILLAN	GANZ-ON-LINE	11/29/2017	$251.70
	WOODLANDERS INC	12/04/2017	$1,212.00
	BUFORD HIGHWAY FAR	12/11/2017	$347.32
	WM SUPERCENTER #396	12/12/2017	$185.00
	IN JOCASSEE LAKE TOURS	12/18/2017	$325.00
			$2,321.02
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	11/30/2017	$46.91
	AMAZON MKTPLACE PMTS	11/30/2017	$7.19
	SIGNARAMA ANDERSON	11/30/2017	$287.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	APS	11/30/2017	$227.00
	AMAZON MKTPLACE PMTS	11/30/2017	$7.96
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$49.21
	AMAZON MKTPLACE PMTS	12/04/2017	$819.28
	CLEMSON COMPUTER ST	12/04/2017	$2,246.99
	APL APPLE ONLINE STORE	12/06/2017	$180.83
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$21.54
	Amazon.com	12/06/2017	$229.81
	SHRM MEMBER600765373	12/06/2017	$209.00
	TAYLOR & FRANCIS	12/06/2017	$630.00
	CLEMSON COMPUTER ST	12/06/2017	$360.59
	CU-OUTDOOR LAB	12/06/2017	$250.00
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$449.38
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$404.43
	Mechanical Turk	12/12/2017	$4,000.00
	CLEMSON-UNIV-BOOKS #4900	12/13/2017	$81.31
	APS	12/13/2017	$227.00
	SOCIETY FOR I-O PSYCHOLO	12/15/2017	$175.00
	QUALTRICS	12/14/2017	$2,498.00
	AMAZON MKTPLACE PMTS	12/15/2017	$20.26
	AMERICAN AIR0012162631520	12/14/2017	$302.91
	HUMAN FCTR&ERGNMCS STY	12/20/2017	$266.00
	APS	12/20/2017	$227.00
	HUMAN FCTR&ERGNMCS STY	12/21/2017	$252.00
	HUMAN FCTR&ERGNMCS STY	12/21/2017	$245.00
	APAMEMBERDUESSUBS	12/21/2017	$174.00
	ACUITYSCHEDULING.COM	12/24/2017	$19.00
	Mechanical Turk	12/28/2017	$700.00
	Mechanical Turk	12/28/2017	$600.00
			$16,215.47
PATSY W. SMITH	HP HP.COM STORE	12/12/2017	$340.24
			$340.24
PATTI LARSEN	SPECIALIZED PRODUCTS CO.	12/04/2017	$102.03
	NORTHERN ALASKA TOUR COMP	12/11/2017	$106.00
	CLEMSON-UNIV-BOOKS #4900	12/12/2017	$3.81
	DELTA AIR SEAT FEES	12/15/2017	$5.88
	DELTA AIR 0067067879711	12/15/2017	$1,359.81
	SAS 1177067879694	12/14/2017	$351.89
	DELTA AIR 0067067879700	12/14/2017	$1,319.73
	AGENT FEE 8900716009842	12/14/2017	$40.00
	SAS 1177067879693	12/14/2017	$273.79
	AGENT FEE 8900716009840	12/14/2017	$40.00
	AGENT FEE 8900716009846	12/15/2017	$40.00
	DELTA AIR SEAT FEES	12/15/2017	$5.88
	DELTA AIR 0067067879695	12/14/2017	$1,697.73
	SAS 1177067879702	12/14/2017	$261.69

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	SAS 1177067879699	12/14/2017	$376.09
	SAS 1177067879710	12/15/2017	$376.18
	ULINE SHIP SUPPLIES	12/20/2017	$73.38
	UBOXES, LLC	12/19/2017	$49.99
	AAA TRAVEL - 50R	12/28/2017	$60.00
			$6,543.88
PAUL E GOLDSMITH	THE ONYX COLLECTION	12/15/2017	$972.99
	LOWES #00907	12/18/2017	$425.52
	LOWES #00907	12/18/2017	$813.37
			$2,211.88
PAUL HARRINGTON	CVS/PHARMACY #07089	12/01/2017	$6.41
	PAPA JOHN'S #00345	12/04/2017	$1,916.56
	PUBLIX SUPERMARKETS #1379	12/05/2017	$62.30
	WHICH WICH #662	12/10/2017	$1,585.95
	BUYDIG	12/13/2017	$249.00
	SAMS CLUB #6463	12/20/2017	$386.91
	BI-LO GROCERY #5539	12/20/2017	$233.57
	NSCA	12/26/2017	$40.00
	NSCA	12/26/2017	$20.00
	COLLEGIATE & PROFESSIONA	12/27/2017	$100.00
			$4,600.70
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	11/30/2017	$13.34
	DIAMOND SPRINGS WATER	12/05/2017	$15.95
	PSA MARKETPLACE	12/05/2017	$28.00
	WAL-MART #1144	12/07/2017	$40.60
	CTC CONSTANTCONTACT.COM	12/08/2017	$45.00
	PSA MARKETPLACE	12/07/2017	$56.00
	COMPORIUM-RHTC RP	12/18/2017	$52.60
	PSA MARKETPLACE	12/18/2017	$56.00
	IN SHRED WITH US	12/19/2017	$60.10
	STAMPS.COM	12/20/2017	$15.99
			$383.58
PAUL VERNON	MICROSOFT STORE	11/30/2017	$533.93
	SIMPLIFY3D	11/29/2017	$149.00
	AMAZON MKTPLACE PMTS	12/01/2017	$29.90
	DKC DIGI KEY CORP	12/01/2017	$52.10
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$17.02
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$144.91
	AMAZON MKTPLACE PMTS	12/04/2017	$287.94
	AMAZON MKTPLACE PMTS	12/05/2017	$582.13
	Lulu	12/04/2017	$44.99
	AMAZON MKTPLACE PMTS	12/05/2017	$42.79
	JAMECO/JIMPAK ELECTRONICS	11/30/2017	$83.35
	SPARKFUN ELECTRONICS	12/07/2017	$69.18
	BETTER OFFICE SUPPLY SOLU	12/05/2017	$1,425.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	Amazon.com	12/07/2017	$42.79
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$127.59
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$71.34
	MARVELAPPCOM	11/30/2017	$48.00
	AMAZON MKTPLACE PMTS	12/11/2017	$130.74
	SP AIRTAME.COM	12/11/2017	$319.00
	DELTA AIR 0062306389992	12/12/2017	$359.10
	VIZIO, INC.	12/12/2017	$529.99
	UNITED 0162377010102	12/12/2017	$415.10
	APL APPLE ONLINE STORE	12/14/2017	$994.03
	APL APPLE ONLINE STORE	12/14/2017	$105.93
	APL APPLE ONLINE STORE	12/14/2017	$180.83
	Amazon.com	12/15/2017	$11.76
	AMAZON MKTPLACE PMTS	12/18/2017	$538.21
	Amazon.com	12/20/2017	$314.54
	AMERICAN AIR0012163402142	12/20/2017	$363.61
	AMERICAN AIR0012163398600	12/20/2017	$171.80
	AMERICAN AIR0010613923963	12/20/2017	$59.98
	DELTA AIR 0062307960773	12/20/2017	$108.80
			$8,355.78
PAULA AGUDELO	DARTMOUTH JOURNAL SERVICE	11/29/2017	$2,080.00
	CRB CARBONITE BACKUP	11/30/2017	$59.99
	STAPLES 00118976	12/03/2017	$267.49
	TIGER TOWN GRAPHICS	12/07/2017	$449.40
			$2,856.88
PAULA BEECHER	CLEMSON-UNIV-BOOKS #4900	12/04/2017	$4.61
	AMAZON MKTPLACE PMTS	12/18/2017	$17.35
			$21.96
PAULA WATT	METAGENICS	12/01/2017	$36.47
	METAGENICS	12/01/2017	$119.94
	METAGENICS	12/01/2017	$73.87
	TRI-COUNTY ACE	12/04/2017	$7.25
	METAGENICS	12/06/2017	$231.33
	RJL SYSTEMS	12/06/2017	$110.54
	LABRIX LLC	12/07/2017	$190.00
	RJL SYSTEMS	12/11/2017	$2,499.00
	SPIRIT COMMUNICATIONS EB	12/12/2017	$1.00
	VZWRLSS IVR VB	12/13/2017	$38.07
	VZWRLSS IVR VB	12/13/2017	$119.50
	MAYO NONPT CC SALES	12/19/2017	$550.00
	METAGENICS	12/20/2017	$656.16
			$4,633.13
PETER A SKEWES	STAPLES 00111807	12/11/2017	$5.78
			$5.78
PETER VAN DEN HURK	DEDOOSE	11/30/2017	$236.52

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Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	AMAZON MKTPLACE PMTS	12/02/2017	$95.34
	AMAZON MKTPLACE PMTS	12/01/2017	$52.80
	AMAZON MKTPLACE PMTS	12/02/2017	$59.89
			$444.55
PHILIP A ROLLINS	LOWES #02595	12/01/2017	$21.16
	LOWES #01986	12/04/2017	$21.18
	LOWES #02595	12/06/2017	$10.18
	LOWES #02595	12/06/2017	$11.09
	8161 CED	12/06/2017	$4.22
	HARLEYS ELECTRONICS INC	12/08/2017	$35.93
	LOWES #01986	12/08/2017	$36.40
	LOWES #02595	12/11/2017	$11.77
	HARLEYS ELECTRONICS INC	12/11/2017	$44.85
			$196.78
PIERLUIGI PISU	BESTBUYCOM805510009319	12/01/2017	$556.49
	ELSEVIER INC CHARGE	12/05/2017	$63.56
	PAYPAL SMOBILEINC	12/08/2017	$458.65
	DELTA AIR 0062307466320	12/20/2017	$325.90
	DELTA AIR 0062307121030	12/22/2017	$275.90
	DELTA AIR 0062307200248	12/22/2017	$403.90
			$2,084.40
R GORDON HALFACRE	INTERNATIONAL OMBUD	12/07/2017	$195.00
	INTERNATIONAL OMBUD	12/07/2017	$195.00
	INTERNATIONAL OMBUD	12/08/2017	$195.00
			$585.00
R. ANDREW HURLEY	ENHANCV	12/15/2017	$65.94
	UPS 1Z9729V20319652696	12/24/2017	$5.61
			$71.55
R. KENNETH MARCUS	CHEMYX INC	12/05/2017	$855.30
	WWW.RSC.ORG	12/05/2017	$337.12
	DIAMOND TOOL & DIE	12/05/2017	$500.00
	AMERICAN AIR0017024910011	12/06/2017	$631.10
	AMERICAN AIR0012161439904	12/06/2017	$566.10
	AMERICAN AIR0012161626970	12/07/2017	$506.10
	AMAZON MKTPLACE PMTS	12/02/2017	$125.95
	ALICAT SCIENTIFIC INC	12/14/2017	$1,222.47
	ALICAT SCIENTIFIC INC	12/15/2017	$1,367.60
	MDC VACUUM PRODUCTS LLC	12/19/2017	$84.15
	THORLABS	12/19/2017	$125.64
	TFS THERMOELECTRONNORT	12/19/2017	$650.38
	ASMS	12/26/2017	$65.00
			$7,036.91
RACHEL B. GETMAN	AMERICAN AIR0012161085231	12/04/2017	$266.41
			$266.41

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL DAVIS	RMS - CLEMSON PRINT CENT	12/07/2017	$208.61
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$44.62
	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$549.73
	LOWES #03071	12/15/2017	$13.19
	PAYPAL WEATHERYRWA	12/18/2017	$56.25
	USPS PO 4569400671	12/18/2017	$7.68
			$880.08
RAJANDEEP SEKHON	LOWES #03071	12/04/2017	$30.11
	ADVANCE AUTO PARTS #5360	12/04/2017	$38.48
	AMAZON MKTPLACE PMTS	12/04/2017	$33.74
	PADLMACPAWCOM	12/02/2017	$39.17
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$111.96
	Amazon.com	12/06/2017	$30.48
	SAMPLEPREP	12/07/2017	$627.72
	ABRC OSU	12/02/2017	$250.00
	CORBIN TURF ONAMENTAL SUP	12/08/2017	$151.05
	THE UPS STORE 3497	12/21/2017	$30.17
			$1,342.88
RALPH RICKS	ADVANCE AUTO PARTS #5360	12/09/2017	$140.02
	TRACTOR-SUPPLY-CO #0440	12/11/2017	$34.23
	TRI-COUNTY ACE	12/14/2017	$23.08
	WM SUPERCENTER #3222	12/26/2017	$56.66
			$253.99
RAYMOND HUFF	FULTON LANE INN	11/30/2017	$160.46
	THE TRANSFORM GROUP	11/30/2017	$1,226.15
	FASTSIGNS OF NORTH CHARL	12/06/2017	$114.62
	THE TRANSFORM GROUP	12/06/2017	$1,337.98
	DASHLANE	12/07/2017	$19.99
	DASHLANE	12/09/2017	$19.99
	EAST BAY TRUE VALUE	12/11/2017	$4.94
	QUIK MAIL ETC	12/13/2017	$82.40
	UNITED LASER	12/13/2017	$95.47
	AIRGAS SOUTH	12/13/2017	$3.92
	ATT BILL PAYMENT	12/13/2017	$47.45
	STAPLES DIRECT	12/16/2017	$45.98
	CRB CARBONITE BACKUP	12/15/2017	$599.99
	DUNCAN PARNELL CORPORAT	12/14/2017	$473.76
	ACSA	12/18/2017	$450.00
	SUPERSHUTTLE EXECUCARAUS	12/19/2017	$119.18
	UNITED 0162377622402	12/18/2017	$677.60
	QUIK MAIL ETC	12/20/2017	$85.17
	AT&T 0564129969001	12/25/2017	$40.94
			$5,605.99
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	11/30/2017	$270.48
			$270.48

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	BIO RAD LABORATORIES	12/01/2017	$1,968.00
	WAL-MART #4445	12/11/2017	$24.57
			$1,992.57
REBECCA SCHMIDT	SEEDWAY	12/09/2017	$24.25
	LOWES #00655	12/12/2017	$50.07
	WAL-MART #1748	12/14/2017	$38.50
			$112.82
REBECCA ULMER	ATT BILL PAYMENT	12/05/2017	$350.02
	ATT BILL PAYMENT	12/05/2017	$103.41
	ATT BILL PAYMENT	12/05/2017	$157.15
	ATT BILL PAYMENT	12/05/2017	$44.83
	BOLEN QUALITY BUILDING	12/04/2017	$199.14
	ATT BILL PAYMENT	12/05/2017	$55.04
			$909.59
REGINA FOSTER	SEARS.COM 9300	11/29/2017	$429.59
	FEDEX 253370110	12/06/2017	$25.78
	FEDEX 254453077	12/16/2017	$21.72
	FEDEX 254808850	12/19/2017	$13.88
			$490.97
REGINA GUY	CHARTER COMM	12/14/2017	$569.86
	VZWRLSS APOCC VISB	12/17/2017	$304.58
	VZWRLSS APOCC VISB	12/17/2017	$38.20
			$912.64
REGINALD HAWTHORNE	NFPA NATL FIRE PROTECT	12/07/2017	$1,566.00
	CLEMSON COMPUTER ST	12/07/2017	$995.03
	SQ PALMETTOS SMOKE	12/11/2017	$900.00
			$3,461.03
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	12/08/2017	$334.55
			$334.55
RENNA REDD	UCLA ONLINE	12/07/2017	$13.00
	ISO/CS	12/05/2017	$58.91
	REPRINTS DESK INC	12/07/2017	$228.95
	ISO/CS	12/05/2017	$58.91
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$7.48
	2CO SCINET 2CO.COM	12/09/2017	$35.00
	AMAZON MKTPLACE PMTS	12/08/2017	$42.61
	ISO/CS	12/11/2017	$88.99
	COPYRIGHT CLEARANC CEN	12/12/2017	$55.20
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$6.41
	HIGHWIRE PRESS	12/14/2017	$17.00
	PROQUESTEBS 7349974150	12/14/2017	$40.66
	PAYPAL SOCIETAEDIT	12/15/2017	$7.00
	PROQUESTEBS 7349974150	12/16/2017	$40.66
	WORLD SCIENTIFIC P	12/20/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	HUMAN KINETICS INC	12/21/2017	$19.95
	ARTICLEONDEMAND	12/21/2017	$31.95
			$787.68
REVA KAUFMAN	EMOTIV	12/12/2017	$79.00
			$79.00
REX BLANTON	TRI-COUNTY ACE	12/07/2017	$36.28
	YODERS BUILDING SUPPLY IN	12/15/2017	$204.75
	AMERICANBLINDS.COM #2151	12/15/2017	$57.77
	ACF GREENHOUSE.COM	12/18/2017	$1,343.17
			$1,641.97
RHONDA MATTHEWS	NRA SERVSAFE	11/29/2017	$36.00
	SKIPS AUTO REPAIR	12/05/2017	$263.63
	WAL-MART #1382	12/03/2017	$4.97
	THE WEBSTAURANT STORE	12/07/2017	$90.40
	WAL-MART #6887	12/12/2017	$12.19
			$407.19
RHONDA TODD	AMAZON.COM AMZN.COM/BILL	12/01/2017	$30.54
	Amazon.com	12/07/2017	$69.84
	STAPLES DIRECT	12/08/2017	$423.99
	Amazon.com	12/08/2017	$42.78
	CU CAE SLCE	12/13/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$56.81
	DIGARC	12/19/2017	$350.00
	TWO MEN AND A TRUCK 0135	12/21/2017	$1,383.30
	TRAVELOCITY 7317176283	12/21/2017	$264.64
	WPY John N Gardner Instit	12/21/2017	$770.00
	DELTA AIR 0067032639214	12/21/2017	$608.11
	SQ AC SHUTTLE SERVICES G	12/29/2017	$495.00
			$4,515.01
RICHARD B. TINGLE	CVS/PHARMACY #03599	12/06/2017	$14.95
	AG-PRO-SENECA-	12/27/2017	$62.96
			$77.91
RICHARD BOYLES	DILLON SEED AND SUPPLY	12/05/2017	$67.51
	OFFICE DEPOT #336	12/18/2017	$18.34
			$85.85
RICHARD J WATKINS	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$16.04
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$136.62
	SP CARBIDE 3D LLC	12/13/2017	$361.37
	AMAZON MKTPLACE PMTS	12/13/2017	$53.98
	AMAZON MKTPLACE PMTS	12/14/2017	$429.36
	MATTERHACKERS.COM	12/14/2017	$294.80
	MATTERHACKERS.COM	12/14/2017	$40.00
	WWW.NEWEGG.COM	12/13/2017	$1,199.40
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$36.23

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	MCMASTER-CARR	12/13/2017	$145.61
	ADAFRUIT INDUSTRIES	12/14/2017	$81.63
	APEX TOOL GROUP, LLC	12/13/2017	$29.95
	AMAZON MKTPLACE PMTS	12/14/2017	$64.94
	makeblock	12/14/2017	$1,224.03
	AMAZON MKTPLACE PMTS	12/15/2017	$115.15
	SPIE-INTL SOCIETY OPT EN	12/19/2017	$56.00
			$4,285.11
RICHARD L HASSELL	FEDEX 770842532746	11/30/2017	$8.57
	AMAZON MKTPLACE PMTS	11/30/2017	$929.94
	Amazon.com	12/01/2017	$68.93
	IN POSSUMS WEST	12/04/2017	$85.00
	CHARLESTON WATER SYSTEM 3	12/07/2017	$36.20
	CHARLESTON WATER SYSTEM 3	12/07/2017	$104.12
	CHARLESTON WATER SYSTEM 3	12/07/2017	$220.12
	FEDEX 770936129941	12/10/2017	$6.38
	LOWES #00655	12/08/2017	$150.59
	FEDEX 770933952302	12/12/2017	$5.60
	FEDEX 770943501643	12/12/2017	$6.81
	FEDEX 770866819733	12/12/2017	$8.79
	FEDEX 770866819538	12/12/2017	$8.79
	COMCAST	12/14/2017	$292.40
	METER GROUP	12/14/2017	$1,434.44
	SPIRIT COMMUNICATIONS EB	12/17/2017	$5.06
	IN POSSUMS WEST	12/18/2017	$339.80
	SPARROW & KENNEDY TRACTOR	12/20/2017	$105.55
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$185.20
	METER GROUP	12/21/2017	$1,420.00
	AMAZON MKTPLACE PMTS	12/26/2017	$21.10
	AMAZON.COM AMZN.COM/BILL	12/27/2017	$12.90
			$5,456.29
RICHARD L VAN VLAKE	TRACTOR SUPPLY #1141	11/30/2017	$56.23
	COLLINS FEED & GARDEN	11/30/2017	$21.57
	VALLEY VET SUPPLY	12/11/2017	$156.30
	BUDDY`S AUTO	12/13/2017	$25.00
	ADVANCE AUTO PARTS #5230	12/16/2017	$21.59
			$280.69
RICHARD M KAMINSKI	MACK'S PW/FARM SUPPLY	12/11/2017	$279.99
	SOUTHWES 5268793578874	12/15/2017	$211.08
	SOUTHWES 5268793559545	12/15/2017	$165.98
			$657.05
RICK BAGBY	DTV DIRECTV SERVICE	11/30/2017	$665.06
	AMAZON MKTPLACE PMTS	12/01/2017	$15.38
	VOICES COM SUREPAY	12/06/2017	$300.00
	VOICESCOMIN	12/06/2017	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	TIGER EXPRESS WASH - CLEM	12/05/2017	$20.00
	DTV DIRECTV SERVICE	12/06/2017	$204.53
	B&H PHOTO 800-606-6969	12/08/2017	$59.00
	AMAZON MKTPLACE PMTS	12/03/2017	$31.96
	AMAZON MKTPLACE PMTS	12/12/2017	$79.98
	DTV DIRECTV SERVICE	12/18/2017	$517.73
	DTV DIRECTV SERVICE	12/23/2017	$255.50
	DTV DIRECTV SERVICE	12/25/2017	$467.81
	AMAZON MKTPLACE PMTS	12/24/2017	$210.25
	CANON USA FSC NJ	12/26/2017	$1,460.82
			$4,297.97
RICK FRANZBLAU	POSTURAL RESTORATION INST	12/14/2017	$445.00
			$445.00
RICK WILLEY	IN RALPH'S TROPHY SHOP	11/30/2017	$321.00
	DOLLAR GENERAL #14268	12/04/2017	$34.94
	BI-LO GROCERY #5566	12/05/2017	$38.50
	BI-LO GROCERY #5566	12/05/2017	$22.72
	DOLLAR GENERAL #14268	12/05/2017	$15.48
	VZWRLSS APOCC VISB	12/12/2017	$38.07
	MIDWAYUSA COM	12/14/2017	$555.00
	DWIGHTS	12/19/2017	$228.61
			$1,254.32
RICKI J SHINE	OFFICE DEPOT #1214	11/29/2017	$539.00
	Amazon.com	12/01/2017	$43.89
	AMAZON MKTPLACE PMTS	12/02/2017	$374.26
	IN RALPH'S TROPHY SHOP	12/01/2017	$1,457.50
	TEXTEDLY.COM	12/04/2017	$110.00
	Amazon.com	12/04/2017	$134.40
	OFFICE DEPOT #1214	12/06/2017	$251.27
	CONTEXT TRAVEL	12/07/2017	$659.74
	CANBRETT LLC	12/08/2017	$5.25
	Amazon.com	12/02/2017	$133.10
	Amazon.com	12/02/2017	$39.93
	CONTEXT TRAVEL	12/11/2017	$325.29
	NASPA-SKIPJACK	12/12/2017	$89.00
	OFFICE DEPOT #1165	12/13/2017	$226.85
	OFFICE DEPOT #1214	12/13/2017	$588.40
	IN RALPH'S TROPHY SHOP	12/19/2017	$7.42
	BERLIN JEWISH TOURS	12/20/2017	$964.13
			$5,949.43
ROBERT BROOKOVER	AMAZON.COM AMZN.COM/BILL	12/02/2017	$190.63
			$190.63
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$274.47
	Amazon.com	12/14/2017	$141.25
	RMS - CLEMSON PRINT CENT	12/14/2017	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	AMAZON.COM AMZN.COM/BILL	12/19/2017	$50.83
			$541.45
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	11/30/2017	$144.41
	KYOCERA DOCUMENT SOLUTION	11/30/2017	$73.70
	KYOCERA DOCUMENT SOLUTION	12/04/2017	$116.44
	UPS 0000E06923	12/03/2017	$4.54
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$296.50
	ALLEGNT TRAVEL	12/13/2017	$124.00
	AMERICAN AIR0012162384631	12/12/2017	$293.80
	AMERICAN AIR0010613500685	12/12/2017	$24.61
	FOOD LION #2209	12/15/2017	$6.65
	UPS 0000E06923	12/17/2017	$11.14
	ALL SQUARE DIGITA	12/18/2017	$770.40
	RACKSPACE CLOUD	12/23/2017	$53.67
	UPS 0000E06923	12/24/2017	$5.32
			$1,925.18
ROBERT D ONEAL JR.	WM SUPERCENTER #625	12/04/2017	$61.97
	SCIENCECOMP	12/04/2017	$64.93
	MSC	12/05/2017	$11.04
	PALMETTO ACE HOME CENTER	12/05/2017	$21.70
	PALMETTO ACE HOME CENTER	12/07/2017	$6.41
	LOWES #01004	12/08/2017	$25.34
	THOMAS SUPPLY CO 08	12/13/2017	$87.48
	WW GRAINGER	12/28/2017	$166.50
			$445.37
ROBERT D WILMOTT	SKR AbeBooks 46EY2Y	11/30/2017	$71.86
	Amazon.com	12/02/2017	$173.90
	AMAZON MKTPLACE PMTS	12/01/2017	$50.43
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$53.68
	AMAZON MKTPLACE PMTS	12/04/2017	$22.75
	Amazon.com	12/05/2017	$16.21
	Amazon.com	12/05/2017	$12.61
	AMAZON MKTPLACE PMTS	12/03/2017	$53.98
	AMAZON MKTPLACE PMTS	12/07/2017	$28.04
	AMAZON MKTPLACE PMTS	12/06/2017	$80.23
	Amazon.com	12/06/2017	$42.45
	Amazon.com	12/06/2017	$83.41
	Amazon.com	12/06/2017	$68.05
	AMAZON MKTPLACE PMTS	12/07/2017	$27.70
	AMAZON MKTPLACE PMTS	12/09/2017	$22.99
	AMAZON MKTPLACE PMTS	12/08/2017	$56.89
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$87.97
	AMAZON MKTPLACE PMTS	12/09/2017	$160.81
	Amazon.com	12/09/2017	$93.82
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$164.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM AMZN.COM/BILL	12/08/2017	$25.60
	AMAZON MKTPLACE PMTS	12/09/2017	$24.22
	Amazon.com	12/12/2017	$150.50
	AMAZON MKTPLACE PMTS	12/12/2017	$16.73
	SAE INTERNATIONAL CMS US	12/12/2017	$179.90
	AMAZON MKTPLACE PMTS	12/13/2017	$47.98
	Amazon.com	12/13/2017	$73.85
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$7.50
	AMAZON MKTPLACE PMTS	12/15/2017	$53.81
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$6.28
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$52.61
	AMAZON MKTPLACE PMTS	12/16/2017	$118.55
	AMAZON MKTPLACE PMTS	12/15/2017	$29.38
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$15.99
			$2,174.74
ROBERT E BENNETT JR	ADVANCE AUTO PARTS #5360	12/04/2017	$31.13
	TRI-COUNTY ACE	12/05/2017	$15.53
	TRI-COUNTY ACE	12/06/2017	$17.10
	RADIO SHCK 22A691	12/08/2017	$21.92
	BEINER SALES, INC.	12/12/2017	$97.00
	MARSH BELLOFRAM	12/12/2017	$19.92
			$202.60
ROBERT F. BALDWIN	AMAZON.COM AMZN.COM/BILL	12/01/2017	$34.99
	WWW.NEWEGG.COM	12/13/2017	$1,083.04
			$1,118.03
ROBERT FRAGER	ATT CONS PHONE PMT	12/01/2017	$45.39
	PICKENSCOUN	12/01/2017	$114.48
	ATT CONS PHONE PMT	12/01/2017	$88.54
	VERIZON WRLS E2481-01	12/03/2017	$192.00
	WAL-MART #3191	12/06/2017	$48.03
	SC BAR CLE	12/06/2017	$390.00
	FEDEX 163692667	12/06/2017	$33.35
	FEDEX 254029134	12/12/2017	$9.47
	DTV DIRECTV SERVICE	12/12/2017	$94.33
	PAYPAL ECTDATA	12/13/2017	$388.70
	WM SUPERCENTER #3191	12/13/2017	$16.02
	ATT CONS PHONE PMT	12/16/2017	$45.51
	ATT CONS PHONE PMT	12/16/2017	$213.84
	AT&T BILL PAYMENT	12/22/2017	$314.56
	DTV DIRECTV SERVICE	12/24/2017	$65.70
	CHARTER COMM	12/25/2017	$419.94
	AT&T BILL PAYMENT	12/22/2017	$38.72
	ATT CONS PHONE PMT	12/26/2017	$83.15
	ATT CONS PHONE PMT	12/26/2017	$119.68
	ATT CONS PHONE PMT	12/26/2017	$84.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,805.93
ROBERT KYLE STEPHENS	AMAZON.COM AMZN.COM/BILL	12/01/2017	$171.19
	PARKERS SUPER DUTY	12/14/2017	$1,848.74
			$2,019.93
ROBERT NEWBERRY	BOARD CERT SAFE PRO	11/30/2017	$150.00
	AMERICAN SOCIETY OF SA	11/30/2017	$210.00
	FEDEX 808621944104	12/07/2017	$19.32
	AmazonPrime Membership	12/07/2017	$105.93
	TECH SHACK	12/07/2017	$333.75
	TECH SHACK	12/18/2017	$1,000.00
	CLUB COLORS	12/22/2017	$1,384.28
			$3,203.28
ROBERT POLOMSKI	AMAZON.COM AMZN.COM/BILL	12/02/2017	$69.54
	INTL SOC ARBORICULTURE	12/24/2017	$160.00
			$229.54
ROBERT PRUCKA	MCMASTER-CARR	12/01/2017	$140.43
	MCMASTER-CARR	12/01/2017	$446.59
	PAYPAL KEVTEC	12/12/2017	$2,200.00
	MCMASTER-CARR	12/12/2017	$61.57
			$2,848.59
ROBERT S COHEN	CampaignMonitor.co	12/20/2017	$9.00
			$9.00
ROBERT T MOORE	DELTA AIR Baggage Fee	12/17/2017	$25.00
	FRYS ELECTRONICS 38	12/22/2017	$26.49
			$51.49
ROBERT TAYLOR	PORSCHE EXPERIENCE CTR	12/15/2017	$400.00
			$400.00
ROBIN DENNY	THE TIGER SPORTS SHOP - H	12/01/2017	$133.48
	METRO MONITOR TV NEWS	12/07/2017	$150.00
	CLEMSON COMPUTER ST	12/14/2017	$29.91
	DIGITAL NEWSPAPER SUBSCRI	12/21/2017	$13.86
	NEW YORK TIMES DIGITAL	12/25/2017	$7.50
	EZ PUBLISHING STREAMSEND	12/26/2017	$85.00
	D J WALL-ST-JOURNAL	12/28/2017	$32.99
			$452.74
ROBIN ENGLISH WILMOTT	HOGENTOGLER & CO INC	11/29/2017	$411.98
	CAMBRIDGE ISOTOPE LABORA	11/29/2017	$278.05
	AliExpress	12/04/2017	$24.83
	OXCHEM CORPORATION	12/05/2017	$368.00
	PAYPAL JLAY	12/05/2017	$310.00
	EXTREME BOLT & FASTENER	12/07/2017	$2,093.50
	AK SCIENTIFIC, INC.	12/08/2017	$202.85
	VWR INTERNATIONAL INC	12/03/2017	$114.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	WM SUPERCENTER #3222	12/12/2017	$124.16
	CHEMGLASS LIFE SCIENCES	12/11/2017	$381.92
	IN ATLANTIC MICRO LAB IN	12/12/2017	$51.00
	CHEMIMPEX	12/13/2017	$276.82
	SIGMA ALDRICH US	12/15/2017	$461.08
	TCI AMERICA	12/18/2017	$49.00
	TCI AMERICA	12/18/2017	$79.00
	OAKWOOD PRODUCTS, INC.	12/18/2017	$107.11
	SUREPURE CHEMETALS	12/19/2017	$2,490.00
	OAKWOOD PRODUCTS, INC.	12/14/2017	$141.00
	OAKWOOD PRODUCTS, INC.	12/18/2017	$63.00
	UPS 1ZF661V80399217475	12/22/2017	$3.71
	TFS FISHER SCI CHI	12/28/2017	$50.00
			$8,081.55
ROBIN L CURRENCE	BI-LO GROCERY #5268	12/04/2017	$97.79
	DOLLAR-GENERAL #1606	12/04/2017	$24.84
	WM SUPERCENTER #1603	12/07/2017	$80.06
	DOLLAR TREE	12/07/2017	$11.88
	MOLLY MAYS CLAY DAYS	12/12/2017	$59.92
	TEACHERSPAYTEACHERS.COM	12/14/2017	$10.00
	DOLLAR-GENERAL #1606	12/14/2017	$19.82
	WAL-MART #1144	12/21/2017	$43.89
			$348.20
ROGER D GIBSON	FEDEX 253071728	12/05/2017	$70.07
	TWC TIME WARNER CABLE	12/06/2017	$90.52
	AMAZON MKTPLACE PMTS	12/08/2017	$89.99
	AMAZON MKTPLACE PMTS	12/11/2017	$116.95
	AMAZON MKTPLACE PMTS	12/12/2017	$659.97
	LOWES #01635	12/19/2017	$88.96
	FEDEX 254765447	12/19/2017	$22.21
	STAPLES 00111807	12/19/2017	$54.06
	ALASKA AIR 0272158880823	12/19/2017	$665.70
			$1,858.43
ROGER LIND	BEST BUY 00015156	12/07/2017	$21.59
	WM SUPERCENTER #2214	12/06/2017	$48.53
	TARGET 00013193	12/08/2017	$9.60
	WAL-MART #4379	12/12/2017	$8.44
	USPS PO 4518127500	12/21/2017	$29.40
	BI-LO GROCERY #5638	12/22/2017	$12.95
			$130.51
RONALD L THOMAS	PUBLIX SUPERMARKETS #1379	12/10/2017	$382.47
	BEST BUY 00005207	12/20/2017	$406.58
	VERIZON WRLS 0389501	12/20/2017	$385.18
			$1,174.23
RONALD W GIMBEL	CBI ATLAS.TI	11/30/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	VZWRLSS APOCC VISE	11/30/2017	$240.14
	NCHEC INC	12/01/2017	$300.00
	AMAZON MKTPLACE PMTS	12/04/2017	$18.99
	IN COMMISSION ON ACCRED	12/08/2017	$550.00
	AMAZON MKTPLACE PMTS	12/09/2017	$834.90
	FEDEX 252831222	12/02/2017	$5.31
	VZWRLSS APOCC VISW	12/11/2017	$60.08
	WHITEPAGES PREMIUM	12/12/2017	$29.95
	ASPPH MEETINGS	12/14/2017	$225.00
	UCD GENOME CTR CORE FAC	12/19/2017	$2,500.00
	AHA SMALL CONFERENCES	12/19/2017	$485.00
	DIAMOND SPRINGS WATER	12/20/2017	$31.83
			$5,380.20
RONGZHONG YE	COMPONENT SUPPLY COMPANY	11/30/2017	$218.51
	AGRI SUPPLY - FLORENCE	12/06/2017	$29.13
	CERTIFIED MATERIAL TESTIN	12/14/2017	$473.31
			$720.95
ROY I. JONES	VZWRLSS IVR VB	11/30/2017	$452.35
	PP SHARPERSON	12/11/2017	$400.00
	DELTA AIR 0062306731273	12/18/2017	$590.60
	DELTA AIR 0062306731274	12/18/2017	$590.60
	DELTA AIR 0062306731272	12/18/2017	$590.60
	DELTA AIR 0062306731275	12/18/2017	$590.60
			$3,214.75
RUBY EVANS COLEMAN	YRC INC.	11/30/2017	$212.10
			$212.10
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	12/01/2017	$54.13
	FNR CONT. EDUC.	12/11/2017	$200.00
	BLUE RIDGE ELECTRIC COOP	12/20/2017	$194.58
	BLUE RIDGE ELECTRIC COOP	12/20/2017	$72.42
			$521.13
RUSSELL REYNOLDS	OERLIKON LEYBOLD VACUU	12/06/2017	$302.91
	OERLIKON LEYBOLD VACUU	12/06/2017	$111.80
			$414.71
RYAN BEAN	SPIRIT COMMUNICATIONS EB	11/30/2017	$1.06
	ATT BILL PAYMENT	12/15/2017	$62.67
	AMAZON MKTPLACE PMTS	12/19/2017	$142.55
			$206.28
RYAN VISSER	STEAMGAMES.COM	12/01/2017	$169.91
			$169.91
RYAN W MARSH	TMOBILE POSTPAID IVR	12/18/2017	$179.96
			$179.96
SAARA DEWALT	Amazon.com	12/05/2017	$69.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.54
SACHIN RUSTGI	TFS FISHER SCI FSE	12/01/2017	$488.37
	SIGMA ALDRICH US	12/05/2017	$98.17
	PLANT CELL TECH	12/06/2017	$36.80
	DOLLAR TREE	12/02/2017	$11.88
	WM SUPERCENTER #630	12/02/2017	$3.21
	SIGMA ALDRICH US	12/11/2017	$152.80
	USPS PO 4529400501	12/14/2017	$3.00
	BIO RAD LABORATORIES	12/23/2017	$259.17
	SIGMA ALDRICH US	12/26/2017	$80.74
	WM SUPERCENTER #630	12/26/2017	$4.20
	BIO RAD LABORATORIES	12/27/2017	$275.58
			$1,413.92
SALLY MAULDIN	UPS 0000W00431	12/03/2017	$60.20
	UPS 0000W00431	12/10/2017	$10.54
	UPS 0000W00431	12/24/2017	$7.71
			$78.45
SALVADOR OROPESA	STAPLES DIRECT	12/01/2017	$53.80
	KALAMAZOO SPORTSWEAR	12/04/2017	$126.67
	EXPEDIA 7313996221249	12/04/2017	$6.74
	SIGN MEDIA INC	12/04/2017	$427.73
	AMERICAN AIR0017028774432	12/04/2017	$573.38
	ALLENS CREATIONS INC	12/05/2017	$171.20
	Amazon.com	12/06/2017	$61.95
	EXPEDIA 7314193631538	12/05/2017	$6.84
	DELTA AIR 0067028773420	12/04/2017	$302.10
	STAPLES DIRECT	12/05/2017	$98.41
	DELTA AIR 0067029046502	12/05/2017	$312.10
	AMERICAN AIR0017029040614	12/05/2017	$573.38
	WM SUPERCENTER #396	12/07/2017	$29.34
	PUBLIX SUPERMARKETS #1379	12/07/2017	$222.61
	TAZIKIS MEDITERRANEAN CAF	12/09/2017	$231.06
	CAMPUS COPY SHOP	12/07/2017	$26.93
	SMK SURVEYMONKEY.COM	12/02/2017	$264.00
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$87.75
	DELTA AIR 0062306735999	12/12/2017	$283.90
	AMAZON.FR PAYMENTS	12/13/2017	$124.20
	FEDEX 770971277180	12/14/2017	$7.59
	FEDEX 790752309054	12/16/2017	$8.09
	COURTYARD BY MARRIOTT	12/19/2017	$176.49
	COURTYARD BY MARRIOTT	12/19/2017	$176.49
	STAPLES DIRECT	12/19/2017	$62.03
	STAPLES DIRECT	12/20/2017	$36.58
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$39.32
	PAYPAL SCREGISTRYI	12/21/2017	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	AmazonPrime Membership	12/23/2017	$11.76
			$5,202.44
SALVATORE SPARACE	AMER SCTY - PLANT MEMBER	12/13/2017	$150.00
	SOCINVITROBIOLOGY	12/24/2017	$160.00
			$310.00
SAMMIE GOODMAN	SHEALY ELECTRICAL WHOLESA	11/30/2017	$127.76
	MOSELEY OUTDOOR POWER EQ	11/30/2017	$52.41
	LOWES #01120	11/30/2017	$196.72
	2446 CED	12/05/2017	$1,765.80
	DARLINGTON COUNTY	12/06/2017	$776.35
	AT&T PAYMENT	12/06/2017	$92.15
	SHEALY ELECTRICAL WHOLESA	12/06/2017	$108.11
	2446 CED	12/13/2017	$374.65
	CERTIFIED ELEVATOR INSP	12/19/2017	$125.00
	IN QUALITY SERVICE COMPA	12/22/2017	$275.00
			$3,893.95
SANDY EDGE	RMS - CLEMSON PRINT CENT	12/01/2017	$134.82
			$134.82
SARA RIGGS	AMAZON.COM AMZN.COM/BILL	12/09/2017	$12.36
	SAE INTERNATIONAL WEB US	12/08/2017	$84.58
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$85.13
	TAYLOR & FRANCIS BOOKS	12/15/2017	$64.00
	TAYLOR & FRANCIS BOOKS	12/19/2017	$157.50
			$403.57
SARA STANCIL	WAL-MART #4445	12/04/2017	$10.13
			$10.13
SARAH A. WHITE	SWS	12/15/2017	$115.00
	AMERICAN AIR0012163068183	12/18/2017	$381.90
			$496.90
SARAH ADAMS	RMS - CLEMSON PRINT CENT	12/01/2017	$298.53
	STAPLES 00118976	12/06/2017	$28.37
			$326.90
SARAH WINSLOW	OFFICE DEPOT #1214	12/06/2017	$20.19
	OFFICE DEPOT #1214	12/05/2017	$48.37
	OFFICE DEPOT #1214	12/08/2017	$88.80
	OVR O.CO/OVERSTOCK.COM	12/12/2017	$192.84
	RICOH RMS-CLEMSON	12/15/2017	$40.67
	RICOH RMS-CLEMSON	12/15/2017	$51.25
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$63.87
			$505.99
SAVANNAH W BOCK	IN AGILE EDUCATION MARKE	12/18/2017	$1,001.86
			$1,001.86
SCOTT BLACK	AMAZON MKTPLACE PMTS	12/15/2017	$33.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	Amazon.com	12/19/2017	$19.52
	DMI DELL BUS ONLINE	12/18/2017	$2,478.10
			$2,531.58
SCOTT BRAME	U.S. PLASTIC CORPORATION	12/06/2017	$82.42
	AMAZON MKTPLACE PMTS	12/02/2017	$28.68
	Backcountry.com	12/11/2017	$59.92
	LOWES #03071	12/09/2017	$78.28
	SP INDUSTRIAL BY DES	12/02/2017	$199.90
	LOWES #03071	12/02/2017	$112.35
	LOWES #03071	12/10/2017	$34.11
	AMERICAN AIR0012161581921	12/07/2017	$920.26
	CO2METER	12/12/2017	$1,308.80
	EBI EBAGS.COM	12/12/2017	$118.76
	Amazon.com	12/14/2017	$32.40
	KARST SPORTS	12/13/2017	$171.82
	DELTA AIR 0062306331493	12/13/2017	$382.90
	TRISTATE CAMERA AND VI	12/13/2017	$62.44
	LOWES #03071	12/14/2017	$58.82
	GEOLOGICAL SOCIETY OF AME	12/16/2017	$85.00
	KARST SPORTS	12/21/2017	$16.03
	EBI EBAGS.COM	12/21/2017	$219.86
			$3,972.75
SCOTT GIBSON	PRIORITY SERVICES	11/29/2017	$927.44
	PRIORITY SERVICES	11/29/2017	$80.48
	NAPA AUTO PARTS 0000373	11/29/2017	$41.18
	LOWES #03071	12/01/2017	$17.09
	TEXACO 0304684	12/05/2017	$56.58
	TEXACO 0304684	12/05/2017	$68.48
	NAPA AUTO PARTS 0000373	12/04/2017	$93.07
	TEXACO 0304684	12/05/2017	$56.71
	TEXACO 0304684	12/05/2017	$56.48
	TEXACO 0304684	12/06/2017	$73.80
	NAPA AUTO PARTS 0000373	12/05/2017	$28.30
	TEXACO 0304684	12/06/2017	$67.52
	VALVOLINE INSTANT OIL CHA	12/06/2017	$75.76
	PERFORMANCE POWERSPORT	12/05/2017	$376.57
	VALVOLINE INSTANT OIL CHA	12/08/2017	$53.32
	TEXACO 0304684	12/08/2017	$99.60
	TEXACO 0304684	12/08/2017	$89.30
	WELBORNS PENDLETON TIRE	12/07/2017	$298.02
	TEXACO 0304684	12/08/2017	$79.15
	VALVOLINE INSTANT OIL CHA	12/08/2017	$51.38
	MARKINGPENDEPOT MARKING	12/11/2017	$45.95
	WELBORNS PENDLETON TIRE	12/11/2017	$815.99
	PRIORITY SERVICES	12/12/2017	$508.16
	PRIORITY SERVICES	12/12/2017	$214.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	DS UPHOLSTERY & TRIM	12/12/2017	$190.00
	WESTAR TIRE & ALIGNMENT	12/13/2017	$69.00
	HERTZ EQUIPMENT	12/14/2017	$633.46
	DS UPHOLSTERY & TRIM	12/14/2017	$575.00
	WELBORNS PENDLETON TIRE	12/14/2017	$294.53
	HERTZ EQUIPMENT	12/14/2017	$1,252.84
	NAPA AUTO PARTS 0000373	12/15/2017	$9.63
	DS UPHOLSTERY & TRIM	12/14/2017	$290.00
	MAGNOLIA FINANCIAL	12/18/2017	$167.00
	WELBORNS PENDLETON TIRE	12/19/2017	$25.00
	WELBORNS PENDLETON TIRE	12/19/2017	$604.39
	TRI-COUNTY ACE	12/21/2017	$2.90
	WELDON, WILLIAMS & LIC	12/22/2017	$728.96
	WELBORNS PENDLETON TIRE	12/21/2017	$28.00
	NAPA AUTO PARTS 0000373	12/21/2017	$38.79
			$9,184.03
SCOTT KAUFMAN	LOWES #03071	12/15/2017	$23.15
	LOWES #03071	12/15/2017	$25.68
	LOWES #03071	12/20/2017	$11.77
			$60.60
SCOTT L BAIER	CLEMSON COMPUTER ST	12/04/2017	$85.59
	WESTERN ECONOMIC ASSOC	12/05/2017	$65.00
	WESTERN ECONOMIC ASSOC	12/05/2017	$120.00
	D J WALL-ST-JOURNAL	12/04/2017	$110.97
	TRILITERAL	12/01/2017	$53.50
	ASHECON	12/07/2017	$95.00
	AMAZON MKTPLACE PMTS	12/08/2017	$35.97
	AMAZON MKTPLACE PMTS	12/11/2017	$255.02
	SCANTRON CORPORATION	12/08/2017	$719.41
	AMAZON MKTPLACE PMTS	12/08/2017	$29.91
	AMAZON MKTPLACE PMTS	12/13/2017	$12.64
	AMAZON MKTPLACE PMTS	12/14/2017	$8.98
	UNITED NATIONS PUBLICATI	12/12/2017	$682.31
	HYATT REGENCY ATLANTA	12/20/2017	$288.22
	HYATT REGENCY ATLANTA	12/20/2017	$288.22
	HYATT REGENCY ATLANTA	12/20/2017	$288.22
	HYATT REGENCY ATLANTA	12/20/2017	$576.44
	HYATT REGENCY ATLANTA	12/20/2017	$288.22
			$4,003.62
SCOTT M HUSSON	ELSEVIER LTD	12/20/2017	$179.00
	ACS Membership	12/21/2017	$197.00
			$376.00
SCOTT M TANNER	ELSEVIER INC CHARGE	12/06/2017	$84.26
			$84.26
SCOTT R SMITH	PAYPAL HUAKEOPTOEL	11/30/2017	$109.97

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	TERADEK.COM	12/18/2017	$249.00
			$358.97
SCOTT SELL	Bestcanvas Inc	11/30/2017	$94.80
	Bestcanvas Inc	11/30/2017	$73.30
	STAMPS.COM	12/04/2017	$15.99
	AGRISIGHT INC / FARMLO	12/05/2017	$99.99
	DAIRY ONE COOPERATIV	12/05/2017	$432.00
	PAYPAL DIGITALRIVE FLI	12/07/2017	$226.78
	WARNINGAWARE.COM 2	12/06/2017	$8.00
	MAILCHIMP MONTHLY	12/08/2017	$33.00
	PP ADOBESYSTEM	12/09/2017	$14.99
	DMI DELL HIGHER EDUC	12/09/2017	$159.00
	GOOGLE Google Storage	12/13/2017	$1.99
	SAGEBRUSHTAGS.COM	12/13/2017	$224.00
	NATIONAL CATTLEMEN'S	12/18/2017	$1,125.00
	AMERICAN AIR0017073800757	12/17/2017	$312.60
	PAYPAL EVERNOTE	12/19/2017	$7.99
	ALLISONHOUSE LLC	12/24/2017	$25.00
	VZWRLSS PRPAY AUTOPAY	12/28/2017	$100.00
	CATTLEMAX	12/29/2017	$231.00
			$3,185.43
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	KOLACHE FACTORY	12/12/2017	$46.93
	PAYPAL GSATC TA5	12/13/2017	$25.00
			$83.93
SENNAH HONEA	CULLIGAN OF THE PIEDMO	12/06/2017	$32.69
	CULLIGAN OF THE PIEDMO	12/06/2017	$34.66
	USPS PO 4516800631	12/14/2017	$19.60
	CANVA FOR WORK MONTHLY	12/15/2017	$12.95
			$99.90
SERITA ACKER	FOOD LION #2208	11/30/2017	$11.38
	WM SUPERCENTER #3222	12/04/2017	$162.87
	SAMSCLUB #6463	12/07/2017	$443.99
	WAL-MART #3222	12/07/2017	$174.87
	WM SUPERCENTER #3222	12/12/2017	$117.58
			$910.69
SHAN SUTHERLAND	Amazon.com	11/30/2017	$666.10
	AMAZON MKTPLACE PMTS	12/01/2017	$103.79
	SAWSTOP LLC	12/04/2017	$38.98
	AMAZON MKTPLACE PMTS	12/02/2017	$108.75
	AmazonPrime Membership	12/10/2017	$11.76
	AmazonPrime Membership	12/12/2017	$105.93
	AMAZON MKTPLACE PMTS	12/13/2017	$177.69
	AMAZON MKTPLACE PMTS	12/13/2017	$155.92
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$121.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	LOWES #03071	12/18/2017	$64.13
	AMAZON MKTPLACE PMTS	12/18/2017	$21.37
	AMAZON MKTPLACE PMTS	12/20/2017	$117.29
	AMAZON MKTPLACE PMTS	12/19/2017	$101.45
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$93.62
	HOBBY LOBBY #395	12/19/2017	$108.38
	AMAZON MKTPLACE PMTS	12/23/2017	$50.81
			$2,047.46
SHANA MADDEN	VZWRLSS MY VZ VB P	12/05/2017	$38.07
	FAMILY DOLLAR #6021	12/12/2017	$5.00
	STAPLES 00118018	12/11/2017	$10.24
	TEXACO XPRESS LUBE	12/13/2017	$40.49
	OFF THE WALL MONOGRAMS	12/17/2017	$50.00
			$143.80
SHANN CORY TANNER	GOODYEAR AUTO #2393	12/20/2017	$31.45
			$31.45
SHANNON ALFORD	VERITIV-SOUTHWEST	12/07/2017	$2,369.27
	AGVISE LABORATORIES	12/20/2017	$1,843.53
			$4,212.80
SHANNON HERNDON	WAL-MART #0795	11/30/2017	$18.71
	CROSSROADS ARCHERY	12/14/2017	$356.00
			$374.71
SHARI RODRIGUEZ	SMK SURVEYMONKEY	12/17/2017	$35.00
	AMAZON MKTPLACE PMTS	12/18/2017	$94.87
			$129.87
SHARON A. LONE	WM SUPERCENTER #1382	12/12/2017	$25.21
			$25.21
SHARON J SMITH	ETS This is the produc	11/30/2017	$418.20
	UPS 0000F661V8	12/03/2017	$5.07
	UPS 0000F661V8	12/10/2017	$9.79
	EAST PARK PRINTING	12/11/2017	$25.68
	PAYPAL OLEMISSACS	12/12/2017	$100.00
	Amazon.com	12/13/2017	$15.29
	AMAZON MKTPLACE PMTS	12/13/2017	$357.54
	KYOCERA DOCUMENT SOLUTION	12/11/2017	$947.38
	AMAZON MKTPLACE PMTS	12/13/2017	$16.99
	AMAZON MKTPLACE PMTS	12/20/2017	$79.98
	AMAZON MKTPLACE PMTS	12/21/2017	$8.35
	THE JAMES F MARTIN INN	12/20/2017	$266.40
	AMAZON MKTPLACE PMTS	12/22/2017	$1.31
	AMAZON MKTPLACE PMTS	12/22/2017	$1.31
			$2,253.29
SHARON LITTLEJOHN	SAMSCLUB.COM	12/04/2017	$1,028.48
	SAMSCLUB.COM	12/04/2017	$84.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	WM SUPERCENTER #3222	12/06/2017	$44.28
	WAL-MART #3222	12/11/2017	$2,256.35
	WAL-MART #3222	12/12/2017	$2,499.00
	HDS HEADSPACE	12/14/2017	$57.53
	HOBBY LOBBY #332	12/14/2017	$190.43
	IN GOLF CART WORLD, LLC	12/20/2017	$1,193.43
	VZWRLSS IVR VE	12/21/2017	$110.56
			$7,464.78
SHEILA LISCHWE	MAILCHIMP MONTHLY	12/11/2017	$20.00
	EB CPD WOMENS LEADERS	12/11/2017	$1,150.95
	WWW.PTCNY.COM	12/16/2017	$295.00
			$1,465.95
SHEILAH BAGWELL	Amazon web services	12/03/2017	$2,172.35
	HIGHER EDUCATION USER GRO	12/06/2017	$825.00
	HIGHER EDUCATION USER GRO	12/06/2017	$825.00
	HIGHER EDUCATION USER GRO	12/06/2017	$825.00
	MONGOHQ/COMPOSE COMPOS	12/01/2017	$1.00
	GITHUB.COM 3HX0O	12/10/2017	$50.00
	APPFIGURES	12/17/2017	$36.68
	BC.BASECAMP 2 2431610	12/24/2017	$150.00
	BROWSERSTACK.COM	12/25/2017	$199.00
	AT&T BILL PAYMENT	12/22/2017	$427.00
	MAPBOX	12/26/2017	$168.75
			$5,679.78
SHERI MARCUS LONG	CLEMSON COMPUTER ST	12/01/2017	$2,470.57
	TRAVELOCITY 7314726766	12/08/2017	$242.88
	DELTA AIR 0067029842208	12/08/2017	$295.40
			$3,008.85
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	12/04/2017	$135.49
	GEORGETOWN COUNTY CHAMBER	12/06/2017	$20.00
	GEORGETOWN COUNTY CHAMBER	12/11/2017	$20.00
	SPIRIT COMMUNICATIONS EB	12/13/2017	$21.03
			$196.52
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	12/07/2017	$18.12
			$18.12
SHERRY NEWTON	ACCO BRANDS DIRECT	12/19/2017	$66.88
			$66.88
SHERRY P. AULTMAN	CHECKER LUBE # 1	12/05/2017	$43.87
	THE TRANSFORM GROUP	12/04/2017	$34.95
	EBI EBAGS.COM	12/08/2017	$368.98
	EBI EBAGS.COM	12/08/2017	$159.43
	GEMPLER'S	12/08/2017	$425.77
	AMAZON MKTPLACE PMTS	12/10/2017	$54.49
	RMS - CLEMSON PRINT CENT	12/20/2017	$349.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY P. AULTMAN	THE TRANSFORM GROUP	12/20/2017	$941.97
			$2,379.35
SIMON SCOTT	CLEMSON COMPUTER ST	12/14/2017	$1,551.49
	CLEMSON COMPUTER ST	12/15/2017	$24.56
	RAININ	12/20/2017	$394.58
			$1,970.63
SKIP J VAN BLOEM	AMAZON MKTPLACE PMTS	12/05/2017	$54.99
	ORGANIZATION OF BIOLOGICA	12/19/2017	$150.00
			$204.99
SPENCER C WALDROP	ADVANCE AUTO PARTS #5360	12/05/2017	$6.40
	WELBORNS PENDLETON TIRE	12/05/2017	$291.22
	LOWES #03071	12/07/2017	$946.33
	LOWES #03071	12/07/2017	$162.64
	GRIFF'S FARM AND H	12/06/2017	$9.99
	LOWES #03071	12/08/2017	$30.48
	SHERWIN WILLIAMS 702658	12/13/2017	$391.53
	WELBORNS PENDLETON TIRE	12/19/2017	$355.43
			$2,194.02
SRIKANTH PILLA	FIBRE GLAST	12/04/2017	$178.31
	UNITED ELECTRICAL DISTRI	12/12/2017	$3,980.70
	EB BEPS CONFERENCE 20	12/23/2017	$357.78
			$4,516.79
SRUTHI NARAYANAN	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$32.99
	RITE AID STORE - 11646	12/15/2017	$24.59
	WALMART.COM 8009666546	12/22/2017	$15.10
	WALMART.COM 8009666546	12/22/2017	$158.57
			$231.25
STACEY MILLER	AMERICAN COLLEGE OF THERI	12/13/2017	$275.00
	SOCIETY OF THERIOGENOLOGY	12/13/2017	$155.00
	FASS	12/13/2017	$160.00
			$590.00
STANLEY T RICHARDSON	AMAZON MKTPLACE PMTS	11/30/2017	$46.74
	AMAZON MKTPLACE PMTS	12/01/2017	$68.79
	Amazon.com	12/04/2017	$12.63
	SC BAR	12/05/2017	$360.00
	AMAZON MKTPLACE PMTS	12/05/2017	$19.15
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$64.04
	SC BAR	12/06/2017	$320.00
	ASSC UNIV TECH MNGRS	12/05/2017	$295.00
	AMAZON MKTPLACE PMTS	12/07/2017	$14.43
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$27.92
	STAPLES 00118976	12/09/2017	$13.36
	Amazon.com	12/08/2017	$51.42
	BESTBUYCOM805518864594	12/11/2017	$427.98

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AMAZON MKTPLACE PMTS	12/12/2017	$39.92
	AMAZON MKTPLACE PMTS	12/13/2017	$87.05
	SCAWWA	12/12/2017	$250.00
	AMAZON MKTPLACE PMTS	12/19/2017	$137.94
	Amazon.com	12/20/2017	$11.46
	NATL CENTER FOR MFG SCI	12/19/2017	$500.00
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$11.46
	USPS PO 4516800631	12/20/2017	$62.50
	UPS 00004514YY	12/24/2017	$6.08
	AT&T DATA	12/25/2017	$30.00
			$2,857.87
STANLEY W. PERRY	LONNIE ROBERTS AUTO SVC	11/30/2017	$350.73
	VZWRLSS IVR VB	12/01/2017	$114.21
			$464.94
STELLA GARBER	ASEE OPERATING	12/04/2017	$475.00
	ASEE OPERATING	12/04/2017	$755.25
	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	FEDEX 96523404	12/11/2017	$10.77
	AEIO LLC	12/12/2017	$170.50
	ASEEOPER	12/20/2017	$795.00
	FEDEX 808622237279	12/23/2017	$24.15
			$2,242.67
STEPHANIE B BAGWELL	CHANNING BETE CO AHA	12/07/2017	$158.92
	TACTICAL MEDICAL	12/07/2017	$264.08
	ACO MED SUPPLY	12/08/2017	$583.25
	ACO MED SUPPLY	12/19/2017	$38.60
	ACO MED SUPPLY	12/20/2017	$403.20
			$1,448.05
STEPHANIE CRETTE	UPS 00000036FW35437	11/30/2017	$19.03
	SOCIETY FOR HISTORICAL	12/02/2017	$305.00
	TESTO, INC.	12/04/2017	$1,150.80
	ALG AIR 7BPSK2	12/04/2017	$156.00
	UNITED 0162376084709	12/04/2017	$170.80
	TRAVELOCITY 7314362139	12/06/2017	$68.00
	DELTA AIR 0067029314488	12/06/2017	$172.81
	CAROLINA WASTE & RECYCLE	12/07/2017	$91.57
	EXPEDIA 7314379099883	12/06/2017	$2.86
	AMERICAN AIR0017029318837	12/06/2017	$178.30
	EXPEDIA 7314379099883	12/06/2017	$25.00
	AERLING 7029279924 PU	12/08/2017	$1,053.86
	ATT BILL PAYMENT	12/13/2017	$95.86
	EXPEDIA 7316817392308	12/19/2017	$39.00
	DELTA AIR 0067074029709	12/19/2017	$541.60
	CHARLESTON WATER SYSTEM 3	12/21/2017	$434.42
	CHARLESTON WATER SYSTEM 3	12/21/2017	$73.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	12/21/2017	$109.87
	UNITED 0162378155233	12/23/2017	$631.10
	UNITED 0162378155788	12/23/2017	$309.60
			$5,628.48
STEPHEN B. CAVIN	BEST BUY 00002949	12/12/2017	$66.77
	LOWES #01718	12/14/2017	$37.18
			$103.95
STEPHEN CREAGER	AMERICAN AIR0017028531580	12/03/2017	$502.10
	GORDON RESEARCH	12/03/2017	$1,130.00
	MCMASTER-CARR	12/08/2017	$59.91
	FUELCELLSTORE	12/08/2017	$233.38
	GORDON RESEARCH	12/08/2017	$1,130.00
	EXPEDIA 7315738263017	12/13/2017	$3.00
	UNITED 0167030989203	12/13/2017	$186.80
	DIOXIDE MATERIALS	12/14/2017	$393.34
	AMERICAN AIR0017031002508	12/13/2017	$177.30
	AMAZON MKTPLACE PMTS	12/21/2017	$30.69
	MCMASTER-CARR	12/20/2017	$54.09
	HANNA INSTRUMENTS US	12/22/2017	$433.35
	AUTOMATIONDIRECT.COM	12/26/2017	$100.00
	FUELCELLSTORE	12/26/2017	$377.38
			$4,811.34
STEPHEN E SANDERSON	COOKS AUTO PARTS INC	12/05/2017	$71.38
			$71.38
STEPHEN E. COLE	UPS 0000891W84	12/03/2017	$17.00
	USPS PO 4569000670	12/08/2017	$43.60
	UPS 0000891W84	12/10/2017	$8.28
	BEST BUY 00005207	12/12/2017	$48.14
	MAR COR PURIFICATION INC.	12/12/2017	$736.16
	UPS 0000891W84	12/17/2017	$3.71
	AGRI SUPPLY - FLORENCE	12/20/2017	$601.86
	AGRI SUPPLY - FLORENCE	12/21/2017	$161.97
	TRACTOR SUPPLY CO #5509	12/23/2017	$274.61
	UPS 0000891W84	12/24/2017	$8.70
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$129.72
	TRACTOR SUPPLY CO #5509	12/22/2017	$119.89
	TRACTOR SUPPLY CO #5509	12/22/2017	$252.50
	TRACTOR SUPPLY CO #5509	12/28/2017	$544.89
			$2,951.03
STEPHEN FITZMAURICE	FEDEX 254086246	12/12/2017	$14.48
	FEDEX 254512616	12/16/2017	$14.48
			$28.96
STEPHEN K NIX	PAYPAL ACCREDITEDC	12/06/2017	$550.00
			$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	12/04/2017	$36.53
	GITHUB.COM 3FE6Y	12/05/2017	$84.00
	THINGLINK TL PREMIUM T	12/10/2017	$36.00
	AmazonPrime Membership	12/28/2017	$105.93
			$262.46
STEPHEN N. COMPTON	Amazon Services-Kindle	12/05/2017	$7.99
	BENSONS FARM SUPPLY	12/08/2017	$28.00
	AGRI SUPPLY - FLORENCE	12/13/2017	$118.75
	PROFESSIONAL PRINTING	12/21/2017	$420.00
			$574.74
STEPHEN POHLMAN JR.	SPANKY'S SERVICE CENTER	11/30/2017	$310.06
			$310.06
STEVE DUZAN	DMI DELL BUS ONLINE	12/01/2017	$11.76
	THE VILLAGE BAKER	12/06/2017	$78.37
			$90.13
STEVE HUCKS	WAL-MART #1030	12/04/2017	$10.63
			$10.63
STEVEN A BRANHAM	LOWES #02356	12/07/2017	$23.65
	LOWES #02356	12/06/2017	$32.79
	HYDRADYNE FLUID AIR 590	12/08/2017	$33.64
	LOWES #02356	12/12/2017	$41.73
	LOWES #02356	12/27/2017	$462.20
	WAL-MART #1339	12/28/2017	$12.45
	LOWES #02356	12/28/2017	$35.51
			$641.97
STEVEN CHAMBERS	LOWES #01635	12/04/2017	$99.82
	LOWES #03071	12/07/2017	$57.57
			$157.39
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	12/17/2017	$38.07
			$38.07
STEVEN H. LONG	STAPLES 00106567	12/08/2017	$64.00
			$64.00
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	12/02/2017	$157.03
	ULINE SHIP SUPPLIES	12/12/2017	$155.53
	AVNGATE GENEIOUS.COM	12/12/2017	$995.00
	VWR INTERNATIONAL INC	12/13/2017	$94.80
	TFS FISHERSCI ECOM ATL	12/14/2017	$69.30
	TFS FISHERSCI ECOM ATL	12/15/2017	$99.97
	VWR INTERNATIONAL INC	12/23/2017	$129.11
	MARTIN MICROSCOPE CO INC	12/26/2017	$702.19
			$2,402.93
SUNNY DUELAND	BLUE HERON RESTAURANT AN	11/28/2017	$512.78
	WAL-MART #3222	12/04/2017	$20.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	UT DDCE	12/08/2017	$200.00
	SWA EARLYBRD5265568602686	12/08/2017	$15.00
	CVS/PHARMACY #04026	12/11/2017	$22.46
	BLUE HERON RESTAURANT AN	12/10/2017	$435.32
			$1,205.57
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	11/30/2017	$46.66
	AMAZON MKTPLACE PMTS	12/01/2017	$8.99
	VWR INTERNATIONAL INC	12/03/2017	$85.24
	IN ETON BIOSCIENCE, INC.	12/13/2017	$68.00
	PAYPAL A V BIRD	12/19/2017	$439.00
	AMAZON MKTPLACE PMTS	12/20/2017	$198.74
	AMAZON MKTPLACE PMTS	12/21/2017	$46.66
	TRI-COUNTY ACE	12/23/2017	$12.77
	PETSMART # 1089	12/23/2017	$19.54
	WWW.PETSMART.COM	12/22/2017	$71.91
	PETSMART # 1089	12/24/2017	$57.76
	BIO RAD LABORATORIES	12/27/2017	$91.20
	AMAZON.COM AMZN.COM/BILL	12/28/2017	$20.53
	AMAZON MKTPLACE PMTS WWW.	12/27/2017	$44.16
	TFS FISHERSCI ECOM ATL	12/28/2017	$252.67
			$1,463.83
SUSAN DUCKETT	INTEGRATED DNA TECH	12/06/2017	$578.50
	AM SOC OF AN SCI	12/12/2017	$150.00
	BIOO SCIENTIFIC	12/13/2017	$352.00
	FASS	12/12/2017	$95.00
	MERCODIA INC	12/14/2017	$485.00
			$1,660.50
SUSAN E MCCALL	STAPLES DIRECT	12/01/2017	$94.99
	CLEMSON COMPUTER ST	12/04/2017	$267.44
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$140.75
	CBDNA	12/13/2017	$100.00
	BEACON TECHNOLOGIES INC	12/12/2017	$688.75
	STAPLES DIRECT	12/13/2017	$86.03
	FEDEX 254429032	12/16/2017	$193.94
	FEDEX 255552402	12/23/2017	$66.00
			$1,637.90
SUSAN ELLER	WELDINGSUPPLY.COM	11/30/2017	$97.49
	EQUITY PRODUCTS CORP	12/04/2017	$1,009.00
	AMAZON MKTPLACE PMTS	12/04/2017	$45.99
	AMAZON MKTPLACE PMTS	12/04/2017	$127.80
	HESSEN ANTIQUE	12/04/2017	$108.68
	AMAZON MKTPLACE PMTS	12/05/2017	$18.52
	BETTER AIRCRAFT FABRIC IN	12/04/2017	$28.22
	HPS SILICONE HOSES	12/06/2017	$193.16
	PARKER YAMAHA SPORTS CEN	12/07/2017	$90.10

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	WWW.SUPERBRIGHTLEDS.CO	12/07/2017	$65.68
	LENSPROTOGO.COM	12/06/2017	$1,024.08
	PEGASUS AUTO RACING SU	12/07/2017	$1,832.94
	AMAZON MKTPLACE PMTS	12/09/2017	$214.99
	JACKS SMALL ENGINES & GEN	12/07/2017	$351.64
	ITSYOURRACE.COM	12/12/2017	$478.50
	UNIVERSAL PARTS	12/12/2017	$147.00
	BURNS STAINLESS	12/14/2017	$252.74
	ONLINEMETALS.COM	12/14/2017	$35.08
	ALRO STEEL CORPORATION	12/15/2017	$332.01
	AMAZON MKTPLACE PMTS	12/19/2017	$104.44
	LENSPROTOGO.COM	12/27/2017	$40.00
			$6,598.06
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	12/12/2017	$13.98
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$14.99
			$28.97
SUSAN T GUYNN	STAPLES 00111807	12/11/2017	$32.70
			$32.70
SUSAN WATTS	Amazon.com	12/06/2017	$26.25
	SOW TRUE SEEDS INC	12/05/2017	$16.00
			$42.25
SUSAN WILLIAMS	UPS 000000A77V33447	12/04/2017	$13.76
	SPIRIT COMMUNICATIONS EB	12/05/2017	$19.67
	UPS 000000A77V33457	12/11/2017	$11.52
	UPS 000000A77V33467	12/18/2017	$44.21
	SPIRIT COMMUNICATIONS EB	12/21/2017	$19.54
			$108.70
SUSANNA ASHTON	UNITED 0162376355634	12/06/2017	$383.10
	SWA EARLYBRD5265568592149	12/08/2017	$15.00
	SOUTHWES 5268791626217	12/08/2017	$285.46
	SWA EARLYBRD5265568592150	12/08/2017	$15.00
	CLEMSON VARIETY & FRAME	12/12/2017	$329.69
	AGENT FEE 8900715956775	12/12/2017	$40.00
	AGENT FEE 8900715956774	12/12/2017	$40.00
	DELTA AIR 0067067879671	12/12/2017	$701.10
	AMERICAN AIR0017067879669	12/12/2017	$684.60
	TRUTH IN CRAFT	12/15/2017	$914.50
	TRAVELOCITY 7317000529	12/20/2017	$21.00
	AMERICAN AIR0017032317228	12/20/2017	$293.90
			$3,723.35
SUZANNE ROOK SCHILF	SPRINGER CUSTOMER	12/04/2017	$29.95
	SAGE PUBLICATIONS	12/03/2017	$40.00
	AMER ROENTGEN RAY SOC	12/03/2017	$20.00
			$89.95

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	Amazon.com	11/30/2017	$72.75
	WAL-MART #3222	12/01/2017	$177.37
	DELTA AIR 0062305480977	12/04/2017	$429.10
	ALLENS CREATIONS INC	12/07/2017	$187.25
	AMAZON MKTPLACE PMTS	12/03/2017	$42.78
	ADOBE ACROPRO SUBS	12/09/2017	$14.99
	WM SUPERCENTER #3222	12/11/2017	$83.16
	DOLLARTREE	12/12/2017	$21.20
	AMAZON MKTPLACE PMTS	12/14/2017	$68.87
	THE JAMES F MARTIN INN	12/12/2017	$143.19
	AMAZON MKTPLACE PMTS	12/16/2017	$11.99
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$71.04
	THE TRANSFORM GROUP	12/18/2017	$1,652.08
	AMAZON MKTPLACE PMTS	12/21/2017	$10.69
	SMK SURVEYMONKEY.COM	12/22/2017	$29.00
	AMAZON MKTPLACE PMTS	12/22/2017	$27.99
	AMAZON MKTPLACE PMTS	12/26/2017	$182.27
	AMAZON MKTPLACE PMTS WWW.	12/28/2017	$82.06
			$3,307.78
TAIMI OLSEN	EB 2018 THE INTERNATI	12/13/2017	$581.24
			$581.24
TALITHA ELLINGTON	PBI LeasedEquipment	12/04/2017	$299.27
	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	PAYPAL BUCKETSTITC	12/11/2017	$725.00
	GAN 1120GRNVILLENEWCIR	12/14/2017	$12.00
	OFFICE DEPOT #62	12/19/2017	$45.32
	J & D PHOTO INC.	12/20/2017	$17.81
	AGENT FEE 8900716009862	12/20/2017	$50.00
	DELTA AIR 0067067879728	12/20/2017	$325.90
	AGENT FEE 8900716009861	12/20/2017	$50.00
	DELTA AIR 0067067879727	12/20/2017	$325.90
			$1,863.20
TAMMY CRANE	HOO Hootsuite Media Inc.	11/30/2017	$215.88
	GAYLORD BROS INC	12/01/2017	$114.05
	AMER LIB ASSOC-IMIS	11/30/2017	$304.00
	AMER LIB ASSOC-IMIS	11/30/2017	$254.00
	SPECIAL LIBRARIES ASSOCI	12/01/2017	$220.00
	UPS 0000009F302E487	12/04/2017	$42.61
	NATURE AMERICA INC	12/05/2017	$1,675.00
	AMER LIB ASSOC-IMIS	12/04/2017	$204.00
	Amazon web services	12/03/2017	$1,248.63
	GAYLORD BROS INC	12/03/2017	$242.71
	AMER LIB ASSOC-IMIS	12/04/2017	$129.00
	AMAZON MKTPLACE PMTS	12/04/2017	$45.41
	DELTA AIR 0062305274179	12/05/2017	$478.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMER LIB ASSOC-CAREER	12/05/2017	$250.00
	SPIRIT COMMUNICATIONS EB	12/07/2017	$11.27
	RICOH USA, INC	12/07/2017	$23.71
	RICOH USA, INC	12/07/2017	$20.87
	CONCENTRA CONFERENCE MANA	12/06/2017	$350.00
	RICOH USA, INC	12/07/2017	$40.29
	STAPLES 00108779	12/05/2017	$147.65
	RICOH USA, INC	12/07/2017	$31.39
	RICOH USA, INC	12/07/2017	$42.77
	HOOTSUITE MEDIA INC.	12/02/2017	$4.32
	AUTOMOTIVE REPAIR SERVICE	12/11/2017	$813.62
	GITHUB.COM KG9GK	12/11/2017	$84.00
	UPS 0000009F302E497	12/11/2017	$53.61
	LOWES #00907	12/12/2017	$141.24
	COPYRIGHT CLEARANC CEN	12/11/2017	$1,350.00
	DIAMOND SPRINGS WATER	12/13/2017	$315.43
	CALIFORNIA SAUCE LABS	12/15/2017	$12.00
	UPS 0000009F302E507	12/18/2017	$91.58
	UPS 0000009F302E517	12/25/2017	$66.79
			$9,023.93
TANNER FOGLE	RIDDELL ALL AMERICA	11/29/2017	$2,407.06
	XENITH	12/01/2017	$222.55
	DIAMOND SPRINGS WATER	12/05/2017	$31.79
	YOUR HELMET YOUR WAY	12/06/2017	$590.00
	RIDDELL ALL AMERICA	12/08/2017	$641.89
	PARAMETER GENERATION AND	12/13/2017	$205.29
	FEDEX 96655362	12/22/2017	$20.37
			$4,118.95
TARANA KHAN	AT&T DATA	12/10/2017	$25.00
	ATT AT&T TELECONF 12/2	12/13/2017	$172.30
	PLANTATION SELF STORAGE	12/18/2017	$240.00
			$437.30
TAYLOR C MARTIN	HYDROFARM, LLC	12/08/2017	$2,472.51
	LOWES #03071	12/12/2017	$76.22
	LOWES #03071	12/14/2017	$89.12
	GRIFF'S FARM AND H	12/15/2017	$149.74
			$2,787.59
TERASA LOTT	WM SUPERCENTER #2703	12/06/2017	$169.64
	Amazon web services	12/13/2017	$0.33
	USPS PO 4529410504	12/21/2017	$49.00
	USPS KIOSK 4529409550	12/22/2017	$6.65
			$225.62
TERESA N HENRY	BETTER OFFICE SUPPLY SOLU	12/04/2017	$1,023.00
	AIRTABLE.COM/PRICING	12/11/2017	$105.57
	CCE REGISTRATION	12/13/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AMERICAN COUNCIL ON EDUCA	12/19/2017	$1,290.00
			$2,918.57
TERESA TUCKER	RYANAIR 000000O3IVXX0	11/29/2017	$693.70
	EXPERIENCEGAELICGAMES	11/29/2017	$459.72
	GALWAY TOUR COMPANY	11/29/2017	$734.36
	WWW GUINNESS STOREHOUSE C	12/01/2017	$304.49
			$2,192.27
TERI F TOWNSEND	AMAZON.COM AMZN.COM/BILL	12/01/2017	$174.36
	FEDEX 770848632302	11/30/2017	$32.09
	FEDEX 770833319370	11/30/2017	$10.49
	FEDEX 808243719796	11/30/2017	$18.29
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$74.98
	FEDEX 808243720002	12/07/2017	$86.87
	AMAZON MKTPLACE PMTS	12/07/2017	$100.10
	AMAZON MKTPLACE PMTS	12/06/2017	$141.30
	Amazon.com	12/09/2017	$327.92
	FEDEX 808243719800	12/02/2017	$8.48
	FEDEX 808243719281	12/02/2017	$99.27
	ANIMAL TECHNOLOGIES INC	12/11/2017	$144.00
	AACR REGISTRATION	12/14/2017	$660.00
	FEDEX 808243719947	12/16/2017	$6.38
	MILTENYI BIOTEC	12/19/2017	$412.60
	PAYPAL BIGFACEMEDI	12/19/2017	$17.98
	FEDEX 808243719969	12/20/2017	$10.23
	AMAZON MKTPLACE PMTS	12/20/2017	$28.95
	WALMART.COM 8009666546	12/21/2017	$3.61
	LOWES #00907	12/21/2017	$1,350.06
	FEDEX 808243719970	12/21/2017	$16.95
	MY BINDING COM	12/21/2017	$7.27
	MY BINDING COM	12/21/2017	$103.68
	FEDEX 808243719980	12/21/2017	$6.88
	AMAZON MKTPLACE PMTS WWW.	12/21/2017	$13.38
	ADAFRUIT INDUSTRIES	12/22/2017	$21.30
	FEDEX 808243719936	12/23/2017	$11.07
	FEDEX 808243719925	12/23/2017	$11.07
	OTC BRANDS, INC.	12/21/2017	$28.86
	AMAZON MKTPLACE PMTS	12/27/2017	$40.44
			$3,968.86
TERI J ELLIOTT	FEDEX 163746612	12/07/2017	$112.84
	FEDEX 253500892	12/07/2017	$69.96
	VALVOLINE INSTANT OIL CHA	12/07/2017	$80.59
	FEDEX 254515539	12/16/2017	$64.80
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$47.12
			$375.31
TERRI B. SUMPTER	WM SUPERCENTER #5383	12/07/2017	$19.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	ALDI 66003	12/07/2017	$29.50
	ACE PARKER TIRES INC	12/13/2017	$36.03
	STAPLES 00103184	12/16/2017	$63.93
	BIG LOTS STORES - #1692	12/17/2017	$113.40
			$262.26
TERRI BRUCE	BIOSURE, INC.	11/29/2017	$226.00
	XERO INC	12/05/2017	$30.00
	PAYPAL ETIQUETTESY	12/18/2017	$160.00
			$416.00
TERRY M TRITT	AMAZON MKTPLACE PMTS	11/30/2017	$24.99
	LINDE LLC	12/02/2017	$42.80
	AMAZON MKTPLACE PMTS	12/01/2017	$29.33
	American Geopyscl Union	12/01/2017	$364.00
	GITHUB.COM DHE4G	12/05/2017	$84.00
	CAROLINA BIOLOGIC SUPPLY	12/05/2017	$29.86
	CU ACCTS RCVBL ONLINE	12/05/2017	$510.00
	UNITED 0162376371463	12/06/2017	$232.20
	HOTELS.COM143652899752	12/06/2017	$166.14
	THORLABS	12/06/2017	$202.90
	AMERICAN AIR0012161264485	12/05/2017	$345.00
	AMERICAN AIR0012161304497	12/05/2017	$345.00
	ALG AIR 7BRWGY	12/06/2017	$76.50
	ONTHEHUB COM	12/07/2017	$219.95
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$92.05
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$278.19
	AMAZON MKTPLACE PMTS	12/03/2017	$11.99
	MOUSER ELECTRONICS INC	12/11/2017	$138.98
	AMAZON MKTPLACE PMTS	12/12/2017	$92.06
	NEWARK US 00000075	12/12/2017	$1,725.00
	SIGMA ALDRICH US	12/13/2017	$109.92
	IOP BUSINESS PUBLISHING	12/13/2017	$1,015.50
	ASSOCIATED UNIVERSITY INC	12/13/2017	$150.00
	DON Center for Excellenc	12/15/2017	$95.00
	SAS AIRLINE 117 244865167	12/15/2017	$943.12
	AAS	12/18/2017	$203.00
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$139.05
	APS - MEMBERSHIP	12/18/2017	$159.00
	LOWES #03071	12/20/2017	$15.22
	UNITED 0162378087902	12/22/2017	$1,148.16
			$8,988.91
THEODORE J ZEE	WALMART.COM	12/14/2017	$48.14
	LR HOOK TIRE C	12/15/2017	$43.06
			$91.20
THOMAS FALLAW	GRIFF'S FARM AND H	11/30/2017	$42.79
	EASLEY NURSERY	12/05/2017	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	GRIFF'S FARM AND H	12/07/2017	$71.96
	TIGER TOWN GRAPHICS	12/05/2017	$173.34
	NATIONAL WORKWEAR INC	12/12/2017	$65.98
	LOWES #03071	12/13/2017	$14.71
	MCNEELYS STORE & RENTAL	12/19/2017	$308.65
			$757.68
THOMAS R RAINWATER	PAYPAL ASOCIACIONB	12/28/2017	$980.00
			$980.00
THOMAS R. DOBBINS	AMPLIFII MARKETING SOLUTI	12/04/2017	$146.88
	PAYPAL SCBA	12/04/2017	$45.00
	LIFE TRIBUTES SYMPATHY ST	12/05/2017	$74.90
	DIAMOND T PROMOTIONAL	12/11/2017	$388.41
	PAYPAL SCFARMBUREA	12/12/2017	$500.00
	SC ASSOCIATION OF INDE	12/18/2017	$125.00
	AU DBA PROF. & CONT EDUC.	12/19/2017	$275.00
			$1,555.19
THOMAS R. SCOTT	CELLSIGNAL.COM	12/05/2017	$292.00
			$292.00
THOMAS SALEM	AMAZON MKTPLACE PMTS	11/30/2017	$39.95
	1010 CED	12/01/2017	$44.69
	AMPHENOL CABLE ON DEMAND	12/01/2017	$702.07
	Amazon.com	12/04/2017	$107.91
	SHEALY ELECTRICAL WHOLESA	12/05/2017	$371.11
	LOWES #00497	12/13/2017	$317.72
	1010 CED	12/14/2017	$359.70
	PAYPAL ALEXANDERDR	12/15/2017	$315.00
	Amazon.com	12/15/2017	$91.40
	WESTWAY ELECTRIC SUPPLY	12/15/2017	$1,444.09
	AMAZON MKTPLACE PMTS	12/20/2017	$73.95
	Amazon.com	12/24/2017	$44.11
			$3,911.70
THOMAS STANDRIDGE	ZIPS CAR WASH 100	12/12/2017	$10.00
			$10.00
THOMAS T. PETERS	MAILCHIMP MONTHLY	12/04/2017	$67.50
	THINKING COLLAB	12/04/2017	$800.00
	EXPEDIA 7313958093376	12/04/2017	$23.00
	WAV ANY COLOR YOU LIKE LL	12/04/2017	$199.00
	EXPEDIA 7313959663805	12/04/2017	$38.00
	EXPEDIA 7314170174075	12/05/2017	$559.80
	SMK SURVEYMONKEY.COM	12/05/2017	$288.00
	DELTA AIR 0067028710073	12/04/2017	$524.60
	DELTA AIR 0067028699701	12/04/2017	$325.10
	DNH GODADDY.COM	12/07/2017	$30.34
	DNH GODADDY.COM	12/09/2017	$64.07

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	Amazon.com	12/10/2017	$38.42
	MSFT E05004ZTNF	12/12/2017	$720.00
	WAV ANY COLOR YOU LIKE LL	12/15/2017	$25.00
	EB 2018 TRANSFORMSC S	12/22/2017	$79.74
			$3,782.57
THOMAS W JONES	IMPACT PLASTICS	12/07/2017	$361.73
	S H CARTER DEVELOPMENT	12/06/2017	$228.60
	S H CARTER DEVELOPMENT	12/06/2017	$199.58
	EVENT RENTALS ANDERSON	12/07/2017	$1,885.88
	S H CARTER DEVELOPMENT	12/06/2017	$197.91
	S H CARTER DEVELOPMENT	12/06/2017	$173.50
	SQ APEX EQUIPMENT SALES,	12/07/2017	$164.72
	S H CARTER DEVELOPMENT	12/06/2017	$197.91
	REOTEMP INSTRUMENT CORP	12/08/2017	$349.00
	UNITED REBUILDERS INC	12/11/2017	$196.10
	LOWES #01635	12/11/2017	$37.04
	THE WEBSTAURANT STORE	12/12/2017	$1,676.46
	CLEMSON AUTO PARTS	12/12/2017	$164.48
	BUSCH SYSTEMS INTL INC.	12/13/2017	$1,360.75
			$7,193.66
TIFFANY WILMOTH	WM SUPERCENTER #3222	12/04/2017	$5.23
	LOWES #03071	12/04/2017	$112.20
	WM SUPERCENTER #3222	12/04/2017	$24.26
			$141.69
TIM MATCH	Amazon.com	12/02/2017	$107.08
	Amazon.com	12/01/2017	$106.99
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$273.84
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$1,636.68
	DMI DELL BUS ONLINE	12/20/2017	$69.54
	DMI DELL BUS ONLINE	12/24/2017	$1,143.83
	JAMBA JUICE	12/28/2017	$4,800.00
			$8,137.96
TIMOTHY C PRUETT	STRATASYS,INC	12/05/2017	$829.14
	ARGYLE MATERIALS	12/08/2017	$559.74
			$1,388.88
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	11/30/2017	$2.04
	BESTBUYCOM805515822309	11/30/2017	$27.81
	SPIRIT COMMUNICATIONS EB	11/30/2017	$1.22
	VS WOW!	12/04/2017	$413.78
	SPIRIT COMMUNICATIONS EB	12/05/2017	$1.70
	VZWRLSS APOCC VISB	12/05/2017	$114.21
	AMAZON MKTPLACE PMTS	12/07/2017	$16.99
	CAN CANONBUSSOL CBS	12/02/2017	$101.52
	ATT BILL PAYMENT	12/02/2017	$150.08
	USPS PO 4569000670	12/08/2017	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	BESTBUYCOM805515822309	12/11/2017	$32.09
	FSI SCE&G	12/18/2017	$171.18
	CHARLESTON WATER SYSTEM 3	12/18/2017	$296.03
	ATT CONS PHONE PMT	12/27/2017	$305.89
	ATT CONS PHONE PMT	12/28/2017	$74.67
			$1,758.21
TIMOTHY F STILL	CREECH AUTO ELECTRIC SVC	11/30/2017	$38.00
	LAWSON PRODUCTS	11/30/2017	$142.43
	NAPA AUTO PARTS 0020619	11/30/2017	$8.88
	INTERSTATE BATTERIES	12/07/2017	$80.95
	NCH CORPORATION 972438	12/23/2017	$339.07
	TRACTOR SUPPLY CO #1708	12/22/2017	$66.94
			$676.27
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	11/30/2017	$2.65
	DOLLAR TREE	12/05/2017	$48.60
	DIAMOND SPRINGS WATER	12/05/2017	$10.75
	WM SUPERCENTER #1603	12/05/2017	$145.02
	JOHNNYS ALIGNMENT	12/01/2017	$99.12
	IN RALPH'S TROPHY SHOP	12/21/2017	$17.98
	RIVER CITY SUPPLY LLC	12/21/2017	$208.33
	TRUVISTA COMMUNICATIONS	12/22/2017	$481.72
			$1,014.17
TINA G WEAVER	PAYPAL SCAPPA	12/05/2017	$39.00
	NASPA-EXPERIENT	12/05/2017	$450.00
	VZWRLSS IVR VB	12/07/2017	$152.28
	NASPA-AUTHORIZE.NET	12/05/2017	$75.00
	AMERICAN AIR0012161585926	12/07/2017	$392.89
			$1,109.17
TINA ROUSSELOT	SIGNATURES, INC.	11/30/2017	$342.67
	VOC ICONTACTEMAIL MKT SVC	12/01/2017	$79.00
	ALL IN COFFEE SHOP LLC	12/18/2017	$103.74
	FEDEX 26802983	12/21/2017	$111.98
			$637.39
TOBY R KIRKLAND	OFFICE DEPOT #1214	12/08/2017	$881.17
			$881.17
TOMMY D WEST	GRIFF'S FARM AND H	12/07/2017	$14.96
	WELBORNS PENDLETON TIRE	12/05/2017	$34.52
	AG-PRO-WILLIAMSTON-	12/12/2017	$49.18
	AG-PRO-WILLIAMSTON-	12/12/2017	$56.03
	AG-PRO-WILLIAMSTON-	12/13/2017	$65.37
	AG-PRO-WILLIAMSTON-	12/13/2017	$550.35
	AG-PRO-WILLIAMSTON-	12/14/2017	$81.35
			$851.76
TONYIA STEWART	NAFSA ASSOCIATIONOF INTER	12/04/2017	$459.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	NAFSA ASSOCIATIONOF INTER	12/04/2017	$359.00
	AMERICAN AIR0017031815340	12/18/2017	$389.60
			$1,207.60
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	12/01/2017	$21.29
	DIAMOND SPRINGS WATER	12/01/2017	$15.89
	SHERWIN WILLIAMS 702658	12/08/2017	$41.53
	INTERMEDIA ANYMEETING	12/11/2017	$8.00
	BI-LO GROCERY #5539	12/13/2017	$17.40
	CANADA TICKET	12/14/2017	$2,470.50
	AT&T BILL PAYMENT	12/16/2017	$1,169.42
	VZWRLSS APOCC VISB	12/17/2017	$266.51
	TCE HRDIRECT/GNEIL	12/19/2017	$491.55
	DIAMOND SPRINGS WATER	12/21/2017	$10.59
	ASSOC COMMUTER TRANSPORTA	12/22/2017	$575.00
			$5,087.68
TRACY L DODSON	TRB ANNUAL MEETING	11/30/2017	$805.00
	CLEMSON-UNIV-BOOKS #4900	12/19/2017	$96.30
	WWW.KFFDN.ORG	12/20/2017	$1,350.00
			$2,251.30
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	12/27/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$128.87
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$261.12
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$32.46
	FORT-HILL-NG-BILL-PMNT	12/27/2017	$12.84
			$448.13
TRACY REYNOLDS	FEDEX 252705529	11/30/2017	$8.98
	FEDEX 163663986	12/05/2017	$107.52
	FEDEX 254013518	12/12/2017	$8.57
	FEDEX 163917410	12/12/2017	$724.03
	FEDEX 254141878	12/13/2017	$17.90
	FEDEX 163966156	12/13/2017	$45.00
	WWW.DEKONGROUP.COM	12/13/2017	$1,372.60
	FEDEX 164138062	12/19/2017	$42.42
	FEDEX 255171780	12/20/2017	$85.27
	FEDEX 255309533	12/21/2017	$8.01
	FEDEX 255514076	12/23/2017	$9.29
			$2,429.59
TRACY S ARWOOD	PAYPAL COUNCILGOVE	12/13/2017	$400.00
	NATIONAL ACADEMIES PRESS	12/14/2017	$60.50
	SIGMA XI	12/16/2017	$528.86
			$989.36
TRAVIS FURBEE	WEB NETWORKSOLUTIONS	12/01/2017	$141.95
	ORANGE BOWL	12/02/2017	$250.00
	IN SPEEDPRO IMAGING	12/18/2017	$324.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	RED IRON BRAND SOL	12/19/2017	$434.60
	SMK SURVEYMONKEY	12/21/2017	$25.00
	UKAA TICKET OFFICE	12/28/2017	$1,800.00
			$2,975.55
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	11/30/2017	$3.12
	FAMILY DOLLAR #1078	12/01/2017	$4.28
	FRED'S 2868	12/01/2017	$4.01
	OFFICEMAX/OFFICE DEPOT659	12/04/2017	$19.24
	CENTURYLINK/SPEEDPAY	12/11/2017	$173.36
			$204.01
TRENTON LEE MILLER	WAL-MART #4445	12/13/2017	$20.66
			$20.66
TROY NUNAMAKER	NATIONAL ASSOC OF COLLE	12/08/2017	$2,415.00
	ENTERPRISE RENT-A-CAR	12/20/2017	$84.92
			$2,499.92
TRUMAN NICHOLSON	C S UNITEC	12/07/2017	$1,098.40
	LOWES #03071	12/12/2017	$6.29
			$1,104.69
TYEESHA WESLEY	BI-LO GROCERY #5539	12/01/2017	$69.73
	WAL-MART #3222	12/04/2017	$13.97
	WM SUPERCENTER #3222	12/10/2017	$36.09
	DOLLAR TREE	12/10/2017	$3.21
	STAPLES 00111807	12/11/2017	$11.63
	NASPA-EXPERIENT	12/12/2017	$160.00
	NASPA-AUTHORIZE.NET	12/12/2017	$37.00
	WWW.SHIRTCHAMP.COM	12/24/2017	$102.50
	AMAZON MKTPLACE PMTS	12/26/2017	$8.95
	AMAZON MKTPLACE PMTS WWW.	12/27/2017	$121.15
			$564.23
UTTIYO RAYCHAUDHURI	ACT Forum on Education	11/30/2017	$550.00
	TARGET.COM	11/30/2017	$267.49
	TARGET.COM	11/30/2017	$63.00
	ACT Forum on Education	11/30/2017	$550.00
	ACT Forum on Education	11/30/2017	$550.00
	AMAZON MKTPLACE PMTS	12/05/2017	$29.99
	AIEA	12/14/2017	$500.00
	VISTAPR VistaPrint.com	12/14/2017	$209.39
	AIEA	12/14/2017	$650.00
	AIEA	12/28/2017	$250.00
			$3,619.87
V SRIDHARAN	Project Mgmt Institute	11/30/2017	$1,376.00
	ASSOCIATION FOR INFORMATI	11/30/2017	$75.00
	KYOCERA DOCUMENT SOLUTION	11/30/2017	$261.08
	APS	12/01/2017	$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	HYATT REGENCY GREENVILLE	12/02/2017	$142.72
	Ryder Engraving Inc	12/05/2017	$190.75
	ZOTERO.ORG	12/06/2017	$120.00
	SUCCESSFULMATCH.COM	12/11/2017	$210.00
	KYOCERA DOCUMENT SOLUTION	12/11/2017	$813.58
	THE JAMES F MARTIN INN	12/11/2017	$266.40
	THE JAMES F MARTIN INN	12/11/2017	$266.40
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$61.17
	THE ABERNATHY CLEMSON	12/19/2017	$297.48
	SMARTPLS GMBH	12/21/2017	$237.82
	COURTYARD BY MARRIOTT	12/21/2017	$113.22
	ASSOCIATION FOR INFORMATI	12/21/2017	$195.00
			$4,853.62
VALERIE ZIMANY	TRI STAR	11/30/2017	$34.70
	DROPBOX LDX1K1MTK9GV	12/01/2017	$9.99
	THE HOME DEPOT #1130	12/01/2017	$74.22
	FEDEX 96405739	12/02/2017	$90.66
	LOWES #03071	12/13/2017	$274.13
	BLOSSMAN SERVICES INC WEB	12/13/2017	$1,039.09
	AIRGAS SOUTH	12/13/2017	$28.25
	EB SC ARTS ADVOCACY L	12/18/2017	$44.28
	Dropbox 4BK8LHXXC1LL	12/18/2017	$99.00
	B&H PHOTO 800-606-6969	12/18/2017	$1,845.15
	B&H PHOTO 800-606-6969	12/19/2017	$33.60
	WEEBLY PRO SITE	12/19/2017	$159.00
	BLUE RIDGE ELECTRIC COOP	12/20/2017	$30.74
			$3,762.81
VENKAT KROVI	Amazon.com	12/06/2017	$5.29
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$126.14
	AMAZON MKTPLACE PMTS	12/20/2017	$939.00
	AMAZON MKTPLACE PMTS	12/28/2017	$1,514.94
			$2,585.37
VICKY BERTAGNOLLI	ATT CONS PHONE PMT	12/16/2017	$110.34
			$110.34
VICTOR ZORDAN	Amazon.com	11/30/2017	$18.78
			$18.78
VICTORIA ROBERTS	ARC SERVICES/TRAINING	12/01/2017	$21.60
	ARC SERVICES/TRAINING	12/06/2017	$27.00
	ARC SERVICES/TRAINING	12/06/2017	$84.00
	ARC SERVICES/TRAINING	12/02/2017	$27.00
	ARC SERVICES/TRAINING	12/02/2017	$27.00
	SQ AQUA INNOVATIONS LLC	12/11/2017	$65.00
	ARC SERVICES/TRAINING	12/13/2017	$27.00
	WEB NETWORKSOLUTIONS	12/13/2017	$5.99
	MAXTEX, INC	12/14/2017	$900.94

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	ARC SERVICES/TRAINING	12/16/2017	$43.20
	AED SUPERSTORE	12/16/2017	$308.00
	AED SUPERSTORE	12/19/2017	$21.56
	SOUTHWES 5268795195673	12/21/2017	$259.46
	GIH GLOBALINDUSTRIALEQ	12/27/2017	$112.37
			$1,930.12
VIRGINIA BAUMANN	Amazon.com	12/05/2017	$25.20
	WALMART.COM	12/03/2017	$123.00
	Amazon.com	12/11/2017	$202.81
			$351.01
W CORY HEATON	OFFICE DEPOT #2127	11/30/2017	$256.80
	WAL-MART #4506	12/05/2017	$154.27
	WEST END TIRE LLC	12/05/2017	$702.13
	ACT SE Deer Study Grou	12/11/2017	$220.00
	T3S-CIVIL ENGINEERING	12/18/2017	$110.00
	AMAZON MKTPLACE PMTS	12/21/2017	$5.48
	AMAZON MKTPLACE PMTS	12/22/2017	$28.94
	AMAZON MKTPLACE PMTS	12/22/2017	$10.81
	AMAZON MKTPLACE PMTS	12/22/2017	$5.99
	AMAZON MKTPLACE PMTS	12/22/2017	$8.92
	AMAZON MKTPLACE PMTS WWW.	12/23/2017	$11.96
	AMAZON MKTPLACE PMTS	12/22/2017	$14.07
	AMAZON MKTPLACE PMTS	12/27/2017	$13.98
			$1,543.35
W. C. HOOD JR.	UPS 0000R24F76	12/03/2017	$6.10
	WALGREENS #11769	12/07/2017	$160.45
	UPS 0000R24F76	12/10/2017	$6.57
	THOMSON WEST TCD	12/12/2017	$711.55
	WALGREENS #11769	12/13/2017	$32.09
	USPS PO 4516800631	12/13/2017	$49.00
			$965.76
WALTER BORTZ	PAYPAL ONTARIO PC	12/01/2017	$1,289.52
	FEDEX 770899027000	12/12/2017	$23.11
	WHOLESALE INDUSTRIAL ELEC	12/12/2017	$24.62
	WHOLESALE INDUSTRIAL ELEC	12/13/2017	$29.41
	COMCAST	12/17/2017	$146.20
			$1,512.86
WANDA F VANDROFF	WAL-MART #1829	12/01/2017	$64.08
	FAMILY DOLLAR #0274	12/01/2017	$4.32
			$68.40
WAYNE A FREIMUND	2C2P THAI AIRWAYS	11/30/2017	$95.88
	RICOH USA, INC	12/01/2017	$81.84
	IN DRUM CREATIVE, LLC	12/01/2017	$182.00
	SAGAMORE PUBLISHING LLC	12/01/2017	$45.05

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	FS JotForm	12/04/2017	$228.00
	ZOOM.US	12/05/2017	$14.99
	ZOOM.US	12/05/2017	$14.99
	FEDEX 810610061436	12/05/2017	$5.31
	ZOOM.US	12/05/2017	$63.99
	AMAZON MKTPLACE PMTS	12/03/2017	$72.78
	PAYPAL SCEMA	12/06/2017	$1,000.00
	ZOOM.US	12/06/2017	$14.99
	SOUTHWES 5268789656961	12/01/2017	$277.44
	Amazon.com	12/03/2017	$42.75
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$106.99
	IN DRUM CREATIVE, LLC	12/11/2017	$182.00
	REV.COM	12/11/2017	$699.00
	FEDEX 96522931	12/11/2017	$50.30
	FEDEX 810610061274	12/13/2017	$12.88
	AMERICAN CAMPING ASSOCIAT	12/14/2017	$35.00
	DELTA AIR 0062306916522	12/14/2017	$1,739.16
	DELTA AIR 0062306916521	12/14/2017	$1,739.16
	DELTA AIR 0062306916520	12/14/2017	$1,739.16
	DELTA AIR 0062306916523	12/14/2017	$1,739.16
	AMERICAN CAMPING ASSOCIAT	12/14/2017	$60.00
	SAA AIRWAYS 0832128492974	12/15/2017	$366.62
	AMERICAN CAMPING ASSOCIAT	12/15/2017	$280.00
	ZOOM.US	12/17/2017	$29.98
	SAA AIRWAYS 0832128492979	12/15/2017	$255.50
	SAA AIRWAYS 0832128492975	12/15/2017	$366.62
	SAA AIRWAYS 0832128492973	12/15/2017	$366.62
	DELL SALES & SERVICE	12/16/2017	$1,682.67
	SAA AIRWAYS 0832128492981	12/15/2017	$255.50
	SAA AIRWAYS 0832128492976	12/15/2017	$366.62
	SAA AIRWAYS 0832128492980	12/15/2017	$255.50
	SAA AIRWAYS 0832128492978	12/15/2017	$255.50
	DELL SALES & SERVICE	12/19/2017	$1,682.67
	FEDEX 810610061263	12/19/2017	$10.55
	AMERICAN AIR0017001622647	12/18/2017	$318.89
	AMAZON MKTPLACE PMTS	12/20/2017	$30.93
	MUTHEN & MUTHEN	12/20/2017	$745.00
	ZOOM.US	12/20/2017	$14.99
	AMAZON MKTPLACE PMTS WWW.	12/21/2017	$9.61
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$45.28
			$17,581.87
WEBB M. SMATHERS JR.	LOWES #03071	11/30/2017	$164.33
	DICKS SPORTING GOODS#780	12/01/2017	$160.51
	Dick'sSportingGoods.com	12/06/2017	$222.47
			$547.31
WEIGUO CAO	FEDEX 252628818	11/30/2017	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	12/07/2017	$16.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$16.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$4.00
	IN ETON BIOSCIENCE, INC.	12/07/2017	$4.50
	IN ETON BIOSCIENCE, INC.	12/07/2017	$4.32
	IN ETON BIOSCIENCE, INC.	12/07/2017	$16.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$283.28
	TFS FISHERSCI ECOM ATL	12/08/2017	$42.57
	EUROFINS MWG OPERON	12/13/2017	$41.14
	VWR INTERNATIONAL INC	12/19/2017	$1,074.33
	TFS FISHERSCI ECOM ATL	12/21/2017	$685.72
	GENSCRIPT USA INC.	12/29/2017	$522.07
			$2,717.91
WENDY GREGUS	PAKMAIL US806	12/04/2017	$80.29
	ADVANCE AUTO PARTS #5360	12/20/2017	$27.80
	ATLANTIC WINDOW COVERS	12/20/2017	$1,550.00
			$1,658.09
WILL HIOTT	CLEMSON VARIETY & FRAME	11/30/2017	$11.31
	CUBESMART 5241	12/01/2017	$90.00
	CUBESMART 5241	12/01/2017	$60.00
	CUBESMART 5241	12/01/2017	$60.00
	LOWES #00907	12/05/2017	$148.15
	THE UPS STORE 3497	12/05/2017	$36.89
	THE UPS STORE 3497	12/08/2017	$10.24
	USPS PO 4516800631	12/08/2017	$47.52
	WM SUPERCENTER #4445	12/08/2017	$21.77
	UNIVERSITY OF S CAR	12/13/2017	$84.86
	PAKMAIL US806	12/15/2017	$30.45
	USPS PO 4516800631	12/15/2017	$56.44
	TRI-COUNTY ACE	12/18/2017	$28.61
	USPS PO 4516800631	12/20/2017	$17.45
	TRI-COUNTY ACE	12/20/2017	$76.74
	ANC ANCESTRY.COM	12/20/2017	$50.85
			$831.28
WILLIAM BRYAN SMITH	FACEBK 5RYPWCJJ22	11/30/2017	$20.90
	HODGES BADGE COMPANY I	11/30/2017	$62.50
	Garmin	12/02/2017	$22.00
	PSA MARKETPLACE	11/30/2017	$14.00
	PSA MARKETPLACE	12/01/2017	$7.00
	SP SHOP 4-H	12/11/2017	$107.75
	VZWRLSS PRPAY AUTOPAY	12/13/2017	$30.00
	PSA MARKETPLACE	12/13/2017	$7.00
	CTS FRONTIER ONLINEPAY	12/17/2017	$181.35
	PSA MARKETPLACE	12/19/2017	$14.00
	AMAZON MKTPLACE PMTS	12/20/2017	$39.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	SP SHOP 4-H	12/21/2017	$65.15
	SPIRIT COMMUNICATIONS EB	12/21/2017	$17.31
			$588.95
WILLIAM C CONNER	USA BLUE BOOK	11/30/2017	$127.16
	LOWES #03071	11/30/2017	$32.49
	LOWES #00907	12/04/2017	$490.60
	LOWES #03071	12/07/2017	$302.42
	AMAZON MKTPLACE PMTS	12/06/2017	$48.59
	AMAZON MKTPLACE PMTS	12/07/2017	$51.94
	TUCKER MATERIALS INC	12/08/2017	$6.00
	LOWES #03071	12/11/2017	$46.72
	AMAZON MKTPLACE PMTS	12/11/2017	$66.66
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$400.93
	LOWES #03071	12/12/2017	$271.30
	FASTENAL COMPANY01	12/13/2017	$5.69
	FASTENAL COMPANY01	12/13/2017	$15.80
	MARION DAVIS INC	12/13/2017	$43.66
	TRI-COUNTY ACE	12/13/2017	$68.90
	LOWES #03071	12/13/2017	$48.71
	AMAZON MKTPLACE PMTS	12/13/2017	$45.88
	LOWES #03071	12/14/2017	$103.84
	LOWES #03071	12/15/2017	$28.38
	WORKING PERSONS STORE	12/15/2017	$806.00
	AMAZON MKTPLACE PMTS	12/20/2017	$98.92
	Amazon.com	12/20/2017	$143.92
	LOWES #00907	12/20/2017	$618.63
	LOWES #03071	12/20/2017	$26.61
	XYLEM WATER SOLUTIONS USA	12/21/2017	$691.99
	CONCRETE SUPPLY CO LLC	12/20/2017	$752.65
			$5,344.39
WILLIAM D JAMES	USPS PO 4562200108	12/04/2017	$23.75
			$23.75
WILLIAM E KEELS	USPS PO 4541800063	12/01/2017	$7.20
	VZWRLSS APOCC VISB	12/20/2017	$38.07
	STAPLES 00106567	12/19/2017	$23.53
			$68.80
WILLIAM E. HUNT	AMAZON.COM AMZN.COM/BILL	12/08/2017	$32.35
			$32.35
WILLIAM F DELANEY	B L SIZEMORE & ASSOCIATE	12/05/2017	$90.40
	SP EDCO DISTRIBUTING	12/05/2017	$75.17
	WM SUPERCENTER #396	12/06/2017	$12.61
	TRANSENE COMPANY INC	12/13/2017	$90.00
	PAYPAL RFGLOBALSOL	12/18/2017	$2,100.00
			$2,368.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	11/30/2017	$3.02
	BLANCHARD EQUIPMENT - RI	11/29/2017	$32.34
	OFFICEMAX/OFFICE DEPOT659	12/06/2017	$80.24
	MR LUBE INC	12/06/2017	$71.91
	OFFICEMAX/OFFICE DEPOT659	12/01/2017	$117.63
	OFFICEMAX/OFFICE DEPOT659	12/11/2017	$56.69
	WM SUPERCENTER #1382	12/14/2017	$13.88
	USPS PO 4525600657	12/15/2017	$11.70
	ATT CONS PHONE PMT	12/21/2017	$167.14
			$554.55
WILLIAM G SHIVAR	AMAZON.COM AMZN.COM/BILL	12/08/2017	$51.34
	WALMART.COM	12/08/2017	$80.81
	IN THE PRINT HOUSE LLC	12/08/2017	$2,495.51
	WPY Professional Manageme	12/11/2017	$2,000.00
	CLEMSON COMPUTER ST	12/11/2017	$427.99
	VZWRLSS IVR VB	12/12/2017	$1,109.55
	EMERGENCY MEDICAL PRODUC	12/13/2017	$233.95
	PAYPAL NAEMSE	12/18/2017	$90.00
	WISCOMM COM RADIOS	12/20/2017	$183.00
	MOTOROLA SOLUTIONS ONLINE	12/20/2017	$1,083.58
	SOUTHEASTERN EMERGENCY EQ	12/21/2017	$505.70
	EMERGENCY MEDICAL PRODUC	12/21/2017	$239.20
			$8,500.63
WILLIAM H CONNER	ECOLOGICALS	12/04/2017	$153.00
	COASTAL ESTUARINE RESEARC	12/04/2017	$140.00
	BEN MEADOWS	12/12/2017	$475.88
			$768.88
WILLIAM H EDWARDS	UNITED 0162377380617	12/15/2017	$1,417.56
	AIR ASTANA	12/16/2017	$374.19
			$1,791.75
WILLIAM H HANVEY JR.	IN THE POWER HOUSE, INC	11/30/2017	$81.33
	IN WASTE SERVICES, LLC	12/04/2017	$55.00
	IN WASTE SERVICES, LLC	12/04/2017	$55.00
	TRACTOR SUPPLY COMPANY #	12/04/2017	$184.38
	BRINLY-HARDY CO	12/04/2017	$53.87
	AGRI SUPPLY - FLORENCE	12/05/2017	$71.42
	IN WASTE SERVICES, LLC	12/06/2017	$692.95
	AMAZON MKTPLACE PMTS	12/06/2017	$21.85
	AUTOZONE #4887	12/06/2017	$40.32
	AUTOZONE #4887	12/08/2017	$43.84
	OFFICE DEPOT #1214	12/07/2017	$79.66
	HARRIS TEETER #0365	12/11/2017	$8.87
	AUTOZONE #4887	12/12/2017	$109.61
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$132.97
	AUTOZONE #4887	12/11/2017	$41.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	12/11/2017	$7.64
	TRACTOR SUPPLY COMPANY #	12/13/2017	$21.78
	TRACTOR SUPPLY COMPANY #	12/14/2017	$52.28
	AMAZON MKTPLACE PMTS	12/15/2017	$27.99
	SPARROW & KENNEDY TRACTOR	12/14/2017	$219.26
	TRACTOR SUPPLY COMPANY #	12/14/2017	$69.74
	AUTOZONE #4887	12/15/2017	$5.44
			$2,076.57
WILLIAM HARDEE	ASA-SSSA-CSSA	12/01/2017	$85.00
	JIMMY B'S INC	12/14/2017	$850.00
			$935.00
WILLIAM LASSER	BARNES & NOBLE #2972	12/14/2017	$29.67
	NATIONAL HONORS COUNCIL	12/20/2017	$100.00
	PIANO CENTRAL	12/27/2017	$2,490.00
			$2,619.67
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	12/01/2017	$42.75
	TRI-COUNTY ACE	12/07/2017	$12.44
	CLEMSON AUTO PARTS	12/06/2017	$56.55
	CLEMSON AUTO PARTS	12/06/2017	$63.51
	CLEMSON AUTO PARTS	12/12/2017	$50.34
	WELBORNS PENDLETON TIRE	12/11/2017	$18.00
	TRI-COUNTY ACE	12/13/2017	$11.59
	CLEMSON AUTO PARTS	12/14/2017	$24.57
	TRI-COUNTY ACE	12/15/2017	$77.82
	CLEMSON AUTO PARTS	12/18/2017	$50.24
			$407.81
WILLIAM R MARCOTTE JR	CLEMSON-UNIV-BOOKS #4900	12/06/2017	$53.50
			$53.50
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	11/30/2017	$228.14
	TFS FISHERSCI ECOM ATL	12/07/2017	$102.30
	TFS FISHERSCI ECOM ATL	12/06/2017	$111.44
	ABCAM	12/06/2017	$324.00
	ABCAM	12/11/2017	$570.00
			$1,335.88
WILLIAM SCOTT WHITESIDE	HOLIDAY INN EXPRESS LAUR	12/14/2017	$205.20
	HOLIDAY INN EXPRESS LAUR	12/14/2017	$205.20
	HOLIDAY INN EXPRESS LAUR	12/14/2017	$205.20
			$615.60
WILLIAM WEATHERS	Amazon web services	12/04/2017	$315.00
			$315.00
WILLIE WANNAMAKER	WM SUPERCENTER #3222	12/08/2017	$29.43
			$29.43
WINSTON E. HOLTON	ETS PRAXIS Registratio	12/01/2017	$146.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	ETS PRAXIS Registratio	12/08/2017	$90.00
	ETS PRAXIS Registratio	12/08/2017	$90.00
	ETS PRAXIS Registratio	12/23/2017	$90.00
			$416.00
WINSTON N MIRMOW	LOWES #01120	12/07/2017	$55.32
	RACEWAY FORD OF DARLINGTN	12/11/2017	$34.63
	WALMART.COM 8009666546	12/18/2017	$46.62
	WALMART.COM 8009666546	12/18/2017	$11.95
			$148.52
WONKEUN PARK	WAL-MART #0630	12/05/2017	$55.93
	OMEGA BIO TEK	12/06/2017	$878.00
			$933.93
XIUPING JIANG	COSTCO WHSE #1005	12/02/2017	$27.53
	QIAGEN INC	12/11/2017	$341.00
	USPS PO 4516800631	12/15/2017	$7.50
	SAMS CLUB #6463	12/22/2017	$99.62
			$475.65
YA PING SUN	CHARLOTTE AVIATION/PRKNG	11/30/2017	$30.00
	AT&T PAYMENT	12/05/2017	$40.00
	USPS.COM ONLINE SHIPPING	12/08/2017	$61.50
	INTER AMERICAN PHOTOCHEMI	12/11/2017	$250.00
	PANADYNE INC	12/13/2017	$22.29
	COSTCO WHSE #1005	12/15/2017	$39.75
	TFS FISHER SCI ATL	12/27/2017	$300.42
			$743.96
YANZHANG WEI	TFS FISHERSCI ECOM ATL	12/05/2017	$79.24
			$79.24
YUNYI JIA	AMAZON MKTPLACE PMTS	11/30/2017	$11.88
	HOBBY LOBBY #0318	11/30/2017	$3.17
	Amazon.com	12/04/2017	$164.30
	VERNIER SOFTWARE & TEC	12/05/2017	$76.32
	FLINN SCIENTIFIC, I	12/05/2017	$166.25
	LOWES #01983	12/08/2017	$21.18
	SUPERDROID ROBOTS	12/19/2017	$596.24
	DSPACE INCORPORATED	12/20/2017	$690.00
	AMAZON MKTPLACE PMTS	12/21/2017	$6.88
	THE ROBOT MARKETPLACE	12/19/2017	$35.99
	BI-LO GROCERY #5704	12/21/2017	$4.23
	COSTCO WHSE #1005	12/24/2017	$79.49
	Amazon.com	12/23/2017	$26.49
	DMI DELL ARB BUS	12/25/2017	$1,964.48
	BEST BUY 00002725	12/24/2017	$1,059.99
	AMAZON MKTPLACE PMTS	12/26/2017	$1,994.92
	Amazon.com	12/26/2017	$606.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,508.17
YUQING DONG	PAYPAL LINKGENLABO	12/12/2017	$1,673.42
			$1,673.42
Z ANNETTE BASSETT	WALMART.COM 8009666546	12/01/2017	$117.80
	Dropbox JHNL3BZMH6RB	12/04/2017	$99.00
	RICOH USA, INC	12/04/2017	$192.60
	RICOH USA, INC	12/04/2017	$26.75
	RICOH USA, INC	12/04/2017	$288.90
	RICOH USA, INC	12/04/2017	$50.29
	RICOH USA, INC	12/04/2017	$50.83
	RICOH USA, INC	12/04/2017	$208.65
	CUBESMART 5241	12/05/2017	$180.00
	UPS 000001WV22	12/03/2017	$9.03
	UPS 000001WV22	12/10/2017	$19.72
			$1,243.57
ZACH OWEN	SQ CUSTOM CANINE U	11/30/2017	$104.00
	VALVOLINE INSTANT OIL CHA	12/04/2017	$37.18
	VIOCBK5701	12/28/2017	$37.18
			$178.36
ZACHARY M DANTZLER	LOWES #03071	12/08/2017	$8.82
	LOWES #03071	12/19/2017	$5.53
	TRI-COUNTY ACE	12/20/2017	$42.78
			$57.13
ZACK SNIPES	LOWES #00655	12/04/2017	$91.58
	AMAZON MKTPLACE PMTS	12/13/2017	$22.95
	JOHNNY'S SELECTED SEED	12/12/2017	$201.50
	LOWES #00655	12/15/2017	$67.23
	JOHNNY'S SELECTED SEED	12/15/2017	$57.00
	JOHNNY'S SELECTED SEED	12/14/2017	$133.91
	AMAZON MKTPLACE PMTS	12/15/2017	$22.41
			$596.58
ZELDA B KLEISTER	LABELCITY	11/30/2017	$181.99
	Amazon.com	12/02/2017	$32.80
	Amazon web services	12/04/2017	$41.36
	Amazon.com	12/05/2017	$35.39
	AMAZON MKTPLACE PMTS	12/05/2017	$111.79
	270240844	12/05/2017	$37.44
	BICSI	12/07/2017	$279.00
	UPS 293BG2GOSLH	12/10/2017	$7.33
	SLACK	12/02/2017	$355.82
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$67.06
	WEB NETWORKSOLUTIONS	12/12/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$48.25
	WEB NETWORKSOLUTIONS	12/12/2017	$184.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	PBM PENTON BUS BOOKS	12/13/2017	$598.00
	AMAZON MKTPLACE PMTS	12/14/2017	$52.09
	BESTBUYCOM805519628540	12/14/2017	$196.87
	WWW.NEWEGG.COM	12/15/2017	$49.78
	ADVANCED HPC INC	12/15/2017	$2,497.00
	WWW.NEWEGG.COM	12/15/2017	$24.89
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$82.38
	APL APPLE ONLINE STORE	12/23/2017	$93.09
	CABLEXPRESSCORP CXTEC	12/22/2017	$1,981.52
	FEDEX 255514074	12/23/2017	$9.00
	APL APPLE ONLINE STORE	12/23/2017	$40.66
	KEURIG GREEN MOUNTAIN	12/26/2017	$97.30
			$7,145.75
ZHENG ZHOU	TRI-COUNTY ACE	12/14/2017	$3.10
			$3.10
ZHICHENG DOU	IN ETON BIOSCIENCE, INC.	12/05/2017	$24.00
	WOLTERS KLUWER HEALTH	12/06/2017	$85.00
	FEDEX 254070835	12/12/2017	$22.98
	FEDEX 254304100	12/14/2017	$97.93
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$42.27
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$32.16
	AMAZON MKTPLACE PMTS	12/18/2017	$28.93
	EUROFINS MWG OPERON	12/22/2017	$1,000.00
	PADLZENGOBI	12/22/2017	$55.99
	ADDGENE INC	12/26/2017	$150.00
			$1,539.26
ZORAN FILIPI	DROPBOX VZJSXPM68ZBL	12/03/2017	$99.00
			$99.00

Total for CLEMSON UNIVERSITY: $1,524,553.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	12/01/2017	$548.24
	DNH GODADDY.COM	12/04/2017	$19.99
	DNH GODADDY.COM	12/05/2017	$20.17
	DMI DELL HIGHER EDUC	12/04/2017	$701.24
	FORMS AND SUPPLY - AOPD	12/05/2017	$290.52
	SOUTHERN COMPUTER WAREHO	12/06/2017	$100.03
	DNH GODADDY.COM	12/02/2017	$520.68
	SOUTHERN COMPUTER WAREHO	12/07/2017	$95.26
	BATTERIES PLUS 123	12/12/2017	$37.88
	SYM SECURE SITE SSL	12/13/2017	$1,499.00
	DNH GODADDY.COM	12/14/2017	$20.17
	DMI DELL HIGHER EDUC	12/20/2017	$350.62
	ANIXTER/CLARK/TRI-ED	12/20/2017	$129.65
	ANIXTER/CLARK/TRI-ED	12/20/2017	$305.37
	FORMS AND SUPPLY - AOPD	12/22/2017	$125.09
	SMITH RUBBER STAMP & SEAL	12/22/2017	$69.93
			$4,833.84
ALEX SOUZA	FACEBK 6QX4JE6JH2	12/01/2017	$100.00
	PAYPAL BRANDANIMAT	12/21/2017	$350.00
			$450.00
ALLISON BUTLER	HARRELLS LLC	12/01/2017	$2,263.80
	VEREENS TURF CENTER	12/01/2017	$2,052.69
	AMC- CAROLINA SAND	12/05/2017	$1,436.27
	CINTAS 60A SAP	12/09/2017	$186.59
	CINTAS 60A SAP	12/09/2017	$66.54
	WPY Nolan Thomas and Comp	12/11/2017	$4,200.00
	VEREENS TURF CENTER	12/15/2017	$1,004.40
	DURA EDGE PRODUCTS	12/20/2017	$3,153.02
	LOWES #01705	12/28/2017	$102.74
			$14,466.05
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	12/02/2017	$5.99
	AMAZON MKTPLACE PMTS	12/01/2017	$13.56
	AMAZON MKTPLACE PMTS	12/04/2017	$10.86
	AMAZON MKTPLACE PMTS	12/04/2017	$9.49
	AMAZON MKTPLACE PMTS	12/04/2017	$13.47
	PIXARTPRINTING USA	12/05/2017	$44.24
	CLMP.ORG	12/05/2017	$125.00
	AMAZON MKTPLACE PMTS	12/05/2017	$19.65
	CDW GOVT #KZT0483	12/05/2017	$121.47
	AMAZON MKTPLACE PMTS	12/05/2017	$17.86
	RICHLAND LIBRARY	12/08/2017	$65.00
	AMAZON MKTPLACE PMTS	12/02/2017	$34.48
	AMAZON MKTPLACE PMTS	12/02/2017	$8.24
	AMAZON MKTPLACE PMTS	12/02/2017	$12.87
	PAYPAL DOMAIN COM	12/02/2017	$74.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	Road Cases USA	12/20/2017	$249.00
	NATIONAL TRUST	12/20/2017	$250.00
	LOWES #00907	12/21/2017	$42.47
	LOWES #00907	12/21/2017	$37.76
	FORMS AND SUPPLY - AOPD	12/21/2017	$166.02
			$1,322.42
ALLISON TANNER	LOWES #01705	12/07/2017	$308.30
	DMI DELL HIGHER EDUC	12/20/2017	$48.29
	FORMS AND SUPPLY - AOPD	12/21/2017	$286.19
			$642.78
AMANDA CRADDOCK	PAYFLOW/PAYPAL	12/04/2017	$257.80
	BURLINGTON FINANCE CENTER	12/11/2017	$25.00
	THE OFFICE PAL	12/21/2017	$222.30
	THE OFFICE PAL	12/21/2017	$558.23
	HYATT HOTELS GREENWICH	12/21/2017	$240.00
			$1,303.33
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	12/04/2017	$320.57
	SMITH RUBBER STAMP & SEAL	12/15/2017	$24.53
	LE BLEU OF THE CAROLINAS	12/15/2017	$48.11
	FORMS AND SUPPLY - AOPD	12/19/2017	$262.15
			$655.36
AMANDA STURGEON	PRECISION WEIGHING INC	12/11/2017	$135.00
	IDEXX DISTRIBUTION INC	12/14/2017	$2,433.99
	IDEXX DISTRIBUTION INC	12/14/2017	$1,117.11
	TFS FISHERSCI ECOM ATL	12/14/2017	$269.27
	TFS FISHERSCI ECOM ATL	12/15/2017	$57.09
	TFS FISHERSCI ECOM ATL	12/15/2017	$38.78
	IDEXX DISTRIBUTION INC	12/18/2017	$162.98
	IN ENVIRONMENTAL SYSTEMS	12/20/2017	$77.63
	TFS FISHERSCI ECOM ATL	12/22/2017	$166.00
	TFS FISHERSCI ECOM ATL	12/27/2017	$73.91
			$4,531.76
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/01/2017	$27.55
	DMI DELL HIGHER EDUC	12/01/2017	$916.92
	DMI DELL HIGHER EDUC	12/02/2017	$916.92
	DMI DELL HIGHER EDUC	12/02/2017	$1,887.10
	DMI DELL HIGHER EDUC	12/04/2017	$1,103.75
	DMI DELL HIGHER EDUC	12/04/2017	$2,282.66
	DMI DELL HIGHER EDUC	12/04/2017	$1,078.91
	DMI DELL HIGHER EDUC	12/06/2017	$336.96
	DMI DELL HIGHER EDUC	12/07/2017	$560.16
	DMI DELL HIGHER EDUC	12/06/2017	$23.33
	DMI DELL HIGHER EDUC	12/12/2017	$12.96
	DMI DELL HIGHER EDUC	12/12/2017	$300.24
	DMI DELL HIGHER EDUC	12/12/2017	$300.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/12/2017	$3,302.64
	DMI DELL HIGHER EDUC	12/12/2017	$600.48
	DMI DELL HIGHER EDUC	12/12/2017	$358.55
	DMI DELL HIGHER EDUC	12/13/2017	$331.66
	DMI DELL HIGHER EDUC	12/14/2017	$190.83
	DMI DELL HIGHER EDUC	12/14/2017	$16,869.60
	DMI DELL HIGHER EDUC	12/14/2017	$6,134.40
	DMI DELL HIGHER EDUC	12/14/2017	$743.99
	DMI DELL HIGHER EDUC	12/14/2017	$791.64
	DMI DELL HIGHER EDUC	12/16/2017	$1,116.48
	DMI DELL HIGHER EDUC	12/16/2017	$1,166.16
	DMI DELL HIGHER EDUC	12/17/2017	$2,157.83
	DMI DELL HIGHER EDUC	12/19/2017	$168.48
	DMI DELL HIGHER EDUC	12/19/2017	$336.96
	DMI DELL HIGHER EDUC	12/20/2017	$916.92
	DMI DELL HIGHER EDUC	12/21/2017	$22,006.08
	DMI DELL HIGHER EDUC	12/22/2017	$5.61
	DMI DELL HIGHER EDUC	12/23/2017	$168.48
	DMI DELL HIGHER EDUC	12/23/2017	$276.57
	DMI DELL HIGHER EDUC	12/23/2017	$168.48
	DMI DELL HIGHER EDUC	12/24/2017	$18,338.39
	DMI DELL HIGHER EDUC	12/23/2017	$300.24
	DMI DELL HIGHER EDUC	12/23/2017	$343.65
	DMI DELL HIGHER EDUC	12/27/2017	$1,141.32
	DMI DELL HIGHER EDUC	12/28/2017	$1,291.44
	DMI DELL HIGHER EDUC	12/29/2017	$3,667.69
			$92,642.27
ANTHONY CARTER	INT'L CODE COUNCIL INC	12/06/2017	$130.00
	CVS/PHARMACY #07040	12/05/2017	$31.00
	BULLEX DIGITAL SAFETY	12/12/2017	$511.00
	ENGLAND TRAINING LLC	12/19/2017	$69.00
			$741.00
APRIL BETSCH	WM SUPERCENTER #4664	12/01/2017	$113.06
	Amazon.com	12/05/2017	$29.61
	ZIPWHIP.COM	12/02/2017	$172.00
	TALOTTA INC	12/14/2017	$185.93
	TALOTTA INC	12/14/2017	$1.87
			$502.47
BARBARA SHEFFIELD	PRESSER-FISCHER DI	11/30/2017	$475.00
	CONWAY CLEANERS	11/30/2017	$526.62
	SIGNATURE PROMOTIONAL GRO	12/20/2017	$579.00
	C. ALAN PUBLICATIONS	12/21/2017	$77.60
	MICHAEL LAURELLO	12/21/2017	$60.00
	TAPSPACE PUBLICATIONS	12/21/2017	$220.75
	STEVE WEISS MUSIC INC	12/21/2017	$109.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,048.37
BARRY LIPPMAN	WALMART.COM	12/09/2017	$5.37
	NSCA	12/08/2017	$75.00
	WALMART GROCERY	12/12/2017	$34.86
			$115.23
BONNIE NEAL	IMAGINATION ATHLETICS	12/04/2017	$402.88
	FORMS AND SUPPLY - AOPD	12/01/2017	$197.89
	FORMS AND SUPPLY - AOPD	12/05/2017	$9.42
	AMAZON MKTPLACE PMTS	12/09/2017	$10.78
	AMAZON MKTPLACE PMTS	12/10/2017	$19.42
	AMAZON MKTPLACE PMTS	12/09/2017	$12.16
	AMAZON MKTPLACE PMTS	12/09/2017	$8.80
	AMAZON MKTPLACE PMTS	12/09/2017	$8.68
	AMAZON MKTPLACE PMTS	12/10/2017	$10.79
	AMAZON MKTPLACE PMTS	12/09/2017	$33.06
	AMAZON MKTPLACE PMTS	12/11/2017	$17.34
	AMAZON MKTPLACE PMTS	12/12/2017	$10.78
	AMAZON MKTPLACE PMTS	12/12/2017	$43.40
	ENVELOPES.COM	12/15/2017	$251.95
			$1,037.35
BOYD HOLT	BEST BUY 00008557	11/30/2017	$54.49
	HORRY TELEPHONE COOPERATI	11/30/2017	$485.99
	FORMS AND SUPPLY - AOPD	12/01/2017	$58.10
	NPC NEW PIG CORP	12/02/2017	$324.36
	CINTAS 60A SAP	12/02/2017	$7.98
	CINTAS 60A SAP	12/02/2017	$116.09
	CINTAS 60A SAP	12/02/2017	$49.94
	CINTAS 60A SAP	12/02/2017	$8.66
	EMLAB P&K LLC	12/11/2017	$301.56
	FORMS AND SUPPLY - AOPD	12/11/2017	$45.89
	WW GRAINGER	12/15/2017	$591.19
	LE BLEU OF THE CAROLINAS	12/19/2017	$41.97
			$2,086.22
BRENDA RABON	GRAND STRAND WATER&SEWER	12/05/2017	$3,049.40
	GRAND STRAND WATER&SEWER	12/05/2017	$53.70
	GRAND STRAND WATER&SEWER	12/05/2017	$22.15
	GRAND STRAND WATER&SEWER	12/05/2017	$267.95
	GRAND STRAND WATER&SEWER	12/05/2017	$211.15
	GRAND STRAND WATER&SEWER	12/05/2017	$374.95
	GRAND STRAND WATER&SEWER	12/05/2017	$204.85
	GRAND STRAND WATER&SEWER	12/05/2017	$693.35
	GRAND STRAND WATER&SEWER	12/05/2017	$46.72
	GRAND STRAND WATER&SEWER	12/05/2017	$173.35
	GRAND STRAND WATER&SEWER	12/05/2017	$9.55
	GRAND STRAND WATER&SEWER	12/05/2017	$226.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/05/2017	$211.15
	GRAND STRAND WATER&SEWER	12/05/2017	$362.40
	GRAND STRAND WATER&SEWER	12/10/2017	$328.42
	GRAND STRAND WATER&SEWER	12/10/2017	$13.65
	GRAND STRAND WATER&SEWER	12/10/2017	$87.54
	GRAND STRAND WATER&SEWER	12/10/2017	$762.85
	GRAND STRAND WATER&SEWER	12/10/2017	$185.70
	GRAND STRAND WATER&SEWER	12/10/2017	$812.05
	GRAND STRAND WATER&SEWER	12/10/2017	$331.15
	GRAND STRAND WATER&SEWER	12/10/2017	$18.90
	GRAND STRAND WATER&SEWER	12/10/2017	$358.76
	GRAND STRAND WATER&SEWER	12/10/2017	$255.57
	GRAND STRAND WATER&SEWER	12/10/2017	$210.47
	GRAND STRAND WATER&SEWER	12/10/2017	$377.99
	GRAND STRAND WATER&SEWER	12/10/2017	$260.72
	GRAND STRAND WATER&SEWER	12/10/2017	$108.49
	GRAND STRAND WATER&SEWER	12/10/2017	$44.00
	GRAND STRAND WATER&SEWER	12/10/2017	$316.12
	GRAND STRAND WATER&SEWER	12/10/2017	$19.80
	GRAND STRAND WATER&SEWER	12/10/2017	$418.21
	GRAND STRAND WATER&SEWER	12/10/2017	$485.00
	GRAND STRAND WATER&SEWER	12/10/2017	$37.70
	GRAND STRAND WATER&SEWER	12/10/2017	$13.65
	GRAND STRAND WATER&SEWER	12/10/2017	$504.25
	GRAND STRAND WATER&SEWER	12/10/2017	$253.52
	GRAND STRAND WATER&SEWER	12/10/2017	$69.74
	GRAND STRAND WATER&SEWER	12/10/2017	$265.05
	GRAND STRAND WATER&SEWER	12/10/2017	$41.70
	GRAND STRAND WATER&SEWER	12/10/2017	$558.04
	GRAND STRAND WATER&SEWER	12/10/2017	$12.70
	GRAND STRAND WATER&SEWER	12/10/2017	$337.11
	GRAND STRAND WATER&SEWER	12/10/2017	$30.10
	GRAND STRAND WATER&SEWER	12/10/2017	$17.95
	GRAND STRAND WATER&SEWER	12/10/2017	$206.30
	GRAND STRAND WATER&SEWER	12/10/2017	$15.20
	GRAND STRAND WATER&SEWER	12/10/2017	$349.41
	GRAND STRAND WATER&SEWER	12/10/2017	$328.22
	GRAND STRAND WATER&SEWER	12/10/2017	$41.20
	GRAND STRAND WATER&SEWER	12/10/2017	$117.99
	GRAND STRAND WATER&SEWER	12/10/2017	$328.22
	GRAND STRAND WATER&SEWER	12/10/2017	$4,259.83
	GRAND STRAND WATER&SEWER	12/10/2017	$36.00
	GRAND STRAND WATER&SEWER	12/10/2017	$237.90
	GRAND STRAND WATER&SEWER	12/10/2017	$265.65
	GRAND STRAND WATER&SEWER	12/10/2017	$267.87
	GRAND STRAND WATER&SEWER	12/10/2017	$383.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/10/2017	$552.50
	GRAND STRAND WATER&SEWER	12/10/2017	$21.40
	GRAND STRAND WATER&SEWER	12/10/2017	$662.56
	GRAND STRAND WATER&SEWER	12/10/2017	$178.05
	GRAND STRAND WATER&SEWER	12/10/2017	$4,747.44
	GRAND STRAND WATER&SEWER	12/10/2017	$13.15
	GRAND STRAND WATER&SEWER	12/10/2017	$301.94
	GRAND STRAND WATER&SEWER	12/10/2017	$816.70
	GRAND STRAND WATER&SEWER	12/10/2017	$545.74
	GRAND STRAND WATER&SEWER	12/10/2017	$357.00
	GRAND STRAND WATER&SEWER	12/10/2017	$409.72
	GRAND STRAND WATER&SEWER	12/10/2017	$308.70
	GRAND STRAND WATER&SEWER	12/10/2017	$1,367.04
	GRAND STRAND WATER&SEWER	12/10/2017	$203.05
	GRAND STRAND WATER&SEWER	12/10/2017	$244.68
	GRAND STRAND WATER&SEWER	12/10/2017	$853.06
	GRAND STRAND WATER&SEWER	12/10/2017	$13.15
	GRAND STRAND WATER&SEWER	12/10/2017	$229.70
	GRAND STRAND WATER&SEWER	12/10/2017	$15.20
	GRAND STRAND WATER&SEWER	12/10/2017	$424.85
	GRAND STRAND WATER&SEWER	12/10/2017	$53.35
	GRAND STRAND WATER&SEWER	12/10/2017	$98.50
	GRAND STRAND WATER&SEWER	12/10/2017	$474.54
	GRAND STRAND WATER&SEWER	12/10/2017	$1,535.63
	GRAND STRAND WATER&SEWER	12/10/2017	$442.03
	GRAND STRAND WATER&SEWER	12/10/2017	$284.10
	GRAND STRAND WATER&SEWER	12/10/2017	$260.72
	GRAND STRAND WATER&SEWER	12/10/2017	$237.80
	GRAND STRAND WATER&SEWER	12/10/2017	$143.70
	GRAND STRAND WATER&SEWER	12/10/2017	$293.45
	GRAND STRAND WATER&SEWER	12/10/2017	$477.25
	GRAND STRAND WATER&SEWER	12/10/2017	$269.63
	GRAND STRAND WATER&SEWER	12/10/2017	$21.40
	GRAND STRAND WATER&SEWER	12/10/2017	$631.65
	GRAND STRAND WATER&SEWER	12/10/2017	$237.90
	GRAND STRAND WATER&SEWER	12/10/2017	$275.90
	GRAND STRAND WATER&SEWER	12/10/2017	$55.55
	GRAND STRAND WATER&SEWER	12/10/2017	$313.95
	GRAND STRAND WATER&SEWER	12/10/2017	$106.10
	GRAND STRAND WATER&SEWER	12/10/2017	$639.55
	GRAND STRAND WATER&SEWER	12/10/2017	$244.68
	GRAND STRAND WATER&SEWER	12/10/2017	$11.10
	GRAND STRAND WATER&SEWER	12/10/2017	$36.39
	GRAND STRAND WATER&SEWER	12/10/2017	$114.90
			$39,807.51
BRIAN ROTHENBERGER	IN SHRED WITH US	11/30/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	IN SHRED WITH US	11/30/2017	$30.00
	PRIZE POSSESSIONS	12/07/2017	$123.43
	PRIZE POSSESSIONS	12/07/2017	$20.76
	FORMS AND SUPPLY - AOPD	12/07/2017	$219.89
	IN SHRED WITH US	12/14/2017	$30.00
	IN SHRED WITH US	12/14/2017	$30.00
	APL APPLE ONLINE STORE	12/18/2017	$641.52
			$1,125.60
BRYAN STILES	NACDA AND ITS AFFILIATES	11/30/2017	$300.00
	SEABOARD SIGNS & ENG	12/06/2017	$1,312.20
			$1,612.20
C HICKMAN-WILLIAMS	MODERN LANGUAGE ASSOCI	12/09/2017	$444.00
			$444.00
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	11/30/2017	$425.79
	WWW.INGENTACONNECT.COM	12/04/2017	$21.68
	FORMS AND SUPPLY - AOPD	12/13/2017	$71.47
	FORMS AND SUPPLY - AOPD	12/14/2017	$63.24
	CCU MAIL SERVICES	12/19/2017	$3.00
	FORMS AND SUPPLY - AOPD	12/21/2017	$191.74
			$776.92
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	12/04/2017	$190.00
			$190.00
CASEY KECK	FORMS AND SUPPLY - AOPD	11/29/2017	$226.41
	ALPHA BUSINESS ESSENTIAL	12/10/2017	$105.31
	HP DIRECT-PUBLICSECTOR	12/12/2017	$493.78
	EB WOMENS LEADERSHIP	12/12/2017	$327.48
	HP DIRECT-PUBLICSECTOR	12/16/2017	$493.78
	FORMS AND SUPPLY - AOPD	12/18/2017	$16.52
	SOUTH CAROLINA ASSOC	12/20/2017	$40.00
			$1,703.28
CASEY ROACH	SNAP GEOFILTERS	11/30/2017	$10.62
	LOWES #01705	12/01/2017	$49.72
	AC MOORE STR 155	12/03/2017	$19.84
	AC MOORE STR 155	12/07/2017	$62.07
	MICHAELS STORES 2056	12/07/2017	$65.38
	WAL-MART #4664	12/02/2017	$32.84
			$240.47
CHAD CHANDLER	BESTBUYCOM805515996958	11/30/2017	$108.99
			$108.99
CHARLES JOHNS IV	USGA MEMBERSHIP	12/01/2017	$110.00
	ACUSHNET COMPANY	12/04/2017	$802.75
	OUTDOOR CUSTOM SPORTSW	12/02/2017	$68.46
	MADEIRA USA-LACONI	12/06/2017	$32.64
	Mizuno USA Inc.	12/06/2017	$2,538.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	DATA PUBLISHING	12/06/2017	$90.00
	AMAZON MKTPLACE PMTS	12/07/2017	$294.38
	WW GRAINGER	12/06/2017	$23.34
	ANTIGUA ONLINE	12/06/2017	$993.72
	DMI DELL HIGHER EDUC	12/08/2017	$279.05
	SOUTH CAROLINA GOLF ASSN	12/07/2017	$150.00
	FLIGHTSCOPE	12/13/2017	$600.00
	CUTTER & BUCK INC	12/13/2017	$3,084.22
	HIRSCH INTERNATIONAL COR	12/14/2017	$534.60
	GLOBAL GOLF SALES INC	12/14/2017	$141.73
	HANES GEAR FOR SPORTS	12/14/2017	$742.73
	GLOBAL GOLF SALES INC	12/14/2017	$355.66
	BILLER DIRECT	12/16/2017	$4,706.40
	AC MOORE STR 155	12/17/2017	$36.07
	TAYLORMADE (ORACLE)	12/19/2017	$318.89
	TAYLORMADE (ORACLE)	12/21/2017	$199.33
	TAYLORMADE (ORACLE)	12/22/2017	$819.28
			$16,921.47
CHRISTIE HANSLIK	ETS PRAXIS Registratio	11/30/2017	$90.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$179.28
	ETS PRAXIS Registratio	12/15/2017	$90.00
			$359.28
CHRISTOPHER HILL	B&H PHOTO 800-606-6969	12/24/2017	$949.88
			$949.88
DAN MORPHIS	TEXON TOWEL AND SUPPLY	11/30/2017	$836.50
	WAL-MART #4664	11/30/2017	$29.93
	WM SUPERCENTER #2712	12/07/2017	$20.74
	AMERICAN FOOTBALL COACHES	12/07/2017	$100.00
	ROYAL CLEANERS-BROADWAY	12/12/2017	$33.00
	WAL-MART #4664	12/12/2017	$34.05
	WM SUPERCENTER #574	12/13/2017	$86.90
	Stahl's	12/13/2017	$87.81
	STAHLS HOTRONIX	12/13/2017	$207.50
			$1,436.43
DANIEL RABON	FORMS AND SUPPLY - AOPD	12/05/2017	$9.84
	FORMS AND SUPPLY - AOPD	12/07/2017	$58.24
	SCDOR DORWAY	12/14/2017	$5,504.49
	FORMS AND SUPPLY - AOPD	12/15/2017	$177.98
			$5,750.55
DANIEL SCHUBERT	INDIANA TICKET COMPANY IN	12/04/2017	$3,216.65
	AUTHORIZENET	12/01/2017	$120.90
	STANFORD ATHL TICKET OFF	12/13/2017	$280.00
			$3,617.55
DANIELLE VISO	CPI COLEPARMERINSTRUMT	12/02/2017	$2,078.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE VISO	MSC	12/02/2017	$143.25
	US INK AND TONER	12/01/2017	$58.58
	WM SUPERCENTER #4664	12/05/2017	$7.28
	ENVIRONMENTAL EXPRESS	12/06/2017	$762.93
	THE UPS STORE #6586	12/07/2017	$85.98
	AUSTIN CANOE & KAYAK	12/11/2017	$20.97
	LOWES #00603	12/11/2017	$48.06
	YSI	12/14/2017	$106.30
			$3,312.25
DAVID E RIDENOUR	MAC PAPERS	11/28/2017	$45.36
	BW WILSON PAPER COMPANY	12/01/2017	$257.04
	BW WILSON PAPER COMPANY	12/01/2017	$222.29
	BW WILSON PAPER COMPANY	12/01/2017	$112.41
	MAC PAPERS	11/30/2017	$189.00
	BW WILSON PAPER COMPANY	12/05/2017	$125.69
	BW WILSON PAPER COMPANY	12/14/2017	$128.52
	MAC PAPERS	12/14/2017	$167.02
	BW WILSON PAPER COMPANY	12/21/2017	$9.67
	BW WILSON PAPER COMPANY	12/21/2017	$202.24
	BW WILSON PAPER COMPANY	12/21/2017	$149.80
	BW WILSON PAPER COMPANY	12/21/2017	$20.57
	BW WILSON PAPER COMPANY	12/21/2017	$104.28
	BW WILSON PAPER COMPANY	12/22/2017	$61.43
	BW WILSON PAPER COMPANY	12/22/2017	$1,716.80
	BW WILSON PAPER COMPANY	12/22/2017	$128.52
			$3,640.64
DAVID RUSSELL	CAMCOR, INC.	12/01/2017	$419.04
	B&H PHOTO 800-606-6969	12/05/2017	$87.00
	PAYPAL HMR PUB GRP	12/06/2017	$180.00
	KILLER TRACKS	12/11/2017	$2,967.00
			$3,653.04
DEBBIE BURCH	IN SHRED WITH US	12/05/2017	$38.00
	CONWAY GLASS	12/05/2017	$69.12
	DMI DELL HIGHER EDUC	12/07/2017	$706.87
	FORMS AND SUPPLY - AOPD	12/06/2017	$395.54
	DMI DELL HIGHER EDUC	12/06/2017	$48.29
	Amazon.com	12/12/2017	$170.85
	LE BLEU OF THE CAROLINAS	12/13/2017	$38.88
	SAULISBURY BUSINESS MACH	12/14/2017	$86.22
	THE OFFICE PAL	12/14/2017	$1,099.03
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$24.41
	FORMS AND SUPPLY - AOPD	12/15/2017	$365.94
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$195.26
	FORMS AND SUPPLY - AOPD	12/21/2017	$119.82
			$3,358.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	12/01/2017	$37.55
	LRP PUBLICATIONS	12/07/2017	$64.20
	ATTAINMENT COMPANY, INC A	12/08/2017	$1,951.95
	ACADEMIC THERAPY PUBLI	12/13/2017	$927.00
	FORMS AND SUPPLY - AOPD	12/19/2017	$32.59
			$3,013.29
DEBRA HAMM	AMAZON.COM AMZN.COM/BILL	12/04/2017	$68.70
	IMPACT COMPUTERS	12/08/2017	$87.64
			$156.34
DENISE BRASWELL	HORRY TELEPHONE COOPERATI	12/01/2017	$54.00
	WRIGHT JOHNSTON UNIFORMS	12/06/2017	$746.23
	FORMS AND SUPPLY - AOPD	12/06/2017	$266.60
	WM SUPERCENTER #4664	12/13/2017	$10.77
	FORMS AND SUPPLY - AOPD	12/13/2017	$220.96
	EB WOMENS LEADERSHIP	12/15/2017	$327.48
	THE OFFICE PAL	12/15/2017	$440.34
	THOMSON WEST TCD	12/20/2017	$329.40
	WRIGHT JOHNSTON UNIFORMS	12/20/2017	$2,541.16
	WRIGHT JOHNSTON UNIFORMS	12/20/2017	$301.04
	IN SHRED WITH US	12/21/2017	$30.00
			$5,267.98
DENNY POWERS	CHANTICLEERBKSTORE	12/06/2017	$43.72
			$43.72
DIANE L WILSON	BROOKSTONE 376	11/29/2017	$228.86
	HONORS GRAD	11/30/2017	$133.73
	PALMETTO MOON	11/29/2017	$326.99
	PALMETTO MOON	11/29/2017	$27.24
	WAL-MART #4664	12/01/2017	$132.00
	WAL-MART #4664	12/04/2017	$73.32
	IMAGINATION ATHLETICS	12/04/2017	$294.84
	WAL-MART #4664	12/04/2017	$135.78
	PAYPAL AGC	12/05/2017	$1,762.48
	DESIGN THE SIGN LLC	12/05/2017	$216.91
	OTC BRANDS, INC.	12/01/2017	$52.84
	RIPLEY'S MB AQ	12/04/2017	$166.50
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	COASTAL MARKETING GRAPHIC	12/06/2017	$271.44
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	AMERICAN MARKETING ASSOCI	12/06/2017	$50.00
	EAST STORESMART OF CONWAY	12/01/2017	$120.80
	WM SUPERCENTER #2712	12/09/2017	$24.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ICING #3597	12/09/2017	$44.66
	BATH & BODY WORKS 4404	12/08/2017	$54.45
	GAMESTOP #4561	12/08/2017	$65.39
	BROOKSTONE 376	12/08/2017	$92.63
	MICHAELS STORES 2056	12/09/2017	$80.53
	BED BATH & BEYOND #772	12/09/2017	$104.59
	WAL-MART #2712	12/10/2017	$56.14
	BATH & BODY WORKS 4404	12/09/2017	$69.11
	BED BATH & BEYOND #772	12/08/2017	$30.50
	DILLARD'S 163 COASTAL GRA	12/08/2017	$150.42
	IN N2WIN SPORTS	12/07/2017	$180.00
	BEST BUY 00008557	12/10/2017	$38.14
	PALMETTO MOON	12/09/2017	$49.04
	ULTA #276	12/08/2017	$139.51
	ULTA #276	12/08/2017	$85.83
	SPENCER GIFTS LLC 207	12/09/2017	$29.95
	DILLARD'S 163 COASTAL GRA	12/09/2017	$19.62
	BEST BUY 00008557	12/08/2017	$43.59
	BATH & BODY WORKS 4404	12/08/2017	$56.63
	BED BATH & BEYOND #772	12/10/2017	$10.89
	PHISIGMAPI	12/15/2017	$2,752.00
	4IMPRINT	12/15/2017	$120.51
	DESIGN THE SIGN LLC	12/15/2017	$217.99
			$8,810.04
DREW THOMAS	IN HURLER ATHLETIC COMPA	12/05/2017	$570.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$106.33
	FORMS AND SUPPLY - AOPD	12/19/2017	$245.95
	FORMS AND SUPPLY - AOPD	12/19/2017	$31.92
			$954.20
DUSTIN FLOYD	AUTOZONE #1039	11/30/2017	$55.90
	GRAHAM SPORTS INC	11/29/2017	$506.56
	AUTOZONE #1039	12/01/2017	$118.53
	EASTERN DIESEL SERVICE	11/30/2017	$788.85
	CAROLINA HYDRAULIC H	12/04/2017	$24.15
	AUTOZONE #1039	12/06/2017	$50.44
	HARBOR FREIGHT TOOLS 726	12/14/2017	$558.17
	TIRE TOWN CONWAY	12/14/2017	$85.32
	AUTOZONE #1039	12/19/2017	$16.19
	TRI-STATE PUMP & CONTROL	12/19/2017	$241.96
	AUTOZONE #1039	12/19/2017	$23.44
	TRI-STATE PUMP & CONTROL	12/20/2017	$74.38
			$2,543.89
DUSTIN MORRIS	VALLEN DISTRIBUTION #1	11/30/2017	$699.84
	GATOR GRIP LININGS & TRUC	11/29/2017	$4,949.98
	GRAHAM SPORTS INC	11/29/2017	$220.24

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA CARE MEDICAL SUP	11/29/2017	$186.18
	ATLANTIC IRRIGATION SOU	11/30/2017	$554.86
	WW GRAINGER	11/30/2017	$122.73
	BUGGIES UNLIMITED	12/01/2017	$363.64
	CES 42	11/30/2017	$76.68
	WW GRAINGER	11/30/2017	$11.70
	FERGUSON ENT HVA1924	12/01/2017	$170.74
	CAROLINA LANDSCAPESU	12/01/2017	$1,312.50
	IN INLAD TRUCK AND VAN E	12/01/2017	$475.18
	PALMETTO PARTS CO	12/01/2017	$123.55
	CAROLINA HYDRAULIC H	11/30/2017	$34.11
	WW GRAINGER	12/01/2017	$10.59
	GENCO CHEMICALS	12/01/2017	$605.85
	LOWES #01705	12/01/2017	$161.97
	LOWES #01705	12/01/2017	$31.80
	MSC	12/02/2017	$135.13
	SITEONE LANDSCAPE S	12/04/2017	$607.78
	SHERWIN WILLIAMS 702769	12/04/2017	$39.68
	ECKMYRTLEBEACH	12/04/2017	$36.62
	ECKMYRTLEBEACH	12/04/2017	$14.88
	LONGLEY SUPPLY MYRTL	12/04/2017	$1,005.69
	#448-UNITED REFRIGERATIO	12/04/2017	$95.21
	LONGLEY SUPPLY MYRTL	12/04/2017	$680.89
	HEAT TRANSFER SALES	12/04/2017	$851.04
	SOUTHEASTERN PAPER GRO	12/04/2017	$1,491.05
	GRAHAM SPORTS INC	12/01/2017	$14.52
	LOWES #01705	12/05/2017	$14.68
	ECKMYRTLEBEACH	12/05/2017	$133.39
	LOWES #01705	12/05/2017	$238.79
	GRAND STRAND POWER EQUIPM	12/05/2017	$198.90
	CES 42	12/05/2017	$160.95
	GRAHAM SPORTS INC	12/01/2017	$520.56
	GUARANTEED SUPPLY CO10	12/05/2017	$113.40
	ECKMYRTLEBEACH	12/07/2017	$56.24
	INTERSTATE BATTERY SYSTEM	12/06/2017	$184.41
	FERGUSON WTRWRKS #543	12/06/2017	$76.30
	LONGLEY SUPPLY MYRTL	12/06/2017	$3,564.00
	HARBOR FREIGHT TOOLS 726	12/06/2017	$183.59
	SHERWIN WILLIAMS 702769	12/07/2017	$38.13
	GRAHAM SPORTS INC	12/06/2017	$194.40
	FERGUSON ENT #29	12/07/2017	$473.71
	SITEONE LANDSCAPE S	12/07/2017	$675.06
	WW GRAINGER	12/07/2017	$168.45
	CES 42	12/07/2017	$4.71
	#448-UNITED REFRIGERATIO	12/07/2017	$186.90
	LOWES #01705	12/06/2017	$135.14

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	12/07/2017	$115.15
	CAROLINA ENERGY DISTRIBUT	12/01/2017	$501.32
	SEARS.COM 9300	12/01/2017	$113.62
	CONWAY CHRYSLER DODGE	12/08/2017	$13.68
	TRANE SUPPLY-115411	12/02/2017	$26.07
	CREGGER COMPANY 10	12/07/2017	$31.11
	PRAXAIR DIST US 70622	12/01/2017	$58.32
	WW GRAINGER	12/12/2017	$2.59
	WW GRAINGER	12/12/2017	$36.93
	CES 42	12/12/2017	$15.06
	WW GRAINGER	12/12/2017	$50.74
	LOWES #01705	12/12/2017	$258.00
	ECKMYRTLEBEACH	12/13/2017	$144.67
	SQ PALMETTO SAFETY PRODU	12/13/2017	$155.52
	SHERWIN WILLIAMS 702769	12/13/2017	$147.37
	WW GRAINGER	12/13/2017	$137.12
	FERGUSON ENT HVA1924	12/13/2017	$61.86
	LOWES #01705	12/13/2017	$16.97
	CREGGER COMPANY 14	12/12/2017	$591.11
	SQ LIGHTHOUSE AMEN	12/13/2017	$1,862.35
	WW GRAINGER	12/13/2017	$55.92
	ECKMYRTLEBEACH	12/13/2017	$3.99
	WW GRAINGER	12/14/2017	$68.04
	SUNCO POOLS	12/13/2017	$358.47
	#448-UNITED REFRIGERATIO	12/14/2017	$22.13
	GRAHAM SPORTS INC	12/13/2017	$1,340.57
	CES 42	12/14/2017	$30.98
	GRAND STRAND POWER EQUIPM	12/14/2017	$72.64
	WW GRAINGER	12/14/2017	$126.43
	WW GRAINGER	12/14/2017	$127.77
	EAST COAST HONDA	12/14/2017	$15.99
	GRAHAM SPORTS INC	12/13/2017	$87.48
	WW GRAINGER	12/14/2017	$139.75
	SEARS.COM 9300	12/15/2017	$81.26
	GENCO CHEMICALS	12/15/2017	$1,453.78
	LOWES #01705	12/15/2017	$5.75
	SEARS.COM 9301	12/15/2017	$114.99
	CAROLINA PCO SUPPLY	12/14/2017	$292.11
	SOUTHEASTERN PAPER GRO	12/15/2017	$725.76
	CONWAY FORD	12/18/2017	$185.57
	SILMAR ELECTRONICS	12/18/2017	$151.65
	LONGLEY SUPPLY MYRTL	12/18/2017	$53.01
	CONTROL MANAGEMENT INC	12/19/2017	$295.79
	#448-UNITED REFRIGERATIO	12/19/2017	$54.74
	TRANE SUPPLY-115411	12/19/2017	$196.34
	DADE PAPER ATLANTA	12/19/2017	$1,111.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	12/19/2017	$265.68
	REVELS TURF & TRACTOR	12/18/2017	$12.57
	WW GRAINGER	12/18/2017	$38.23
	PIEDMONT DOOR AUTOMATION	12/18/2017	$105.66
	GRAHAM SPORTS INC	12/18/2017	$714.40
	NO ODOR COM IMTEK	12/19/2017	$1,221.06
	FERGUSON WTRWRKS #543	12/19/2017	$270.32
	WW GRAINGER	12/19/2017	$18.63
	WW GRAINGER	12/18/2017	$35.21
	WW GRAINGER	12/20/2017	$45.41
	LOWES #01705	12/20/2017	$73.22
	CAPITOL MATERIALS COASTAL	12/20/2017	$426.47
	WHOLESALE GLASS DISTRIBUT	12/19/2017	$1,612.43
	SHERWIN WILLIAMS 702769	12/20/2017	$194.08
	WW GRAINGER	12/20/2017	$82.57
	CAROLINA ENERGY DISTRIBUT	12/20/2017	$728.35
	GRAHAM SPORTS INC	12/20/2017	$254.47
			$40,017.54
EDWARD BAILEY	SPORTS TURF MANAGERS ASSO	12/04/2017	$85.00
	LOWES #01705	12/12/2017	$123.53
	LOWES #01705	12/13/2017	$10.02
	HERTZ EQUIPMENT	12/14/2017	$125.35
			$343.90
ELIZABETH LELJEDAL	AMAZON MKTPLACE PMTS	11/30/2017	$18.49
	AMZ Afloral	11/30/2017	$304.37
	DESIGNSPACE	12/13/2017	$4.99
			$327.85
ERIC HALL	OMNI CHEER	11/30/2017	$218.85
	AMZ Unique Vintage S	11/30/2017	$717.00
	PAYPAL CANDY APPLE	12/01/2017	$215.83
	PAYPAL S KUMAR INC	12/05/2017	$39.99
	PAYPAL AMLITTLEP	12/05/2017	$29.99
	PAYPAL JOANN	12/04/2017	$122.25
	PAYPAL MOTHERWNG	12/05/2017	$21.45
	GOODWILL - CAROLIN	12/03/2017	$7.99
	PAYPAL HUMBLEHATSH	12/05/2017	$35.49
	PAYPAL MARYJOES3GI	12/05/2017	$11.32
	0380 FOREVER 21	12/07/2017	$41.62
	AMAZON MKTPLACE PMTS	12/06/2017	$335.77
	GOODWILL - CAROLIN	12/07/2017	$35.44
	PAYPAL C QUEEN	12/08/2017	$90.99
	Etsy.com - Multiple Shops	12/08/2017	$184.01
	IMAGINATIONS	12/13/2017	$200.15
	GOODWILL SEVIERVILLE	12/27/2017	$17.47
			$2,325.61

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY PARSONS	FEDEX 26556917	11/30/2017	$57.41
	FORMS AND SUPPLY - AOPD	12/12/2017	$118.90
	FORMS AND SUPPLY - AOPD	12/19/2017	$87.98
			$264.29
GISELLE DODD	ACADEMIC SUPPLIER OFFICE	11/30/2017	$564.96
	STONEY KNOLL GARDE	11/30/2017	$1,229.34
	APL APPLE ONLINE STORE	12/12/2017	$85.32
	4IMPRINT	12/20/2017	$89.78
			$1,969.40
GREGG BUCK	MCMASTER-CARR	11/30/2017	$81.44
	Amazon.com	12/05/2017	$18.35
	WAWAK SEWING	12/04/2017	$272.84
	RICHARD THE THREAD	12/01/2017	$313.55
	RICHARD THE THREAD	12/01/2017	$372.55
	PLASTIC COATINGS CORPORAT	12/01/2017	$1,651.27
	LOWES #01705	12/07/2017	$52.40
	PAYPAL GRIZZLYINDU	12/06/2017	$14.99
	BFS - CONWAY SC	12/06/2017	$1,138.28
	LOWES #01705	12/06/2017	$286.09
	DILLON SUPPLY COMPANY	12/07/2017	$709.11
	SPECTRUM PAINT #29	12/11/2017	$443.99
	SPECTRUM PAINT #29	12/14/2017	$174.12
	WAWAK SEWING	12/14/2017	$1.34
	THE SALVATION ARMY THRIFT	12/15/2017	$34.90
	GOODWILL - LITTLE	12/15/2017	$67.93
	GOODWILL - CAROLIN	12/18/2017	$29.45
	GOODWILL - MYRTLE	12/18/2017	$38.93
	AMAZON MKTPLACE PMTS	12/20/2017	$23.97
	AMAZON MKTPLACE PMTS	12/21/2017	$300.29
	AMAZON MKTPLACE PMTS	12/21/2017	$24.64
	AMAZON MKTPLACE PMTS	12/23/2017	$201.05
	RED WING SHOES MYRTLE	12/26/2017	$130.00
			$6,381.48
HALLIE KING	WAL-MART #4664	12/09/2017	$0.96
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$31.97
			$32.93
HARRIETTE LOUIS	Amazon.com	11/30/2017	$53.99
	FORMS AND SUPPLY - AOPD	11/30/2017	$70.49
	AMAZON MKTPLACE PMTS	12/05/2017	$47.00
	AMAZON MKTPLACE PMTS	12/05/2017	$88.50
	AMAZON MKTPLACE PMTS	12/06/2017	$79.66
	AMAZON MKTPLACE PMTS	12/06/2017	$723.10
	AMAZON MKTPLACE PMTS	12/05/2017	$33.24
	AMAZON MKTPLACE PMTS	12/05/2017	$36.94
	AMAZON MKTPLACE PMTS	12/05/2017	$71.96

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	12/07/2017	$33.24
	AMAZON MKTPLACE PMTS	12/06/2017	$33.24
	AMAZON MKTPLACE PMTS	12/07/2017	$20.20
	AMAZON MKTPLACE PMTS	12/07/2017	$115.86
	AMAZON MKTPLACE PMTS	12/07/2017	$105.79
	THE OFFICE PAL	12/12/2017	$68.00
			$1,581.21
HERBERT HOOTS	IN ARCPOINT OCCUPATIONAL	12/06/2017	$316.00
	OCC DOC OF SC PA	12/14/2017	$225.00
			$541.00
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	12/01/2017	$99.95
	FORMS AND SUPPLY - AOPD	12/01/2017	$42.88
	FORMS AND SUPPLY - AOPD	12/05/2017	$24.33
			$167.16
HOWARD WATTS	FORMS AND SUPPLY - AOPD	11/29/2017	$5.25
	IBI - SUPPLYWORKS #2251	11/29/2017	$266.67
	WW GRAINGER	11/30/2017	$114.68
	ACADEMIC SUPPLIER OFFICE	11/30/2017	$259.98
	DADE PAPER ATLANTA	12/01/2017	$1,853.28
	DADE PAPER ATLANTA	12/01/2017	$945.17
	SOUTHEASTERN PAPER GRO	11/30/2017	$176.76
	SOUTHEASTERN PAPER GRO	12/04/2017	$666.15
	MSC	12/07/2017	$547.12
	LOW COUNTRY GLASS	12/06/2017	$900.00
	PAYPAL BUSINESSSER	12/07/2017	$1,555.11
	WW GRAINGER	12/06/2017	$126.62
	IBI - SUPPLYWORKS #2251	12/05/2017	$109.12
	IBI - SUPPLYWORKS #2251	12/05/2017	$475.37
	WW GRAINGER	12/06/2017	$408.57
	WW GRAINGER	12/06/2017	$47.16
	WW GRAINGER	12/07/2017	$42.37
	USAVACUUM	12/08/2017	$35.90
	INDUSTRIAL SOLUTIONS AND	12/07/2017	$212.50
	WW GRAINGER	12/08/2017	$71.07
	OTTERBOX/LIFEPROOF	12/11/2017	$24.26
	FORMS AND SUPPLY - AOPD	12/11/2017	$34.13
	HYMAN PAPER & CHEMICAL	12/12/2017	$70.18
	HYMAN PAPER & CHEMICAL	12/12/2017	$53.50
	HYMAN PAPER & CHEMICAL	12/12/2017	$103.47
	WW GRAINGER	12/12/2017	$22.48
	HYMAN PAPER & CHEMICAL	12/12/2017	$16.20
	WW GRAINGER	12/12/2017	$359.35
	FORMS AND SUPPLY - AOPD	12/12/2017	$20.76
	DODSON PEST MYRTLE BEACH	12/13/2017	$1,000.00
	ECKMYRTLEBEACH	12/13/2017	$410.40

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FERGUSON FAC&SPLY5350	12/14/2017	$296.46
	ECKMYRTLEBEACH	12/15/2017	$26.62
	SOUTHEASTERN PAPER GRO	12/14/2017	$560.00
	AMAZON MKTPLACE PMTS	12/15/2017	$20.71
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$64.42
	HYMAN PAPER & CHEMICAL	12/19/2017	$2,913.20
			$14,814.99
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	11/29/2017	$40.80
	LOWES #00907	12/05/2017	$69.88
	FORMS AND SUPPLY - AOPD	12/07/2017	$55.03
			$165.71
JAMES K SMITH	TRIPLE T WILMINGTON	12/05/2017	$1,538.68
	BEACH FORD	12/07/2017	$1,145.28
	SQ SPECIALTY VEHICLES	12/11/2017	$542.63
	KIMBALL MIDWEST	12/11/2017	$180.57
	HERITAGE CRYSTAL CLEAN	12/12/2017	$256.82
	TRIPLE T WILMINGTON	12/12/2017	$138.22
	TAYLOR ENTERPRISES INC	12/15/2017	$1,859.00
	MITCHELL1/SNAP-ON US	12/16/2017	$1,094.04
	TRIPLE T WILMINGTON	12/15/2017	$1,559.95
	TRIPLE T WILMINGTON	12/18/2017	$1.66
	BESTONE TIRE #416	12/19/2017	$559.44
			$8,876.29
JAMES PHILLIPS	BTS #9	12/04/2017	$151.88
			$151.88
JAMES WHITFIELD	VWR INTERNATIONAL INC	11/30/2017	$28.34
	TFS FISHER SCI FSE	11/30/2017	$1,532.64
	INVERTER SUPPLY	12/06/2017	$37.29
	BARNES&NOBLE.COM-BN	12/07/2017	$149.63
	TFS FISHERSCI ECOM ATL	12/02/2017	$42.49
	TFS FISHERSCI ECOM ATL	12/19/2017	$57.26
	AIRGAS SOUTH	12/21/2017	$39.20
	PRAXAIR DISTRIBUTION I	12/22/2017	$61.32
			$1,948.17
JASON AIESI	WHENTOWORK INC	12/01/2017	$130.00
	AUTHORIZENET	12/01/2017	$82.65
	INTEGRATED ID SYSTEMS	12/08/2017	$198.00
			$410.65
JEFF POUNDS	NATA ONLINE	12/01/2017	$159.00
	DMI DELL BUS ONLINE	12/09/2017	$445.98
	FORMS AND SUPPLY - AOPD	12/08/2017	$75.58
	BENCO DENTAL CO	12/08/2017	$130.99
	NSCA	12/08/2017	$75.00
	NATA ONLINE	12/11/2017	$232.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	FORMS AND SUPPLY - AOPD	12/19/2017	$105.39
			$1,223.94
JENNIFER ALMODOVAR	LOWES #01705	11/30/2017	$46.61
	FORMS AND SUPPLY - AOPD	11/29/2017	$30.11
	DOLLAR-GENERAL #3052	11/30/2017	$8.64
	DMI DELL HIGHER EDUC	12/16/2017	$260.02
			$345.38
JENNIFER SHINABERGER	AMAZON MKTPLACE PMTS	12/05/2017	$53.01
			$53.01
JENNIFER SILVER HR ADV GC	CHRONICLEHI	12/19/2017	$199.00
	CHRONICLEHI	12/19/2017	$199.00
	BOXWOOD TECHNOLOGY	12/19/2017	$275.00
	ZIPRECRUITER, INC.	12/21/2017	$268.92
	BOXWOOD TECHNOLOGY	12/20/2017	$420.00
	CHRONICLEHI	12/21/2017	$398.00
	CHRONICLEHI	12/21/2017	$199.00
	BOXWOOD TECHNOLOGY	12/21/2017	$300.00
			$2,258.92
JEREMY MONDAY	IMAGINATION ATHLETICS	12/13/2017	$479.52
			$479.52
JESSICA COMBESS	WAL-MART #4664	11/30/2017	$33.24
	AMAZON MKTPLACE PMTS	12/06/2017	$146.16
			$179.40
JESSICA MARTIN	DMI DELL HIGHER EDUC	12/02/2017	$64.47
	FORMS AND SUPPLY - AOPD	11/30/2017	$535.51
	DMI DELL HIGHER EDUC	12/05/2017	$47.27
	US INK AND TONER	12/06/2017	$910.80
	LIBRARY JUICE ACADEMY	12/21/2017	$250.00
			$1,808.05
JILL KINGSTON	FORMS AND SUPPLY - AOPD	12/06/2017	$13.71
	MULTI MEDIA SERVICES	12/20/2017	$125.28
	FORMS AND SUPPLY - AOPD	12/19/2017	$313.34
			$452.33
JIM GARREN	ACUSHNET COMPANY	12/14/2017	$905.85
	ACUSHNET COMPANY	12/14/2017	$233.55
	ACUSHNET COMPANY	12/14/2017	$1,191.78
			$2,331.18
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	12/01/2017	$116.21
			$116.21
JOANNA DALTON	ACUPA	12/01/2017	$150.00
	FORMS AND SUPPLY - AOPD	11/30/2017	$42.85
			$192.85

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Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	PREP BLAST	12/11/2017	$110.00
	THE OFFICE PAL	12/22/2017	$87.02
			$197.02
JOHN HANNA	DIGICERT INC	12/06/2017	$175.00
			$175.00
JORDAN CAFFREY	IMAGINATION ATHLETICS	11/30/2017	$628.00
	NCAA FULFILLMENT	12/04/2017	$24.19
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$146.73
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$27.09
	WM SUPERCENTER #4664	12/15/2017	$25.92
	AMAZON MKTPLACE PMTS	12/17/2017	$79.96
			$931.89
JOSEPH MAROSZ	SITEONE LANDSCAPE S	11/30/2017	$133.36
	BUDGETGOLF NET	11/28/2017	$113.59
	LOWES #01705	12/06/2017	$33.44
	BUDGETGOLF NET	12/07/2017	$4,313.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$31.40
	BON-TON INC ONLINE #905	12/18/2017	$40.94
	OXFORD INDUSTRIES INC	12/20/2017	$374.80
	BEST GOLF CARS	12/19/2017	$369.04
	LOWES #01705	12/22/2017	$37.74
			$5,447.31
JUDITH DOW	FORMS AND SUPPLY - AOPD	12/13/2017	$169.61
	FORMS AND SUPPLY - AOPD	12/15/2017	$153.88
			$323.49
JUDY JOHNS	FORMS AND SUPPLY - AOPD	12/05/2017	$5.72
	SOUTHERN COMPUTER WAREHO	12/11/2017	$436.67
	SOUTHERN COMPUTER WAREHO	12/11/2017	$28.33
	LOWES #01705	12/15/2017	$17.26
	FORMS AND SUPPLY - AOPD	12/15/2017	$65.35
			$553.33
JUDY LOUGHRAN	Amazon.com	12/04/2017	$65.00
	Amazon.com	12/04/2017	$42.00
	AMAZON.COM AMZN.COM/BILL	12/04/2017	$37.56
	Amazon.com	12/04/2017	$10.28
	Amazon.com	12/07/2017	$9.34
	Amazon.com	12/08/2017	$215.65
	YBP LIBRARY SERVICES	12/12/2017	$2.78
	YBP LIBRARY SERVICES	12/12/2017	$35.95
	YBP LIBRARY SERVICES	12/13/2017	$49.60
	YBP LIBRARY SERVICES	12/13/2017	$5.56
	AMAZON MKTPLACE PMTS	12/14/2017	$75.48
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$280.33
	AMAZON MKTPLACE PMTS	12/15/2017	$65.64

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMAZON MKTPLACE PMTS	12/16/2017	$133.78
	YBP LIBRARY SERVICES	12/20/2017	$112.76
	YBP LIBRARY SERVICES	12/20/2017	$17.19
	YBP LIBRARY SERVICES	12/20/2017	$2.78
	YBP LIBRARY SERVICES	12/20/2017	$8.34
	YBP LIBRARY SERVICES	12/20/2017	$37.00
			$1,207.02
JULIE QUINN	MICROLOGY LABORATORIES	12/14/2017	$831.67
	NORTEKUSA INC	12/18/2017	$610.00
			$1,441.67
JULIE WILSON	IN SHRED WITH US	11/30/2017	$30.00
	DMI DELL BUS ONLINE	11/30/2017	$48.59
	SIGMA ALDRICH US	11/30/2017	$315.99
	FORMS AND SUPPLY - AOPD	11/30/2017	$38.04
	AIRGAS SOUTH	12/05/2017	$23.65
	KOLDROK WATER & COFFEE	12/06/2017	$34.61
	FORMS AND SUPPLY - AOPD	12/07/2017	$116.21
	VERNIER SOFTWARE & TEC	12/16/2017	$100.44
			$707.53
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	12/12/2017	$159.52
			$159.52
KATHERINE QUINNEY	PING INC	12/01/2017	$2,098.00
			$2,098.00
KATHRYN MORTENSEN	WM SUPERCENTER #4664	12/08/2017	$5.27
	COASTAL MARKETING GRAPHIC	12/12/2017	$66.74
	AMAZON MKTPLACE PMTS	12/19/2017	$12.95
			$84.96
KATIE ANGULO	FORMS AND SUPPLY - AOPD	12/01/2017	$852.31
	FORMS AND SUPPLY - AOPD	12/01/2017	$753.36
	FORMS AND SUPPLY - AOPD	12/06/2017	$71.40
	AMAZON MKTPLACE PMTS	12/06/2017	$38.99
	US INK AND TONER	12/06/2017	$861.90
	DELL SALES & SERVICE	12/08/2017	$242.97
	NOR NORTHERN TOOL	12/16/2017	$15.35
	NOR NORTHERN TOOL	12/22/2017	$195.74
			$3,032.02
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	11/29/2017	$33.38
	COASTAL CLEANERS	12/06/2017	$28.82
	DMI DELL HIGHER EDUC	12/09/2017	$26.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$26.90
	FORMS AND SUPPLY - AOPD	12/14/2017	$65.86
	LOWES #01705	12/19/2017	$18.92
	LOWES #01705	12/20/2017	$67.96
			$267.84

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	IN SHRED WITH US	11/30/2017	$120.00
	FORMS AND SUPPLY - AOPD	11/29/2017	$17.15
	TFS FISHERSCI ECOM ATL	11/30/2017	$281.63
	TFS FISHERSCI ECOM ATL	11/30/2017	$98.94
	GHANNS CRICKET FARM	11/30/2017	$49.40
	CAROLINA BIOLOGIC SUPPLY	11/30/2017	$130.72
	TFS FISHERSCI ECOM ATL	12/01/2017	$45.72
	VWR INTERNATIONAL INC	12/06/2017	$101.04
	VWR INTERNATIONAL INC	12/06/2017	$348.21
	CAROLINA BIOLOGIC SUPPLY	12/05/2017	$70.64
	TFS FISHERSCI ECOM ATL	12/05/2017	$67.00
	TFS FISHER SCI HUS	12/05/2017	$104.01
	VWR INTERNATIONAL INC	12/07/2017	$101.56
	FORMS AND SUPPLY - AOPD	12/05/2017	$28.78
	VWR INTERNATIONAL INC	12/07/2017	$121.67
	FORMS AND SUPPLY - AOPD	12/08/2017	$145.26
	AMAZON MKTPLACE PMTS	12/02/2017	$18.02
	FORMS AND SUPPLY - AOPD	12/08/2017	$174.31
	GHANNS CRICKET FARM	12/12/2017	$53.94
	FORMS AND SUPPLY - AOPD	12/11/2017	$42.72
	EUROFINS MWG OPERON	12/14/2017	$67.50
	CAROLINA BIOLOGIC SUPPLY	12/14/2017	$528.02
	VWR INTERNATIONAL INC	12/15/2017	$65.88
	FEDEX 254497418	12/16/2017	$105.64
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$54.39
	VWR INTERNATIONAL INC	12/16/2017	$119.88
	TFS FISHERSCI ECOM ATL	12/16/2017	$26.36
	CAROLINA BIOLOGIC SUPPLY	12/20/2017	$20.16
	IN SHRED WITH US	12/20/2017	$60.00
	GHANNS CRICKET FARM	12/26/2017	$50.94
			$3,219.49
KELLEY GREEN	FORMS AND SUPPLY - AOPD	12/04/2017	$84.20
	DICK'S CLOTHING&SPORTING	12/06/2017	$33.75
			$117.95
KELLI BARKER	FORMS AND SUPPLY - AOPD	11/29/2017	$35.90
	LUCKS MUSIC LIBRARY INC	12/12/2017	$59.89
	THE OFFICE PAL	12/18/2017	$305.98
			$401.77
KEVIN BOWERS	IDN ARMSTRONGS INC16	11/30/2017	$24.92
	IDN ARMSTRONGS INC16	11/30/2017	$290.35
	IDN ARMSTRONGS INC16	11/30/2017	$322.62
	LOWES #01705	12/06/2017	$3.97
	SOUTHERN LOCK	12/13/2017	$172.16
	IDN ARMSTRONGS INC16	12/14/2017	$729.56
			$1,543.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	TALOTTA INC	11/30/2017	$679.34
	UCDA	12/07/2017	$1,110.00
	DMI DELL HIGHER EDUC	12/08/2017	$235.97
	PAYPAL HMR PUB GRP	12/08/2017	$40.00
	LE BLEU OF THE CAROLINAS	12/11/2017	$54.26
	FORMS AND SUPPLY - AOPD	12/12/2017	$40.65
	FORMS AND SUPPLY - AOPD	12/18/2017	$10.55
	HTC TOWNE CENTRE AT CAROL	12/20/2017	$755.99
	VIRTUAL TRAINING CO INC	12/22/2017	$30.00
	AT&T BILL PAYMENT	12/26/2017	$20.25
			$2,977.01
KRISTEN SELVAGE	AMAZON MKTPLACE PMTS	12/01/2017	$224.00
	Amazon.com	12/03/2017	$59.38
			$283.38
LATOSHA RAMSEY	DELL SALES & SERVICE	12/05/2017	$183.59
	DELL SALES & SERVICE	12/05/2017	$226.77
	DELL SALES & SERVICE	12/05/2017	$226.77
	DELL SALES & SERVICE	12/05/2017	$226.77
	FORMS AND SUPPLY - AOPD	12/01/2017	$449.05
	DELL SALES & SERVICE	12/03/2017	$226.77
	MANAGEDPRINT	12/14/2017	$731.16
	PRAXAIR DISTRIBUTION I	12/16/2017	$8.04
	COASTAL MARKETING GRAPHIC	12/15/2017	$1,652.40
			$3,931.32
LAURA DOERRBECKER	USPS PO 4518600526	12/18/2017	$1,240.00
	UPS 000000A56048507	12/18/2017	$283.33
			$1,523.33
LAWRENCE ALTMAN	LOWES #01705	11/30/2017	$55.75
	LOWES #01705	12/04/2017	$13.05
	LOWES #01705	12/04/2017	$50.50
	EAST COAST DISTRIBUTORS	12/07/2017	$1,226.88
	LOWES #01705	12/12/2017	$68.98
	LOWES #01705	12/12/2017	$9.98
	LOWES #01705	12/12/2017	$37.07
	HD SUPPLY WHITE CAP #271	12/13/2017	$467.60
	CAPITOL MATERIALS COASTAL	12/14/2017	$162.58
	HD SUPPLY WHITE CAP #271	12/14/2017	$38.17
	CREGGER COMPANY 10	12/19/2017	$177.46
			$2,308.02
LESLEY HOLODY	IN SHRED WITH US	11/30/2017	$30.00
	PIXARTPRINTING USA	12/01/2017	$373.10
	FULBRIGHT ASSOCIATION	12/01/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$53.02
			$1,456.12

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	11/30/2017	$61.69
	FORMS AND SUPPLY - AOPD	11/30/2017	$4.73
	CCU MAIL SERVICES	12/11/2017	$490.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$9.71
			$566.13
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/29/2017	$235.55
	EB WOMENS LEADERSHIP	12/04/2017	$327.48
	EB WOMENS LEADERSHIP	12/07/2017	$311.73
	FORMS AND SUPPLY - AOPD	12/07/2017	$58.10
	FORMS AND SUPPLY - AOPD	12/18/2017	$225.82
	SHRM MEMBER600770895	12/19/2017	$209.00
	DMI DELL HIGHER EDUC	12/21/2017	$83.95
	SHRM MEMBER600770910	12/19/2017	$209.00
	DMI DELL HIGHER EDUC	12/22/2017	$197.20
	SCGOV 866-340-7105 DMV	12/21/2017	$7.10
			$1,864.93
LYNN MILLARD	US INK AND TONER	11/30/2017	$292.69
	DMI DELL HIGHER EDUC	12/01/2017	$85.15
	THE OFFICE PAL	12/12/2017	$125.98
	FORMS AND SUPPLY - AOPD	12/14/2017	$106.28
	FORMS AND SUPPLY - AOPD	12/14/2017	$42.10
	THE OFFICE PAL	12/15/2017	$125.98
			$778.18
MARCUS GRAHAM MCINTYRE	LOWES #01705	11/30/2017	$199.76
	B&H PHOTO 800-606-6969	12/12/2017	$32.13
	PARTS EXPRESS	12/21/2017	$85.63
	BARBIZON CHARLOTTE INC	12/27/2017	$631.73
	BARBIZON CHARLOTTE INC	12/27/2017	$200.92
	BARBIZON CHARLOTTE INC	12/27/2017	$100.10
			$1,250.27
MARK MATHEWS	CONWAY AUTO PARTS	11/30/2017	$75.17
	ALL SQUARE DIGITA	10/18/2017	$134.31
	CONWAY AUTO PARTS	11/30/2017	$25.27
	CONWAY AUTO PARTS	11/30/2017	$330.96
	TUNDRA RESTAURANT SUPPLY	11/28/2017	$245.77
	DADE PAPER ATLANTA	12/01/2017	$1,111.97
	HEAT TRANSFER SALES	12/01/2017	$550.80
	CONWAY AUTO PARTS	12/04/2017	$188.79
	FASTENAL COMPANY01	12/04/2017	$12.92
	LOWES #01705	12/05/2017	$21.56
	WW GRAINGER	12/04/2017	$15.19
	WW GRAINGER	12/05/2017	$1,877.91
	CONWAY AUTO PARTS	12/05/2017	$165.73
	HYMAN PAPER & CHEMICAL	12/05/2017	$1,195.72
	WW GRAINGER	12/04/2017	$263.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	12/05/2017	$146.77
	CONWAY AUTO PARTS	12/05/2017	$11.86
	HYMAN PAPER & CHEMICAL	12/05/2017	$75.89
	T-MOLDING.COM/RBT ENT LL	12/05/2017	$355.49
	HYMAN PAPER & CHEMICAL	12/05/2017	$203.19
	WW GRAINGER	12/04/2017	$14.86
	DISCOUNT TROPHY & CO INC	12/05/2017	$69.33
	CONWAY AUTO PARTS	12/05/2017	$146.42
	LOWES #00907	12/07/2017	$14.77
	ELECTRICBARGAINSTORES.	12/07/2017	$158.89
	WATERSAVER FAUCET CO	12/06/2017	$126.24
	PALMETTO PARTS CO	12/07/2017	$75.34
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$79.70
	JOHNSON PLASTICS PLUS	12/06/2017	$3.92
	SMITH TURF & IRRIGATION L	12/05/2017	$523.51
	WW GRAINGER	12/06/2017	$50.99
	HILL MANUFACTURING CO INC	12/07/2017	$593.15
	JOHNSON PLASTICS PLUS	12/06/2017	$87.44
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$350.18
	CONWAY AUTO PARTS	12/07/2017	$40.76
	CONWAY AUTO PARTS	12/06/2017	$53.89
	CONWAY AUTO PARTS	12/07/2017	$32.70
	WW GRAINGER	12/08/2017	$7.39
	CONWAY AUTO PARTS	12/08/2017	$15.77
	GRAYBAR ELECTRIC COMPANY	12/09/2017	$36.29
	ETRAILER	12/09/2017	$86.59
	INTERSTATE BATTERY SYSTEM	12/07/2017	$128.31
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$99.10
	WW GRAINGER	12/08/2017	$13.39
	DWYER INSTRUMENTS INC	12/08/2017	$531.27
	WW GRAINGER	12/08/2017	$337.42
	CONWAY AUTO PARTS	12/08/2017	$61.55
	ADI-CB	12/08/2017	$89.67
	PRAXAIR DIST US 70622	12/08/2017	$179.98
	CES 42	12/08/2017	$23.48
	FASTENAL COMPANY01	12/11/2017	$11.10
	CONWAY AUTO PARTS	12/11/2017	$86.64
	SUNBELT SIGN SUPPLY INC	12/11/2017	$180.79
	SQ PALMETTO SAFETY PRODU	12/11/2017	$81.65
	CONTROL MANAGEMENT INC	12/11/2017	$1,921.85
	RICHARDSON SERVICE 1991	12/11/2017	$310.75
	SQ PALMETTO SAFETY PRODU	12/11/2017	$85.58
	CONWAY CHRYSLER DODGE	12/11/2017	$27.00
	CONWAY AUTO PARTS	12/11/2017	$37.49
	CONWAY AUTO PARTS	12/11/2017	$170.64
	CONWAY AUTO PARTS	12/12/2017	$92.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	12/12/2017	$43.60
	CONWAY AUTO PARTS	12/12/2017	$54.79
	CONWAY AUTO PARTS	12/12/2017	$15.92
	CONWAY AUTO PARTS	12/12/2017	$11.28
	HYMAN PAPER & CHEMICAL	12/12/2017	$231.99
	GRAHAM SPORTS INC	12/11/2017	$106.09
	CONWAY AUTO PARTS	12/12/2017	$30.74
	CONWAY AUTO PARTS	12/12/2017	$7.96
	SOL SNAP-ON INDUSTRIAL	12/13/2017	$121.64
	SID HARVEY INDUSTRIES IN	12/13/2017	$1,281.67
	CONWAY AUTO PARTS	12/13/2017	$22.71
	CONWAY AUTO PARTS	12/13/2017	$33.27
	MAC PAPERS	12/12/2017	$272.16
	CONWAY AUTO PARTS	12/14/2017	$35.38
	CONWAY AUTO PARTS	12/14/2017	$28.34
	CONWAY AUTO PARTS	12/14/2017	$29.76
	CONWAY AUTO PARTS	12/14/2017	$33.97
	DORMA DBA DOOR CONTROLS	12/13/2017	$100.14
	CONWAY AUTO PARTS	12/14/2017	$50.20
	GRAYBAR ELECTRIC COMPANY	12/16/2017	$113.40
	SUNBELT SIGN SUPPLY INC	12/15/2017	$472.26
	CONWAY AUTO PARTS	12/18/2017	$78.07
	CONWAY AUTO PARTS	12/18/2017	$248.12
	HYMAN PAPER & CHEMICAL	12/19/2017	$233.06
	CONWAY AUTO PARTS	12/19/2017	$33.97
	HYMAN PAPER & CHEMICAL	12/19/2017	$302.69
	CONWAY AUTO PARTS	12/19/2017	$63.82
	GEMINI INC	12/08/2017	$376.39
	SID HARVEY INDUSTRIES IN	12/20/2017	$1,221.08
	CONWAY AUTO PARTS	12/20/2017	$3.40
	CONWAY AUTO PARTS	12/20/2017	$47.93
	GRAYBAR ELECTRIC COMPANY	12/21/2017	$81.00
	PALMETTO PARTS CO	12/28/2017	$3,198.85
			$23,032.90
MELANIE MCKEEFERY	ACADEMIC SUPPLIER OFFICE	12/01/2017	$41.34
	FORMS AND SUPPLY - AOPD	11/30/2017	$47.70
	FORMS AND SUPPLY - AOPD	12/05/2017	$156.55
	FORMS AND SUPPLY - AOPD	12/11/2017	$105.59
			$351.18
MELISSA TODD	FORMS AND SUPPLY - AOPD	11/30/2017	$46.88
	FORMS AND SUPPLY - AOPD	12/04/2017	$59.13
			$106.01
MICHAEL CAWOOD	UMP-ATTIRE.COM	12/15/2017	$139.22
	KROLL ONTRACK	12/22/2017	$1,010.00
			$1,149.22

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARKEN	IN SHRED WITH US	11/30/2017	$113.70
	FORMS AND SUPPLY - AOPD	11/29/2017	$82.26
	UCAR FINANCE	12/05/2017	$437.00
	FORMS AND SUPPLY - AOPD	12/04/2017	$60.56
	COLG OF CHARLESTON MRK	12/04/2017	$300.00
	FORMS AND SUPPLY - AOPD	12/04/2017	$79.70
	HYDRO SERVICE SUPPLIES	12/21/2017	$373.50
			$1,446.72
NEDINIA CAMPBELL	DOLLAR-GENERAL #3052	11/29/2017	$28.08
	LOWES #01705	12/04/2017	$68.99
	FOOD LION #1384	12/04/2017	$11.79
	FORMS AND SUPPLY - AOPD	12/01/2017	$65.98
	ACCO BRANDS DIRECT	12/05/2017	$56.16
	CHANTICLEERBKSTORE	12/04/2017	$147.40
	AMAZON MKTPLACE PMTS	12/10/2017	$24.96
	AMAZON MKTPLACE PMTS	12/13/2017	$16.92
	THE OFFICE PAL	12/12/2017	$79.18
	FORMS AND SUPPLY - AOPD	12/12/2017	$32.51
	FORMS AND SUPPLY - AOPD	12/13/2017	$87.48
			$619.45
NICHOLAS DESTEFANO	ATD	11/30/2017	$229.00
	LE BLEU OF THE CAROLINAS	12/27/2017	$10.80
			$239.80
PAMELA ENGLISH	SP BIOSPACE INC. DBA	12/07/2017	$65.00
	CHANTICLEERBKSTORE	12/11/2017	$341.11
	FORMS AND SUPPLY - AOPD	12/11/2017	$47.00
	FORMS AND SUPPLY - AOPD	12/13/2017	$540.00
	NAT'L LEAGUE FOR NURSING	12/15/2017	$1,177.00
			$2,170.11
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	12/12/2017	$57.57
			$57.57
PATTY CARTER	PRIM&R	12/07/2017	$190.00
	PRIM&R	12/07/2017	$190.00
	LE BLEU OF THE CAROLINAS	12/15/2017	$21.04
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$350.99
			$752.03
PAULA GWALTNEY	VP FIRST UNITED METHODIST	12/04/2017	$250.00
	THE OFFICE PAL	12/15/2017	$239.59
	DMI DELL HIGHER EDUC	12/21/2017	$83.58
	SWEETWATER SOUND	12/29/2017	$756.00
			$1,329.17
PAULA LIPPERT	MSU DENVER EMARKET PMTS	12/04/2017	$60.00
	Amazon.com	12/12/2017	$237.66
	FORMS AND SUPPLY - AOPD	12/11/2017	$262.89

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	12/18/2017	$94.56
			$655.11
PHILLIP MOORE	MOBILE VISION	12/07/2017	$389.48
	MOBILE VISION	12/07/2017	$389.48
	AMAZON MKTPLACE PMTS	12/02/2017	$86.88
	THE GUN STORE	12/08/2017	$92.99
	LOWES #01705	12/11/2017	$60.18
	HORRY TELEPHONE COOPERATI	12/11/2017	$410.39
	SQUEAKYS	12/13/2017	$85.00
			$1,514.40
POPPY HEPP	TALOTTA INC	11/29/2017	$1,205.34
			$1,205.34
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	11/30/2017	$100.00
	PGA MEMBER INFO SRVCS	11/30/2017	$100.00
			$200.00
RACHEL ABARBANELL	APPA VCB	12/04/2017	$727.13
	APPA VCB	12/08/2017	$56.94
			$784.07
REGINA DUNCAN	WASTE INDUSTRIES LLC ITM	12/01/2017	$240.66
	WASTE INDUSTRIES BILLER	12/01/2017	$300.69
	WASTE INDUSTRIES BILLER	12/05/2017	$40.00
	NAST	12/05/2017	$1,365.00
	PAYPAL 4TRONENTERP	12/07/2017	$19.51
	LE BLEU OF THE CAROLINAS	12/11/2017	$64.66
	HILTON PALMER HOUSE	12/19/2017	$2,562.75
			$4,593.27
RITA SMITH	ACADEMIC SUPPLIER OFFICE	11/30/2017	$1,349.97
	DBC BLICK ART MATERIAL	12/02/2017	$1,012.50
	DBC BLICK ART MATERIAL	12/02/2017	$804.03
	ACADEMIC SUPPLIER OFFICE	12/01/2017	$185.98
	DBC BLICK ART MATERIAL	12/02/2017	$107.43
	REYNOLDS ADVANCED MATE	12/05/2017	$428.22
	DBC BLICK ART MATERIAL	12/08/2017	$46.20
	ATLAS METAL SALES	12/06/2017	$180.05
	DBC BLICK ART MATERIAL	12/10/2017	$46.20
	DBC BLICK ART MATERIAL	12/09/2017	$89.32
	LOWES #01705	12/13/2017	$62.64
	DBC BLICK ART MATERIAL	12/14/2017	$27.72
	B&H PHOTO 800-606-6969	12/15/2017	$308.57
	DBC BLICK ART MATERIAL	12/16/2017	$198.68
	FORMS AND SUPPLY - AOPD	12/14/2017	$145.26
	DBC BLICK ART MATERIAL	12/21/2017	$229.45
	KEH	12/20/2017	$1,377.00
	LOWES #00907	12/20/2017	$20.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,620.02
ROBYN DIVEN	US INK AND TONER	12/07/2017	$66.11
	DMI DELL HIGHER EDUC	12/11/2017	$196.98
	US INK AND TONER	12/12/2017	$102.42
			$365.51
RONALD OAKES	#448-UNITED REFRIGERATIO	11/30/2017	$128.71
	LOWES #01705	11/30/2017	$9.40
	SHERWIN WILLIAMS 702769	12/01/2017	$460.35
	LOWES #01705	12/01/2017	$432.35
	WW GRAINGER	12/01/2017	$9.25
	LOWES #01705	12/01/2017	$8.35
	AIRGAS SOUTH	12/01/2017	$72.17
	MBM CORPORATION	12/05/2017	$4.26
	LOWES #01705	12/05/2017	$49.55
	LOWES #01705	12/06/2017	$224.76
	STAPLS7187346183000001	12/06/2017	$240.73
	CREGGER COMPANY 10	12/06/2017	$15.69
	LOWES #01705	12/06/2017	$32.05
	CONWAY RENTAL CENTER	12/05/2017	$12.00
	D&L APPLIANCE PRTS CO#14	12/07/2017	$1,242.07
	CREGGER COMPANY 10	12/01/2017	$30.18
	PROF PLUMBING GROUP	12/08/2017	$221.62
	LOWES #01705	12/11/2017	$35.96
	SHERWIN WILLIAMS 702769	12/12/2017	$251.69
	LOWES #01705	12/12/2017	$38.12
	LOWES #01705	12/12/2017	$146.86
	SHERWIN WILLIAMS 702769	12/12/2017	$1,604.34
	CREGGER COMPANY 10	12/11/2017	$1,078.04
	LOWES #01705	12/14/2017	$138.21
	D&L APPLIANCE PRTS CO#14	12/14/2017	$182.59
	CONWAY RENTAL CENTER	12/14/2017	$24.00
	ELVIS SERVICE COMPANY	12/15/2017	$108.00
	ELVIS SERVICE COMPANY	12/15/2017	$108.00
	ELVIS SERVICE COMPANY	12/15/2017	$108.00
	WW GRAINGER	12/18/2017	$166.80
	FORMS AND SUPPLY - AOPD	12/18/2017	$104.67
	LOWES #01705	12/19/2017	$14.30
	LOWES #01705	12/19/2017	$55.14
			$7,358.21
ROSEMARY PLEASANT	IN SHRED WITH US	11/30/2017	$45.00
	IN SHRED WITH US	11/30/2017	$30.00
	IN SHRED WITH US	11/30/2017	$30.00
	IN SHRED WITH US	11/30/2017	$45.00
	Amazon.com	12/15/2017	$226.80
	IN SHRED WITH US	12/19/2017	$45.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	12/19/2017	$30.00
	IN SHRED WITH US	12/19/2017	$45.00
	LE BLEU OF THE CAROLINAS	12/20/2017	$113.25
	CLARK UNIVERSITY IDRIS	12/19/2017	$3,425.00
			$4,035.05
SAMUEL GARY JR	THE UPS STORE #3402	11/30/2017	$10.89
	WEST MARINE #1208	11/30/2017	$77.67
	WEST MARINE #1208	12/06/2017	$195.42
	PAXTON COMPANY	12/06/2017	$339.68
	SC.GOV	12/08/2017	$5.00
	NAUTICALCHARTSONLINE.COM	12/12/2017	$336.00
	THE UPS STORE #3402	12/12/2017	$15.91
	AMAZON MKTPLACE PMTS	12/23/2017	$235.12
			$1,215.69
SANDRA FOWLER	MONOPRICE, INC.	12/06/2017	$358.31
	NEW BALANCE TEAM.COM	12/15/2017	$922.38
	FEDEX 900233405298	12/21/2017	$6.95
	FEDEX 789070478719	12/22/2017	$46.55
	FEDEX 789070666364	12/22/2017	$71.73
			$1,405.92
SANDRA HATCHER	SCGOV 866-340-7105 DMV	12/07/2017	$7.10
			$7.10
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	11/29/2017	$1,614.21
			$1,614.21
SHANNON COOK	DMI DELL HIGHER EDUC	12/06/2017	$71.81
	PARTY MAKER SURFSIDE BEAC	12/08/2017	$150.98
	FORMS AND SUPPLY - AOPD	12/07/2017	$19.47
	WAL-MART #4664	12/08/2017	$5.76
			$248.02
SHAUN BANNON	MYRTLE BEACH	11/30/2017	$465.00
	MYRTLE BEACH	11/30/2017	$50.01
	MYRTLE BEACH	11/30/2017	$50.01
	DELL SALES & SERVICE	12/07/2017	$153.34
	IN A3 COMMUNICATIONS INC	12/08/2017	$2,161.44
	CDW GOVT #LCC0679	12/11/2017	$221.73
	CDW GOVT #LCZ4935	12/14/2017	$189.80
	A3 COMMUNICATIONS INC	12/20/2017	$104.48
			$3,395.81
SHAWN SEASE	LOWES #01705	12/05/2017	$59.81
	LOWES #01705	12/07/2017	$120.37
	WALKER'S TRUE VALUE HARD	12/07/2017	$33.44
	Amazon.com	12/07/2017	$86.74
	WALKER'S TRUE VALUE HARD	12/12/2017	$23.74
	KROGER #26	12/13/2017	$21.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$345.70
SHEILA LAGASSE	IN SHRED WITH US	11/30/2017	$35.00
	HERALD OFFICE SUPPLY INC	11/29/2017	$398.52
	FORMS AND SUPPLY - AOPD	12/13/2017	$23.39
	FORMS AND SUPPLY - AOPD	12/20/2017	$103.59
			$560.50
SIERRA HAIRSTON	WAL-MART #4664	12/11/2017	$482.01
			$482.01
SONYA WOODS	LAND O'SUN DAIRIES	12/07/2017	$217.88
	LAND O'SUN DAIRIES	12/14/2017	$54.68
			$272.56
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	12/07/2017	$72.50
	DOCUSYSTEMS INC	12/11/2017	$115.32
	FORMS AND SUPPLY - AOPD	12/12/2017	$26.42
	FORMS AND SUPPLY - AOPD	12/13/2017	$45.96
	ASWAD	12/13/2017	$2,700.00
			$2,960.20
STEPHEN SWIETON	WHENTOWORK INC	12/06/2017	$660.00
			$660.00
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	12/06/2017	$365.30
	TALOTTA INC	12/04/2017	$986.04
			$1,351.34
SUSAN LIBES	VWR INTERNATIONAL INC	12/12/2017	$158.84
	VWR INTERNATIONAL INC	12/12/2017	$166.24
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$23.99
	GEL LABORATORIES LLC	12/18/2017	$130.00
			$479.07
SUSANNAH MARSHMAN	TWCARENA/HORNETS/SWARM	12/20/2017	$1,568.84
			$1,568.84
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	12/05/2017	$15.24
	CCE REGISTRATION	12/12/2017	$625.00
			$640.24
TAMMY HOLT	OVERHEAD DOOR CO OF THE	11/30/2017	$162.00
	EAST PALMETTO HEATING & C	11/30/2017	$800.00
	MYRTLEBEACH-UTIL-PMNTS	12/11/2017	$2.74
	MYRTLEBEACH-UTIL-PMNTS	12/11/2017	$202.83
	OVERHEAD DOOR CO OF THE	12/11/2017	$903.00
	PACE INC	12/15/2017	$501.83
	CITY OF GEORGETOWN	12/19/2017	$182.43
	CITY OF GEORGETOWN	12/19/2017	$140.88
	CITY OF GEORGETOWN	12/19/2017	$202.62
	CITY OF GEORGETOWN	12/19/2017	$139.19
	CITY OF GEORGETOWN	12/19/2017	$199.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	JAMES M PLEASANTS	12/18/2017	$1,122.43
	CITY OF GEORGETOWN	12/19/2017	$102.05
	CITY OF GEORGETOWN	12/19/2017	$88.81
	CITY OF GEORGETOWN	12/19/2017	$313.54
	CITY OF GEORGETOWN	12/19/2017	$229.27
	CITY OF GEORGETOWN	12/19/2017	$115.91
			$5,409.06
TAMMY PARKER	YSI	12/06/2017	$795.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$33.58
	TFS FISHERSCI ECOM ATL	12/02/2017	$289.38
	FORMS AND SUPPLY - AOPD	12/18/2017	$301.40
			$1,419.36
TARA SAVILLE JOSEY	AMAZON.COM AMZN.COM/BILL	11/30/2017	$282.00
	CAROLINA SPORT & FITNESS	12/06/2017	$2,152.60
	2XL CORP/CARE-GYMWIPES	12/05/2017	$572.88
	2XL CORP/CARE-GYMWIPES	12/07/2017	$572.88
	POWER SYSTEMS	12/18/2017	$153.27
	POWER SYSTEMS	12/19/2017	$35.18
	POLAR BOTTLE	12/21/2017	$612.78
			$4,381.59
TAYLOR POTH	TERRY AND DONS GYMNAST	12/05/2017	$2,000.00
	BSN SPORT SUPPLY GROUP	12/08/2017	$1,966.50
	TEAM FITZ GRAPHICS LLC	12/15/2017	$236.65
			$4,203.15
THOMAS MEZZAPELLE	MYRTLE BEACH	12/12/2017	$69.53
	MYRTLE BEACH	12/12/2017	$428.37
	MYRTLE BEACH	12/12/2017	$428.37
	MYRTLE BEACH	12/12/2017	$110.88
			$1,037.15
TRAVIS OVERTON	USPS PO 4561640579	12/02/2017	$8.96
			$8.96
TRENNY NEFF	FACEBK JX89BDW562	11/30/2017	$77.55
	FACEBK BX89BDW562	11/30/2017	$611.61
	LINKEDIN-383 9313953	12/01/2017	$9.90
	Twitter Online Ads	12/14/2017	$50.00
	FACEBK GFZQ8DE662	12/15/2017	$189.62
	FACEBK 9FZQ8DE662	12/15/2017	$560.38
	Twitter Online Ads	12/21/2017	$250.00
	FACEBK F8KAJDN562	12/26/2017	$490.63
	FACEBK G8KAJDN562	12/26/2017	$259.37
			$2,499.06
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	11/30/2017	$569.15
	FORMS AND SUPPLY - AOPD	12/06/2017	$21.05
	FORMS AND SUPPLY - AOPD	12/15/2017	$84.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	ASSOCIATION OF BLACK PSY	12/18/2017	$225.00
	APAMEMBERDUESSUBS	12/18/2017	$174.00
			$1,073.65
VLADISLAV GULIS	PAYPAL FC ASSET	12/04/2017	$164.71
	PAYPAL FC ASSET	12/04/2017	$45.09
			$209.80
WALTER SHOWERS JR.	IN SHRED WITH US	12/04/2017	$31.50
	PRAXAIR DISTRIBUTION I	12/05/2017	$12.71
			$44.21
WENDI LEE	FACEBK 2Q2JDEWRG2	11/30/2017	$25.00
	EMA EMMA EMAIL MARKETING	12/01/2017	$14.50
	AMAZON MKTPLACE PMTS	12/12/2017	$20.97
			$60.47
WENDY SINGLETON	WAL-MART #4664	12/05/2017	$32.28
	FORMS AND SUPPLY - AOPD	12/06/2017	$71.82
	AMAZON MKTPLACE PMTS	12/15/2017	$22.92
	ALOA SECURITY PROFESSIONA	12/15/2017	$242.00
	US INK AND TONER	12/20/2017	$225.22
	US INK AND TONER	12/20/2017	$371.88
			$966.12
WILLIAM SIMRIL	WILD WEST	11/29/2017	$183.55
	UFIRST LAUNDRY SVCS	12/04/2017	$90.35
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$6.87
	UFIRST LAUNDRY SVCS	12/11/2017	$92.41
	GCSAA EIFG	12/11/2017	$195.00
	UFIRST LAUNDRY SVCS	12/18/2017	$92.41
	UFIRST LAUNDRY SVCS	12/22/2017	$92.41
			$753.00
YVONNE HARPS	FORMS AND SUPPLY - AOPD	12/15/2017	$203.06
	Really Good	12/18/2017	$637.16
	THE OFFICE PAL	12/22/2017	$601.97
			$1,442.19

Total for COASTAL CAROLINA UNIVERSITY: $465,085.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	NELSON PRINTING	11/29/2017	$258.95
	Amazon.com	12/02/2017	$27.96
	AMAZON MKTPLACE PMTS	12/04/2017	$60.99
	ZOOM.US	12/08/2017	$149.90
	APPLE STORE #R318	12/13/2017	$77.39
			$575.19
ALEJANDRO TORRES	Amazon.com	12/05/2017	$1,120.32
	AMAZON MKTPLACE PMTS	12/02/2017	$39.96
	Amazon.com	12/11/2017	$22.94
	AMAZON MKTPLACE PMTS	12/13/2017	$18.23
			$1,201.45
ALFAIR MEREDITH	OFFICE DEPOT #3357	11/29/2017	$101.79
	AMAZON MKTPLACE PMTS	12/11/2017	$17.98
	IOP BUSINESS PUBLISHING	12/11/2017	$522.75
	OFFICE DEPOT #3357	12/12/2017	$71.93
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$49.03
			$763.48
ALI TITUS	DIAMOND SPRINGS WATER	12/13/2017	$28.30
			$28.30
ALISON BERK	MELLOW MUSHROOM	11/30/2017	$84.11
	MELLOW MUSHROOM	11/30/2017	$66.98
	CVS/PHARMACY #01039	11/30/2017	$9.57
	MELLOW MUSHROOM	11/30/2017	$204.91
	WAL-MART #3367	12/06/2017	$69.71
	WM SUPERCENTER #1359	12/02/2017	$37.99
	WM SUPERCENTER #1359	12/08/2017	$18.40
	CVS/PHARMACY #01039	12/08/2017	$21.90
	WM SUPERCENTER #1359	12/16/2017	$26.40
			$539.97
ALLAN STRAND	BIOSPEC PRODUCTS INC	12/15/2017	$264.00
			$264.00
AMANDA C BRYSON	AMAZON MKTPLACE PMTS	11/30/2017	$10.99
	AMAZON MKTPLACE PMTS	11/30/2017	$17.38
	AMAZON MKTPLACE PMTS	12/01/2017	$31.35
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$139.24
	SQ DJSCRIB	12/06/2017	$415.00
	WAL-MART #2348	12/05/2017	$50.97
	HARRIS TEETER #0277	12/08/2017	$71.89
	WHENTOWORK INC	12/20/2017	$300.00
	AMAZON MKTPLACE PMTS	12/21/2017	$34.99
	4IMPRINT	12/28/2017	$457.13
			$1,528.94
AMANDA TAYLOR	HEALTH INSURANCE INNOVATI	12/15/2017	$383.65
			$383.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	OFFICE DEPOT #1214	11/30/2017	$32.91
	KNIGHT PRINTING AND GRAPH	12/13/2017	$819.07
			$851.98
AMBER MANOR	NSCA	12/18/2017	$200.00
	NSCA	12/18/2017	$120.00
	NSCA	12/19/2017	$140.00
			$460.00
AMY ORR	LOWES #00661	12/08/2017	$55.48
	AmazonPrime Membership	12/18/2017	$53.41
			$108.89
AMY SEAGO	RUNNERSPACECOM	12/02/2017	$119.88
			$119.88
AMY SOLOMON	FORMS AND SUPPLY - AOPD	12/06/2017	$129.19
	B&H PHOTO MOTO	12/06/2017	$597.99
	OFFICE DEPOT #1214	12/07/2017	$24.98
	OFFICE DEPOT #1214	12/01/2017	$40.32
	SAFEGUARD BUSINESS SYS	12/08/2017	$402.97
	OFFICEMAX/OFFICEDEPT#6876	12/01/2017	$38.08
	SMK WUFOO.COM CHARGE	12/27/2017	$29.95
			$1,263.48
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	12/01/2017	$37.72
	Amazon.com	12/05/2017	$38.10
	AMAZON MKTPLACE PMTS	12/04/2017	$18.99
	Amazon.com	12/05/2017	$13.95
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$98.00
	SKR AbeBooks 46IFRS	12/05/2017	$22.00
	AMAZON MKTPLACE PMTS	12/05/2017	$35.21
	AMAZON MKTPLACE PMTS	12/05/2017	$152.99
	Amazon.com	12/06/2017	$15.24
	Amazon.com	12/06/2017	$32.93
	Amazon.com	12/07/2017	$86.50
	Amazon.com	12/06/2017	$21.72
	Amazon.com	12/06/2017	$19.65
	Amazon.com	12/06/2017	$16.35
	Amazon.com	12/06/2017	$20.75
	Amazon.com	12/06/2017	$95.26
	AMAZON MKTPLACE PMTS	12/06/2017	$63.99
	Amazon.com	12/07/2017	$53.33
	Amazon.com	12/07/2017	$53.94
	AMAZON MKTPLACE PMTS	12/06/2017	$61.11
	Amazon.com	12/07/2017	$30.62
	Amazon.com	12/02/2017	$88.88
	AMAZON MKTPLACE PMTS	12/08/2017	$92.87
	AMAZON MKTPLACE PMTS	12/09/2017	$30.34
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$19.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	SKR AbeBooks 46LDP4	12/09/2017	$7.40
	WWW.AASCHOOL.AC.UK/PUB	12/08/2017	$60.85
	ABEBOOKS.COM	12/12/2017	$32.46
	S. Karger AG	12/11/2017	$489.00
	ABEBOOKS.COM	12/12/2017	$130.00
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$25.06
	AMAZON MKTPLACE PMTS	12/14/2017	$13.97
	AMAZON MKTPLACE PMTS	12/14/2017	$14.70
	SKR AbeBooks 46OVNG	12/15/2017	$724.80
	Amazon Marketplce EU-	12/16/2017	$43.84
	AMAZON MKTPLACE PMTS	12/15/2017	$20.99
	AmazonPrime Membership	12/20/2017	$53.41
	AMAZON MKTPLACE PMTS	12/20/2017	$38.98
	AMAZON MKTPLACE PMTS	12/21/2017	$82.47
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$10.33
			$2,968.31
ANDREW BERGSTROM	MANAGEWP	12/04/2017	$114.45
	DISCOURSE.ORG	12/28/2017	$15.00
			$129.45
ANGEL PARSON	CVS/PHARMACY #01039	11/30/2017	$4.07
	WALMART.COM 8009666546	12/07/2017	$209.87
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$575.52
			$789.46
ANGELO ANASTOPOULO	WALMART.COM	11/30/2017	$197.77
	RKO TOTAL GRAPHICS	12/04/2017	$56.68
	OCONNOR INC	12/04/2017	$150.00
	COSTCO WHSE #0360	12/02/2017	$27.47
	BSN SPORT SUPPLY GROUP	12/12/2017	$719.40
	COSTCO WHSE #0360	12/19/2017	$144.87
			$1,296.19
ANITA GADSDEN	OFFICE DEPOT #2233	12/03/2017	$21.56
			$21.56
ANJA KELLEY	CVS/PHARMACY #01039	12/01/2017	$44.64
	CVS/PHARMACY #01039	12/01/2017	$5.44
	DIAMOND SPRINGS WATER	12/05/2017	$56.69
	WHENIWORK.COM	12/14/2017	$343.48
	COMCAST	12/21/2017	$126.25
			$576.50
ANNIE FEE	AMAZON.COM AMZN.COM/BILL	12/01/2017	$104.88
	AMAZON MKTPLACE PMTS WWW.	12/07/2017	$16.48
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$59.94
	STAPLES DIRECT	12/08/2017	$81.02
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$19.61
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$37.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE FEE	LOWES #00539	12/11/2017	$53.85
	SAFETY KLEEN SYSTEMS BRAN	12/18/2017	$279.25
	SAFETY KLEEN SYSTEMS BRAN	12/18/2017	$663.13
	WHENIWORK.COM	12/28/2017	$42.51
			$1,357.75
ARIANNE BAUSERMAN	WILLIAMS SONOMA 6013	11/30/2017	$20.25
			$20.25
ASHLEIGH PARR	SQ G AND R SERVICES	12/12/2017	$825.00
			$825.00
ASHLEY LAVENDER	AMAZON MKTPLACE PMTS	12/05/2017	$389.91
	Amazon.com	12/05/2017	$66.68
	Etsy.com - Multiple Shops	12/02/2017	$45.64
	DERO BIKE RACKS	12/11/2017	$208.20
			$710.43
ASHLEY P KELLER	COSTCO WHSE #0360	12/01/2017	$159.47
			$159.47
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT-	12/01/2017	$1,505.28
	HAMPTON INNS	12/03/2017	$1,116.20
	SQ PREMIER ALASKA	12/07/2017	$5,250.00
	COURTYARD COLUMBIA DOW	12/07/2017	$2,848.86
	MARRIOTT ANCHORAGE	12/06/2017	$16,853.44
	JETBLUE 2790615350314	12/07/2017	$1,400.00
	HILTON GARDEN INN CHARLT	12/02/2017	$1,685.84
	COURTYARD BY MARRIOTT	12/02/2017	$4,029.74
	AMTRAK .COM 3450663559353	12/11/2017	$55.00
	SOUTHWES 5268792953089	12/13/2017	$87.30
	SOUTHWES 5268792953090	12/13/2017	$87.30
	SOUTHWES 5268792953094	12/13/2017	$87.30
	SOUTHWES 5268792953092	12/13/2017	$87.30
	SOUTHWES 5268792953097	12/13/2017	$87.30
	SOUTHWES 5268792953110	12/13/2017	$87.30
	SOUTHWES 5268792953103	12/13/2017	$87.30
	SOUTHWES 5268792953091	12/13/2017	$87.30
	SOUTHWES 5268792953101	12/13/2017	$87.30
	SOUTHWES 5268792953109	12/13/2017	$87.30
	SOUTHWES 5268792953098	12/13/2017	$87.30
	SOUTHWES 5268792953108	12/13/2017	$87.30
	SOUTHWES 5268792953100	12/13/2017	$87.30
	SOUTHWES 5268792953099	12/13/2017	$87.30
	SOUTHWES 5268792953095	12/13/2017	$87.30
	SOUTHWES 5268792953106	12/13/2017	$87.30
	SOUTHWES 5268792953096	12/13/2017	$87.30
	SOUTHWES 5268792953093	12/13/2017	$87.30
	SOUTHWES 5268792953102	12/13/2017	$87.30
	SOUTHWES 5268792953105	12/13/2017	$87.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5268792953104	12/13/2017	$87.30
	SOUTHWES 5268792953107	12/13/2017	$87.30
	AMERICAN AIR0012163104387	12/18/2017	$141.70
	AMERICAN AIR0012163104381	12/18/2017	$141.70
	AMERICAN AIR0012163104375	12/18/2017	$141.70
	AMERICAN AIR0012163104389	12/18/2017	$141.70
	AMERICAN AIR0012163104380	12/18/2017	$141.70
	SOUTHWES 5268794471923	12/19/2017	$253.08
	AMERICAN AIR0012163104382	12/18/2017	$141.70
	SOUTHWES 5268794471908	12/19/2017	$253.08
	SOUTHWES 5268794471919	12/19/2017	$253.08
	SOUTHWES 5268794471916	12/19/2017	$253.08
	SOUTHWES 5268794471926	12/19/2017	$253.08
	AMERICAN AIR0012163104384	12/18/2017	$141.70
	AMERICAN AIR0012163104388	12/18/2017	$141.70
	AMERICAN AIR0012163104378	12/18/2017	$141.70
	AMERICAN AIR0012163104396	12/18/2017	$141.70
	AMERICAN AIR0012163104392	12/18/2017	$141.70
	SOUTHWES 5268794471911	12/19/2017	$253.08
	SOUTHWES 5268794471907	12/19/2017	$253.08
	SOUTHWES 5268794471918	12/19/2017	$253.08
	SOUTHWES 5268794471912	12/19/2017	$253.08
	SOUTHWES 5268794471910	12/19/2017	$253.08
	AMERICAN AIR0012163104379	12/18/2017	$141.70
	AMERICAN AIR0012163104386	12/18/2017	$141.70
	SOUTHWES 5268794471924	12/19/2017	$253.08
	SOUTHWES 5268794471927	12/19/2017	$253.08
	SOUTHWES 5268794471917	12/19/2017	$253.08
	SOUTHWES 5268794471921	12/19/2017	$253.08
	AMERICAN AIR0012163104393	12/18/2017	$141.70
	SOUTHWES 5268794471922	12/19/2017	$253.08
	AMERICAN AIR0012163104391	12/18/2017	$141.70
	AMERICAN AIR0012163104377	12/18/2017	$141.70
	AMERICAN AIR0012163104397	12/18/2017	$141.70
	SOUTHWES 5268794471925	12/19/2017	$253.08
	SOUTHWES 5268794471909	12/19/2017	$253.08
	AMERICAN AIR0012163104394	12/18/2017	$141.70
	AMERICAN AIR0012163104395	12/18/2017	$141.70
	SOUTHWES 5268794471913	12/19/2017	$253.08
	SOUTHWES 5268794471914	12/19/2017	$253.08
	SOUTHWES 5268794471906	12/19/2017	$253.08
	SOUTHWES 5268794471920	12/19/2017	$253.08
	AMERICAN AIR0012163104376	12/18/2017	$141.70
	SOUTHWES 5268794471915	12/19/2017	$253.08
	AMERICAN AIR0012163104385	12/18/2017	$141.70
	AMERICAN AIR0012163104383	12/18/2017	$141.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012163104390	12/18/2017	$141.70
	HILTON GARDEN INN WA	12/20/2017	$2,445.18
	AMERICAN AIR0010613877392	12/19/2017	$1,100.00
	SLEEP INN	12/19/2017	$711.04
	MARRIOTT JACKSONVILLE	12/20/2017	$1,705.48
	HAMPTON INN MT PLEASNT	12/21/2017	$4.32
	MARRIOTT NEWPORT RI	12/21/2017	$3,135.67
	COURTYARD BY MARRIOTT-	12/23/2017	$2,112.31
	JETBLUE 2792190522238	12/27/2017	$100.00
			$56,805.82
ASHLEY RAGIN	AMAZON MKTPLACE PMTS	12/01/2017	$89.53
	AMAZON MKTPLACE PMTS	12/04/2017	$9.73
	AMAZON MKTPLACE PMTS	12/06/2017	$166.10
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$48.40
	ACCO BRANDS DIRECT	12/16/2017	$50.89
	DIAMOND SPRINGS WATER	12/27/2017	$51.35
			$416.00
BAMBI DOWNS	EPP NEWSPAPER GROUP	12/01/2017	$17.12
	DIAMOND SPRINGS WATER	12/07/2017	$85.93
	AMAZON MKTPLACE PMTS	12/09/2017	$60.64
	AMAZON MKTPLACE PMTS	12/09/2017	$80.78
	CVS/PHARMACY #01039	12/13/2017	$5.44
	COLLE CORNER BKSTOR	12/14/2017	$19.60
			$269.51
BARBARA DUVAL	Dropbox F61CFL7ZWD85	12/09/2017	$9.99
			$9.99
BARBARA GREEN	NELSON PRINTING	12/06/2017	$46.33
			$46.33
BARBARA HALLBERG	OFFICE DEPOT #1214	11/29/2017	$76.78
	Amazon.com	12/20/2017	$35.96
			$112.74
BARBARA SHERWOOD	HARRIS TEETER #0019	12/05/2017	$5.88
			$5.88
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	12/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	12/10/2017	$30.00
			$60.00
BETTY L CRAIG	HOKUS POKUS COSTUMES L	11/30/2017	$164.25
	Amazon.com	12/01/2017	$24.44
	AGB	12/04/2017	$106.30
	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$21.75
	EPP NEWSPAPER GROUP	12/27/2017	$10.00
			$338.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLEY WOOD	MINERO	11/30/2017	$266.40
	BROWN DOG DELI 225	11/30/2017	$245.03
	CHRISTOPHE CHOCOLATIER	12/01/2017	$290.40
	KUDU COFFEE & CRAFT BEER	12/06/2017	$169.74
	CAVIAR & BANANAS GS	12/08/2017	$249.20
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$38.15
			$1,258.92
BILL CARSWELL	HARRIS TEETER #0277	12/05/2017	$155.31
	COMCAST	12/07/2017	$352.54
	HARRIS TEETER #0277	12/14/2017	$84.79
	COMCAST	12/29/2017	$84.91
	COMCAST	12/29/2017	$351.22
			$1,028.77
BILL MANARIS	GOOGLE Google Storage	12/06/2017	$1.99
	ZOOM.US	12/16/2017	$14.99
	AMAZON MKTPLACE PMTS	12/21/2017	$39.00
			$55.98
BRENDA ANDERSON	Amazon.com	12/01/2017	$48.35
	Amazon.com	12/05/2017	$497.61
	AMAZON MKTPLACE PMTS	12/04/2017	$346.83
	AMAZON MKTPLACE PMTS	12/05/2017	$228.98
	DIAMOND SPRINGS WATER	12/07/2017	$120.72
	AMAZON MKTPLACE PMTS	12/06/2017	$6.95
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$40.73
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$97.26
	ASSOCIATED POSTERS INC	12/11/2017	$167.93
	AMAZON MKTPLACE PMTS	12/14/2017	$34.97
	AMAZON MKTPLACE PMTS	12/13/2017	$113.21
	WM SUPERCENTER #1359	12/19/2017	$15.95
	LOWES #00497	12/19/2017	$48.95
			$1,768.44
BRENDA BURBAGE	KONE, INC.	11/30/2017	$218.75
	WW GRAINGER	11/30/2017	$11.88
	SOLARWORKS GROUP INC	12/05/2017	$185.00
	JOHNSTONE SUPPLY N CHARL	12/06/2017	$69.07
	IN COASTAL ROOFING CO.,	12/07/2017	$1,765.00
	LOWES #00661	12/12/2017	$210.77
	WW GRAINGER	12/13/2017	$459.73
	WW GRAINGER	12/15/2017	$229.86
	EASTERN INDUSTRIAL SUPPLI	12/18/2017	$2,382.03
			$5,532.09
BRENDA EVITT	SKILLPATH / NATIONAL	12/04/2017	$39.48
	ST CHRISTOPHER CAMP AND C	12/04/2017	$87.50
	DIAMOND SPRINGS WATER	12/27/2017	$25.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$152.49
BRENDAN LAUBNER	CCE REGISTRATION	12/12/2017	$1,025.00
			$1,025.00
BRIDGET MCLERNONSYKES	AMERICAN COLLEGE HEALT	12/06/2017	$1,140.00
	OAKSTONE	12/13/2017	$1,333.28
			$2,473.28
C CAPERTON-KILBURN	HARRIS TEETER #0365	12/06/2017	$52.80
	WM SUPERCENTER #2348	12/11/2017	$91.58
	PUBLIX #633	12/11/2017	$85.45
	HARRIS TEETER #0028	12/11/2017	$44.65
			$274.48
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	12/01/2017	$31.98
			$31.98
CASSANDRA FOSTER	WAL-MART #1748	12/04/2017	$64.26
			$64.26
CASSANDRA J RUNYON	AMERICAN THERMOFORM CORP	12/07/2017	$303.02
	Dropbox JZMNZN8DSWLK	12/10/2017	$99.00
			$402.02
CATHERINE MERROW	TARGET 00013912	11/30/2017	$5.50
	WAL-MART #1748	12/04/2017	$74.77
	PUBLIX #472	12/10/2017	$81.75
	AMAZON MKTPLACE PMTS	12/08/2017	$8.84
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$25.19
	SC.GOV	12/01/2017	$9.14
	SC.GOV	12/08/2017	$17.27
	CVS/PHARMACY #01039	12/11/2017	$6.10
	WM SUPERCENTER #1748	12/12/2017	$29.33
	SC.GOV	12/13/2017	$17.27
			$275.16
CATHY PEEBLES	IN PALMETTO AWARDS	11/30/2017	$111.18
	OFFICE DEPOT #1214	12/06/2017	$94.42
	FEDEX 788771808675	12/06/2017	$23.50
	OFFICE DEPOT #379	12/06/2017	$9.80
	AMAZON MKTPLACE PMTS	12/15/2017	$19.22
	DIAMOND SPRINGS WATER	12/18/2017	$20.71
			$278.83
CELESTE GRANGER	PUBLIX #1055	12/15/2017	$47.25
	PAPA JOHN'S #03756	12/15/2017	$25.51
	Discount School Supply	12/19/2017	$225.33
	AMAZON MKTPLACE PMTS	12/28/2017	$59.94
			$358.03
CELIA DENNISON	PASSION PLANNER	12/01/2017	$32.00
	PUBLIX #472	12/04/2017	$87.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CELIA DENNISON	PANERA BREAD 204958	12/05/2017	$69.69
	VARIDESK	12/13/2017	$550.00
			$738.79
CHARLES CALVERT	AMAZON MKTPLACE PMTS	12/05/2017	$33.09
	AMAZON MKTPLACE PMTS	12/05/2017	$11.85
	EAST BAY TRUE VALUE	12/11/2017	$50.51
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$31.60
			$127.05
CHERISE BROWDER	FORMS AND SUPPLY - AOPD	12/13/2017	$164.48
			$164.48
CHERYL G CONNOR	DIAMOND SPRINGS WATER	12/07/2017	$15.04
	A AND E DIGITAL PRINTING	12/14/2017	$17.92
			$32.96
CHRISTIAN CRUM	AIRGAS SOUTH	12/01/2017	$27.96
	LOWES #00539	12/01/2017	$18.49
	LOWES #00539	12/04/2017	$27.20
	Amazon.com	12/03/2017	$47.95
	ROSE BRAND WIPERS	12/15/2017	$91.09
	CHARLESTON XPRESS	12/15/2017	$803.18
			$1,015.87
CHRISTIAN MICHNER	SOCCER AMERICA COMM	12/15/2017	$39.00
	TARGET 00015297	12/28/2017	$498.08
			$537.08
CHRISTINE PAULLING	AVIXA CRM - USD	12/05/2017	$500.00
	GITHUB.COM IWF2A	12/07/2017	$25.00
	BICSI	12/07/2017	$274.00
	AMAZON MKTPLACE PMTS	12/12/2017	$358.19
	TRIMBLE SKETCHUP	12/11/2017	$695.00
	Wrike.com	12/22/2017	$99.00
			$1,951.19
CHRISTINE RAGUSA	CVS/PHARMACY #01039	11/30/2017	$7.62
	CVS/PHARMACY #01039	12/05/2017	$8.45
	CVS/PHARMACY #01039	12/12/2017	$14.33
	COLLOFCHAR 4210	12/13/2017	$64.72
	CVS/PHARMACY #01039	12/13/2017	$9.13
			$104.25
CHRISTINE RODGERS	SCANTRON CORPORATION	11/30/2017	$258.70
	STAPLES DIRECT	11/30/2017	$349.07
	STAPLES DIRECT	12/01/2017	$4.89
	OFFICE DEPOT #1214	12/04/2017	$34.13
	OFFICE DEPOT #321	12/06/2017	$11.98
	OFFICE DEPOT #1214	12/06/2017	$5.00
	AOM ACADEMY OF MNGMNT	12/11/2017	$182.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$845.77
CHRISTOPHER CIARCIA	COLLOFCHAR 4210	12/11/2017	$44.06
	THE ALLEY	12/12/2017	$126.02
	DIRECTPROMOTIONALS	12/13/2017	$514.36
			$684.44
CHRISTOPHER HORSCHEL	STERICYCLE	12/19/2017	$163.66
	NATA ONLINE	12/27/2017	$267.00
			$430.66
CHRISTOPHER KOREY	TST D ALLESANDRO S PIZZA	11/30/2017	$62.23
	AAC AND U	12/01/2017	$70.00
	Amazon.com	12/04/2017	$13.91
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$31.89
	AMAZON.COM AMZN.COM/BILL	12/07/2017	$289.40
	APPLE STORE #R318	12/01/2017	$86.11
	Amazon.com	12/03/2017	$111.28
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$280.94
			$945.76
CHRISTOPHER STARR	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$60.93
	Amazon web services	12/03/2017	$29.00
	APL APPLE ONLINE STORE	12/22/2017	$216.91
			$306.84
CHRISTOPHER TRUE	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$34.38
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$6.98
	BEST BUY MHT 00011205	12/09/2017	$217.99
	BEST BUY 00005173	12/11/2017	$217.99
	BEST BUY MHT 00011205	12/13/2017	$54.49
	APPLE STORE #R318	12/12/2017	$152.50
	CHARLESTON IMAGING	12/18/2017	$139.23
	BEST BUY MHT 00011205	12/19/2017	$130.78
			$954.34
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	11/30/2017	$642.10
	BEARING DIST - CHARLESTON	12/01/2017	$646.70
	DIAMOND SPRINGS WATER	12/05/2017	$10.90
	EAST BAY TRUE VALUE	12/05/2017	$342.68
	CONTROLS CENTRAL	12/06/2017	$169.45
	LOWES #00661	12/08/2017	$261.97
	WW GRAINGER	12/19/2017	$1,798.50
	WOODWORKERS SUPPLY, INC	12/19/2017	$231.69
	WW GRAINGER	12/19/2017	$222.17
	HOFFMAN & HOFFMAN	12/22/2017	$104.00
			$4,430.16
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	12/07/2017	$19.99
	OFFICE DEPOT #1214	12/01/2017	$33.34
	ADOBE PS CREATIVE CLD	12/09/2017	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	CVS/PHARMACY #01039	12/15/2017	$8.85
			$77.17
CLAIRE LONG	DIAMOND SPRINGS WATER	12/27/2017	$31.34
			$31.34
CLARA J HODGES	AmazonPrime Membership	12/14/2017	$53.41
			$53.41
CONNELLY RHODIN	LMP DAVERAMSEY LAMPOGR	12/19/2017	$395.22
			$395.22
CRYSTAL MATTHEWS	Amazon.com	12/14/2017	$18.28
	AMAZON MKTPLACE PMTS	12/15/2017	$10.06
			$28.34
CYNTHIA WASHINGTON	OFFICE DEPOT #1214	12/04/2017	$43.01
	OFFICEMAX/OFFICEDEPOT6226	12/04/2017	$10.13
			$53.14
DAKOTA FLYNN	AMAZON MKTPLACE PMTS	12/01/2017	$84.30
	WALMART.COM 8009666546	12/07/2017	$20.88
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$59.62
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$104.50
	SPROUT SOCIAL	12/17/2017	$149.00
			$418.30
DANA LETTIERI	FORMS AND SUPPLY - AOPD	12/08/2017	$210.09
	FORMS AND SUPPLY - AOPD	12/11/2017	$27.45
	FORMS AND SUPPLY - AOPD	12/12/2017	$26.12
			$263.66
DAVID MCDONOUGH	CENTER FOR CAMPUS FIRE S	12/01/2017	$50.00
			$50.00
DEBORAH COUNTS	BARNES & NOBLE #2915	11/29/2017	$52.28
	TARGET 00013912	11/30/2017	$12.70
	NIGELS GOOD FOOD	12/06/2017	$144.67
	OFFICE DEPOT #3357	12/01/2017	$34.17
	BEST BUY 00015156	12/12/2017	$67.46
	YWCA OF GREATER CHARLEST	12/14/2017	$15.00
	WM SUPERCENTER #3367	12/15/2017	$20.75
			$347.03
DEBORAH LARSEN	OFFICE DEPOT #1214	11/29/2017	$172.66
	FACEBK DW6YBESRQ2	11/30/2017	$97.69
	CTC CONSTANTCONTACT.COM	12/04/2017	$45.00
	Amazon web services	12/04/2017	$32.91
	THE PAIGE COMPANY	12/05/2017	$1,167.96
	THE UPS STORE 1664	12/07/2017	$264.71
	GAYLORD BROS INC	12/09/2017	$223.26
	MARCIVE INC	12/11/2017	$90.48
	PAYPAL OTTO DIY	12/13/2017	$87.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	PAYPAL ADAFRUITIND	12/13/2017	$192.56
	FORMS AND SUPPLY - AOPD	12/12/2017	$104.13
	AMAZON MKTPLACE PMTS	12/13/2017	$29.98
	AMAZON MKTPLACE PMTS	12/16/2017	$216.43
	FEDEX 254415209	12/16/2017	$10.98
	SCREENSCAPE NETWORK	12/18/2017	$20.00
	BC.BASECAMP 2 2431552	12/20/2017	$20.00
			$2,776.73
DEE COLE	AMAZON.COM AMZN.COM/BILL	12/02/2017	$5.98
			$5.98
DEE DI BONA	AMAZON MKTPLACE PMTS	12/06/2017	$129.39
			$129.39
DELORIS W VANDYKE	CVS/PHARMACY #01039	12/14/2017	$66.42
	KICKIN CHICKEN KING ST	12/15/2017	$302.92
			$369.34
DIANE CUMBIE	EVENT WORKS CHARLESTON	12/14/2017	$182.97
	EURESTCATERING95118758	12/20/2017	$913.90
			$1,096.87
DIANE MILLER	TRADER JOE'S #752 QPS	12/04/2017	$48.92
	HARRIS TEETER #0019	12/04/2017	$40.54
			$89.46
DOMINICA STALVEY	OFFICE DEPOT #1214	12/07/2017	$39.23
			$39.23
DONNA DUPRE	WAV SELKIE HOPE	11/30/2017	$566.10
	AMC MUSIC LLC	12/08/2017	$65.90
	CHRONICLEHI	12/14/2017	$503.00
	YOURMEMBER-CAREERS	12/14/2017	$300.00
	STAPLES DIRECT	12/14/2017	$43.49
	CHRONICLEHI	12/14/2017	$375.00
	HISPANIC OUTLOOK IN HIGHE	12/14/2017	$260.00
	STAPLES DIRECT	12/16/2017	$21.19
			$2,134.68
DYLAN ANDERSON	FLEET FEET SPORTS	12/06/2017	$341.79
	FLEET FEET SPORTS	12/11/2017	$121.52
			$463.31
EARLINE WHITE	4IMPRINT	12/01/2017	$240.32
	COLLOFCHAR 4210	12/08/2017	$26.14
			$266.46
EDWARD GOSS	NORTH SAILS 215	12/01/2017	$414.50
	WEST MARINE #1264	11/30/2017	$43.58
	LOWES #00539	12/04/2017	$81.68
	WEST MARINE #1264	12/05/2017	$60.41
	CHARLESTON'S RIGGING & MA	12/07/2017	$61.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #1264	12/05/2017	$577.68
	WEST MARINE #1264	12/12/2017	$80.01
	LOWES #00358	12/18/2017	$344.52
	LOWES #00661	12/19/2017	$19.58
			$1,683.93
ELAN SCHAPPLER	COLLOFCHAR 4210	11/30/2017	$132.30
	DIAMOND SPRINGS WATER	12/04/2017	$43.82
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$235.12
	PUBLIX #449	12/05/2017	$60.28
	WALGREENS #15512	12/05/2017	$23.22
	3 STAR ENTERPRISES, LLC	12/12/2017	$45.24
	LinkedIn 3855946243 lnkd.	12/18/2017	$575.88
			$1,115.86
ELIZABETH HARPER	AIRGAS SOUTH	12/01/2017	$15.70
	DIAMOND SPRINGS WATER	12/04/2017	$32.43
			$48.13
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	11/30/2017	$173.96
	GROVE MEDICAL, INC.	11/30/2017	$10.15
	GROVE MEDICAL, INC.	12/06/2017	$128.54
	GROVE MEDICAL, INC.	12/02/2017	$0.01
	GROVE MEDICAL, INC.	12/08/2017	$13.65
	GROVE MEDICAL, INC.	12/02/2017	$9.29
	MOORE MEDICAL LLC	12/15/2017	$732.82
	GROVE MEDICAL, INC.	12/15/2017	$258.13
	MOORE MEDICAL LLC	12/16/2017	$32.74
	GROVE MEDICAL, INC.	12/19/2017	$23.92
	MOORE MEDICAL LLC	12/19/2017	$32.74
			$1,415.95
ELLEN SWICK	AMAZON MKTPLACE PMTS	12/19/2017	$25.68
	WAWAK SEWING	12/20/2017	$519.49
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$10.67
	AMAZON MKTPLACE PMTS	12/20/2017	$21.98
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$23.99
	AMAZON MKTPLACE PMTS WWW.	12/21/2017	$573.90
	AMAZON MKTPLACE PMTS WWW.	12/24/2017	$21.95
			$1,197.66
ENID R IDELSOHN	ADOBE ACROPRO SUBS	12/05/2017	$14.99
	DRI RECOSOFTT	12/07/2017	$199.00
	CTC CONSTANTCONTACT.COM	12/09/2017	$95.00
	PREMIERE GLOBAL SERVIC	12/08/2017	$74.96
	ALPHAGRAPHICS CHS	12/08/2017	$2,490.00
	PAYPAL SOUTHERNJEW	12/18/2017	$50.00
	AMAZON MKTPLACE PMTS	12/19/2017	$101.14
	ALPHAGRAPHICS CHS	12/27/2017	$114.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,139.93
ERIK SOTKA	DIGITALOCEAN.COM	12/01/2017	$18.87
	DHL W 6306971613	12/05/2017	$57.40
	GOOGLE Google Storage	12/07/2017	$1.99
			$78.26
ERIN BLEVINS	DIAMOND SPRINGS WATER	12/05/2017	$10.63
	Amazon.com	12/08/2017	$32.00
	Amazon.com	12/10/2017	$42.50
	MAGNA PUBLICATIONS	12/18/2017	$629.00
			$714.13
EUGENE D SESSOMS	IN INKMULE, LLC	12/01/2017	$621.60
	OUR PLACE TUXEDOS & UNIFO	12/04/2017	$422.50
	MUHA HOSPITAL CASHIER	12/04/2017	$675.00
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$479.48
	CHARLESTON COTTON EXCHANG	12/06/2017	$1,658.98
	PAPA JOHN'S #03756	12/12/2017	$137.64
			$3,995.20
FEDELIA RIVERS	CVS/PHARMACY #01039	12/01/2017	$3.26
	WAL-MART #2348	12/10/2017	$9.80
			$13.06
FRANCES C WELCH	APL ITUNES.COM/BILL	12/27/2017	$0.99
			$0.99
GARRETT MILLIKEN	SINCLAIR INC	12/05/2017	$372.78
	MOSTLY MINNOWS	12/19/2017	$31.93
			$404.71
GIACOMO DITULLIO	LOWES #00661	12/10/2017	$16.33
			$16.33
GLENDA INABINET	BESTHOLIDAYCARDS.C	12/05/2017	$713.64
	DROPBOX 8CWP4WSSYHPJ	12/11/2017	$99.00
	AMAZON MKTPLACE PMTS	12/14/2017	$44.72
	AMAZON MKTPLACE PMTS	12/20/2017	$27.57
			$884.93
GLENNA MAGEE	APPALACHIAN SPRINGS	12/04/2017	$10.90
			$10.90
GREG FISHER	QUENCH USA INC	12/01/2017	$45.78
	HARRIS TEETER #0019	12/02/2017	$93.86
	WAIVERFOREVER	12/11/2017	$24.99
	WAIVERFOREVER	12/11/2017	$9.99
	COLLOFCHAR 4210	12/12/2017	$30.43
	MTI ADVENTUREWEAR	12/12/2017	$195.70
	CHARLESTON NISSAN	12/14/2017	$33.85
	PRESTIGE FLAG	12/14/2017	$326.62
	CTC CONSTANTCONTACT.COM	12/23/2017	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	CDI CORP	12/27/2017	$314.08
			$1,125.30
GREGG SEMENETZ	CHARLESTON DOWNTOWN	11/30/2017	$100.17
	SNYDER PARTY RENTAL INC	12/01/2017	$192.80
	WALMART.COM 8009666546	12/01/2017	$184.21
	NEWTEK, INC.	12/12/2017	$1,995.00
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$173.96
	LOWES #02948	12/15/2017	$51.12
	PAYPAL PRODUCTIONS	12/19/2017	$2,375.00
			$5,072.26
HANNAH SWANSON	IN SHRED WITH US	11/30/2017	$30.00
	OFFENSIVE SECURITY	12/04/2017	$1,150.00
	SMITH RUBBER STAMP & SEAL	12/05/2017	$29.51
	ALL AMERICAN AWARDS INC	12/05/2017	$84.39
	IN SHRED WITH US	12/19/2017	$30.00
			$1,323.90
JAMES BOWRING	PUBLIX #1055	12/01/2017	$29.93
			$29.93
JAMES DEAVOR	APL ITUNES.COM/BILL	12/28/2017	$4.99
			$4.99
JAMES FUTRELL	LINKS AT STONO FERRY, THE	11/29/2017	$492.27
	THE SPORTSMANS SHOP INC	12/04/2017	$81.75
	UNDER ARMOUR DIRECT VIRT	12/02/2017	$956.28
	COLLOFCHAR 4210	12/14/2017	$179.63
	LOWES #02464	12/27/2017	$15.03
	LOWES #00497	12/27/2017	$272.35
	LOWES #02464	12/28/2017	$89.93
			$2,087.24
JAMES POSEY	CHRONICLE DATA	12/11/2017	$49.00
			$49.00
JAMES RAVENEL IV	HUGHES EQUIPMENT RENTAL	11/30/2017	$111.51
	SUNBELT RENTALS INC PCG	12/05/2017	$705.89
	HIDDEN PONDS NURSERY & GA	12/05/2017	$87.20
	HYAMS GARDEN AND ACCENTS	12/07/2017	$307.71
	CARDINAL TREE FARM LLC	12/11/2017	$30.00
	WALGREENS #15630	12/11/2017	$5.44
	HORST WHOLESALE FLORIST	12/12/2017	$183.94
	IN POSSUMS EAST	12/11/2017	$109.95
	LOWES #00661	12/14/2017	$28.32
	HORST WHOLESALE FLORIST	12/15/2017	$130.78
			$1,700.74
JAROD CHARZEWSKI	TARGET.COM	12/02/2017	$8.71
	TARGET.COM	12/02/2017	$8.71
	WW GRAINGER	12/04/2017	$91.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	WALMART.COM 8009666546	12/04/2017	$29.98
	DILLON SUPPLY COMPANY	12/05/2017	$73.05
	CVS/PHARMACY #01039	12/08/2017	$3.26
	LOWES #00661	12/11/2017	$28.39
	ARTIST & CRAFTSMAN CSNSC	12/13/2017	$12.95
	FEDEXOFFICE 00015230	12/15/2017	$39.24
	FEDEXOFFICE 00015230	12/15/2017	$9.81
	LOWES #00661	12/27/2017	$13.52
			$318.72
JASON TRINKLEIN	JANTZEN LOCK & SAFE CO	12/19/2017	$950.00
			$950.00
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	12/01/2017	$196.41
	VWR INTERNATIONAL INC	11/30/2017	$169.05
	SABATINOS PIZZA	12/01/2017	$114.33
	TFS FISHERSCI ECOM ATL	11/30/2017	$38.30
	TFS FISHERSCI ECOM ATL	12/01/2017	$134.48
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$62.58
	PRAXAIR DIST US 70621	12/04/2017	$70.02
	TFS FISHERSCI ECOM ATL	12/06/2017	$748.44
	TFS FISHERSCI ECOM ATL	12/07/2017	$733.29
	TFS FISHERSCI ECOM ATL	12/06/2017	$32.74
	TFS FISHERSCI ECOM ATL	12/02/2017	$57.51
	TFS FISHERSCI ECOM ATL	12/08/2017	$126.80
	OFFICE DEPOT #1214	12/07/2017	$7.95
	OFFICE DEPOT #1214	12/07/2017	$233.03
	PRAXAIR DIST US 70621	12/07/2017	$134.92
	OFFICE DEPOT #1214	12/11/2017	$177.34
	VWR INTERNATIONAL INC	12/13/2017	$55.70
	TFS FISHERSCI ECOM ATL	12/13/2017	$60.33
	PRAXAIR DIST US 70621	12/13/2017	$85.51
	SHI INTERNATIONAL CORP	12/13/2017	$256.15
	VWR INTERNATIONAL INC	12/16/2017	$19.10
	TFS FISHERSCI ECOM ATL	12/15/2017	$290.13
	TFS FISHERSCI ECOM ATL	12/16/2017	$179.47
	TFS FISHERSCI ECOM ATL	12/16/2017	$9.59
	VWR INTERNATIONAL INC	12/17/2017	$129.60
	PRAXAIR DIST US 70621	12/20/2017	$129.77
	TFS FISHERSCI ECOM ATL	12/23/2017	$261.40
	TUDOR SCIENTIFIC GLASS	12/27/2017	$1,281.61
			$5,795.55
JENNIFER STEVENS	DIAMOND SPRINGS WATER	12/04/2017	$52.05
	VZWRLSS PRPAY AUTOPAY	12/05/2017	$30.00
	SHRED-IT CHARLESTON	12/04/2017	$36.57
	FEDEX 788717905097	12/02/2017	$55.25
	VZWRLSS PRPAY AUTOPAY	12/25/2017	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$203.87
JESSICA RODGERS	SQ SUSAN FEDOR DES	12/01/2017	$175.00
	COLLOFCHAR 4210	12/04/2017	$43.49
	SQ SUSAN FEDOR DES	12/05/2017	$175.00
	WAL-MART #0632	12/03/2017	$22.14
	JASON'S JUMP CASTLE'S	12/06/2017	$430.55
	FACEBK NS2MGE28H2	12/08/2017	$6.80
	DISCOUNTMUGS.COM	12/07/2017	$1,990.00
	PAYPAL BRANDANIMAT	12/07/2017	$270.79
	FACEBK LS2MGE28H2	12/08/2017	$18.23
	WALMART.COM	12/02/2017	$100.98
	WAL-MART #0632	12/09/2017	$66.29
	4IMPRINT	12/08/2017	$443.38
	HARRIS TEETER #0019	12/10/2017	$15.27
	SINCLAIR BROADCAST GROUP	12/11/2017	$1,020.00
	SQ SUSAN FEDOR DES	12/12/2017	$175.00
	4IMPRINT	12/14/2017	$1,248.16
	STU SHINDIGZ DECORATIO	12/15/2017	$97.98
	FACEBK ERNEKES7H2	12/21/2017	$15.94
	SQ SUSAN FEDOR DES	12/20/2017	$175.00
	FACEBK CRNEKES7H2	12/21/2017	$34.06
	FACEBK A99NKES7H2	12/24/2017	$7.56
	SNAP GEOFILTERS	12/28/2017	$19.19
			$6,550.81
JILL CALDWELL	HARRIS TEETER #0277	12/01/2017	$43.58
	SOUTHERN PLATES	12/05/2017	$312.69
	PARTY CITY	12/04/2017	$51.03
	HOBBY-LOBBY #505	12/02/2017	$223.21
	TRADER JOE'S #752 QPS	12/02/2017	$53.99
	PAYPAL MELORA	12/02/2017	$300.00
	PAYPAL ETSY.COM	12/18/2017	$291.50
			$1,276.00
JILLIAN CLAYTON	PAYPAL CLASSICALAS	12/11/2017	$68.00
	JHUP JOURNALS	12/12/2017	$291.00
			$359.00
JOANNA ALLEN	FORMS AND SUPPLY - AOPD	12/11/2017	$16.47
	COF MAIL SERVICES	12/18/2017	$24.67
			$41.14
JODI RUPP	AAA DOWNTOWN STORAGE, L	12/01/2017	$200.00
	WAL-MART #2348	12/14/2017	$16.28
	THE POST AND COURIER	12/20/2017	$314.04
			$530.32
JOHN BRUNER	AMAZON MKTPLACE PMTS	11/30/2017	$35.24
	AMAZON MKTPLACE PMTS	12/02/2017	$43.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	AMAZON MKTPLACE PMTS	12/11/2017	$34.38
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$21.93
			$135.13
JON HAKKILA	SOL SOUTHWEST KITCHEN	12/01/2017	$273.06
	OFFICE DEPOT #1214	12/05/2017	$42.48
	OFFICE DEPOT #1214	12/05/2017	$38.91
	SQ KING STREET HOSPITALI	12/08/2017	$739.15
	DIAMOND SPRINGS WATER	12/08/2017	$16.90
	CHARLESTON CNTY PARK PPS	12/11/2017	$40.00
	CANVA 01808-2499461	12/14/2017	$27.00
	CANVA 01808-2483135	12/14/2017	$27.00
	CANVA 01808-2486992	12/14/2017	$27.00
	CANVA 01808-2491876	12/14/2017	$27.00
	DOMINO'S 5659	12/13/2017	$47.10
	CANVA 01808-2496182	12/14/2017	$27.00
			$1,332.60
JONATHAN HEINEN	BUFFER - SOCIAL MEDIA	11/30/2017	$102.00
			$102.00
JOSEPH VALLEE	HALFPRICEBANNERS	12/13/2017	$105.27
			$105.27
JOSH AYDLETTE	Amazon.com	12/08/2017	$250.64
	PAYPAL HAMMERGLOVE	12/11/2017	$45.00
	AMAZON MKTPLACE PMTS	12/12/2017	$30.84
			$326.48
JOSHUA WILLIAMS	OFFICE DEPOT #1214	12/01/2017	$245.58
	OFFICE DEPOT #1214	12/08/2017	$163.49
			$409.07
JOY HEINZMAN	5659 Dominos Pizza	11/29/2017	$27.02
	DUNKIN #346712 Q35	12/04/2017	$66.55
	WM SUPERCENTER #2348	12/04/2017	$57.10
	5659 Dominos Pizza	12/13/2017	$29.80
	5659 Dominos Pizza	12/13/2017	$56.21
	5659 Dominos Pizza	12/14/2017	$44.32
			$281.00
JULIA GORTON	FOSTER SMITH MAIL ORDR	12/07/2017	$21.00
	PETCO COM 00069880	12/11/2017	$36.35
			$57.35
KAREN EIPPERT	NAAHP	12/14/2017	$150.00
			$150.00
KAREN HAUSCHILD	SAMSCLUB #8252	11/30/2017	$135.42
	SAMS CLUB #8252	12/01/2017	$19.37
	APPALACHIAN SPRINGS	12/01/2017	$47.52
	AMAZON MKTPLACE PMTS	12/20/2017	$115.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAUSCHILD	AMAZON MKTPLACE PMTS	12/21/2017	$6.05
			$324.18
KAREN SALEM	FACEBK 6J8CEE6NG2	11/30/2017	$470.75
	FACEBK 7J8CEE6NG2	11/30/2017	$3.26
	GOOGLE ADWS7935376906	12/01/2017	$500.00
	GOOGLE ADWS7935376906	12/11/2017	$500.00
	MICHAELS STORES 1060	12/13/2017	$6.34
	SMK WUFOO.COM CHARGE	12/13/2017	$17.00
	GOOGLE ADWS7935376906	12/18/2017	$500.00
	GOOGLE ADWS7935376906	12/21/2017	$500.00
	WEB NETWORKSOLUTIONS	12/22/2017	$6.99
			$2,504.34
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	11/30/2017	$2.85
	AMERICAN SOCIETY FOR AEST	12/01/2017	$190.00
	FORMS AND SUPPLY - AOPD	12/05/2017	$60.17
	NY TIMES NATL SALES	12/18/2017	$21.00
	FEDEX 788995348450	12/19/2017	$45.25
	THE CHRONICLE	12/21/2017	$98.00
			$417.27
KATE TILLER	NACDA AND ITS AFFILIATES	11/29/2017	$500.00
			$500.00
KATHERINE HOUSER	WAL-MART #2348	12/04/2017	$17.75
	OFFICE DEPOT #1214	12/06/2017	$13.80
	OFFICE DEPOT #1214	12/07/2017	$15.90
	SC.GOV	12/01/2017	$77.28
	ALL AMERICAN AWARDS INC	12/20/2017	$83.93
			$208.66
KATHRYN MONK	DIAMOND SPRINGS WATER	12/04/2017	$57.50
	TAYLOR & FRANCIS BOOKS	12/27/2017	$66.36
			$123.86
KAYLEE LASS	FACEBK NTXN4EEAT2	11/30/2017	$49.21
	AMAZON.COM AMZN.COM/BILL	11/30/2017	$8.64
	FACEBK PTXN4EEAT2	11/30/2017	$124.02
	COMPUTIME	12/01/2017	$1,383.95
	DONORSNAP	12/01/2017	$60.00
	DIAMOND SPRINGS WATER	12/01/2017	$15.81
	GAYLORD BROS INC	12/03/2017	$483.67
	AMAZON MKTPLACE PMTS	12/06/2017	$59.99
	ULINE SHIP SUPPLIES	12/13/2017	$144.32
	EVENTHAUS RENTALS LLC	12/14/2017	$84.76
	CTC CONSTANTCONTACT.COM	12/14/2017	$195.00
	EVENTHAUS RENTALS LLC	12/14/2017	$138.88
	GAYLORD BROS INC	12/15/2017	$29.06
	BAR CODE GRAPHICS-IC	12/16/2017	$64.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	AT&T DATA	12/25/2017	$29.99
			$2,871.75
KEMA WALKER	WAL-MART #4384	11/30/2017	$83.32
	DOLLAR TREE	12/03/2017	$97.61
	WM SUPERCENTER #632	12/03/2017	$81.69
			$262.62
KENDRA STEWART	FORMS AND SUPPLY - AOPD	12/11/2017	$175.42
			$175.42
KENNETH GREENE	ENDICIA FEES	12/01/2017	$17.55
	USPS POSTAGE ENDICIA.COM	12/04/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	12/08/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	12/18/2017	$1,000.00
			$3,017.55
KERI MCGEE	COSTCO WHSE #0360	12/03/2017	$94.51
			$94.51
KEVIN KEENAN	FEDEX 900227725581	12/06/2017	$2.73
	FEDEX 788789602835	12/07/2017	$11.30
	CAROLINA ALE HOUSE SUMMER	12/08/2017	$261.43
			$275.46
KEVIN NICHOLS	Dick'sSportingGoods.com	12/10/2017	$275.59
	BSN SPORT SUPPLY GROUP	12/19/2017	$1,308.00
	CAROLINA SASH AND SEW LLC	12/19/2017	$127.50
			$1,711.09
KEYANA RUSS	AMAZON MKTPLACE PMTS	12/06/2017	$14.74
	AMAZON MKTPLACE PMTS	12/10/2017	$44.85
			$59.59
KIMBERLY GAILLIARD	TARGET 00013912	12/03/2017	$21.48
	MICHAELS STORES 1241	12/03/2017	$92.76
	HARRIS TEETER #0365	12/08/2017	$2.50
	HARRIS TEETER #0365	12/08/2017	$31.19
	SHORTRUNPOSTERS.COM	12/14/2017	$111.98
	TARGET 00013912	12/15/2017	$46.86
	CANVA 01809-1639096	12/15/2017	$1.00
	ACCO BRANDS DIRECT	12/16/2017	$126.37
			$434.14
KIMBERLY MCKALE	FACEBK 8JJUQD2J72	11/30/2017	$60.13
	FACEBK 5B7GKDELD2	12/01/2017	$67.72
	STK SHUTTERSTOCK, INC.	12/07/2017	$29.00
	FRANKLINCOVEYPRODUCTS	12/13/2017	$36.95
	WYATT COMPANY-2	12/14/2017	$1,028.40
	3 STAR ENTERPRISES, LLC	12/19/2017	$26.71
	AMAZON MKTPLACE PMTS	12/20/2017	$66.06
			$1,314.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	MOBILE COMMUNICATI	11/30/2017	$50.00
	OFFICE DEPOT #1214	12/04/2017	$111.94
	OFFICE DEPOT #1214	12/07/2017	$61.02
	DANA SAFETY SUPPLY INC	12/11/2017	$2,205.07
	MUSC UNIVERSITY PRESS	12/12/2017	$588.50
	FORMS AND SUPPLY - AOPD	12/12/2017	$101.50
	FORMS AND SUPPLY - AOPD	12/18/2017	$54.29
			$3,172.32
KIRBY EVANS	MWI VETERINARY SUPPLY CO	12/12/2017	$48.25
	LIFETECH 38722965	12/12/2017	$779.52
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$76.04
			$903.81
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	12/04/2017	$36.51
	Amazon.com	12/07/2017	$18.51
	4IMPRINT	12/06/2017	$680.88
	OFFICE DEPOT #1214	12/11/2017	$35.32
			$771.22
KYLE DILLON	IS SOFTWARE	12/01/2017	$39.43
	HARRIS TEETER #0277	12/03/2017	$18.33
	BSN SPORT SUPPLY GROUP	12/11/2017	$78.48
	COSTCO WHSE #0360	12/14/2017	$86.31
	BESTBUYCOM805520899332	12/17/2017	$43.59
	BEST BUY MHT 00011205	12/17/2017	$217.99
			$484.13
LAURA MOSES	NAAGTAG COM	12/01/2017	$198.25
	AMAZON MKTPLACE PMTS	12/05/2017	$115.26
	NATIONAL BOARD NBCMI	12/04/2017	$300.00
	AMAZON MKTPLACE PMTS	12/07/2017	$41.99
	LINGUISTIC SOCIETY OF AME	12/09/2017	$105.00
	OFFICE DEPOT #1214	12/01/2017	$38.44
	AATSP	12/08/2017	$65.00
	DUKE PRESS	12/09/2017	$70.00
	MODERN LANGUAGE ASSOCI	12/09/2017	$160.00
	ACTFL	12/08/2017	$85.00
	PAYPAL SOUTHEASTER	12/08/2017	$42.00
	AATSP	12/08/2017	$100.00
	IN CALICO	12/11/2017	$35.00
	PAYPAL GEMELA	12/11/2017	$31.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$25.77
	AATSP	12/11/2017	$65.00
	MODERN LANGUAGE ASSOCI	12/12/2017	$120.00
	OFFICE DEPOT #1214	12/12/2017	$67.98
	OFFICE DEPOT #1214	12/12/2017	$19.59
	THE POST AND COURIER	12/15/2017	$399.00
	OFFICE DEPOT #1214	12/18/2017	$22.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	NAAGTAG COM	12/20/2017	$11.00
			$2,117.60
LAVERNE CORDES	AMAZON MKTPLACE PMTS	11/30/2017	$108.17
	TARGET.COM	12/01/2017	$17.35
	HARRIS TEETER #0277	11/30/2017	$343.77
	TARGET.COM	11/30/2017	$32.86
	TARGET.COM	11/30/2017	$89.53
	HARRIS TEETER #0277	11/30/2017	$84.43
	TARGET.COM	11/30/2017	$43.59
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$4.64
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$4.64
	CPC CAFEPRESS.COM	12/01/2017	$21.98
	PARTY CITY	11/30/2017	$22.81
	AMAZON MKTPLACE PMTS	12/05/2017	$13.05
	AMAZON MKTPLACE PMTS	12/03/2017	$14.99
	CRITERION PICTURES USA	12/06/2017	$1,200.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$33.46
	DIGITAL PIX	12/07/2017	$1,400.00
	DRI 48HOURPRINT	12/08/2017	$205.99
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$57.40
	LIVINGWORKS EDUCATION LP	12/18/2017	$813.00
			$4,511.66
LINDA KALAFATIS	ON DECK SPORTS	11/30/2017	$799.96
	STAPLES 00115832	11/29/2017	$14.16
	COSTCO WHSE #0360	12/04/2017	$96.87
	JUGS SPORTS INC	12/12/2017	$1,885.46
	BASEBALL SAVINGS	12/15/2017	$399.68
	BASEBALL SAVINGS	12/28/2017	$189.90
			$3,386.03
LISA CALVERT	CVS/PHARMACY #01039	12/05/2017	$20.84
	DOLLAR TREE	12/05/2017	$17.23
	WWW.ISTOCK.COM	12/07/2017	$33.00
	FEDEX OFFICE	12/07/2017	$152.59
	FEDEX OFFICE	12/07/2017	$76.29
	FEDEX 788712155570	12/02/2017	$21.74
			$321.69
LISA SIGNORI	HOPKINS FULFILLMENT SVCS	12/02/2017	$12.99
			$12.99
LOUIS BURNETT	AIRGAS SOUTH	12/01/2017	$23.87
			$23.87
LYNDA KELLER	LOWES #00661	12/04/2017	$26.25
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$47.83
	VP GAY ALLIANCE OF GENESE	12/12/2017	$180.00
			$254.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY GIANOLI	CVS/PHARMACY #01039	11/30/2017	$1.62
	HARRIS TEETER #0019	12/13/2017	$17.43
			$19.05
MARC PROTO	WALGREENS #15512	12/04/2017	$21.75
	NSCA	12/04/2017	$50.00
			$71.75
MARCIA WHITE	Amazon web services	12/04/2017	$5.37
			$5.37
MARIA ALFIERIS	ALL AMERICAN AWARDS INC	11/29/2017	$47.96
	DIAMOND SPRINGS WATER	12/06/2017	$25.73
	3 STAR ENTERPRISES, LLC	12/15/2017	$106.82
			$180.51
MARIA PHILPOT	DIAMOND SPRINGS WATER	12/06/2017	$15.59
	IN JP LAB EQUIPMENT SERV	12/06/2017	$1,186.28
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$12.98
			$1,214.85
MARIANNE PERRY	Dropbox HMZY644D5X48	12/11/2017	$99.00
			$99.00
MARIE L OLEKSIAK	FACEBK PGYB4EE9J2	11/30/2017	$11.09
	TRADER JOE'S #752 QPS	12/11/2017	$46.69
	ALDI 66051	12/11/2017	$8.08
	THE BOOK SERVICE LTD TBS	12/14/2017	$170.48
	SOUTHEASTERN THEATRE CONF	12/14/2017	$362.00
			$598.34
MARILEE SMITH	HARRIS TEETER #0277	11/30/2017	$39.29
	STICKER MULE	12/07/2017	$292.00
	HARRIS TEETER #0277	12/11/2017	$83.05
			$414.34
MARK BERRY	ADOBE STOCK	12/09/2017	$29.99
	PAYPAL HMR PUB GRP	12/11/2017	$40.00
	HMR PUBLICATIONS GROUP	12/13/2017	$50.00
	AmazonPrime Membership	12/15/2017	$53.41
	ISSUU	12/21/2017	$19.00
			$192.40
MARK DEL MASTRO	EXPRESS DOCUMENT CENTER	12/21/2017	$10.00
	E-YEARBOOK.COM	12/26/2017	$19.95
			$29.95
MARLENE NAVOR	POPUPBANNER LLC	12/11/2017	$385.52
	Dropbox JGCHZKCW8VMH	12/13/2017	$9.99
	THE HOME DEPOT #1118	12/18/2017	$2.47
	PAYPAL MATTPPHOTO	12/20/2017	$155.00
			$552.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	DIAMOND SPRINGS WATER	12/14/2017	$28.61
			$28.61
MARY MOSER	LYNNE RIENNER PUBLISHERS	12/05/2017	$37.50
	OFFICE DEPOT #1214	12/07/2017	$100.08
	OFFICEMAX/OFFICEDEPT#6876	12/13/2017	$23.06
	FEDEX 900231809359	12/19/2017	$28.23
	FEDEXOFFICE 00015230	12/19/2017	$13.07
			$201.94
MATTHEW BRAEUER	CHARLESTON DOWNTOWN	12/06/2017	$143.17
	WALGREENS #15512	12/14/2017	$26.15
	WALGREENS #15512	12/15/2017	$26.15
	COCA-COLA BOTTLG CO CON	12/15/2017	$2,004.24
	BSN SPORT SUPPLY GROUP	12/15/2017	$1,540.82
	PAYPAL EDJG SCOUT	12/19/2017	$500.00
	BSN SPORT SUPPLY GROUP	12/20/2017	$81.75
	BSN SPORT SUPPLY GROUP	12/20/2017	$561.51
	BSN SPORT SUPPLY GROUP	12/28/2017	$762.89
			$5,646.68
MELANIE GREENE	AMAZON MKTPLACE PMTS	12/04/2017	$13.52
	AMAZON MKTPLACE PMTS	12/05/2017	$27.33
	AMAZON MKTPLACE PMTS	12/02/2017	$80.99
			$121.84
MELANTHA ARDREY	COLLOFCHAR 4210	12/14/2017	$29.41
			$29.41
MELINDA MILEY	COLLOFCHAR 4210	12/06/2017	$725.40
	CHARLESTON CITY PAPER	12/07/2017	$500.00
			$1,225.40
MELISSA OCHAL	CVS/PHARMACY #01039	12/05/2017	$14.21
	TARGET 00013912	12/20/2017	$31.38
			$45.59
MEREDITH JENKINSON	ACS EXAM INSTITUTE	12/01/2017	$260.00
			$260.00
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	11/30/2017	$79.99
	REV.COM	12/04/2017	$2.00
	B&H PHOTO 800-606-6969	12/04/2017	$299.95
	MUSE STORYTELLING INC	12/03/2017	$10.00
	REV.COM	12/06/2017	$3.00
	B&H PHOTO 800-606-6969	12/08/2017	$2,251.65
	REV.COM	12/11/2017	$2.00
	FS FilmImpact.net	12/13/2017	$79.00
	www.dronelogbook.com	12/15/2017	$19.95
	B&H PHOTO 800-606-6969	12/18/2017	$787.00
			$3,534.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TORNIFOLIO	EASTBAY	11/28/2017	$204.35
	RUNNING WAREHOUSE	12/07/2017	$125.00
	SAUCONY.COM	12/09/2017	$82.39
	SAUCONY.COM	12/10/2017	$96.25
	EASTBAY	12/06/2017	$329.99
	EASTBAY	12/12/2017	$124.99
	SAUCONY.COM	12/16/2017	$97.15
	BSN SPORT SUPPLY GROUP	12/21/2017	$156.96
			$1,217.08
MICHELLE ABBOTT	Amazon.com	12/06/2017	$21.77
	OFFICE DEPOT #1214	12/08/2017	$23.89
			$45.66
MICHELLE BREW	PAISANOS - CHARLESTON - M	12/08/2017	$55.47
	HARRIS TEETER #456	12/08/2017	$8.14
	TFS FISHERSCI ECOM ATL	12/09/2017	$20.25
	PAISANOS - CHARLESTON - M	12/15/2017	$55.47
	PUBLIX #824	12/15/2017	$8.14
			$147.47
MICHELLE MCDOWELL	PAYPAL FDAVISSG	12/13/2017	$57.00
	WALGREENS #10227	12/23/2017	$24.43
			$81.43
MILTON LANGLEY	HUGHES EQUIPMENT RENTAL	11/30/2017	$329.73
	SQ AUTOBEGREEN	11/30/2017	$133.96
	NAPA AUTO 0030274	11/30/2017	$28.32
	SITEONE LANDSCAPE S	12/04/2017	$630.68
	PRECISION CYCLE	12/05/2017	$1,858.27
	NOR NORTHERN TOOL	12/05/2017	$156.42
	STATE CHEMIC STATE CHE	12/05/2017	$505.76
	PRECISION CYCLE	12/07/2017	$1,777.02
	NAPA AUTO 0030274	12/06/2017	$48.97
	HOWARD FERTILIZER $ CH	12/13/2017	$212.55
	BURNETT ATHLETICS INC	12/18/2017	$2,500.00
	SITEONE LANDSCAPE S	12/19/2017	$127.33
			$8,309.01
MILTON SUMMERS	WW GRAINGER	12/01/2017	$353.32
	AMERICAN STAINLESS	12/01/2017	$182.17
	AMERICAN STAINLESS	12/01/2017	$453.86
	CULLIGAN CHARLESTON	12/11/2017	$250.48
	LOWES #00661	12/21/2017	$46.24
			$1,286.07
MINI NARAYANAN	APPALACHIAN SPRINGS	12/01/2017	$38.15
	Amazon.com	12/05/2017	$37.12
	Amazon.com	12/11/2017	$38.15
	Amazon.com	12/11/2017	$87.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MINI NARAYANAN	Amazon.com	12/17/2017	$59.50
	SIAM	12/20/2017	$169.00
			$429.07
MYRA SEAMAN	CVS/PHARMACY #01039	12/04/2017	$16.08
	CVS/PHARMACY #01039	12/04/2017	$10.77
	BRUEGGER'S BAGLES	12/04/2017	$20.25
	WILDFLOUR	12/04/2017	$12.21
			$59.31
NANCY MULLER	BI-LO GROCERY #5266	12/07/2017	$52.50
	SOCIETY OF MANUFACTURING	12/20/2017	$138.00
			$190.50
NANCY PHELPS	WALMART.COM 8009666546	12/01/2017	$110.47
	Amazon.com	12/05/2017	$72.65
	CHARLESTON COTTON EXCHANG	12/05/2017	$1,117.56
	Amazon.com	12/06/2017	$209.20
	AMAZON MKTPLACE PMTS	12/06/2017	$217.96
	PAYPAL PAYPAL	12/08/2017	$470.00
	Amazon.com	12/21/2017	$3.60
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$18.52
	STERICYCLE	12/27/2017	$35.80
			$2,255.76
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	12/16/2017	$100.00
			$100.00
NIALL CAHILL	DRI VMWARE	12/19/2017	$71.99
			$71.99
NORA KRASOWSKI	COSTCO WHSE #0360	11/30/2017	$35.67
	WALGREENS #15512	11/30/2017	$10.18
			$45.85
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	12/06/2017	$15.53
	GALLUP INC	12/13/2017	$999.00
			$1,014.53
PATRICIA CLARK	OFFICE DEPOT #1214	12/05/2017	$209.97
	OFFICE DEPOT #1214	12/06/2017	$34.32
			$244.29
PETER LEE	ULINE SHIP SUPPLIES	12/01/2017	$167.46
	TFS FISHERSCI ECOM ATL	12/01/2017	$847.72
	CAMBRIDGE ISOTOPE LABORA	11/29/2017	$667.44
	LOWES #00661	12/03/2017	$37.45
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$52.79
	TFS FISHERSCI ECOM ATL	12/05/2017	$217.38
	TFS FISHERSCI ECOM ATL	12/06/2017	$82.61
	TORONTO RESEARCH CHEMICAL	12/06/2017	$195.00
	FEDEX 26680304	12/10/2017	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	LOWES #00661	12/13/2017	$139.09
	CPI COLEPARMERINSTRMNT	12/13/2017	$302.15
	LOWES #00661	12/19/2017	$22.60
	TFS FISHERSCI ECOM ATL	12/20/2017	$17.20
			$2,762.89
PETER MEIER	CARDINAL TREE FARM LLC	11/30/2017	$55.00
	OREILLY AUTO #1980	12/06/2017	$17.42
	LOWES #00661	12/12/2017	$26.78
	WM SUPERCENTER #2348	12/13/2017	$6.47
			$105.67
PRISCILLA HAYES	IN SHRED WITH US	12/08/2017	$31.50
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$5.44
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$52.62
	IN SHRED WITH US	12/20/2017	$31.50
			$121.06
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	12/17/2017	$2,500.00
			$2,500.00
RENA LANKFORD	CVS/PHARMACY #01039	11/30/2017	$16.18
	SKR AbeBooks 46FAJR	12/01/2017	$38.67
	UNIVERSAL EDITION	12/01/2017	$81.73
	OFFICE DEPOT #1214	12/06/2017	$149.90
	FORMS AND SUPPLY - AOPD	12/12/2017	$66.08
	Oesterr. Nationalbiblioth	12/13/2017	$395.66
	FORMS AND SUPPLY - AOPD	12/15/2017	$221.76
			$969.98
RICHARD GILMORE	FACEBK 7Q939E65P2	11/30/2017	$148.09
	FACEBK SC77TE66P2	12/25/2017	$750.00
			$898.09
ROBIN LAROCQUE	DIAMOND SPRINGS WATER	12/05/2017	$64.00
	CALL EXPERTS	12/04/2017	$107.37
	CALL EXPERTS	12/11/2017	$60.84
	DIAMOND SPRINGS WATER	12/27/2017	$28.01
			$260.22
ROCHELLE JOHNSON	PUBLIX #824	12/04/2017	$18.17
	SQ IN SEASON CATERING	12/05/2017	$304.59
			$322.76
ROLAND CRAFT	MACHINIST, INC	12/06/2017	$75.60
	IN SIGNS BY ROBERTS & SO	12/11/2017	$762.10
			$837.70
RON MENCHACA	MAILCHIMP MONTHLY	12/02/2017	$240.00
			$240.00
ROY SNIPE	GOOGLE Google Storage	12/06/2017	$9.99
	AMAZON MKTPLACE PMTS	12/13/2017	$148.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$158.87
RYAN STONE	CVS/PHARMACY #01039	12/08/2017	$3.59
			$3.59
SABINE HAGN-FORD	OFFICE DEPOT #1214	11/29/2017	$126.76
	OFFICE DEPOT 1135	11/29/2017	$39.22
	IN SHRED WITH US	11/30/2017	$31.50
	Amazon.com	12/04/2017	$63.66
	FORMS AND SUPPLY - AOPD	12/11/2017	$44.49
	SELLINGTICKET USA INC.	12/13/2017	$205.32
	MODERN LANGUAGE ASSOCI	12/18/2017	$375.00
	IN SHRED WITH US	12/20/2017	$31.50
			$917.45
SABRINA HOLLOWAY	AMAZON.COM AMZN.COM/BILL	12/13/2017	$28.48
			$28.48
SAMUEL BOLZ	DIAMOND SPRINGS WATER	12/27/2017	$20.66
			$20.66
SARA STEVENSON	Amazon.com	12/06/2017	$49.04
	Amazon.com	12/10/2017	$20.70
			$69.74
SARAH FRANCISCUS	HARRIS TEETER #0277	11/30/2017	$63.49
			$63.49
SARAH SIMMONITE	DIAMOND SPRINGS WATER	12/27/2017	$36.51
			$36.51
SARAH WUIGK	OFFICE DEPOT #1214	12/01/2017	$46.29
	OFFICE DEPOT #1214	12/01/2017	$22.35
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$70.77
			$139.41
SAVANNAH FRIERSON	ADOBE CREATIVE CLOUD	12/21/2017	$104.97
	BC.BASECAMP 2 2649798	12/26/2017	$50.00
	DIAMOND SPRINGS WATER	12/27/2017	$31.88
			$186.85
SCOTT PEEPLES	Dropbox 74N453FNMN13	12/11/2017	$9.99
			$9.99
SHANON DOOLEY	TED PELLA INC	11/28/2017	$21.13
	GENEWIZ, INC.	11/30/2017	$180.00
	VWR INTERNATIONAL INC	11/30/2017	$111.66
	MIDSCI	12/05/2017	$1,520.30
	CAROLINA BIOLOGIC SUPPLY	12/06/2017	$256.50
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$494.16
	Amazon.com	12/20/2017	$70.85
	STERICYCLE	12/20/2017	$74.31
	STERICYCLE	12/20/2017	$74.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	DIAMOND SPRINGS WATER	12/20/2017	$20.98
	STERICYCLE	12/20/2017	$210.24
	AMAZON MKTPLACE PMTS	12/21/2017	$272.25
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$101.22
			$3,407.91
SHARON BROWN	ALSCO INC.	12/01/2017	$55.18
	ALSCO INC.	12/08/2017	$64.19
	ALSCO INC.	12/15/2017	$64.19
			$183.56
SHARON MCKENZIE	DIAMOND SPRINGS WATER	12/18/2017	$23.39
			$23.39
SHAWDY HUGGINS	IN SHRED WITH US	11/30/2017	$30.00
	STAPLES DIRECT	12/01/2017	$77.97
	ALL AMERICAN AWARDS INC	12/11/2017	$15.49
	IN SHRED WITH US	12/19/2017	$30.00
	DIAMOND SPRINGS WATER	12/27/2017	$56.13
			$209.59
SHAYLYN MURPHY	OFFICE DEPOT #1214	12/07/2017	$13.04
	PAPERLESS POST	12/18/2017	$35.70
			$48.74
SHERA SCOTT	OFFICE DEPOT #1214	12/08/2017	$65.36
			$65.36
SHULA HOLTZ	OFFICE DEPOT #5910	11/29/2017	$21.57
	OFFICE DEPOT #1127	11/29/2017	$28.33
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$12.84
	WAL-MART #1748	12/12/2017	$15.75
			$78.49
SONYA ALLEN	DIAMOND SPRINGS WATER	12/27/2017	$36.79
			$36.79
STACEY HASSARD	AMAZON MKTPLACE PMTS	12/01/2017	$285.00
	PRAXAIR DISTRIBUTION I	12/12/2017	$348.34
	VWR INTERNATIONAL INC	12/15/2017	$127.68
	SOLINST CANADA LTD	12/18/2017	$94.44
	VWR INTERNATIONAL INC	12/22/2017	$106.56
	NASCO FORT ATKINSON	12/20/2017	$65.49
	AGILENTTECHNOLOGIES	12/21/2017	$655.09
			$1,682.60
STANLEY MONTGOMERY	SMORE.COM SMORE.COM -	11/30/2017	$59.00
	WAL-MART #2348	11/30/2017	$6.82
	REV.COM	12/01/2017	$43.00
	PLAQUE ATTACK	11/30/2017	$52.32
	WAL-MART #2348	12/01/2017	$90.02
	REV.COM	12/01/2017	$33.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MONTGOMERY	AAC AND U	12/04/2017	$70.00
	REV.COM	12/04/2017	$32.00
	REV.COM	12/05/2017	$28.00
	REV.COM	12/07/2017	$12.00
	REV.COM	12/06/2017	$26.00
	CVS/PHARMACY #01039	12/07/2017	$25.30
	STAPLES 00115832	12/05/2017	$132.85
	REV.COM	12/06/2017	$28.00
	REV.COM	12/06/2017	$13.00
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$84.33
	AMAZON MKTPLACE PMTS	12/08/2017	$41.04
	SNYDER PARTY RENTAL INC	12/11/2017	$385.86
	BLUE TANGO INC	12/12/2017	$66.95
	Dropbox XX2HZX4NW4PG	12/14/2017	$99.00
	WM SUPERCENTER #2348	12/14/2017	$32.44
	ARTIFACTUPRISING.COM	12/18/2017	$212.99
	COLLOFCHAR 4210	12/18/2017	$74.10
	ALL AMERICAN AWARDS INC	12/18/2017	$23.98
	LOGMEIN GOTOMEETING	12/28/2017	$39.24
			$1,711.24
STEPHAINE CAMPBELL	STAPLES 00117127	12/19/2017	$39.65
			$39.65
STEPHANIE AUWAERTER	ADOBE PHOTOGPHY PLAN	12/03/2017	$9.99
	HOO Hootsuite Media Inc.	12/24/2017	$9.99
	PRIVATE I PRINT PROMOTIO	12/27/2017	$134.73
			$154.71
STEPHANIE LEAHY	AMERICAN AIR0012160475453	11/29/2017	$588.60
	AMERICAN AIR0012160475454	11/29/2017	$588.60
	AMERICAN AIR0012160475455	11/29/2017	$588.60
	DELTA AIR 0062305685270	11/30/2017	$487.59
	VIRGINTRAINSEC 6535	11/30/2017	$756.52
	DELTA AIR 0062305685277	11/30/2017	$487.59
	DELTA AIR 0062305685274	11/30/2017	$487.59
	DELTA AIR 0062305685269	11/30/2017	$487.59
	DELTA AIR 0062305685275	11/30/2017	$487.59
	DELTA AIR 0062305685276	11/30/2017	$487.59
	DELTA AIR 0062305685271	11/30/2017	$487.59
	DELTA AIR 0062305685273	11/30/2017	$487.59
	JETBLUE 2792189017968	11/30/2017	$785.40
	DELTA AIR 0062305685272	11/30/2017	$487.59
	NORWEGIAN AI3280725274940	11/30/2017	$779.40
	JETBLUE 2792189018821	11/30/2017	$224.40
	HOTEL ESTER	12/08/2017	$2,412.52
	SHARPE & SONS(NOTTINGH	12/08/2017	$206.88
	WWW.VIRGINTRAINS.CO.UK	12/15/2017	$510.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	WWW.BULLOCKSCOACHES.NE	12/18/2017	$295.23
	SKI BANFF LAKE LOUISE SUN	12/21/2017	$884.44
			$13,009.28
STEPHANIE SMITH	OFFICE DEPOT #1214	12/15/2017	$18.53
	FORMS AND SUPPLY - AOPD	12/19/2017	$51.19
	DIAMOND SPRINGS WATER	12/27/2017	$72.76
			$142.48
STEPHANIE TODT	AEROSHIPPER	12/05/2017	$197.79
	AEROSHIPPER	12/11/2017	$64.99
	4IMPRINT	12/15/2017	$926.54
	CANVA 01809-2757076	12/15/2017	$1.00
	AEROSHIPPER	12/19/2017	$198.29
	CANVA FOR WORK MONTHLY	12/23/2017	$12.95
	FEDEX 255602149	12/23/2017	$11.17
	AEROSHIPPER	12/26/2017	$35.00
			$1,447.73
SUSAN FROST	MAILCHIMP MONTHLY	12/17/2017	$55.25
	INTERNATIONAL ASSOCIATION	12/14/2017	$50.00
	AMAZON MKTPLACE PMTS	12/15/2017	$45.99
	INTERNATIONAL ASSOCIATION	12/14/2017	$125.00
	LOGMEIN GOTOMEETING	12/20/2017	$86.11
			$362.35
SUSAN KLEIN	EAST BAY TRUE VALUE	12/12/2017	$32.74
			$32.74
SUZETTE STILLE	Dropbox C22DVTM12B2Y	11/30/2017	$9.99
	3 STAR ENTERPRISES, LLC	12/07/2017	$1,668.79
	SHERIAR PRESS	12/12/2017	$1,048.58
	ENVELOPES.COM	12/20/2017	$216.43
	SHERIAR PRESS	12/21/2017	$995.17
			$3,938.96
SYNDIA HILL	D J WALL-ST-JOURNAL	12/02/2017	$36.99
			$36.99
TALIM LESSANE	CVS/PHARMACY #01039	12/02/2017	$16.19
			$16.19
TALMON GUESS	HARBOR FREIGHT TOOLS 129	12/07/2017	$52.29
	HERTZ RENT-A-CAR	12/07/2017	$109.00
	U-HAUL MOVING & STORAGE A	12/12/2017	$27.97
			$189.26
TARA SCOZZARO	AMERICAN THERMOFORM CORP	11/30/2017	$169.84
	AMAZON MKTPLACE PMTS	12/05/2017	$53.39
	Dropbox YGTWBYLSJZXF	12/10/2017	$99.00
			$322.23
TERESA CALHOUN	USPS PO 4560600464	12/18/2017	$980.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$980.00
TERESA MATTIE	MICHAELS STORES 1060	11/30/2017	$301.53
	WAL-MART #0632	11/30/2017	$241.41
	MICHAELS STORES 1060	11/30/2017	$9.12
	SP CARNIVALSOURCE	12/01/2017	$18.03
	OFFICE DEPOT #1214	12/06/2017	$136.20
	OFFICE DEPOT #1214	12/09/2017	$5.33
	DOLLAR TREE	12/11/2017	$35.97
	OFFICE DEPOT #1214	12/11/2017	$219.07
	OFFICE DEPOT #2002	12/13/2017	$154.29
	3 STAR ENTERPRISES, LLC	12/15/2017	$77.39
	OFFICE DEPOT #1214	12/18/2017	$91.55
			$1,289.89
TIA BROWN	AMAZON MKTPLACE PMTS	12/06/2017	$152.96
	AMAZON MKTPLACE PMTS	12/08/2017	$76.60
	4IMPRINT	12/15/2017	$320.35
			$549.91
TIFFANY GAMMELL	FACEBK AZ7PSEW4L2	11/30/2017	$182.24
			$182.24
TIMOTHY AGEE	BATTERIES PLUS #39	12/11/2017	$87.16
			$87.16
TINA ROGONIA	EARTH FARE	11/29/2017	$15.30
	CHARLESTON DOWNTOWN	11/30/2017	$158.00
	HORST WHOLESALE FLORIST	12/07/2017	$127.22
	EARTH FARE	12/05/2017	$17.38
	VZWRLSS PRPAY AUTOPAY	12/22/2017	$30.00
			$347.90
TRACY BATES	FASTSIGNS 230201	12/01/2017	$81.48
	AMAZON MKTPLACE PMTS	12/10/2017	$22.47
			$103.95
TRACY BURKETT	SHRED-IT CHARLESTON	12/04/2017	$75.00
			$75.00
VERONCIA BUTLER	AMAZON.COM AMZN.COM/BILL	12/01/2017	$135.45
	LONGLEAF SERVICES INC	12/12/2017	$6.00
	DIAMOND SPRINGS WATER	12/19/2017	$11.72
			$153.17
WEISHEN WANG	D J WALL-ST-JOURNAL	12/12/2017	$36.99
			$36.99
WENDY WILLIAMS	NATLASSOCEDPROC	12/15/2017	$1,020.00
	GS1 US	12/18/2017	$550.00
			$1,570.00
WESTON IJAMES	UNDER ARMOUR DIRECT VIRT	12/12/2017	$283.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	OCONNOR INC	12/14/2017	$362.00
	ANYPROMO INC	12/21/2017	$471.01
			$1,116.39
WILLIAM CHASE	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$71.80
	4IMPRINT	12/06/2017	$176.13
	ONE TO ONE PRINT PROMO	12/13/2017	$525.70
			$773.63
WILLIAM FLEMING	EARL'S KELOWNA	12/19/2017	$287.84
			$287.84
WILLIAM HERKERT	FEDEX 900230444848	12/14/2017	$30.52
	FEDEX 900230436884	12/14/2017	$26.16
			$56.68
WILLIAM MARCHANT III	HARRIS TEETER #0365	11/30/2017	$14.42
	SQ TABLE LAMP PUBLISHING	12/11/2017	$411.00
	LATITUDE 3 MEDIA GROUP	12/13/2017	$1,050.00
			$1,475.42
XENIA MOUNTROUIDOU	Amazon.com	12/04/2017	$98.51
			$98.51
YVETTE LAMBRIGHT	JOHN WILEY & SONS LTD	12/01/2017	$157.60
	3 STAR ENTERPRISES, LLC	12/14/2017	$21.53
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$83.12
	DIAMOND SPRINGS WATER	12/27/2017	$11.67
			$273.92
ZACH ADAMS	PERFORMANCE HEALTH SUP	12/01/2017	$1,803.04
	PERFORMANCE HEALTH SUP	12/05/2017	$654.45
	PERFORMANCE HEALTH SUP	12/07/2017	$1,378.00
	LOWES #00661	12/02/2017	$17.42
	EAST BAY TRUE VALUE	12/12/2017	$5.98
	NATA ONLINE	12/14/2017	$232.00
	NATA ONLINE	12/14/2017	$232.00
	NATA ONLINE	12/21/2017	$232.00
	PERFORMANCE HEALTH SUP	12/22/2017	$30.64
	DJO FINANCE LLC	12/21/2017	$19.17
			$4,604.70
ZACH HARTJE	GALLUP INC	12/04/2017	$138.00
	DRI TECHSMITH	12/13/2017	$169.00
	LOGMEIN GOTOMEETING	12/21/2017	$53.41
			$360.41
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	12/27/2017	$59.63
			$59.63

Total for COLLEGE OF CHARLESTON: $269,887.03

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	CBI NITRO PDF	11/30/2017	$323.97
	WALGREENS #6136	12/04/2017	$9.71
	STAPLES DIRECT	12/02/2017	$431.49
	MY BINDING COM	12/12/2017	$154.08
	USPS PO 4518040202	12/28/2017	$220.00
			$1,139.25

Total for COMMISSION ON INDIGENT DEFENSE: $1,139.25

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GOVERNMENT FINANCE	12/04/2017	$190.00
	GOVERNMENT FINANCE	12/04/2017	$50.00
	CANON SOLUTIONS AMER INC	12/09/2017	$474.12
			$714.12

Total for COMPTROLLER GENERAL: $714.12

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SC BAR	12/06/2017	$360.00
	SC BAR	12/06/2017	$360.00
	SC BAR	12/06/2017	$360.00
	FORMS AND SUPPLY - AOPD	12/05/2017	$4.87
	SMITH RUBBER STAMP & SEAL	12/06/2017	$28.08
	SC BAR	12/07/2017	$360.00
	PINE PRESS PRINTING	12/02/2017	$70.27
	SC BAR	12/11/2017	$360.00
	SKILLPATH / NATIONAL	12/12/2017	$199.00
	Bridgeway Solutions, Inc.	12/14/2017	$109.24
	EPP NEWSPAPER GROUP	12/15/2017	$75.00
	OPC Midlands Tech	12/18/2017	$299.00
	OPC Midlands Tech	12/18/2017	$299.00
	OPC COL SERVICE FEE	12/18/2017	$7.48
	THE KEY SHOP INC	12/19/2017	$2.70
	OPC COL SERVICE FEE	12/18/2017	$7.48
	PINE PRESS PRINTING	12/20/2017	$313.45
	SC BAR	12/20/2017	$360.00
			$3,575.57

Total for CONSUMER AFFAIRS COMM: $3,575.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	12/19/2017	$18.61
			$18.61
BARRY MORRIS	FASTENAL COMPANY01	11/30/2017	$275.40
	PURITY CHEMICALS	12/01/2017	$303.10
	FASTENAL COMPANY01	12/06/2017	$108.86
	FASTENAL COMPANY01	12/15/2017	$135.00
			$822.36
BRENTON RICARD	LOWES #00385	11/30/2017	$235.05
	CPS 130-2009	12/01/2017	$1,140.00
	LOWES #00385	12/05/2017	$486.92
	TRACTOR-SUPPLY-CO #0485	12/20/2017	$27.99
	NORTHERN TOOL EQUIP SC	12/26/2017	$85.60
			$1,975.56
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	12/05/2017	$465.66
	DESIGN LAB COLUMBIA	12/04/2017	$97.19
	DESIGN LAB COLUMBIA	12/14/2017	$97.19
			$660.04
BRITTANY DRIGGERS	MANAGEDPRINT	12/08/2017	$146.88
	NRA SERVSAFE	12/18/2017	$1,663.24
	DANA SAFETY SUPPLY INC	12/20/2017	$1,161.00
			$2,971.12
CECIL BRANHAM	THE HOME DEPOT #1112	12/04/2017	$173.67
	LOWES #00385	12/06/2017	$158.60
	LOWES #00385	12/11/2017	$61.35
	ROSE TALBERT PAINT COMPA	12/11/2017	$189.44
	L FISHMAN AND SON BRANCH	12/11/2017	$589.70
	LOWES #00385	12/14/2017	$150.06
	ROSE TALBERT PAINT COMPA	12/14/2017	$279.41
	LOWES #00385	12/27/2017	$25.83
			$1,628.06
CHAD BYRD	WW GRAINGER	12/21/2017	$167.32
			$167.32
CLIFF RAY	LOWES #00385	12/07/2017	$142.50
	CAROLINA PCO SUPPLY	12/07/2017	$491.13
	STAPLES 00106567	12/20/2017	$286.71
			$920.34
COLIE RUSHTON	DANA SAFETY SUPPLY INC	12/15/2017	$259.20
	ELITE K9 INC 2	12/20/2017	$1,324.28
			$1,583.48
DARRELL STOTTS	AMAZON MKTPLACE PMTS	12/04/2017	$39.59
	US INK AND TONER	12/12/2017	$274.75
	CTC CONSTANTCONTACT.COM	12/14/2017	$633.50
	NCIA	12/19/2017	$2,275.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,222.84
DAVID DESOUSA	EREPLACEMENTPARTS.COM	11/30/2017	$54.70
	DILLON SUPPLY COMPANY	11/30/2017	$55.73
	LOWES #00385	12/04/2017	$30.07
	WHALEY PARTS & SUPPL	12/04/2017	$36.59
	LOWES #00385	12/06/2017	$12.61
	NORTHERN TOOL EQUIP SC	12/05/2017	$18.31
	NORTHERN TOOL EQUIP SC	12/07/2017	$22.97
	LOWES #00385	12/08/2017	$25.90
	JOHNSTONE SUPPLY 394	12/15/2017	$10.09
	WHALEY PARTS & SUPPL	12/18/2017	$103.68
	NORTHERN TOOL EQUIP SC	12/19/2017	$10.12
	LOWES #00385	12/20/2017	$119.10
	WHALEY PARTS & SUPPL	12/19/2017	$232.51
	JOHNSTONE SUPPLY 394	12/19/2017	$149.04
	LOWES #00385	12/21/2017	$32.25
	MSC	12/29/2017	$209.54
			$1,123.21
DAVID WINBURN	CONSOLIDATED PIPE-COLUMBI	12/18/2017	$20.79
			$20.79
DEBORAH MOORE	LD PRODUCTS	12/07/2017	$153.93
	FORMS AND SUPPLY - AOPD	12/07/2017	$147.51
	BIO RAD LABORATORIES	12/19/2017	$40.45
	BIO RAD LABORATORIES	12/19/2017	$670.68
			$1,012.57
DIRK IRICK	HOMELECTRICAL	11/30/2017	$479.40
	UNITED LABORATORIES	12/01/2017	$550.41
	LOWES #00528	12/05/2017	$38.03
	HOBART SERVICE-SE	12/06/2017	$1,116.07
	AMAZON MKTPLACE PMTS	12/06/2017	$36.05
	AMAZON MKTPLACE PMTS	12/02/2017	$209.60
	PROF PLUMBING GROUP	12/12/2017	$341.94
	SPARTAN TOOL 2	12/13/2017	$524.34
	HOBART SERVICE-SE	12/14/2017	$308.33
	AMAZON MKTPLACE PMTS	12/15/2017	$246.60
	HOBART SERVICE-SE	12/15/2017	$307.72
	PARTS TOWN	12/14/2017	$113.78
	CE GREENVILLE	12/18/2017	$272.33
	HI-LINE, INC.	12/18/2017	$393.22
	NSC NORTHERN SAFETY CO	12/20/2017	$117.93
	THE HOME DEPOT #1124	12/19/2017	$104.94
	THE HOME DEPOT #1124	12/19/2017	$104.94
	2865 CED	12/20/2017	$422.65
	PARTS TOWN	12/22/2017	$101.62
			$5,789.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	TECHNO PLY LTD	12/05/2017	$279.95
	THE HOME DEPOT #1120	12/08/2017	$570.19
	IN KEN CLARY & COMPANY,	12/12/2017	$413.00
	THE HOME DEPOT #1120	12/18/2017	$130.19
			$1,393.33
ERNESTINE LOTT-DUNCAN	STAPLS7187874579000001	12/02/2017	$72.84
	FORMS AND SUPPLY - AOPD	12/01/2017	$34.77
	STAPLS7187863974000001	12/02/2017	$104.10
	FORMS AND SUPPLY - AOPD	12/08/2017	$633.59
	STAPLS0161990940000001	12/20/2017	$41.72
	FORMS AND SUPPLY - AOPD	12/21/2017	$194.62
			$1,081.64
EVERETT BRADLEY	LOWES #00385	11/30/2017	$132.46
	LOWES #01751	12/01/2017	$55.77
	LOWES #00385	12/07/2017	$144.66
	BEST BUY 00002642	12/07/2017	$135.86
	ROSE TALBERT PAINT COMPA	12/07/2017	$484.67
	STAPLES 00106567	12/07/2017	$188.80
	LOWES #01751	12/11/2017	$6.26
	LOWES #00385	12/11/2017	$43.11
	LOWES #00385	12/13/2017	$28.06
	NOR NORTHERN TOOL	12/13/2017	$259.66
	LOWES #00385	12/18/2017	$317.01
	LOWES #00385	12/20/2017	$331.46
	LOWES #00385	12/20/2017	$92.75
	LOWES #00385	12/20/2017	$70.50
	SOX FENCE & SUPPLY CO INC	12/21/2017	$329.56
			$2,620.59
EVERETT MANNING	LOWES #03026	11/30/2017	$99.48
	ACS INC	12/04/2017	$273.59
	PROF PLUMBING GROUP	12/02/2017	$233.15
	NORTHERN TOOL EQUIP SC	12/09/2017	$43.18
	ACS INC	12/11/2017	$48.83
	ACS INC	12/14/2017	$31.55
	ACS INC	12/14/2017	$138.14
	ACE GLASS CO INC	12/20/2017	$137.08
	PROF PLUMBING GROUP	12/20/2017	$249.20
	FERGUSON ENT HV 1887	12/21/2017	$122.52
	GRAYBAR ELECTRIC COMPANY	12/23/2017	$443.04
			$1,819.76
FRANKLIN STURKIE	LOWES #01751	12/01/2017	$145.18
	W P LAW INC LEXINGTON	12/08/2017	$269.58
	LOWES #01751	12/08/2017	$1,140.60
	M G NEWELL COMPANY INC	12/11/2017	$998.20
	BISHOPVILLE PARTS INC	12/11/2017	$62.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	HARBOR FREIGHT TOOLS 606	12/12/2017	$615.58
	LOWES #01751	12/12/2017	$469.17
	LOWES #01751	12/12/2017	$170.68
	CAMDEN BLDRS SUPPLY	12/12/2017	$291.93
	TRACTOR SUPPLY #104	12/12/2017	$291.58
	KLEEN-RITE	12/12/2017	$508.79
	LOWES #01751	12/13/2017	$58.00
	HUBBARD PIPE AND SUPPLY	12/14/2017	$40.31
	DYNALENE INC	12/18/2017	$2,432.44
	INDUSTRIALAIRPOWER	12/19/2017	$451.04
	LOWES #01751	12/19/2017	$120.30
	KLEEN-RITE	12/18/2017	$137.65
	BAKER DISTRIBUTING #562	12/20/2017	$106.12
	M G NEWELL COMPANY INC	12/20/2017	$135.42
	INDUSTRIALAIRPOWER	12/22/2017	$353.14
	M G NEWELL COMPANY INC	12/27/2017	$358.33
	LOWES #01751	12/28/2017	$61.46
			$9,218.01
GENE BRINSON	C & C BOILER SALES & SVC	11/30/2017	$495.28
	JOHNSTONE SUPPLY 394	11/30/2017	$53.57
	FASTENAL COMPANY01	12/04/2017	$34.83
	FERGUSON ENT #27	12/04/2017	$1,263.60
	JOHNSTONE SUPPLY 394	12/04/2017	$115.17
	C & C BOILER SALES & SVC	12/07/2017	$101.47
	JOHNSTONE SUPPLY 394	12/11/2017	$19.28
	JOHNSTONE SUPPLY 394	12/11/2017	$54.17
	CONSOLIDATED PIPE-COLUMBI	12/13/2017	$18.36
	CONSOLIDATED PIPE-COLUMBI	12/14/2017	$86.40
	MATT MARSHALL AND CO.	12/14/2017	$123.00
	JOHNSTONE SUPPLY 394	12/18/2017	$98.00
	MATT MARSHALL AND CO.	12/20/2017	$290.00
			$2,753.13
GEORGE DELOACH	AMERICAN INDUSTRIES INC	11/30/2017	$190.72
			$190.72
GEORGE W LAMBERT	GLASSPRO	11/30/2017	$359.44
	CARTS-N-KITS	11/30/2017	$1,123.50
	BRADYS FRAME ALIGNMENT, I	11/29/2017	$55.00
	BIG STATE INDUST SPPLY	11/30/2017	$1,999.90
	OREILLY AUTO #1592	12/01/2017	$217.05
	ACME CART PARTS & SUPPLY	12/01/2017	$1,351.08
	ACME CART PARTS & SUPPLY	12/06/2017	$621.00
	DILLON SUPPLY COMPANY	12/06/2017	$399.37
	CARTS-N-KITS	12/08/2017	$1,261.53
	DEESE`S SERVICE CENTER LL	12/11/2017	$15.00
	KD INDUSTRIAL SUPPLY	12/11/2017	$269.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	L T ENTERPRISES	12/11/2017	$650.00
	FAST RUN ENTERPRISES	12/11/2017	$876.15
	CAMPBELL-BROWN INC	12/12/2017	$2,326.52
	BIG STATE INDUST SPPLY	12/12/2017	$589.93
	ST ANDREWS MUFFLER MACHI	12/11/2017	$82.00
	IN R & B SUPPLY CO. INC.	12/12/2017	$1,642.60
	SAFELITE AUTOGLASS	12/14/2017	$265.26
	SAFELITE AUTOGLASS	12/14/2017	$260.19
	L T ENTERPRISES	12/14/2017	$575.00
	KD INDUSTRIAL SUPPLY	12/15/2017	$859.60
	GOODYEAR ASC #2345	12/19/2017	$273.65
	BTS #9	12/18/2017	$32.29
	KD INDUSTRIAL SUPPLY	12/19/2017	$558.31
	SAFELITE E-COMMERCE	12/20/2017	$356.47
	GOODYEAR AUTO SVS CT 2362	12/20/2017	$155.48
	FAST RUN ENTERPRISES	12/21/2017	$1,598.18
	FAST RUN ENTERPRISES	12/22/2017	$876.15
	CARTS-N-KITS	12/27/2017	$1,365.00
			$21,015.38
IKE GRAY	L T ENTERPRISES	11/30/2017	$750.00
	DILLON SUPPLY COMPANY	11/30/2017	$618.42
	GALEANA CHRYSLER PARTS	11/30/2017	$29.48
	KD INDUSTRIAL SUPPLY	12/01/2017	$1,291.95
	KD INDUSTRIAL SUPPLY	12/04/2017	$1,188.00
	DILMAR OIL COMPANY	12/04/2017	$719.93
	ORANGEBURG AUTO PAINT INC	12/05/2017	$947.75
	RUSHING AUTOMOTIVE LLC	12/05/2017	$368.70
	RUSHING AUTOMOTIVE LLC	12/05/2017	$185.10
	ORANGEBURG AUTO PAINT INC	12/05/2017	$114.42
	FAST RUN ENTERPRISES	12/06/2017	$1,778.76
	OFFICE DEPOT #332	12/06/2017	$323.99
	CARTS-N-KITS	12/07/2017	$2,185.48
	NORTHERN TOOL EQUIP SC	12/05/2017	$64.10
	CAROLINA INTL TRUCKS	12/07/2017	$1,055.03
	CLASSIC FORD OF COLUMBIA	12/08/2017	$5.90
	DILLON SUPPLY COMPANY	12/01/2017	$702.28
	KD INDUSTRIAL SUPPLY	12/11/2017	$1,933.20
	CLASSIC FORD OF COLUMBIA	12/11/2017	$393.31
	WW WILLIAMS	12/12/2017	$425.82
	SQ SANDHILLAUTOPARTS	12/12/2017	$1,712.00
	ORANGEBURG AUTO PAINT INC	12/12/2017	$499.45
	SOUTHERN	12/12/2017	$291.58
	ORANGEBURG AUTO PAINT INC	12/12/2017	$649.03
	CLASSIC FORD OF COLUMBIA	12/14/2017	$51.24
	WW WILLIAMS	12/13/2017	$2,089.89
	CLASSIC FORD OF COLUMBIA	12/14/2017	$184.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	12/15/2017	$1,103.81
	CARTS-N-KITS	12/18/2017	$2,148.03
	CLASSIC FORD OF COLUMBIA	12/18/2017	$58.53
	L T ENTERPRISES	12/18/2017	$350.00
	FAST RUN ENTERPRISES	12/18/2017	$1,722.60
	CLASSIC FORD OF COLUMBIA	12/18/2017	$7.17
	ORANGEBURG AUTO PAINT INC	12/19/2017	$751.94
	KD INDUSTRIAL SUPPLY	12/19/2017	$1,475.68
	GODFREYS AUTO SALVAGE	12/19/2017	$1,084.59
	L T ENTERPRISES	12/20/2017	$475.00
	ACME CART PARTS & SUPPLY	12/22/2017	$1,198.80
	KD INDUSTRIAL SUPPLY	12/22/2017	$1,179.36
	CARTS-N-KITS	12/27/2017	$2,394.13
	NORTHERN TOOL EQUIP SC	12/27/2017	$78.08
	KD INDUSTRIAL SUPPLY	12/28/2017	$904.18
	ORANGEBURG AUTO PAINT INC	12/28/2017	$599.24
			$36,089.97
JAMES WOOD	BRUNSON SUPPLY AND ACE	11/30/2017	$222.07
	HUBER SUPPLY CO INC	12/01/2017	$252.37
	PARTS TOWN	11/30/2017	$265.49
	MSC	12/06/2017	$15.38
	WALSH SUPPLY	12/01/2017	$206.41
	NORTHERN TOOL EQUIP SC	12/04/2017	$338.09
	HAMPTON PARTS 0024046	12/05/2017	$304.70
	HUBER SUPPLY CO INC	12/05/2017	$320.21
	JOHNSTONE SUPPLY 394	12/04/2017	$9.67
	BRUNSON SUPPLY AND ACE	12/07/2017	$84.48
	BRUNSON SUPPLY AND ACE	12/11/2017	$150.80
	HUBER SUPPLY CO INC	12/11/2017	$153.71
	WALSH SUPPLY	12/11/2017	$257.63
	BRUNSON SUPPLY AND ACE	12/13/2017	$137.86
	BRUNSON SUPPLY AND ACE	12/14/2017	$151.50
	HUBER SUPPLY CO INC	12/18/2017	$269.38
	BRUNSON SUPPLY AND ACE	12/20/2017	$76.44
	HAMPTON PARTS 0024046	12/20/2017	$495.80
	WALSH SUPPLY	12/20/2017	$141.20
	BRUNSON SUPPLY AND ACE	12/21/2017	$204.42
			$4,057.61
JASON BECK	PURITY CHEMICALS	11/29/2017	$225.20
	FULMER HARDWARE CO	11/30/2017	$80.46
	FULMER HARDWARE CO	12/04/2017	$165.71
	TRANE SUPPLY-115409	12/05/2017	$212.66
	TROTTER AUTO PARTS LLC	12/06/2017	$60.41
	CAPP USA	12/07/2017	$1,592.57
	NEWARK US 00000075	12/08/2017	$34.35
	FULMER HARDWARE CO	12/08/2017	$61.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	NEWARK US 00000075	12/09/2017	$23.07
	ACS INC	12/12/2017	$289.20
	HERITAGE HARDWARE	12/12/2017	$60.05
	MCCALL'S INC #13	12/13/2017	$432.00
	MOMAR, INC	12/12/2017	$283.58
	BAKER DISTRIBUTING #556	12/13/2017	$87.00
	RAINBOWKITS	12/13/2017	$52.00
	THE HOME DEPOT #1106	12/15/2017	$179.33
	MCMASTER-CARR	12/14/2017	$313.84
	ACS INC	12/18/2017	$296.36
	FULMER HARDWARE CO	12/19/2017	$152.95
	ACS INC	12/19/2017	$297.16
			$4,899.51
JEANNIE ABSTON MORRIS	USA BLUE BOOK	12/05/2017	$1,102.35
	LEWISGOETZCO INC	12/13/2017	$723.94
			$1,826.29
JEFF COUNTRYMAN	GRAYBAR ELECTRIC COMPANY	12/07/2017	$277.08
			$277.08
JOHN DOUGLAS	LOWES #00385	12/04/2017	$10.59
			$10.59
JOHN SHEPHERD	JACKS SMALL ENGINES & GEN	11/29/2017	$78.55
	HD SUPPLY FACILITIES MAI	11/30/2017	$182.52
	ACS INC	11/30/2017	$1,119.96
	LOWES #00385	12/04/2017	$290.23
	LOWES #00385	12/06/2017	$43.53
	HD SUPPLY FACILITIES MAI	12/09/2017	$182.52
	PURITY CHEMICALS	12/12/2017	$226.25
	FULL SOURCE LLC	12/14/2017	$232.99
	MOMAR, INC	12/20/2017	$168.29
	ACS INC	12/22/2017	$1,520.25
			$4,045.09
JONATHAN ECKSTROM	SMITH RUBBER STAMP & SEAL	12/06/2017	$44.30
	BREWER COMPANY INC	12/13/2017	$123.22
	FORMS AND SUPPLY - AOPD	12/13/2017	$87.39
	STAPLES 00106567	12/13/2017	$33.67
	US INK AND TONER	12/14/2017	$425.67
	MANAGEDPRINT	12/13/2017	$66.96
	AMERICAN CORRECTIONAL ASS	12/18/2017	$270.00
			$1,051.21
KATHY MARSALKO	STAPLES DIRECT	12/13/2017	$103.98
	OFFICE DEPOT #2601	12/15/2017	$14.89
	FORMS AND SUPPLY - AOPD	12/14/2017	$712.05
	SOUTH CAROLINA DENTAL	12/18/2017	$35.00
	OFFICE DEPOT #1214	12/18/2017	$345.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,211.50
KENRICK SKINNER	THE HOME DEPOT #1112	11/29/2017	$28.60
	ACE GLASS CO INC	12/01/2017	$1,016.50
	FERGUSON ENT #27	12/01/2017	$120.72
	BEARING DIST - COLUMBIA	12/01/2017	$35.80
	SHERWIN WILLIAMS 702152	12/01/2017	$679.23
	ROSE TALBERT PAINT COMPA	12/01/2017	$324.99
	UNITED REFRIG INC 486	12/04/2017	$397.62
	GRAYBAR ELECTRIC COMPANY	12/06/2017	$70.14
	ELECTRIC CONTROL & SUPPLY	12/05/2017	$169.45
	FERGUSON FAC&SPLY5350	12/08/2017	$353.16
	JOHNSTONE SUPPLY 394	12/01/2017	$344.34
	POLYMERSHAPES-COLUMBIA	12/12/2017	$838.96
	GATEWAY SUPPLY COMPANY	12/11/2017	$173.35
	POLYMERSHAPES-COLUMBIA	12/12/2017	$739.42
	ELECTRIC CONTROL & SUPPLY	12/13/2017	$268.27
	THE HOME DEPOT #1112	12/12/2017	$320.07
	DILLON SUPPLY COMPANY	12/12/2017	$127.38
	WW GRAINGER	12/13/2017	$31.30
	GRAYBAR ELECTRIC COMPANY	12/14/2017	$423.17
	NORTHERN TOOL EQUIP SC	12/13/2017	$165.94
	FERGUSON ENT 1891	12/20/2017	$349.60
	NORTHERN TOOL EQUIP SC	12/19/2017	$57.59
	THE HOME DEPOT #1112	12/19/2017	$266.59
	PRAXAIR DIST US 70551	12/20/2017	$235.66
	THE HOME DEPOT #1112	12/20/2017	$107.67
	GRAYBAR ELECTRIC COMPANY	12/23/2017	$818.37
			$8,463.89
KEVIN SHULL	MSC	12/01/2017	$334.63
	MSC	12/01/2017	$172.30
	FASTENAL COMPANY01	12/04/2017	$208.73
	AIRGAS SOUTH	12/06/2017	$71.44
	FASTENAL COMPANY01	12/06/2017	$22.23
	METAL SUPERMARKETS	12/06/2017	$358.98
	MSC	12/08/2017	$179.36
	TRAVERS TOOL CO	12/04/2017	$173.05
	MSC	12/08/2017	$525.93
	DILLON SUPPLY COMPANY	12/08/2017	$49.62
	DILLON SUPPLY COMPANY	12/07/2017	$200.63
	MSC	12/13/2017	$209.47
	DILLON SUPPLY COMPANY	12/11/2017	$563.44
	DILLON SUPPLY COMPANY	12/12/2017	$34.55
	MSC	12/14/2017	$136.47
	DILLON SUPPLY COMPANY	12/13/2017	$881.15
	DILLON SUPPLY COMPANY	12/13/2017	$260.58
	DILLON SUPPLY COMPANY	12/13/2017	$174.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	DILLON SUPPLY COMPANY	12/15/2017	$181.02
	WW GRAINGER	12/15/2017	$3.06
	CAROLINA UNLIMITED T	12/15/2017	$272.47
	TRAVERS TOOL CO	12/13/2017	$277.95
	CHATHAM STEEL-SAV	12/19/2017	$1,578.96
	FASTENAL COMPANY01	12/20/2017	$34.17
	FASTENAL COMPANY01	12/20/2017	$17.82
	DILLON SUPPLY COMPANY	12/20/2017	$181.02
	DILLON SUPPLY COMPANY	12/20/2017	$41.52
	NORTHERN TOOL EQUIP SC	12/21/2017	$27.35
	TRAVERS TOOL CO	12/21/2017	$714.06
	MSC	12/23/2017	$118.78
	FASTENAL COMPANY01	12/27/2017	$2.16
	MSC	12/29/2017	$9.01
			$8,016.35
LARRY GRIGGS	MCMASTER-CARR	11/29/2017	$877.24
	CAROLINA INDUSTRIAL SUPPL	12/01/2017	$291.60
	SAN-GLO CAROLINA INC	12/11/2017	$260.00
	GRAYBAR ELECTRIC COMPANY	12/19/2017	$658.37
			$2,087.21
LARRY TURNER	WAWAK	12/01/2017	$175.51
	EASYKEYSCOM INC	12/14/2017	$13.90
	DOLLAR TREE ECOMM	12/19/2017	$109.03
			$298.44
LARRY WEST	UNITED REFRIG INC 490	12/13/2017	$238.28
	PRO KITCHEN ONLINE	12/19/2017	$162.69
			$400.97
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	11/29/2017	$294.39
	FORMS AND SUPPLY - AOPD	12/11/2017	$13.87
	FORMS AND SUPPLY - AOPD	12/13/2017	$227.59
			$535.85
LOHNNE SHADY	LOWES #00358	11/30/2017	$1,356.54
	LOWES #02948	12/04/2017	$14.45
	HOG SLAT HARTSVILLE, S	12/05/2017	$134.26
			$1,505.25
MARK PIERCE	THE HOME DEPOT #1112	12/11/2017	$45.47
	THE HOME DEPOT #1112	12/13/2017	$77.50
			$122.97
MARVIN POOLE	DISTRIBUTION INT'L	12/04/2017	$28.35
	LOWES #00385	12/12/2017	$59.91
	NORTHERN TOOL EQUIP SC	12/12/2017	$1,846.78
	JOHNSTONE SUPPLY 394	12/14/2017	$76.05
			$2,011.09
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	12/04/2017	$861.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	COOPERS NURSERY	12/04/2017	$2,229.12
	MODERN TURF, INC.	12/04/2017	$654.80
	SPARROW & KENNEDY TRACTOR	12/05/2017	$663.27
	LOWES #00385	12/05/2017	$135.27
	DOLLAR TREE	12/13/2017	$6.48
	KROGER #448	12/18/2017	$46.97
	WM SUPERCENTER #1164	12/19/2017	$73.83
			$4,671.63
MATTHIAS BOGGS	HOMEDEPOT.COM	12/12/2017	$116.31
	HOMEDEPOT.COM	12/12/2017	$21.57
	HOMEDEPOT.COM	12/13/2017	$127.50
	ZORO TOOLS INC	12/14/2017	$196.85
	AMERICAN INDUSTRIES INC	12/15/2017	$188.28
	ZORO TOOLS INC	12/15/2017	$258.56
	AMERICAN INDUSTRIES INC	12/15/2017	$324.72
	Earlbeck Gases & Technolo	12/28/2017	$335.05
			$1,568.84
MEGAN LEATH	ELECTRIC MOTOR AND REPAI	11/30/2017	$517.32
	QUIK-KUT INC	12/05/2017	$283.80
	WALMART.COM 8009666546	12/07/2017	$17.66
	FORMS AND SUPPLY - AOPD	12/05/2017	$71.15
	FORMS AND SUPPLY - AOPD	12/07/2017	$447.30
	SMITH RUBBER STAMP & SEAL	12/08/2017	$32.33
	STATE SUPPLY CO	12/08/2017	$808.83
	US INK AND TONER	12/11/2017	$369.72
	AMERICAN SAFETY AND HEALT	12/13/2017	$64.80
	UNITED REFRIG INC 486	12/15/2017	$1,249.88
	MANAGEDPRINT	12/21/2017	$73.44
			$3,936.23
MYRTLE DEWERDT	BON TOOL CO	12/04/2017	$2,420.00
	FINISHMASTER INC 143	12/14/2017	$1,791.82
	FINISHMASTER INC 143	12/19/2017	$230.95
			$4,442.77
NICHOLAS BRIERLEY	CENTRAL EQUIPMENT CO	11/30/2017	$75.14
	CENTRAL EQUIPMENT CO	11/30/2017	$897.01
	THE HOME DEPOT #1112	12/06/2017	$129.50
	TRIBLES INC COLUMBIA	12/11/2017	$22.35
	CES-SC-0026	12/18/2017	$1,264.41
			$2,388.41
PAIGE COKER	STAPLES 00104042	12/01/2017	$23.51
	MANAGEDPRINT	12/07/2017	$250.38
	SEA BREEZE	12/13/2017	$2,000.00
	DPEQUIP	12/19/2017	$51.36
	GLASSCO INC	12/19/2017	$150.00
	SQ WATSON SMALL EN	12/20/2017	$222.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE COKER	JOHNSTONE SUPPLY 394	12/19/2017	$2,423.95
	TRACTOR SUPPLY #1502	12/20/2017	$129.56
			$5,251.62
RICK DORAN	NEWBERRY SUPPLY AND EQUIP	11/30/2017	$226.16
	LOWES #00626	12/01/2017	$107.43
	NEWBERRY SUPPLY AND EQUIP	12/06/2017	$130.54
	NEWBERRY SUPPLY AND EQUIP	12/05/2017	$136.36
	NEWBERRY SUPPLY AND EQUIP	12/11/2017	$34.11
	LOWES #00385	12/12/2017	$1,049.95
	HERTZ EQUIPMENT	12/12/2017	$1,913.03
	NEWBERRY HARDWARE	12/14/2017	$15.75
	NEWBERRY SUPPLY AND EQUIP	12/14/2017	$1,270.63
	NORTHERN TOOL EQUIP SC	12/18/2017	$701.05
	TRACTOR SUPPLY #1502	12/19/2017	$64.78
	FARMER BOY AG INC	12/21/2017	$98.98
	NEWBERRY SUPPLY AND EQUIP	12/26/2017	$139.16
	NEWBERRY SUPPLY AND EQUIP	12/26/2017	$353.81
	NEWBERRY SUPPLY AND EQUIP	12/26/2017	$480.07
	WOOD-MIZER LLC	12/27/2017	$178.32
	NEWBERRY SUPPLY AND EQUIP	12/28/2017	$55.62
	MIDLANDS MACHINERY INC	12/28/2017	$252.70
			$7,208.45
RICK SMITH	EMPIRE MARKETING GROUP	12/05/2017	$383.03
	BAKER DISTRIBUTING #538	12/05/2017	$207.63
	BAKER DISTRIBUTING #538	12/08/2017	$287.98
	MCMASTER-CARR	12/12/2017	$146.47
	MCMASTER-CARR	12/12/2017	$164.86
	EPTING DISTRIBUTORS CHA	12/12/2017	$6.43
	EPTING DISTRIBUTORS CHA	12/18/2017	$150.36
	MCMASTER-CARR	12/18/2017	$123.54
			$1,470.30
RICKY LOWRIMORE	ELECTRIC CONTROL & SUPPLY	11/30/2017	$158.76
	HERITAGE FOOD SERVICE GRO	11/30/2017	$233.07
	CABLE AND CONNECTIONS - L	12/06/2017	$26.67
	DILLON SUPPLY COMPANY	12/19/2017	$86.27
			$504.77
ROBERT BROWN	JOHNSTONE SUPPLY COLUMB	11/29/2017	$435.11
	ZORO TOOLS INC	12/01/2017	$466.31
	JOHNSTONE SUPPLY COLUMB	12/04/2017	$116.90
	MCMASTER-CARR	12/05/2017	$125.00
	LOWES #00385	12/07/2017	$62.28
	JOHNSTONE SUPPLY 394	12/06/2017	$91.11
	JOHNSTONE SUPPLY 394	12/06/2017	$80.47
	WOODWORKERS SUPPLY, INC	12/08/2017	$318.94
	WHALEY PARTS & SUPPL	12/11/2017	$467.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY COLUMB	12/12/2017	$147.13
	THE HOME DEPOT #1112	12/12/2017	$164.38
	SHARPTEKSUPPLY.COM	12/13/2017	$146.27
	PRO KITCHEN ONLINE	12/13/2017	$352.46
	MCMASTER-CARR	12/15/2017	$331.09
	JOHNSTONE SUPPLY COLUMB	12/14/2017	$93.26
	SUPPLY DIRECT	12/15/2017	$492.38
	THE HOME DEPOT #1112	12/18/2017	$228.86
	PRO KITCHEN ONLINE	12/19/2017	$614.25
	JOHNSTONE SUPPLY 394	12/19/2017	$2,133.00
	SHELLAC/MERIT FINISH SUPP	12/19/2017	$120.66
	FASTENAL COMPANY01	12/21/2017	$130.45
	MCMASTER-CARR	12/20/2017	$173.21
	HOBART ESTORE	12/22/2017	$365.16
	HOBART ESTORE	12/22/2017	$44.97
			$7,700.82
ROBERT HAILE JR	LOWES #00385	11/30/2017	$267.13
	LOWES #00385	12/01/2017	$204.79
	LOWES #00385	12/04/2017	$54.90
	WAL-MART #1164	12/04/2017	$63.69
	THE HOME DEPOT #1112	12/04/2017	$199.57
	THE HOME DEPOT #1112	12/01/2017	$75.86
	RICHLAND INDUSTRIAL	12/11/2017	$257.31
	THE HOME DEPOT #1112	12/11/2017	$256.78
	TRACTOR SUPPLY # 1365	12/12/2017	$128.21
	NORTHERN TOOL EQUIP SC	12/11/2017	$141.17
	NORTHERN TOOL EQUIP SC	12/12/2017	$80.72
	LOWES #00385	12/14/2017	$651.55
	GUARANTEED SUPPLY CO11	12/14/2017	$117.18
	MSC	12/16/2017	$295.47
	MSC	12/16/2017	$1,799.80
	LOWES #00385	12/15/2017	$116.43
	H K STEELE INC	12/18/2017	$266.43
	HARBOR FREIGHT TOOLS 103	12/20/2017	$120.83
	LOWES #00385	12/20/2017	$70.88
	MSC	12/21/2017	$1,239.75
	MSC	12/22/2017	$247.17
			$6,655.62
ROBERT WILSON	LOWES #03026	11/30/2017	$54.97
	ADVANCED DOOR SYSTEMS	12/05/2017	$251.15
	PALMETTO STATE ARMORY	12/05/2017	$135.88
	Craftmaster Hardware	12/07/2017	$148.00
	AMERICAN VAN EQUIPMENT	12/13/2017	$1,500.36
	POLYMERSHAPES-COLUMBIA	12/16/2017	$1,368.00
	LOWES #00385	12/15/2017	$42.08
	HARBOR FREIGHT TOOLS 103	12/20/2017	$48.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	Craftmaster Hardware	12/20/2017	$468.75
	APPLIED MSS	12/21/2017	$1,567.76
	FASTENAL COMPANY01	12/27/2017	$624.24
			$6,209.44
ROGER ONEAL HOLLIS JR	AIRGAS SOUTH	12/01/2017	$528.77
	THE HOME DEPOT #1112	11/30/2017	$514.37
	THE HOME DEPOT #1112	12/06/2017	$578.52
	AERO HARDWARE & SUPPLY	12/07/2017	$134.29
			$1,755.95
RONALD C MIMS	NORTHERN TOOL EQUIP SC	11/29/2017	$255.69
	TRUCK SUPPLY COMPANY O	11/29/2017	$109.18
	TRUCK SUPPLY COMPANY O	11/29/2017	$795.85
	CAROLINA UNLIMITED T	11/29/2017	$730.23
	KD INDUSTRIAL SUPPLY	12/01/2017	$1,148.47
	KD INDUSTRIAL SUPPLY	12/04/2017	$993.60
	SQ R AND D SERVICE	12/05/2017	$180.53
	TRUCK SUPPLY COMPANY O	12/04/2017	$123.35
	SQ R AND D SERVICE	12/05/2017	$430.01
	CAMPING WORLD #96	12/07/2017	$78.45
	CAROLINA UNLIMITED T	12/06/2017	$927.72
	TRUCK SUPPLY COMPANY O	12/05/2017	$89.43
	CAROLINA UNLIMITED T	12/01/2017	$113.07
	M & W TOWING LLC	12/08/2017	$375.00
	WW WILLIAMS	12/12/2017	$1,549.54
	SQ R AND D SERVICE	12/12/2017	$399.09
	KD INDUSTRIAL SUPPLY	12/12/2017	$647.35
	COMPANY WRENCH-LEXINGTON-	12/12/2017	$65.18
	CAROLINA UNLIMITED T	12/12/2017	$468.57
	CERTIFIED LABORATORIES	12/14/2017	$575.44
	SUPERIOR DIESEL INC	12/14/2017	$639.96
	DILLON SUPPLY COMPANY	12/13/2017	$522.32
	KEEP-FILL INC	12/14/2017	$89.10
	CERTIFIED LABORATORIES	12/14/2017	$636.83
	WW WILLIAMS	12/15/2017	$318.88
	DILLON SUPPLY COMPANY	12/14/2017	$535.01
	CAROLINA UNLIMITED T	12/15/2017	$172.78
	KD INDUSTRIAL SUPPLY	12/18/2017	$1,687.82
	COLUMBIA 87	12/18/2017	$390.84
	CAROLINA UNLIMITED T	12/18/2017	$795.74
	TRUCK SUPPLY COMPANY O	12/18/2017	$76.60
	TRUCK SUPPLY COMPANY O	12/18/2017	$60.39
	CAROLINA UNLIMITED T	12/20/2017	$993.60
	COMPANY WRENCH-LEXINGTON-	12/20/2017	$89.67
	TRUCK SUPPLY COMPANY O	12/20/2017	$127.33
	KD INDUSTRIAL SUPPLY	12/22/2017	$1,403.97
	CAROLINA UNLIMITED T	12/22/2017	$913.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA INTL TRUCKS	12/27/2017	$106.46
	PIEDMONT TRUCK CENTER	12/27/2017	$94.95
	CAROLINA UNLIMITED T	12/27/2017	$928.50
	KD INDUSTRIAL SUPPLY	12/28/2017	$978.48
	BLANCHARD MACHINERY	12/28/2017	$43.97
			$21,662.75
RYLAND CURRIN	DEL CITY	12/06/2017	$2.52
	PROF PLUMBING GROUP	12/02/2017	$292.12
	JOHNSTONE SUPPLY COLUMB	12/01/2017	$292.47
	HERITAGE FOOD SERVICE GRO	12/18/2017	$249.67
			$836.78
SCOTT LASTINGER	FERGUSON ENT #27	12/01/2017	$107.74
	CORE & MAIN LP 552	12/07/2017	$100.92
	ACS INC	12/20/2017	$1,341.90
	ACS INC	12/21/2017	$807.80
	ACS INC	12/22/2017	$751.31
	GATEWAY SUPPLY COMPANY	12/28/2017	$93.40
			$3,203.07
SHARON SCOTT	AIA PRODUCTS / DUES	11/30/2017	$29.99
	AIA PRODUCTS / DUES	12/14/2017	$59.98
			$89.97
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	11/30/2017	$496.78
	ACE GLASS CO INC	12/05/2017	$245.71
	LOWES #03026	12/05/2017	$70.59
	CES 31	12/13/2017	$97.91
	NORTHERN TOOL EQUIP SC	12/12/2017	$222.53
	FERGUSON ENT #27	12/13/2017	$221.49
	NORTHERN TOOL EQUIP SC	12/15/2017	$298.78
	THE HOME DEPOT #1109	12/17/2017	$259.41
			$1,913.20
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	11/29/2017	$61.08
	LOWES #00385	12/01/2017	$57.15
	JOHNSTONE SUPPLY 394	11/30/2017	$113.69
	JOHNSTONE SUPPLY 394	12/06/2017	$177.91
	JOHNSTONE SUPPLY N CHARL	12/13/2017	$1,061.82
	BEARING DIST - COLUMBIA	12/15/2017	$132.63
	GATEWAY SUPPLY COMPANY	12/15/2017	$505.67
	JOHNSTONE SUPPLY 394	12/15/2017	$44.22
	UNITED REFRIG BR #U2	12/20/2017	$992.99
	JOHNSTONE SUPPLY 394	12/27/2017	$573.44
			$3,720.60
TAL WOLFE	QUARLES SUPPLY CO INC	11/30/2017	$74.17
	THOMAS CONCRETE - SOUT	11/29/2017	$858.68
	GOLF CART KING LLC	11/30/2017	$56.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	LOWES #00518	11/30/2017	$216.10
	CAPP USA	11/30/2017	$292.78
	PROVANTAGE	12/05/2017	$278.20
	CARQUEST AUTO SUPPLY	12/07/2017	$453.01
	IN EQUIPMENT RESOURCE CO	12/07/2017	$42.37
	UNITED REFRIG INC 501	12/06/2017	$190.76
	ZORO TOOLS INC	12/07/2017	$194.13
	ALL POINTS FOODSERVICE P	12/07/2017	$184.99
	MOUNTZ GLASS CO	11/30/2017	$211.15
	BEST PLUMBING SPECIALTIES	12/11/2017	$443.08
	NEWARK US 00000075	12/16/2017	$24.62
	ALL POINTS FOODSERVICE P	12/19/2017	$344.99
	DKC DIGI KEY CORP	12/22/2017	$10.37
	NEWARK US 00000075	12/22/2017	$90.93
	GRAYBAR ELECTRIC COMPANY	12/22/2017	$418.50
			$4,385.78
TAMMY GRAVES	PALMETTO TILE DISTRIBUTOR	12/12/2017	$378.00
	TOTAL MAINTENANCE SOLUTIO	12/15/2017	$1,272.38
	THE PAINT AUTH-BOILING SP	12/19/2017	$120.00
	WRIGHT JOHNSTON UNIFORMS	12/21/2017	$808.38
	WHOLESALE INDUSTRIAL ELEC	12/22/2017	$670.00
			$3,248.76
THOMAS L BARRETT	HP HP.COM STORE	11/30/2017	$1,652.30
	MAC MALL 800-6226255	11/30/2017	$376.91
	AT&T 1325	12/04/2017	$33.28
	AA ACCESSORIES LLC	12/07/2017	$200.20
	BESTBUYCOM805518047641	12/08/2017	$647.98
	HP DIRECT-PUBLICSECTOR	12/09/2017	$663.35
	MONOPRICE, INC.	12/08/2017	$41.82
	FORMS AND SUPPLY - AOPD	12/08/2017	$132.83
	BESTBUYCOM805518047641	12/09/2017	$302.38
	BESTBUYCOM805518047641	12/08/2017	$593.98
	OFFICE DEPOT #2349	12/09/2017	$16.51
	OFFICE DEPOT #1214	12/11/2017	$100.43
	BATTERIES PLUS	12/12/2017	$26.69
	WWW.NEWEGG.COM	12/14/2017	$226.17
	AA ACCESSORIES LLC	12/14/2017	$196.00
	HOMEDEPOT.COM	12/14/2017	$717.92
	OFFICE DEPOT #1214	12/15/2017	$566.77
	FRY'S ELECTRONICS #7	12/20/2017	$38.04
	RR DONNELLEY	12/20/2017	$1,547.53
			$8,081.09
TODD SCHOFIELD	CES-SC-0026	12/11/2017	$208.02
	LOWES #00385	12/11/2017	$88.66
	MAYER710 COLUMBIASC	12/13/2017	$69.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	MAYER710 COLUMBIASC	12/13/2017	$610.74
	APPLIED MSS	12/14/2017	$515.61
			$1,492.58
TOMMY ROBINSON	MSC	12/01/2017	$282.43
	CARQUEST 1385	12/05/2017	$92.86
	SHERWIN WILLIAMS 702152	12/06/2017	$427.76
	MSC	12/07/2017	$1,836.56
	MSC	12/09/2017	$143.38
	SHERWIN WILLIAMS 702152	12/12/2017	$201.29
	MSC	12/14/2017	$980.52
	DILLON SUPPLY COMPANY	12/12/2017	$161.96
	SITEONE LANDSCAPE S	12/13/2017	$133.81
	MSC	12/15/2017	$541.35
	MSC	12/28/2017	$317.11
	H K STEELE INC	12/28/2017	$534.47
			$5,653.50
TONY E WELCH	FASTENAL COMPANY01	12/04/2017	$3.24
	BAKERS GLASS SERVICE	12/04/2017	$140.40
	BEARING DIST - COLUMBIA	12/06/2017	$92.60
	LOWES #01064	12/06/2017	$110.18
	PRESTIGE CHEMICALS	12/06/2017	$299.50
	HARBOR FREIGHT TOOLS 606	12/14/2017	$141.34
	HUBBARD PIPE AND SUPPLY	12/14/2017	$183.30
			$970.56
WANDA HAWKINS	LAWMENS DISTRIBUTION LLC	12/15/2017	$38.86
	DANA SAFETY SUPPLY INC	12/18/2017	$47.33
	SPORTSMANS WAREHOUSE 155	12/18/2017	$1,027.14
	SPORTSMANS WAREHOUSE 155	12/21/2017	$1,027.14
			$2,140.47
WAYNE F PAGE	LOWES #01120	11/30/2017	$14.56
	PALMETTO FRM SPLY FLRNCE	11/30/2017	$64.79
	LOWES #01120	11/30/2017	$28.05
	GIH GLOBALINDUSTRIALEQ	12/01/2017	$59.48
	IBI - SUPPLYWORKS #2251	11/30/2017	$337.98
	PRO KITCHEN ONLINE	12/05/2017	$179.28
	THE HOME DEPOT #8580	12/04/2017	$20.54
	OREILLY AUTO #2385	12/07/2017	$7.54
	ADVANCE AUTO PARTS #5230	12/07/2017	$17.24
	CE FLORENCE	12/07/2017	$31.20
	PURITY CHEMICALS	12/12/2017	$296.00
	THE HOME DEPOT #8580	12/13/2017	$30.69
	CREGGER COMPANY 27	12/14/2017	$21.28
	PALMETTO FRM SPLY FLRNCE	12/18/2017	$64.79
	DSI METALS	12/19/2017	$24.04
	IBI - SUPPLYWORKS #2251	12/19/2017	$255.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	CREGGER COMPANY 27	12/19/2017	$28.05
	OREILLY AUTO #2385	12/21/2017	$3.77
	LOWES #01075	12/21/2017	$8.60
	HARBOR FREIGHT TOOLS 264	12/21/2017	$74.47
	RIT-TEC INDUSTRIAL PRODU	12/21/2017	$185.00
	CES 21	12/21/2017	$27.24
	LOWES #01120	12/28/2017	$33.24
			$1,813.53
WILLIAM B. ZEIGLER	ANIXTER-PS#005G COLUMBIA	12/04/2017	$464.42
	CES-SC-0026	12/08/2017	$216.00
			$680.42
WILLIAM DALTON	MCMASTER-CARR	12/05/2017	$292.21
	PROF PLUMBING GROUP	12/07/2017	$293.39
	LOWES #00907	12/14/2017	$43.18
	PROF PLUMBING GROUP	12/15/2017	$273.83
	RIT-TEC INDUSTRIAL PRODU	12/15/2017	$147.00
	MCMASTER-CARR	12/15/2017	$328.28
	HOMEDEPOT.COM	12/20/2017	$178.20
	JOHNSTONE SUPPLY	12/27/2017	$695.54
			$2,251.63
WILLIE SMITH	COOKS DIRECT	12/08/2017	$1,810.50
	LOWES #00385	12/18/2017	$260.42
			$2,070.92

Total for CORRECTIONS DEPARTMENT: $256,900.09

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	AMERICAN AIR0017028834770	12/04/2017	$367.50
	ELLUCIAN	12/07/2017	$995.00
	ANA Enterprise Billing	12/06/2017	$283.00
	EB 2018 HONDA BATTLE	12/06/2017	$155.00
	ANA Enterprise Billing	12/06/2017	$283.00
	ANA Enterprise Billing	12/06/2017	$283.00
	UPS 1ZN3T46B4400021010	12/10/2017	$152.27
	FEDEX 96542200	12/14/2017	$92.03
	HORIZON HOBBY RETAIL	12/14/2017	$2,488.69
			$5,099.49

Total for DENMARK TECHNICAL COLLEGE: $5,099.49

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CK SUPPLY 238	12/05/2017	$286.16
			$286.16
AMANDA HEAITLEY	SIGN IT QUICK	12/07/2017	$96.90
			$96.90
ANGIE BLANDING	CABLE AND CONNECTIONS - L	12/01/2017	$64.20
	STAPLES DIRECT	12/09/2017	$342.68
	BCT	12/08/2017	$30.65
	WWW.NEWEGG.COM	12/12/2017	$19.99
			$457.52
ANN T. RAUCH	STAPLS7188877955000001	12/19/2017	$146.74
			$146.74
BRANDON JORDAN	LOWES #00499	12/05/2017	$13.89
	LOWES #00499	12/05/2017	$33.47
			$47.36
BRITNEY BURNSIDE	CAYCE ACE HARDWARE	12/04/2017	$9.82
	MILL CREEK GREENHOUSES	12/14/2017	$75.60
	LOWES #00499	12/19/2017	$9.92
			$95.34
CHAD HERRING	UNITED REFRIG INC 486	12/05/2017	$239.16
	OFFICE DEPOT #2349	12/01/2017	$109.32
	MAYER710 COLUMBIASC	12/13/2017	$8.56
	LOWES #00433	12/15/2017	$50.17
			$407.21
CHARLES STEWART	RICHLAND INDUSTRIAL	12/05/2017	$59.08
	BEARING DIST - COLUMBIA	12/07/2017	$29.00
	WW GRAINGER	12/14/2017	$148.51
	MATT MARSHALL AND CO.	12/15/2017	$26.87
	MATT MARSHALL AND CO.	12/15/2017	$1,343.00
	BEARING DIST - COLUMBIA	12/19/2017	$46.44
			$1,652.90
CHARLES V. HENRY	1140 PERRY MANN	12/19/2017	$75.47
	CEDAR TERRANCE PAPER	12/20/2017	$87.30
			$162.77
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	12/06/2017	$85.26
	FORMS AND SUPPLY - AOPD	12/05/2017	$53.99
	FORMS AND SUPPLY - AOPD	12/07/2017	$32.93
	FORMS AND SUPPLY - AOPD	12/07/2017	$178.86
	FORMS AND SUPPLY - AOPD	12/11/2017	$32.93
	USPS PO 4513900169	12/12/2017	$53.20
	FORMS AND SUPPLY - AOPD	12/18/2017	$103.08
			$540.25
CHRIS VINSON	DOIUBLE O ENTERPRISES	12/05/2017	$1,381.01
	CAYCE ACE HARDWARE	12/08/2017	$23.51

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	STAPLES 00103911	12/11/2017	$25.36
	SP CLK SUPPLIES, LLC	12/20/2017	$35.94
	SP CLK SUPPLIES, LLC	12/21/2017	$35.94
			$1,501.76
CRAIG MEFFORD	LOWES #01064	12/07/2017	$234.13
			$234.13
DANNY HAMMOND	NORTHERN TOOL EQUIP SC	12/08/2017	$106.98
			$106.98
DEAN MABE	GATEWAY SUPPLY COMPANY	11/30/2017	$22.46
	GATEWAY SUPPLY COMPANY	11/30/2017	$27.00
	AMAZON MKTPLACE PMTS	12/08/2017	$189.07
	AMAZON MKTPLACE PMTS	12/12/2017	$30.54
	GATEWAY SUPPLY COMPANY	12/14/2017	$273.85
	CITY ELECTRIC REPAIR INC	12/18/2017	$490.06
	GATEWAY SUPPLY COMPANY	12/20/2017	$285.67
	GATEWAY SUPPLY COMPANY	12/20/2017	$1,920.27
			$3,238.92
DENNIS HAIGLER	HI COTTON GREENHOUSES	11/29/2017	$142.80
	SEVEN OAKS PLANT SHOP	12/04/2017	$96.26
	ULINE SHIP SUPPLIES	12/15/2017	$953.98
	FOOD LION #2506	12/14/2017	$25.64
	SITEONE LANDSCAPE S	12/18/2017	$566.96
	HILTONS POWER EQUIPMENT	12/20/2017	$220.51
			$2,006.15
DOUG DUNCAN	ACADEMY SPORTS# 154	12/01/2017	$100.00
	ACADEMY SPORTS# 154	12/01/2017	$100.00
	NEWTON SHOES	12/01/2017	$100.00
	NEWTON SHOES	12/12/2017	$100.00
	WHITE JONES ACE HDWE	12/13/2017	$110.15
	WHITE JONES ACE HDWE	12/28/2017	$116.37
			$626.52
DOUG E. RILEY	1140 PERRY MANN	12/01/2017	$129.28
	GRAYBAR ELECTRIC	12/20/2017	$19.51
			$148.79
DOUGLAS E COUTURE	UNITED REFRIG INC 486	12/15/2017	$203.82
			$203.82
ED HUSTON	CITY ELECTRIC REPAIR INC	11/30/2017	$882.75
	JOHNSTONE SUPPLY COLUMB	11/30/2017	$31.99
	UNITED REFRIG INC 486	12/06/2017	$3.46
	RICHLAND INDUSTRIAL	12/07/2017	$4.10
			$922.30
ERIC STEELE	TYLER BROTHERS	12/13/2017	$120.00
	CAYCE ACE HARDWARE	12/15/2017	$24.33

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	CAYCE ACE HARDWARE	12/18/2017	$24.56
			$168.89
FERN HOWELL	BCT	12/06/2017	$30.65
	BCT	12/07/2017	$30.65
	BCT	12/07/2017	$30.65
	BCT	12/06/2017	$30.65
	FORMS AND SUPPLY - AOPD	12/07/2017	$307.81
	FORMS AND SUPPLY - AOPD	12/07/2017	$407.28
	FORMS AND SUPPLY - AOPD	12/07/2017	$225.58
	BCT	12/11/2017	$30.65
	BCT	12/12/2017	$30.65
	BCT	12/12/2017	$30.65
	BCT	12/12/2017	$30.65
	FORMS AND SUPPLY - AOPD	12/13/2017	$33.53
	FORMS AND SUPPLY - AOPD	12/13/2017	$328.15
	FORMS AND SUPPLY - AOPD	12/13/2017	$211.28
	FORMS AND SUPPLY - AOPD	12/14/2017	$138.79
	USPS.COM POSTAL STORE	12/15/2017	$20.85
	USPS.COM POSTAL STORE	12/15/2017	$40.45
	FORMS AND SUPPLY - AOPD	12/14/2017	$121.26
	FORMS AND SUPPLY - AOPD	12/14/2017	$81.13
	FORMS AND SUPPLY - AOPD	12/14/2017	$37.70
	FORMS AND SUPPLY - AOPD	12/14/2017	$16.26
	FORMS AND SUPPLY - AOPD	12/14/2017	$354.24
	FORMS AND SUPPLY - AOPD	12/14/2017	$72.30
	FORMS AND SUPPLY - AOPD	12/14/2017	$64.80
	USPS.COM POSTAL STORE	12/18/2017	$50.25
	USPS.COM POSTAL STORE	12/18/2017	$11.05
	USPS.COM POSTAL STORE	12/18/2017	$30.65
	USPS.COM POSTAL STORE	12/18/2017	$30.65
	USPS.COM POSTAL STORE	12/18/2017	$20.85
			$2,850.06
GARY BOGGS	UNITED REFRIG INC 486	11/30/2017	$99.48
	UNITED REFRIG INC 486	12/11/2017	$15.85
	UNITED REFRIG INC 486	12/18/2017	$4.87
			$120.20
GEORGE CROUCH	FEDEX 900226987356	12/05/2017	$25.67
	FEDEX 788750824581	12/06/2017	$174.40
			$200.07
GERALD N CRAWFORD	LOWES #00499	11/30/2017	$112.02
	JOHNSTONE SUPPLY COLUMB	11/29/2017	$54.40
	JOANN STORES #1126	12/04/2017	$30.99
	LOWES #00499	12/07/2017	$31.20
	LOWES #00433	12/08/2017	$29.43
	THE HOME DEPOT #1112	12/01/2017	$139.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	LOWES #00499	12/11/2017	$117.64
	LOWES #00499	12/12/2017	$509.36
	TYLER BROTHERS	12/13/2017	$97.19
	LOWES #01064	12/15/2017	$102.06
	LOWES #01064	12/15/2017	$30.09
	LOWES #00499	12/19/2017	$71.48
	COLUMBIA WINAIR CO	12/20/2017	$771.55
	SHERWIN WILLIAMS 702076	12/28/2017	$28.75
	COLUMBIA WINAIR CO	12/28/2017	$23.79
	LOWES #00499	12/28/2017	$83.40
	CVS/PHARMACY #00830	12/28/2017	$64.79
	COLUMBIA WINAIR CO	12/28/2017	$44.92
			$2,342.92
GREG BELK	1140 PERRY MANN	11/29/2017	$17.77
	1140 PERRY MANN	11/30/2017	$5.24
	1140 PERRY MANN	11/30/2017	$227.42
	GRAYBAR ELECTRIC	12/19/2017	$110.39
			$360.82
JAMES ALLEN	SQ POP-A-LOCK OF T	12/21/2017	$46.95
			$46.95
JAMES E JOHNSON	SHERWIN WILLIAMS 702076	12/04/2017	$73.30
			$73.30
JAMIE L. DOOLEY	AmazonPrime Membership	12/08/2017	$11.87
			$11.87
JASHMINE LIVINGSTON	WW GRAINGER	12/11/2017	$1,042.97
			$1,042.97
JEANNE SMITH	PAYPAL OTTERBOX	12/01/2017	$53.95
	STAPLS7187898256000001	12/02/2017	$213.99
	FORMS AND SUPPLY - AOPD	12/15/2017	$107.78
			$375.72
JEFF FULTZ	USPS PO 4505400627	12/20/2017	$245.00
			$245.00
JEROME S WASHINGTON	UNITED REFRIG INC 486	12/01/2017	$57.11
			$57.11
JOHN D SHROPSHIRE	WW GRAINGER	12/01/2017	$96.60
	CITY ELECTRIC REPAIR INC	12/01/2017	$696.53
	UNITED REFRIG INC 486	12/01/2017	$290.39
	GATEWAY SUPPLY COMPANY	12/01/2017	$9.97
	CITY ELECTRIC REPAIR INC	12/05/2017	$272.41
	FERGUSON ENT 1891	12/07/2017	$6.75
	RICHLAND INDUSTRIAL	12/07/2017	$11.61
	GRAYBAR ELECTRIC	12/06/2017	$5.84
	UNITED REFRIG INC 486	12/15/2017	$738.98

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	12/20/2017	$295.10
	UNITED REFRIG INC 486	12/21/2017	$45.45
	UNITED REFRIG INC 486	12/28/2017	$865.73
	UNITED REFRIG INC 486	12/28/2017	$428.10
			$3,763.46
JONATHAN CLARK	LOWES #00499	11/30/2017	$102.39
	CAPITAL SUPPLY OF COLUMBI	12/27/2017	$3.78
			$106.17
JOY MANNING	FORMS AND SUPPLY - AOPD	12/15/2017	$238.85
			$238.85
KEVIN WOODS	WP LAW LEXINGTON	12/06/2017	$23.66
			$23.66
KIM LEE	FRANKLINCOVEYPRODUCTS	12/02/2017	$9.95
			$9.95
KURT PATRICK	MANN TOOL AND SUPPLY	12/21/2017	$157.23
	WW GRAINGER	12/26/2017	$126.66
			$283.89
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	11/29/2017	$4.84
	FORMS AND SUPPLY - AOPD	12/01/2017	$3.91
	PAYPAL COMPUMATIC	12/07/2017	$9.99
	ZOOM.US	12/08/2017	$54.99
	FORMS AND SUPPLY - AOPD	12/11/2017	$171.13
	SMK SURVEYMONKEY.COM	12/23/2017	$27.00
			$271.86
LAUREN BENJAMIN	STAPLS7188685402000001	12/15/2017	$6.47
			$6.47
LUKE POLYAK	LOWES #00499	11/30/2017	$20.55
	LOWES #00499	11/30/2017	$121.22
	LOWES #00499	12/05/2017	$39.65
	LOWES #01066	12/05/2017	$193.72
	TRIBLES INC COLUMBIA	12/05/2017	$82.11
	LOWES #00499	12/07/2017	$14.21
	LOWES #00499	12/06/2017	$32.08
	LOWES #00499	12/14/2017	$80.95
			$584.49
MICHAEL COLLINS	TRANE SUPPLY-115409	12/05/2017	$373.75
	TRANE SUPPLY-115409	12/07/2017	$125.19
	FERGUSON ENT 1891	12/07/2017	$38.52
	1140 PERRY MANN	12/06/2017	$128.52
	TRANE SUPPLY-115409	12/07/2017	$748.85
	1140 PERRY MANN	12/08/2017	$137.98
	TRANE SUPPLY-115409	12/13/2017	$748.85
	TRANE SUPPLY-115409	12/19/2017	$256.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	GATEWAY SUPPLY COMPANY	12/20/2017	$135.79
			$2,693.95
MICHAEL LAKE	HUGHES SUPPLY	12/01/2017	$67.92
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$43.36
	THE HOME DEPOT #1112	12/14/2017	$16.05
	GRAYBAR ELECTRIC COMPANY	12/15/2017	$20.24
	NORTHERN TOOL EQUIP SC	12/14/2017	$16.04
			$163.61
MIKE THOMPSON	WAPER, INC.	12/05/2017	$1,979.51
	WW GRAINGER	12/06/2017	$474.90
	SOUTHEASTERN PAPER GRO	11/30/2017	$973.27
	FORMS AND SUPPLY - AOPD	12/14/2017	$158.16
	FORMS AND SUPPLY - AOPD	12/14/2017	$70.14
	WW GRAINGER	12/27/2017	$38.14
	WW GRAINGER	12/27/2017	$9.54
			$3,703.66
MIKE WAITS	SPARROW & KENNEDY TRACTOR	12/06/2017	$172.77
	WESCO TRAILERS	12/21/2017	$182.26
			$355.03
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	12/18/2017	$2.67
	STAPLES DIRECT	12/22/2017	$19.27
			$21.94
PAMELA M MEACHAM	EPP NEWSPAPER GROUP	12/11/2017	$10.00
			$10.00
PAUL C ROSS	GATEWAY SUPPLY COMPANY	12/06/2017	$209.97
			$209.97
PAUL SINNOTT	VACUUMART	12/13/2017	$35.48
	IBI - SUPPLYWORKS #2251	12/14/2017	$1,220.49
	WAPER, INC.	12/28/2017	$525.31
			$1,781.28
RALPH KANIPE	LOWES #00499	12/04/2017	$793.29
	LOWES #00499	12/05/2017	$51.66
	GRAYBAR ELECTRIC	12/06/2017	$54.47
	LOWES #00499	12/12/2017	$19.86
	LOWES #00499	12/20/2017	$149.82
	LOWES #00499	12/28/2017	$117.17
			$1,186.27
ROBERT BRADBERRY	ELECTRIC CONTROL & SUPPLY	11/30/2017	$53.59
	RED WING SHOE STORE #1	12/04/2017	$120.00
	ELECTRIC CONTROL & SUPPLY	12/04/2017	$181.44
	LOWES #00499	12/05/2017	$16.31
	MAYER710 COLUMBIASC	12/06/2017	$65.95
	UNITED REFRIG INC 486	12/08/2017	$225.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	LOWES #00499	12/11/2017	$40.75
	LOWES #00499	12/11/2017	$18.14
	UNITED REFRIG INC 486	12/11/2017	$40.50
	GRAYBAR ELECTRIC	12/20/2017	$68.92
	ELECTRIC CONTROL & SUPPLY	12/20/2017	$67.07
	UNITED REFRIG INC 486	12/28/2017	$233.79
	ELECTRIC CONTROL & SUPPLY	12/27/2017	$65.62
	UNITED REFRIG INC 486	12/28/2017	$26.55
			$1,224.16
RODNEY LEWIS	WW GRAINGER	12/13/2017	$47.07
			$47.07
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	12/05/2017	$74.70
	LIFE SAFETY CONSULT WWW	12/12/2017	$356.00
	AMAZON MKTPLACE PMTS	12/15/2017	$47.04
	AMAZON MKTPLACE PMTS	12/17/2017	$446.24
			$923.98
RUTH KERR	BARCODESINC	11/30/2017	$59.63
	PILOT 00003384	12/11/2017	$13.39
	USPS PO 4513900169	12/11/2017	$79.08
	USPS PO 4513900169	12/15/2017	$158.37
	THREE FOUNTAINS ACE HDWR	12/15/2017	$118.97
	USPS PO 4513900169	12/21/2017	$218.38
			$647.82
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	12/08/2017	$212.91
	DMI DELL CORP BUS	12/13/2017	$246.22
			$459.13
SHARON RIVERS	SURPLUS MATERIAL NETWORK	11/29/2017	$32.10
	MANN TOOL AND SUPPLY	11/29/2017	$22.92
	LOWES #00385	12/01/2017	$4.22
	CK SUPPLY 238	12/04/2017	$91.80
	CK SUPPLY 238	12/04/2017	$3.80
	GRAYBAR ELECTRIC	12/07/2017	$46.22
	GRAYBAR ELECTRIC	12/07/2017	$277.34
	GRAYBAR ELECTRIC	12/09/2017	$73.83
	LOWES #00385	12/14/2017	$46.16
	GRAYBAR ELECTRIC	12/16/2017	$122.24
	CAYCE ACE HARDWARE	12/18/2017	$18.17
	LOWES #00385	12/27/2017	$20.68
	LOWES #00385	12/28/2017	$19.55
	LOWES #00385	12/28/2017	$107.01
			$886.04
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	12/05/2017	$25.68
	GRAYBAR ELECTRIC	12/06/2017	$102.72
	GRAYBAR ELECTRIC	12/06/2017	$127.12

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	12/07/2017	$319.50
	GRAYBAR ELECTRIC	12/07/2017	$13.67
	GRAYBAR ELECTRIC	12/07/2017	$48.25
	GRAYBAR ELECTRIC	12/06/2017	$78.57
	GRAYBAR ELECTRIC	12/06/2017	$280.88
	NAPA STORE 1015006	12/07/2017	$209.35
			$1,205.74
TALLY ADAMS	GRAYBAR ELECTRIC	12/01/2017	$307.44
	BLANCHARD MACHINERY	12/14/2017	$519.75
			$827.19
TERRYLYNN DICHIARA	COLUMBIA FLAG & SIGN COM	11/30/2017	$198.45
			$198.45
TOMMY PINCKNEY	THE KEY SHOP INC	12/01/2017	$30.24
	JOHNSTONE SUPPLY COLUMB	11/30/2017	$15.42
			$45.66
VALERIE WILKIE	USPS PO 4584000147	11/30/2017	$2.66
	USPS PO 4584000147	12/07/2017	$7.20
	USPS PO 4584000147	12/13/2017	$13.60
	USPS PO 4584000147	12/14/2017	$3.08
	FEDEX 788911767650	12/14/2017	$34.50
			$61.04
VICKI E RUMPH	WW GRAINGER	12/11/2017	$549.61
	WW GRAINGER	12/13/2017	$627.68
			$1,177.29
VIVIAN ROBERSON	WM SUPERCENTER #1183	11/30/2017	$66.62
	FORMS AND SUPPLY - AOPD	11/30/2017	$108.97
	FORMS AND SUPPLY - AOPD	12/01/2017	$110.65
	FORMS AND SUPPLY - AOPD	12/01/2017	$26.18
	FORMS AND SUPPLY - AOPD	12/01/2017	$34.25
	WULBERN KOVAL CO INC	12/13/2017	$122.22
	OFFICE DEPOT #2349	12/13/2017	$97.02
			$565.91

Total for DEPARTMENT OF ADMINISTRATION: $44,462.39

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #62	12/08/2017	$51.66
	GREENVILLE SOCIET	12/21/2017	$50.00
			$101.66
BRENDA G GOLDEN	RUSH IMPRINT	12/21/2017	$362.26
			$362.26
CHERIE BEDFORD PRESSLEY	LIDL #1088	11/29/2017	$43.90
	IRWIN ACE HARDWARE	12/04/2017	$106.00
			$149.90
CHERYL E LEWIS	WAL-MART #0630	12/04/2017	$166.03
	OFFICE DEPOT #336	12/11/2017	$64.79
			$230.82
JANET STARNES	XEROX CORPORATION/RBO	12/01/2017	$2,272.97
	XEROX CORPORATION/RBO	12/01/2017	$3,603.22
	TWC TIME WARNER CABLE	12/18/2017	$104.10
			$5,980.29
JENNIFER NEWLANDS	FORMS AND SUPPLY - AOPD	11/30/2017	$126.17
	LORICK OFFICE PRODUCTS	12/13/2017	$107.95
			$234.12
JONI BERNICE MCDANIEL	STAPLES 00108449	11/30/2017	$30.02
	THE STORAGE CENTER	12/01/2017	$103.00
	WAL-MART #4487	12/07/2017	$63.72
			$196.74
KAYE KIRKLAND SHAW	OFFICE DEPOT #2349	11/29/2017	$32.39
	OFFICE DEPOT #2196	11/29/2017	$32.78
	PUBLIX #656	12/14/2017	$46.90
			$112.07
LISA TATE ROBBINS	STAPLES 00111211	12/12/2017	$110.71
			$110.71
PARTICIA A FERGUSON	PAYPAL NATLCAREER	12/06/2017	$170.00
	PAYPAL TCHRMA	12/18/2017	$65.00
			$235.00
R MATTHEW WIGGINS	THE PANTRY SHOPPE	11/29/2017	$5.49
	DOLLAR-GENERAL #4500	11/30/2017	$25.58
			$31.07
REBECCA A JOHNSON	AMERICAN AIR0012160474676	11/29/2017	$665.90
	IEDC ONLINE	12/11/2017	$640.00
			$1,305.90
ROBERT L WILSON	RACKSPACE CLOUD	12/05/2017	$170.90
	AmazonPrime Membership	12/07/2017	$106.92
			$277.82
SHIRVIENA BARNES	USPS PO 4518047500	11/30/2017	$245.00
	BUDGET3068900000108	11/30/2017	$185.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	12/04/2017	$212.25
	BUDGET3068900000108	12/02/2017	$5.36
	ALPHA BUSINESS ESSENTIAL	12/11/2017	$603.72
	XEROX CORPORATION/RBO	12/13/2017	$470.34
	XEROX CORPORATION/RBO	12/13/2017	$235.74
	FORMS AND SUPPLY - AOPD	12/12/2017	$183.96
	XEROX CORPORATION/RBO	12/13/2017	$240.73
	XEROX CORPORATION/RBO	12/13/2017	$313.52
	FORMS AND SUPPLY - AOPD	12/12/2017	$147.82
	FORMS AND SUPPLY - AOPD	12/15/2017	$331.83
	TWC TIME WARNER CABLE	12/15/2017	$104.98
	IN DIAMOND GRAPHICS LLC	12/18/2017	$191.70
	USPS PO 4518047500	12/19/2017	$98.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$97.13
			$3,667.08
VICKI WOOTEN	AMERICAN AIR0012160472943	11/29/2017	$177.30
	N C P P P	11/29/2017	$250.00
	SEVEN OAKS PLANT SHOP	11/30/2017	$105.54
	SPECTRA	12/04/2017	$1,983.96
	CTC CONSTANTCONTACT.COM	12/07/2017	$622.13
	FORMS AND SUPPLY - AOPD	12/08/2017	$387.84
	SQ BCT ATLANTA	12/14/2017	$46.00
	ADC	12/13/2017	$240.00
	THE STATE HOUSE GIFT SH	12/14/2017	$349.26
	MARSHALL & SWIFT	12/20/2017	$677.60
	FORMS AND SUPPLY - AOPD	12/21/2017	$136.50
			$4,976.13
WESLEY SHAW	OFFICE DEPOT #1214	11/29/2017	$210.78
	WM SUPERCENTER #1183	12/08/2017	$66.00
	AMAZON MKTPLACE PMTS	12/11/2017	$7.46
	AMAZON MKTPLACE PMTS	12/11/2017	$43.94
	AMAZON MKTPLACE PMTS	12/12/2017	$39.99
	OFFICE DEPOT #1214	12/12/2017	$19.24
	OFFICE DEPOT #1214	12/12/2017	$157.27
	VARIDESK	12/13/2017	$555.00
	FORMS AND SUPPLY - AOPD	12/15/2017	$718.52
	ECO-PRODUCTS	12/16/2017	$235.16
	AMAZON MKTPLACE PMTS	12/18/2017	$251.46
	IN MERUS REFRESHMENT SER	12/19/2017	$124.74
	CORRUGATED CONTAINERS INC	12/21/2017	$9.10
	CORRUGATED CONTAINERS INC	12/21/2017	$50.83
			$2,489.49

Total for DEPARTMENT OF COMMERCE: $20,461.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	USPS PO 4536230270	12/01/2017	$6.59
			$6.59
AMY GFELL	STAPLS7187773585000001	12/01/2017	$33.96
	STAPLS7187882754000001	12/02/2017	$10.02
	STAPLS7188173686000001	12/07/2017	$19.29
	STAPLS7188851637000001	12/19/2017	$60.59
			$123.86
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	12/03/2017	$29.99
	ADOBE CAPTIVATE SUBS	12/07/2017	$29.99
	PAYPAL NATLCAREER	12/14/2017	$25.00
	PAYPAL NATLCAREER	12/14/2017	$25.00
			$109.98
BRENDA LISBON	STAPLS7188525247000003	12/13/2017	$4.30
	STAPLS7188525247000001	12/13/2017	$208.49
	STAPLS7188525247000002	12/22/2017	$33.04
	FEDEXOFFICE 00000828	12/27/2017	$91.79
			$337.62
BRIAN NOTTINGHAM	STAPLS7188140101000001	12/07/2017	$197.54
	STAPLS7188140101000003	12/07/2017	$36.02
	STAPLS7188140101000002	12/08/2017	$8.01
	USPS PO 4583200301	12/19/2017	$99.00
	STAPLS7189282899000002	12/28/2017	$84.35
	STAPLS7189282899000003	12/28/2017	$17.79
			$442.71
BRITT COVINGTON	US INK AND TONER	11/30/2017	$333.75
	STAPLS7188348349000001	12/09/2017	$106.77
	CTC CONSTANTCONTACT.COM	12/02/2017	$45.00
	US INK AND TONER	12/08/2017	$118.64
	US INK AND TONER	12/12/2017	$128.04
	STAPLS7188542888000001	12/13/2017	$26.09
	STAPLS7188593064000002	12/14/2017	$55.25
	STAPLS7188769933000001	12/16/2017	$173.04
	CTC CONSTANTCONTACT.COM	12/24/2017	$45.00
			$1,031.58
CHARLOTTE SMITH	STAPLS7188180259000001	12/07/2017	$7.33
	HP DIRECT-PUBLICSECTOR	12/06/2017	$50.34
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$72.78
			$130.45
CHRIS FAUST	STAPLS7188481867000001	12/13/2017	$7.26
			$7.26
DEBORAH WHITE	STAPLS7189005202000001	12/21/2017	$347.36
	STAPLS7189008458000001	12/21/2017	$239.24
			$586.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY MOORE	STAPLS7187727624000001	11/30/2017	$61.28
			$61.28
DOUG KIRKLAND	AYNOR BUILDING SUPPLY	12/05/2017	$21.59
			$21.59
GARY BECTON	JOHNSTONE SUPPLY COLUMB	11/30/2017	$29.33
	COLUMBIA WINAIR CO	12/04/2017	$45.08
	EAST COAST METAL DIST 08	12/04/2017	$122.09
	UNITED REFRIG INC 497	12/05/2017	$27.02
	THE HOME DEPOT #1127	12/05/2017	$85.84
	JOHNSTONE SUPPLY COLUMB	12/06/2017	$81.22
	JOHNSTONE SUPPLY COLUMB	12/11/2017	$1,563.95
	JOHNSTONE SUPPLY COLUMB	12/12/2017	$1,563.95
	JOHNSTONE SUPPLY COLUMB	12/20/2017	$20.30
			$3,538.78
GARY LOADHOLT	STAPLS7188635630000001	12/14/2017	$133.68
	US INK AND TONER	12/14/2017	$165.65
			$299.33
GWENDOLYN ELLIOTT	LORICK OFFICE PRODUCTS	12/14/2017	$341.53
	SOFTWAREONE US INC.	12/26/2017	$170.93
			$512.46
JANET ROBINSON	US INK AND TONER	12/28/2017	$342.53
			$342.53
JOHN GREEN	LOWES #00626	12/05/2017	$4.96
	USPS PO 4585200150	12/05/2017	$157.00
	STAPLS7188607589000001	12/14/2017	$241.27
	STAPLS7188607589000002	12/15/2017	$47.40
			$450.63
JOYCE DRIGGERS	USPS PO 4518040202	12/11/2017	$112.00
			$112.00
KATHY STANTON	STAPLS7188075953000001	12/06/2017	$95.75
	STAPLS7188075953000002	12/06/2017	$5.45
			$101.20
KIMBERLY BURKE	STAPLS7187993515000001	12/05/2017	$213.08
	STAPLS7188219503000001	12/08/2017	$119.55
	PRECISION ROLLER	12/28/2017	$26.60
			$359.23
KOA MORGAN	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	ADOBE CAPTIVATE SUBS	12/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	12/09/2017	$29.99
	STAPLS7188490285000001	12/13/2017	$69.02
	STAPLS7188490483000001	12/13/2017	$9.85
	SLED BACKGROUND CHE	12/14/2017	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$320.85
LAVETTA GRAY	STAPLS7188274976000001	12/08/2017	$194.69
	STAPLES 00118018	12/18/2017	$31.79
			$226.48
MARK MANAFO	FORMS AND SUPPLY - AOPD	12/07/2017	$69.36
	FORMS AND SUPPLY - AOPD	12/12/2017	$141.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$57.25
	AMAZON MKTPLACE PMTS	12/23/2017	$12.95
			$280.56
MARK SMITH	SHERWIN WILLIAMS 702076	11/30/2017	$29.46
	GRAYBAR ELECTRIC	11/30/2017	$335.30
	SHERWIN WILLIAMS 702046	12/07/2017	$28.43
	LOWES #00499	12/06/2017	$177.00
	THE KEY SHOP INC	12/27/2017	$14.70
			$584.89
MICHELLE ADAMS	STAPLS7187387743000001	12/06/2017	$7.94
	STAPLS7188795351000001	12/16/2017	$69.33
	SQ BCT ATLANTA	12/18/2017	$62.63
	STAPLS7188795351000002	12/27/2017	$51.93
			$191.83
MICHELLE JACO	STAPLS7187273726000001	11/30/2017	$44.70
	LORICK OFFICE PRODUCTS	12/18/2017	$537.58
	US INK AND TONER	12/27/2017	$683.55
			$1,265.83
NICOLE GARDNER	STAPLES 00104042	12/13/2017	$111.08
			$111.08
PAMELA LEE	STAPLS7187675232000001	11/30/2017	$90.33
	STAPLS7188857828000002	12/19/2017	$102.46
	STAPLS7188857828000001	12/28/2017	$12.19
			$204.98
PAT PRUITT	US INK AND TONER	12/07/2017	$59.32
	STAPLS7188166315000001	12/07/2017	$154.79
	STAPLS7188166315000002	12/08/2017	$27.77
			$241.88
RACHELLE ROBERSON	STAPLS7188591354000001	12/14/2017	$209.00
	STAPLS7188591354000002	12/14/2017	$18.25
			$227.25
ROBERT BOUYEA	CTC CONSTANTCONTACT.COM	12/28/2017	$505.00
	CTC CONSTANTCONTACT.COM	12/28/2017	$10.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$515.00
ROMEO JONES	STAPLS7187637880000002	12/08/2017	$118.79
			$118.79
RON CAMPBELL	THE KEY SHOP INC	12/04/2017	$17.40
	LOWES #01705	12/05/2017	$11.32
	PSISC	12/05/2017	$28.78
	SMITH & JONES JANITORIAL	12/11/2017	$66.93
	GRAYBAR ELECTRIC	12/13/2017	$42.37
	ROSE TALBERT PAINT COMPA	12/15/2017	$15.08
	LOWES #00499	12/18/2017	$127.95
	IN ASSOCIATED MATERIAL H	12/19/2017	$68.59
			$378.42
ROY C LOWE	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$16.68
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$16.04
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$65.34
	USPS PO 4562200108	12/15/2017	$137.00
			$235.06
RUSSELL MCCONNELL	THE KEY SHOP INC	12/01/2017	$14.70
	1140 PERRY MANN	11/30/2017	$163.73
	ROSE TALBERT PAINT COMPA	12/01/2017	$197.22
	THE KEY SHOP INC	12/08/2017	$12.96
	LOWES #01064	12/12/2017	$106.92
	LOWES #01064	12/12/2017	$106.92
	CK SUPPLY 238	12/19/2017	$651.03
	WW GRAINGER	12/20/2017	$29.02
			$1,282.50
RYAN MILLWOOD	WWW.NEWEGG.COM	12/05/2017	$191.49
			$191.49
RYAN SNEED	US INK AND TONER	11/30/2017	$256.18
	STAPLES 00118018	11/30/2017	$359.67
			$615.85
SHALISH SHINE	AMAZON MKTPLACE PMTS	12/05/2017	$49.26
	Amazon.com	12/05/2017	$32.75
	STAPLS7188682922000001	12/15/2017	$205.80
	STAPLS7188883311000001	12/19/2017	$63.34
			$351.15
STARRANDA VAUGHN	VISTAPR VistaPrint.com	12/07/2017	$51.99
	STAPLS7188256097000001	12/08/2017	$53.99
	FORMS AND SUPPLY - AOPD	12/08/2017	$27.60
	STAPLS7188256000000001	12/08/2017	$28.06
	ED ROBINSON CLEANERS	12/08/2017	$328.50
	STAPLS7188480648000001	12/13/2017	$23.91
	STAPLS7188833287000001	12/19/2017	$9.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$523.83
VICKIE TYNER	STAPLS7188282564000001	12/08/2017	$267.11
	STAPLS7188282564003001	12/20/2017	$54.17
			$321.28
VICTOR WARD	CABLE AND CONNECTIONS - L	11/29/2017	$103.33
	LOWES #00499	12/04/2017	$67.30
	CABLE AND CONNECTIONS - L	12/04/2017	$240.43
	LOWES #00626	12/05/2017	$16.18
	CABLE AND CONNECTIONS - L	12/05/2017	$190.11
			$617.35
WENDY COURSON	OFFICE DEPOT #2233	12/11/2017	$42.26
	STAPLS7188766430000002	12/16/2017	$7.17
	STAPLS7188766430000004	12/16/2017	$13.04
	STAPLS7188766430000001	12/16/2017	$194.91
	MANAGEDPRINT	12/18/2017	$354.25
	STAPLS7188766430000003	12/22/2017	$21.35
	STAPLS7188766430000005	12/27/2017	$16.34
			$649.32

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $18,031.35

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY L HUTTO	SHOE DEPT 1362	12/06/2017	$43.19
	STAPLES 00103234	12/07/2017	$70.17
	US PATRIOT FT JACKSON 01	12/13/2017	$97.14
	TACTICALGEAR.COM	12/22/2017	$285.19
			$495.69
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	11/29/2017	$18.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$10.99
	AMERICAN AIR0017092166171	12/20/2017	$488.60
	AGENT FEE 0017092166171	12/20/2017	$30.00
			$547.59
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2017	$19.65
	FORMS AND SUPPLY - AOPD	12/05/2017	$87.31
	FORMS AND SUPPLY - AOPD	12/05/2017	$14.59
	IMAGE TONER	12/07/2017	$28.90
	FORMS AND SUPPLY - AOPD	12/07/2017	$39.83
	FORMS AND SUPPLY - AOPD	12/07/2017	$12.15
	FORMS AND SUPPLY - AOPD	12/07/2017	$57.64
	CELLULAR SALES EC-KR	12/11/2017	$64.79
	CELLULAR SALES EC-KR	12/12/2017	$112.29
	BESTBUYCOM805521276517	12/19/2017	$103.65
	IMAGE TONER	12/19/2017	$112.95
	FORMS AND SUPPLY - AOPD	12/19/2017	$71.99
			$725.74
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	12/12/2017	$642.16
	FORMS AND SUPPLY - AOPD	12/12/2017	$696.03
	FORMS AND SUPPLY - AOPD	12/13/2017	$404.45
	FORMS AND SUPPLY - AOPD	12/13/2017	$87.25
	AMAZON MKTPLACE PMTS	12/19/2017	$93.70
	FORMS AND SUPPLY - AOPD	12/19/2017	$170.68
			$2,094.27
DENISE MITCHELL	TRAINING CONCEPTS	11/30/2017	$350.00
	DELTA AIR 0067092166159	12/14/2017	$601.60
	AGENT FEE 0067092166159	12/14/2017	$30.00
	SQ BCT ATLANTA	12/18/2017	$32.00
			$1,013.60
ERIC BOPP	ISC 2	12/02/2017	$255.00
			$255.00
JAMES N MARTIN	THE KEY SHOP INC	11/30/2017	$5.40
	WAL-MART #0881	12/04/2017	$44.86
	THE KEY SHOP INC	12/05/2017	$64.80
	THE KEY SHOP INC	12/18/2017	$10.80
	LOWES #03026	12/18/2017	$21.58
			$147.44
JEANETTE W. DAVIS	OTTERBOX/LIFEPROOF	12/05/2017	$40.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	12/14/2017	$11.70
			$52.08
JEFFREY DAVIS	LOWES #01075	12/01/2017	$43.11
	JAREDS HDWE	12/15/2017	$32.38
			$75.49
JIMMY CHAMBERS JR.	IN SHARON KING	12/05/2017	$25.00
	ABC LOCKSMITHS	12/05/2017	$6.96
	CRESCENT SUPPLY COMPANY I	12/08/2017	$577.39
	LOWES #00667	12/08/2017	$16.90
	BULLIS HARDWARE	12/13/2017	$9.81
	BATTERIES PLUS #39	12/13/2017	$49.22
	LOWES #00528	12/15/2017	$4.43
	CRESCENT SUPPLY COMPANY I	12/18/2017	$598.06
	CRESCENT SUPPLY COMPANY I	12/18/2017	$299.03
	CRESCENT SUPPLY COMPANY I	12/18/2017	$299.03
	WW GRAINGER	12/19/2017	$64.45
	WW GRAINGER	12/19/2017	$64.45
	WW GRAINGER	12/19/2017	$64.45
	WW GRAINGER	12/19/2017	$64.45
	AAA SUPPLY INC	12/20/2017	$36.45
	HERTZ EQUIPMENT	12/21/2017	$285.38
			$2,465.46
JOY GHENT	FORMS AND SUPPLY - AOPD	11/30/2017	$148.42
	AMAZON MKTPLACE PMTS	12/03/2017	$26.95
	FORMS AND SUPPLY - AOPD	12/12/2017	$260.43
	FORMS AND SUPPLY - AOPD	12/13/2017	$83.78
	AMAZON MKTPLACE PMTS	12/15/2017	$27.72
	FORMS AND SUPPLY - AOPD	12/15/2017	$145.49
			$692.79
KATHY SHARPE	ULINE SHIP SUPPLIES	12/06/2017	$161.94
	AMAZON MKTPLACE PMTS	12/05/2017	$119.80
			$281.74
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	VISTAPR VistaPrint.com	12/11/2017	$41.09
			$53.09
MARK L MARRUJO	LOWES #01075	11/30/2017	$158.34
	LOWES #00410	12/04/2017	$10.09
	LOWES #00626	12/05/2017	$30.11
	LOWES #00626	12/05/2017	$46.34
	LOWES #00626	12/05/2017	$23.91
	LOWES #01075	12/13/2017	$88.24
	CENTRAL MACHINE & WELDING	12/18/2017	$250.00
	LOWES #00410	12/27/2017	$6.86
	LOWES #00410	12/27/2017	$19.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$633.18
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
	SCGOV866-340-7105DMV0083	12/19/2017	$2.02
			$16.16
MARVIN PALMER	HARBOR FREIGHT TOOLS 736	12/05/2017	$23.08
			$23.08
MASSIMO PARMISANI	AMAZON MKTPLACE PMTS	12/04/2017	$22.98
	FAST SIGNS	12/08/2017	$243.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$137.95
	WW GRAINGER	12/19/2017	$174.75
			$578.68
MICHAEL A KNIGHT	BATTERIES PLUS	11/30/2017	$28.89
	WW GRAINGER	11/30/2017	$234.19
	ADI-CE	12/01/2017	$23.96
	HUTTO ACE HDWE	12/04/2017	$4.91
	WESTBURY HDWE AND	12/07/2017	$1.29
	SIGN IT QUICK INC.	12/05/2017	$24.81
	A-1 LOCKSMITH SERVIC	12/05/2017	$25.64
	WW GRAINGER	12/07/2017	$46.84
	GRAYCO HARDWARE RIDGELAN	12/14/2017	$27.24
	WW GRAINGER	12/19/2017	$234.19
	WEST ASHLEY TRUE VALUE	12/19/2017	$5.43
	MARVINS #45	12/20/2017	$23.20
	LOWCOUNTRY ACE HDWE	12/20/2017	$7.55
	LOWES #00655	12/28/2017	$3.02
			$691.16
MONICA BROWN	FORMS AND SUPPLY - AOPD	11/29/2017	$100.39
	AMAZON MKTPLACE PMTS	12/08/2017	$27.09
			$127.48
PATRICK FALCONE	ULINE SHIP SUPPLIES	12/07/2017	$614.88
	FORMS AND SUPPLY - AOPD	12/07/2017	$145.90
	FORMS AND SUPPLY - AOPD	12/14/2017	$243.33
			$1,004.11
REBECCA T. DABNEY	SQ BCT ATLANTA	12/18/2017	$46.00
	SQ BCT ATLANTA	12/18/2017	$59.81
	FORMS AND SUPPLY - AOPD	12/20/2017	$22.59
	FORMS AND SUPPLY - AOPD	12/21/2017	$6.97
			$135.37

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	FERGUSON ENT #478	11/30/2017	$56.15
	FERGUSON ENT #478	11/30/2017	$22.43
	LOWES #00518	12/04/2017	$5.95
	CES-SC-0026	12/11/2017	$294.25
	SHEALY ELECTRICAL WHOLESA	12/12/2017	$82.30
	BOB'S ACE HARDWARE INC	12/13/2017	$17.08
	WW GRAINGER	12/14/2017	$177.48
	WW GRAINGER	12/20/2017	$185.63
	WW GRAINGER	12/22/2017	$464.08
	FERGUSON ENT #478	12/27/2017	$167.81
	LOWES #00499	12/28/2017	$27.85
			$1,501.01
ROBERT HUDSON	FREDPRYOR CAREERTRACK	12/05/2017	$298.00
	FREDPRYOR CAREERTRACK	12/05/2017	$298.00
	FORMS AND SUPPLY - AOPD	12/05/2017	$144.09
			$740.09
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	11/30/2017	$816.33
	FORMS AND SUPPLY - AOPD	12/07/2017	$54.96
			$871.29
TALESAR JEFFCOAT	SCGOV 866-340-7105 DMV	12/05/2017	$2.02
	SCGOV866-340-7105DMV0052	12/20/2017	$2.02
	SCGOV866-340-7105DMV0052	12/20/2017	$2.02
			$6.06
TOM JUCHUM	PAYPAL YANGLINJIE	12/11/2017	$22.78
	AMAZON MKTPLACE PMTS	12/12/2017	$334.65
	FORMS AND SUPPLY - AOPD	12/11/2017	$167.52
	FORMS AND SUPPLY - AOPD	12/20/2017	$162.06
			$687.01
VIKKI TYLER	AMAZON MKTPLACE PMTS	12/11/2017	$20.98
			$20.98
WILLIAM B WILSON	JOHNSTONE SUPPLY	11/30/2017	$248.51
	LOWES #02803	12/04/2017	$14.02
	LOWES #02803	12/04/2017	$77.27
	LOWES #00559	12/05/2017	$18.28
	HYMAN PAPER & CHEMICAL	12/05/2017	$112.32
	LOWES #01120	12/06/2017	$40.15
	JOHNSTONE SUPPLY	12/06/2017	$121.64
	LOWES #01751	12/07/2017	$32.11
	LOWES #00416	12/07/2017	$6.94
	LOWES #00416	12/07/2017	$11.84
	LOWES #01751	12/07/2017	$31.56
	LOWES #01751	12/07/2017	$16.01
	LOWES #00416	12/07/2017	$16.38
	LOWES #01120	12/08/2017	$80.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	FERGUSON ENT #27	12/12/2017	$595.04
	LOWES #03026	12/12/2017	$3.99
	LOWES #03026	12/16/2017	$46.56
	LOWES #03026	12/18/2017	$195.80
	ADVANCE AUTO PARTS #5790	12/18/2017	$3.20
	LOWES #01776	12/20/2017	$6.84
	LOWES #02803	12/21/2017	$10.79
			$1,689.56

Total for DEPARTMENT OF MOTOR VEHICLES: $17,625.20

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	SMITH RUBBER STAMP & SEAL	11/30/2017	$73.44
			$73.44
BRIAN K FREEMAN	STAPLES 00108282	12/02/2017	$20.17
	US PATRIOT FT JACKSON 01	12/11/2017	$169.61
			$189.78
CHRISTOPHER B CARROLL	WM SUPERCENTER #4440	12/05/2017	$38.84
	FORMS AND SUPPLY - AOPD	12/21/2017	$70.04
	FORMS AND SUPPLY - AOPD	12/26/2017	$42.01
			$150.89
CHRISTOPHER JONES	LOWES #03026	12/05/2017	$320.62
	LOWES #02520	12/05/2017	$17.66
	LOWES #00385	12/18/2017	$5.38
	LOWES #00499	12/20/2017	$42.67
	LOWES #00499	12/27/2017	$18.15
			$404.48
DAVID J BABBITT	STAPLES DIRECT	11/30/2017	$63.35
	TROPHY AND AWARDS CENT	12/06/2017	$385.20
	VELVETEX INC	12/18/2017	$270.00
			$718.55
EDDIE C JOHNSON	DIXIE TROPHIES INC	12/08/2017	$32.94
			$32.94
ERIC J JEFFCOAT	HARBOR FREIGHT TOOLS 103	11/30/2017	$131.82
	LOWES #01064	12/01/2017	$51.54
	WAL-MART #1286	12/04/2017	$125.95
	LOCKER DOWN	12/04/2017	$242.10
	NAPA STORE 1015006	12/01/2017	$38.33
	LOWES #01064	12/01/2017	$71.13
	LOWES #01064	12/11/2017	$64.67
	HARBOR FREIGHT TOOLS 103	12/14/2017	$26.17
	DANA SAFETY SUPPLY INC	12/15/2017	$230.04
	DANA SAFETY SUPPLY INC	12/15/2017	$268.92
			$1,250.67
GERALD SMITH	NORTHERN TOOL EQUIP SC	11/29/2017	$63.00
	WM SUPERCENTER #881	12/12/2017	$40.00
	NORTHERN TOOL EQUIP SC	12/12/2017	$122.98
			$225.98
GLENN ASHE	LOWES #03026	12/12/2017	$142.84
	LOWES #03026	12/13/2017	$131.98
	FERGUSON ENT #27	12/20/2017	$26.37
	WW GRAINGER	12/21/2017	$290.15
			$591.34
JAMES C GRIFFIN	LOWES #00499	12/19/2017	$183.30
	B&H PHOTO 800-606-6969	12/28/2017	$469.86

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$653.16
JOHN B MCABEE	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$84.44
	PET SUPPLIES PLUS #803	12/04/2017	$85.28
	GALLS	12/09/2017	$140.34
	SMITH RUBBER STAMP & SEAL	12/08/2017	$14.58
			$324.64
JOHN I MOORE	ULINE SHIP SUPPLIES	12/20/2017	$127.72
			$127.72
JOHN SPENCER	WM SUPERCENTER #1164	12/12/2017	$154.98
	SPORTS TROPHIES	12/13/2017	$144.45
			$299.43
JOHNNY ROSADO	AMAZON.COM AMZN.COM/BILL	12/24/2017	$336.12
			$336.12
JOYCE MCCARTY	VERIZON WRLS P1621-01	12/06/2017	$58.30
	NORTHEAST TROPHIES & A	12/06/2017	$49.95
	FORMS AND SUPPLY - AOPD	12/07/2017	$47.29
			$155.54
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	12/12/2017	$486.06
			$486.06
MAYRANT J GAMBLE	S C TROOPERS ASSOCIATION	12/20/2017	$50.76
			$50.76
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/29/2017	$37.61
			$37.61
PAMELA B JENNINGS	CITY OF CONWAY	12/06/2017	$78.50
	CITY OF CAMDEN WEB	12/06/2017	$305.55
	SC.GOV	12/06/2017	$54.13
	GREENWOOD CPW	12/06/2017	$136.74
	BAMBERG BOARD OF PUBLIC W	12/06/2017	$352.35
	CITY OF FLORENCE UTL FIN	12/06/2017	$116.10
	CITY OF GEORGETOWN	12/07/2017	$199.09
	PIONEER RURAL WATER DI	12/06/2017	$33.80
	Lancaster Water & Sewer D	12/06/2017	$47.51
	CENTURYLINK/SPEEDPAY	12/08/2017	$60.32
	SC.GOV	12/06/2017	$613.50
	MID-CAROLINA ELECTRI	12/06/2017	$246.57
	CENTURYLINK/SPEEDPAY	12/08/2017	$52.90
	TOWN OF KINGSTREE	12/06/2017	$65.80
	BLUE RIDGE ELECTRIC COOP	12/06/2017	$1,159.06
	EDISTO ELECTRIC COOPERATI	12/06/2017	$760.18
	SC.GOV	12/06/2017	$43.84
	TWC TIME WARNER CABLE	12/08/2017	$107.91
	NEXBILLPAY, LLC	12/07/2017	$2.00
	CENTURYLINK/SPEEDPAY	12/15/2017	$85.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	SC.GOV	12/13/2017	$125.52
	SANTEE ELECTRIC COOPERAT	12/14/2017	$135.43
	SC.GOV	12/13/2017	$35.83
	SC.GOV	12/13/2017	$434.28
	CENTURYLINK/SPEEDPAY	12/15/2017	$90.91
	NEWBERRY ELECTRIC COOPERA	12/13/2017	$288.40
	EDISTO ELECTRIC COOPERATI	12/13/2017	$1,174.91
	CENTURYLINK/SPEEDPAY	12/15/2017	$136.03
	CENTURYLINK/SPEEDPAY	12/15/2017	$150.56
	MID-CAROLINA ELECTRI	12/14/2017	$345.73
	FSI SANTEE COOPER	12/14/2017	$362.30
	EDISTO ELECTRIC COOPERATI	12/13/2017	$1,296.89
	CENTURYLINK/SPEEDPAY	12/15/2017	$539.59
	CENTURYLINK/SPEEDPAY	12/15/2017	$55.95
	MID-CAROLINA ELECTRI	12/18/2017	$376.60
			$10,069.90
PATRICIA D WOODWARD	LOWES #03026	12/19/2017	$36.03
	OFFICE DEPOT #1214	12/21/2017	$160.91
			$196.94
PHILIP DELGADO	FASTENAL COMPANY01	11/30/2017	$132.99
	TRACTOR SUPPLY CO #1564	11/30/2017	$28.29
	THE HOME DEPOT #1122	12/04/2017	$22.77
	MCCALL'S INC #5	12/07/2017	$62.70
	FERGUSON ENT HVA 1923	12/27/2017	$34.40
	LOWES #00626	12/28/2017	$6.87
			$288.02
RANDALL ERIC COBIA	LOWES #01120	11/30/2017	$160.90
	LOWES #01064	12/01/2017	$30.01
	LOWES #01064	12/08/2017	$33.66
	HARBOR FREIGHT TOOLS 103	12/14/2017	$45.61
	NORTHERN TOOL EQUIP SC	12/14/2017	$196.58
	LOWES #01064	12/19/2017	$25.33
	RICHS AUTO SUPPLY	12/19/2017	$301.75
	JOHNSTONE SUPPLY COLUMB	12/18/2017	$38.75
	LOWES #01120	12/21/2017	$55.81
	NATIONAL HARDWARE	12/21/2017	$6.47
	LOWES #01120	12/27/2017	$85.44
	LOWES #01120	12/28/2017	$25.88
			$1,006.19
RANDY FLACK	SQ DILL'S LOCK & SAFE	11/30/2017	$20.00
	LOWES #00518	12/01/2017	$157.68
	UNITED REFRIG INC 501	12/01/2017	$86.92
	UNITED REFRIG INC 501	12/04/2017	$37.30
	LOWES #00518	12/05/2017	$70.05
	GRAYBAR ELECTRIC	12/02/2017	$136.36

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	HARBOR FREIGHT TOOLS 532	12/14/2017	$92.04
	LOWES #00518	12/18/2017	$107.61
	SQ DILL'S LOCK & SAFE	12/21/2017	$59.00
			$766.96
REBECCA GREENE	SHRM MEMBER600766340	12/08/2017	$189.00
			$189.00
STEVEN L HOUPT JR	AMAZON MKTPLACE PMTS	12/07/2017	$23.74
	SECURE 128	12/15/2017	$798.00
			$821.74
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	12/01/2017	$356.17
	FORMS AND SUPPLY - AOPD	12/07/2017	$91.53
			$447.70
TRAVIS J RIDDLE	AMAZON MKTPLACE PMTS	12/01/2017	$583.95
	DIXIE TROPHIES INC	12/06/2017	$50.00
	ULINE SHIP SUPPLIES	12/19/2017	$513.29
	ULINE SHIP SUPPLIES	12/22/2017	$872.50
	AMAZON MKTPLACE PMTS	12/25/2017	$133.35
	AMAZON MKTPLACE PMTS	12/26/2017	$10.87
			$2,163.96
VERNON W BRYAN	LOWES #02520	11/30/2017	$64.24
			$64.24

Total for DEPARTMENT OF PUBLIC SAFETY: $22,123.76

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	ART.COM/ALLPOSTERS.COM	12/08/2017	$122.84
	MAILCHIMP MONTHLY	12/08/2017	$55.00
			$177.84
ANGELA STONE	DOCKER, INC. DOCKERIN	12/19/2017	$75.00
	STAPLS7189104656000001	12/22/2017	$88.95
			$163.95
ANGELA STROUD	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	STAPLS7188917324000001	12/20/2017	$188.97
			$266.97
ASHISH KANSUPADA	SC BAR CLE	12/01/2017	$237.60
			$237.60
BROOKE DULL	EPP NEWSPAPER GROUP	12/01/2017	$10.00
	ACCO BRANDS DIRECT	12/01/2017	$15.40
	NY TIMES NATL SALES	12/04/2017	$42.00
	ACCO BRANDS DIRECT	12/05/2017	$45.44
	GAN 1120GRNVILLENEWCIR	12/05/2017	$25.52
	STAPLS7188061118000001	12/06/2017	$35.62
	FORMS AND SUPPLY - AOPD	12/06/2017	$130.02
	STAPLS7188540417000001	12/13/2017	$21.70
	GAN 1120GRNVILLENEWCIR	12/14/2017	$9.95
	INTERNATIONAL ASSOCIATION	12/18/2017	$210.00
	D J WALL-ST-JOURNAL	12/19/2017	$36.99
	THE STATE NEWSPAPER	12/19/2017	$19.50
			$602.14
CARA D SELLERS	STAPLS7187758971000001	12/01/2017	$211.96
	STAPLS7187758971000003	12/01/2017	$64.18
	STAPLS7187758971000002	12/09/2017	$15.08
	US INK AND TONER	12/14/2017	$389.99
	STAPLS7187758971000004	12/20/2017	$7.38
			$688.59
DANIELLE THOMPSON	FRANKLINCOVEYPRODUCTS	12/09/2017	$40.94
	FORMS AND SUPPLY - AOPD	12/07/2017	$36.93
	PRESENTATION SYSTEMS SO	12/18/2017	$176.41
	STAPLS7188827169000001	12/19/2017	$56.50
	FORMS AND SUPPLY - AOPD	12/19/2017	$241.74
	AMAZON MKTPLACE PMTS	12/21/2017	$29.17
	AMAZON MKTPLACE PMTS WWW.	12/23/2017	$27.03
	AMAZON MKTPLACE PMTS	12/28/2017	$104.99
	STAPLS7188827169000002	12/28/2017	$12.83
			$726.54
DESIREE MILLER	STAPLS7187635723000003	11/30/2017	$16.65
	STAPLS7187635723000001	11/30/2017	$212.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DESIREE MILLER	CREATIVE SERVICES OF NEW	12/04/2017	$164.95
	STAPLS7187856738000001	12/02/2017	$54.28
	STAPLS7187635723000002	12/06/2017	$6.38
	STAPLS7188218642000001	12/08/2017	$7.85
	STAPLS7187635723001001	12/08/2017	$6.38
	WM SUPERCENTER #4379	12/12/2017	$4.22
	STAPLS7188518418000002	12/13/2017	$55.09
	STAPLS7188500525000001	12/13/2017	$133.28
	STAPLS7188500525000002	12/13/2017	$17.46
	STAPLS7188518418000001	12/13/2017	$29.82
	STAPLS7188500525000003	12/13/2017	$42.65
	STAPLS7188714878000001	12/15/2017	$52.23
	STAPLS7188217739000001	12/16/2017	$18.71
	STAPLS7188586206000001	12/23/2017	$50.17
			$872.52
HERSCHEL EVANS	STAPLES 00108696	12/07/2017	$43.53
			$43.53
JEAN OCONNOR	STAPLS7188422346000001	12/12/2017	$134.63
	STAPLES 00106567	12/18/2017	$24.25
			$158.88
JEFFREY T ADKINS	IRMO LOCK CO INC	11/30/2017	$33.41
	CABLE AND CONNECTIONS - L	11/30/2017	$69.54
	DOLLAR GENERAL #17141	11/30/2017	$12.68
	STAPLES 00106567	12/13/2017	$19.23
	WAPER, INC.	12/20/2017	$392.06
			$526.92
JESSICA LACY	STAPLES DIRECT	12/13/2017	$284.15
	THE STATE NEWSPAPER	12/14/2017	$1.99
			$286.14
JOYCE SPROWL	AMERICAN AIR0010269777006	12/01/2017	$25.00
			$25.00
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	12/14/2017	$203.09
			$203.09
MATTHEW WARREN	AMAZON MKTPLACE PMTS	12/01/2017	$102.60
	FORMS AND SUPPLY - AOPD	12/05/2017	$67.11
	FORMS AND SUPPLY - AOPD	12/11/2017	$12.75
			$182.46
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	12/05/2017	$129.44
	SMITH RUBBER STAMP & SEAL	12/07/2017	$10.80
			$140.24
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	12/01/2017	$8.77
	FORMS AND SUPPLY - AOPD	12/07/2017	$171.68
			$180.45

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ORVILLE SHARPE	AMERICAN AIR0010269777067	12/01/2017	$25.00
			$25.00
REGINA LAKE	STAPLS7187683620000001	11/30/2017	$129.66
	US INK AND TONER	12/04/2017	$581.96
	FORMS AND SUPPLY - AOPD	12/01/2017	$277.34
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	CHARNSTROM	12/13/2017	$276.96
	NATIONAL PEN CO LLC	12/13/2017	$1,249.90
	SQ BCT ATLANTA	12/14/2017	$55.00
	FORMS AND SUPPLY - AOPD	12/13/2017	$153.63
	USPS PO 4518040202	12/18/2017	$1,438.00
			$4,214.45
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	11/29/2017	$204.02
	AMAZON MKTPLACE PMTS	11/30/2017	$457.99
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$220.01
	SMK SURVEYMONKEY.COM	12/10/2017	$252.00
			$1,134.02
ROBIN GOFF	ENTERPRISE RENT-A-CAR	11/30/2017	$321.91
			$321.91
SIMON DAVIS	OFFICE DEPOT #332	11/30/2017	$53.99
	OFFICE DEPOT #332	12/04/2017	$302.39
	OFFICE DEPOT #1214	12/07/2017	$299.59
			$655.97
SUSAN SHUMPERT	STAPLS7189260490000001	12/28/2017	$202.77
	TCD TTA-RESEARCH &CPE	12/28/2017	$171.38
			$374.15
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	12/12/2017	$99.77
	FORMS AND SUPPLY - AOPD	12/19/2017	$148.72
			$248.49
WILLIS FISHER	FORMS AND SUPPLY - AOPD	11/30/2017	$250.96
	FORMS AND SUPPLY - AOPD	12/07/2017	$9.74
	FORMS AND SUPPLY - AOPD	12/14/2017	$81.60
	FORMS AND SUPPLY - AOPD	12/14/2017	$245.51
			$587.81

Total for DEPARTMENT OF REVENUE: $13,044.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON R. ARANT	WM SUPERCENTER #616	12/11/2017	$832.46
			$832.46
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	12/01/2017	$34.66
	FORMS AND SUPPLY - AOPD	12/12/2017	$341.69
	WAL-MART #0640	12/20/2017	$72.86
	FORMS AND SUPPLY - AOPD	12/20/2017	$27.44
			$476.65
ADAM L BISHOP	SHONEY'S OF WALTERBORO 41	12/28/2017	$132.00
			$132.00
ALBERT R TRAICHAL	LOWES #00385	12/27/2017	$47.04
			$47.04
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/04/2017	$75.39
	FORMS AND SUPPLY - AOPD	12/05/2017	$125.10
	AMERICAN AIR0012161244298	12/05/2017	$367.60
	FORMS AND SUPPLY - AOPD	12/26/2017	$144.94
			$713.03
ALLAN W TERRY	WW GRAINGER	12/18/2017	$277.76
			$277.76
ALLEN D HEYWARD	CONSUMERS FEED & SEED	12/05/2017	$96.19
	TYLER BROTHERS	12/06/2017	$125.00
			$221.19
ALLEN S. WARD	GILSON COMPANY INC	12/11/2017	$303.16
	AMERICAN CUBE MOLD	12/18/2017	$35.50
			$338.66
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/30/2017	$121.23
	DARLINGTON AUTO PARTS	11/30/2017	$42.77
	DARLINGTON AUTO PARTS	11/30/2017	$244.89
	FASTENAL COMPANY01	11/30/2017	$11.99
	DARLINGTON AUTO PARTS	11/30/2017	$6.78
	BTS #12	11/29/2017	$282.04
	PALMETTO SENTRY	11/30/2017	$23.23
	DARLINGTON AUTO PARTS	12/01/2017	$7.65
	PRAXAIR DIST US 70622	12/04/2017	$23.71
	KENS TIRE SERVICE	12/04/2017	$276.19
	DARLINGTON AUTO PARTS	12/07/2017	$23.86
	AUDDIE BROWN CHEVROLET	12/07/2017	$45.75
	DARLINGTON AUTO PARTS	12/06/2017	$16.52
	DARLINGTON AUTO PARTS	12/07/2017	$24.36
	AUDDIE BROWN CHEVROLET	12/07/2017	$441.22
	BTS #12	12/07/2017	$509.82
	DARLINGTON AUTO PARTS	12/11/2017	$24.07
	DARLINGTON AUTO PARTS	12/11/2017	$24.07
	DARLINGTON AUTO PARTS	12/12/2017	$109.26
	DARLINGTON AUTO PARTS	12/14/2017	$92.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	MIDLANDS MACHINERY INC	12/14/2017	$240.18
	KENS TIRE SERVICE	12/15/2017	$241.60
	BTS #24	12/14/2017	$66.53
	PRAXAIR DIST US 70622	12/15/2017	$581.11
	RITE AID STORE - 11627	12/18/2017	$30.20
	CAROLINA HARDWARE OF DARL	12/19/2017	$190.18
	TRIPLE T FLORENCE	12/18/2017	$774.37
	RACEWAY FORD OF DARLINGTN	12/20/2017	$149.23
	DARLINGTON AUTO PARTS	12/27/2017	$92.56
			$4,717.75
ALTON T GRIGGS	ACADEMY SPORTS #196	12/13/2017	$107.99
			$107.99
ALVIN A MELTON	CARQUEST 1302	11/30/2017	$30.35
	CARQUEST 1302	11/30/2017	$90.44
	GOODYEAR FRASIER TIRE SER	11/30/2017	$811.03
	GOODYEAR FRASIER TIRE SER	11/30/2017	$97.58
	GOODYEAR FRASIER TIRE SER	11/30/2017	$710.99
	CAROLINA INTL TRUCKS	12/01/2017	$21.90
	MID STATE INC	11/30/2017	$149.67
	CARQUEST 1302	12/01/2017	$14.89
	CARQUEST 1302	12/01/2017	$7.65
	ASCENDM MACHINERY	12/04/2017	$428.42
	CARQUEST 1302	12/04/2017	$34.34
	FLEETPRIDE 310	12/01/2017	$19.79
	LEE TRANSPORT EQUIPMENT	12/07/2017	$329.40
	OREILLY AUTO #1617	12/07/2017	$180.48
	COLUMBIA TRUCK CENTER	12/07/2017	$109.26
	TRUCK SUPPLY COMPANY O	12/07/2017	$121.28
	IN S & S WELDING AND FAB	12/11/2017	$1,028.30
	LINDER INDSTRL-COLUMBIA	12/11/2017	$297.44
	MOUSER ELECTRONICS INC	12/12/2017	$73.34
	CARQUEST 1302	12/13/2017	$28.35
	CARQUEST 1302	12/13/2017	$8.53
	CARQUEST 1302	12/13/2017	$15.38
	CARQUEST 1302	12/14/2017	$17.80
	BLANCHARD MACHINERY CO	12/14/2017	$892.43
	CARQUEST 1302	12/14/2017	$16.88
	MID STATE INC	12/13/2017	$149.67
	TRUCK SUPPLY COMPANY O	12/14/2017	$35.45
	WP LAW LEXINGTON	12/18/2017	$78.30
	GOODYEAR FRASIER TIRE SER	12/18/2017	$124.88
	CLASSIC FORD OF COLUMBIA	12/18/2017	$157.57
	WP LAW LEXINGTON	12/18/2017	$33.50
	WP LAW LEXINGTON	12/19/2017	$8.53
	TRAFCON INDUSTRIES INC	12/19/2017	$616.98
	TRUCK SUPPLY COMPANY O	12/19/2017	$137.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	RICHLAND INDUSTRIAL	12/20/2017	$876.87
	MIDLANDS MACHINERY INC	12/20/2017	$493.59
	RICHLAND INDUSTRIAL	12/20/2017	$876.87
	OREILLY AUTO PARTS #5160	12/27/2017	$105.99
	CAROLINA INTL TRUCKS	12/27/2017	$53.98
	CARQUEST 1302	12/28/2017	$45.58
			$9,330.86
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	11/30/2017	$560.29
	LEE TRANSPORT EQUIPMENT	12/08/2017	$155.52
			$715.81
AMANDA D. MASSEY	CAROLINA INTL TRUCKS	12/05/2017	$1,802.02
	BOGGS TRACTOR 1	12/04/2017	$50.56
	MIDLANDS MACHINERY INC	12/07/2017	$334.01
	ALAMO INDUSTRIAL	12/08/2017	$294.43
	ALTERNATORS UNLIMITED	12/08/2017	$53.50
	BENSON FORD	12/12/2017	$140.03
	LITTLE ROADSIDE MANAGE	12/13/2017	$192.60
	GYRO-TRAC CORPORATION	12/14/2017	$1,455.02
	APPLIED IND TECH 2220	12/19/2017	$226.31
	BOGGS TRACTOR 1	12/18/2017	$27.56
	SUPERIOR AUTO PARTS	12/20/2017	$8.61
	DS UPHOLSTERY & TRIM	12/20/2017	$90.00
	BLANCHARD MACHINERY	12/27/2017	$178.12
			$4,852.77
AMY CARDWELL	ACADEMY SPORTS #196	12/06/2017	$91.79
	ACADEMY SPORTS #196	12/06/2017	$125.00
	FASTENAL COMPANY01	12/06/2017	$287.07
	SAF-GARD SAFETY SHOE CO.	12/06/2017	$125.00
	ORR SAFETY	12/07/2017	$76.46
	FASTENAL COMPANY01	12/12/2017	$205.65
			$910.97
AMY D. NORTON	JIM PINSON MOTORS INC	11/30/2017	$28.20
	HYDRADYNE 583	11/29/2017	$14.53
	CAROLINA INTL TRUCKS	11/30/2017	$196.49
	NORTHERN TOOL EQUIP	11/29/2017	$141.99
	SCHAEFFER MANUFACTURING	11/30/2017	$402.33
	CAROLINA DRIVELINE INC	12/01/2017	$342.91
	CAROLINA INTL TRUCKS	12/01/2017	$674.68
	BULLIS HARDWARE	12/01/2017	$68.02
	JIM PINSON MOTORS INC	12/04/2017	$222.71
	MASON DYNAMICS	12/04/2017	$105.89
	JIM PINSON MOTORS INC	12/04/2017	$177.89
	UPSTATE AUTO ELECTRIC	12/04/2017	$359.34
	NORTHERN TOOL EQUIP	12/05/2017	$351.87
	CAROLINA HOSE AND HYDRAUL	12/06/2017	$32.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	CHEVROLET OF SPARTANBURG	12/06/2017	$95.33
	MULL REBUILDERS	12/06/2017	$35.00
	NORTHERN TOOL EQUIP	12/05/2017	$127.03
	CAROLINA HOSE AND HYDRAUL	12/08/2017	$321.64
	SKINNER TIRE	12/01/2017	$695.54
	JOE CRUISERS	12/09/2017	$369.94
	BEARING DIST - SPARTANBRG	12/12/2017	$25.02
	JIM PINSON MOTORS INC	12/12/2017	$111.35
	CHRISTOPHER TRUCKS INC	12/12/2017	$54.75
	ISGETT DISTRIBUTORS	12/13/2017	$139.83
	FLINT EQUIP SIMPSONVILL	12/13/2017	$774.44
	MACK FULBRIGHT DIST INC	12/13/2017	$60.26
	HYDRADYNE 583	12/15/2017	$763.89
	MACK FULBRIGHT DIST INC	12/15/2017	$468.63
	JIM PINSON MOTORS INC	12/18/2017	$340.53
	JIM PINSON MOTORS INC	12/18/2017	$409.41
	W AND M TRUCK CLINIC INC	12/19/2017	$134.80
	MACK FULBRIGHT DIST INC	12/19/2017	$12.61
	SKINNER TIRE	12/19/2017	$770.41
	CAROLINA HOSE AND HYDRAUL	12/20/2017	$294.52
			$9,124.17
AMY J TAYLOR	TYLER BROTHERS	12/05/2017	$118.79
	FRED'S 1108	12/05/2017	$70.52
	WAL-MART #0616	12/07/2017	$244.77
	FLORAL SUPPLY LLC	12/09/2017	$127.00
	FRED'S 1108	12/11/2017	$2.70
	SANDERS SUPPLY CO	12/11/2017	$2.96
	SANDERS SUPPLY CO	12/11/2017	$24.60
	BILLYS LAWN FARM AND GARD	12/19/2017	$15.61
			$606.95
AMY L PETTY	FORMS AND SUPPLY - AOPD	11/30/2017	$88.05
	HILLS MACHINERY	11/30/2017	$1,115.70
	GAFFNEY BUICK GMC INC	12/12/2017	$201.26
			$1,405.01
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	12/04/2017	$258.23
	FORMS AND SUPPLY - AOPD	12/07/2017	$4.23
			$262.46
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	12/01/2017	$42.83
	STAFFORD NUT & BOLT	12/05/2017	$220.37
	STAFFORD NUT & BOLT	12/12/2017	$10.80
	KONECRANES INC	12/12/2017	$932.00
	CARQUEST AUTO SUPPLY	12/13/2017	$53.43
	CARQUEST AUTO SUPPLY	12/14/2017	$49.90
	FOOD LION #1246	12/18/2017	$64.42
	ULINE SHIP SUPPLIES	12/21/2017	$386.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	STAPLS7189028524000001	12/21/2017	$5.19
	CARQUEST AUTO SUPPLY	12/21/2017	$539.95
	MONTI INC	12/22/2017	$713.68
			$3,019.47
ANDREW ROWE	SUBURBAN PROPANE	12/01/2017	$366.36
	LAKE MURRAY HARDWARE	12/13/2017	$64.36
	THOM CHEM INC	12/13/2017	$1,395.90
	HERTZ EQUIPMENT	12/19/2017	$162.00
	FORTILINE-LEXINGTON - 003	12/21/2017	$250.38
			$2,239.00
ANGELA L SOLOMON	STARR TRACKS	12/21/2017	$47.84
	THE OUTPOST INC	12/27/2017	$119.89
			$167.73
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	11/29/2017	$19.44
	TRUCK SUPPLY COMPANY O	11/29/2017	$385.56
	CARQUEST 1302	11/30/2017	$29.51
	CUMMINS ATLANTIC #5	12/04/2017	$156.84
	CARQUEST 1302	12/04/2017	$39.91
	ASCENDM MACHINERY	12/04/2017	$106.50
	CARQUEST 1302	12/04/2017	$21.43
	TRUCK SUPPLY COMPANY O	12/01/2017	$54.73
	TRUCK SUPPLY COMPANY O	12/04/2017	$44.74
	CARQUEST 1302	12/05/2017	$29.80
	CARQUEST 1302	12/06/2017	$23.44
	AUTO SAFETY GLASS & BUMP	12/06/2017	$349.00
	TRUCK SUPPLY COMPANY O	12/05/2017	$13.82
	CARQUEST 1302	12/06/2017	$54.54
	CARQUEST 1302	12/06/2017	$12.42
	CARQUEST 1302	12/07/2017	$90.44
	TRUCK SUPPLY COMPANY O	12/06/2017	$14.90
	PRAXAIR DISTRIBUTION I	12/02/2017	$71.64
	FASTENAL COMPANY01	12/11/2017	$31.69
	CARQUEST 1302	12/12/2017	$8.62
	CARQUEST 1302	12/12/2017	$77.20
	CARQUEST 1302	12/12/2017	$182.33
	CARQUEST 1302	12/12/2017	$134.50
	PARTY CITY 1056	12/11/2017	$72.72
	CARQUEST 1302	12/12/2017	$26.43
	CARQUEST 1302	12/12/2017	$26.46
	SOUTHLAND EQUIPMENT SERVI	12/13/2017	$424.89
	RICHLAND INDUSTRIAL	12/13/2017	$65.61
	SOUTHLAND EQUIPMENT SERVI	12/13/2017	$350.27
	SOUTHERN VAC	12/13/2017	$117.84
	CARQUEST 1302	12/13/2017	$9.09
	CARQUEST 1302	12/13/2017	$195.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	DIVERSIFIED RECYCLING	12/13/2017	$22.05
	BEARING DIST - COLUMBIA	12/14/2017	$14.47
	TRUCK SUPPLY COMPANY O	12/14/2017	$28.04
	TRUCK SUPPLY COMPANY O	12/14/2017	$42.90
	SCRUGGS EQUIPMENT CO INC	12/15/2017	$102.14
	CARQUEST 1302	12/18/2017	$8.09
	FLINT EQUIP W COLUMBIA	12/19/2017	$38.26
	TRUCK SUPPLY COMPANY O	12/18/2017	$4.10
	CARQUEST 1302	12/19/2017	$8.73
	TRUCK SUPPLY COMPANY O	12/18/2017	$19.66
	GOODYEAR FRASIER TIRE SER	12/20/2017	$202.76
	CLASSIC FORD OF COLUMBIA	12/21/2017	$376.02
	TRUCK PRO	12/21/2017	$419.04
	CARQUEST 1302	12/21/2017	$29.70
	TRUCK SUPPLY COMPANY O	12/20/2017	$84.42
	TRUCK SUPPLY COMPANY O	12/20/2017	$291.24
	ALCAM INC	12/22/2017	$498.64
	LEE TRANSPORT EQUIPMENT	12/27/2017	$304.46
	CARQUEST 1302	12/28/2017	$2.15
	TRUCK SUPPLY COMPANY O	12/27/2017	$114.78
			$5,853.31
ANN TINDALL	PALMETTO SPECIALITY PRODU	11/30/2017	$254.40
	JATCO INC	12/07/2017	$203.99
	WAL-MART #0625	12/11/2017	$48.93
	STAPLS0161784914000002	12/13/2017	$30.48
	KOLDROK WATER & COFFEE	12/19/2017	$16.78
			$554.58
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	12/06/2017	$26.22
			$26.22
ANNA L DOZIER	HUMBOLDT MFG CO	12/11/2017	$336.18
	FORMS AND SUPPLY - AOPD	12/11/2017	$8.45
	FORMS AND SUPPLY - AOPD	12/11/2017	$43.55
	FORMS AND SUPPLY - AOPD	12/12/2017	$52.57
	HERALD OFFICE SUPPLY INC	12/15/2017	$653.65
	WM SUPERCENTER #1017	12/19/2017	$77.16
	WW GRAINGER	12/19/2017	$235.50
			$1,407.06
APRIL M KITSOS	TYLER BROTHERS	12/06/2017	$107.99
	ULINE SHIP SUPPLIES	12/15/2017	$221.36
	FORMS AND SUPPLY - AOPD	12/15/2017	$75.58
	TYLER BROTHERS	12/18/2017	$351.78
			$756.71
ARTHUR MURDEN	HALL MANUFACTURING	12/01/2017	$2,403.83
	BALLARD PARTS SERVICE CO	12/04/2017	$88.09
	BALLARD PARTS SERVICE CO	12/13/2017	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	DILLON SUPPLY COMPANY	12/13/2017	$95.04
	TYLER BROTHERS	12/14/2017	$23.31
	CAROLINA PROPANE GAS CORP	12/20/2017	$58.85
	HALL MANUFACTURING	12/21/2017	$763.16
			$3,446.18
ASHLEY D ROGERS	PALMETTO SPECIALITY PRODU	11/30/2017	$125.10
	CAMDEN PARTS & PROPANE	12/06/2017	$113.92
	DIVERSIFIED PRODUCTS	12/06/2017	$2,492.43
	APPLIED MSS	12/08/2017	$1,468.86
	ALCAM INC	12/08/2017	$504.90
	KIMBALL MIDWEST	12/13/2017	$616.23
	KIMBALL MIDWEST	12/13/2017	$38.41
	DIVERSIFIED RECYCLING	12/14/2017	$706.94
	LOWES #01751	12/15/2017	$42.51
	ATCO MANUFACTURING COMPAN	12/18/2017	$869.88
			$6,979.18
B. E. LEONARD	STAPLES DIRECT	11/30/2017	$38.17
	HERALD OFFICE SUPPLY INC	12/04/2017	$410.25
	SIMPSON MANNING HDWE	12/12/2017	$6.47
			$454.89
BARBARA A POLATTY	FORREST TIRE SERVICE	11/30/2017	$329.00
	NAPA AUTO 0027490	11/29/2017	$43.11
	BLANCHARD EQUIPMENT - RI	11/30/2017	$68.91
	WW GRAINGER	12/04/2017	$134.69
	FORREST TIRE SERVICE	12/04/2017	$10.00
	HERLONG FORD INC	12/05/2017	$57.14
	GREENWOOD EQUIPMENT AN	12/06/2017	$41.83
	RUSH TRK CTR - AUGUSTA N	12/11/2017	$53.40
	BLANCHARD EQUIPMENT - RI	12/12/2017	$58.20
	OREILLY AUTO 5158	12/14/2017	$17.11
	RUSH TRK CTR - AUGUSTA N	12/15/2017	$25.89
	CAROLINA OUTDOORS	12/15/2017	$31.83
	NAPA AUTO 0027490	12/15/2017	$67.95
	HALL MANUFACTURING	12/19/2017	$409.01
	OREILLY AUTO 5158	12/19/2017	$86.94
	PRAXAIR DISTRIBUTION I	12/19/2017	$2.82
	FORREST TIRE SERVICE	12/19/2017	$40.00
	BLANCHARD EQUIPMENT - RI	12/18/2017	$274.69
	AUTO SAFETY GLASS & BUMP	12/20/2017	$125.00
	OREILLY AUTO 5158	12/20/2017	$124.10
	NAPA AUTO 0027490	12/20/2017	$12.02
			$2,013.64
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	12/01/2017	$158.81
	FORMS AND SUPPLY - AOPD	12/18/2017	$96.93
			$255.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CAROLINA HYDRAULIC H	12/06/2017	$227.52
	JCB OF GEORGIA - POOLER	12/14/2017	$82.09
	CAROLINA HYDRAULIC H	12/19/2017	$447.27
	FLEET CONCEPTS OF CHARLES	12/20/2017	$45.67
	JCB OF GEORGIA - POOLER	12/20/2017	$1,291.04
	FLEET CONCEPTS OF CHARLES	12/20/2017	$65.29
	NAPA AUTO 0031250	12/27/2017	$20.02
			$2,178.90
BETTY A GRAY	LOCAL NEWSPAPER	12/01/2017	$35.10
	DOLLAR TREE	12/12/2017	$11.88
	FOOD LION #0534	12/12/2017	$2.93
	NAEP	12/27/2017	$495.00
			$544.91
BETTY H JOHNSON	BLANCHARD EQUIPMENT - RI	11/30/2017	$255.32
	FORREST TIRE SERVICE	12/05/2017	$336.70
	FORREST TIRE SERVICE	12/06/2017	$16.00
	MIDLANDS MACHINERY INC	12/06/2017	$934.97
	OREILLY AUTO 5158	12/07/2017	$28.86
	FORREST TIRE SERVICE	12/07/2017	$534.69
	HERLONG FORD INC	12/07/2017	$16.91
	CAROLINA OUTDOORS	12/08/2017	$50.57
	FORREST TIRE SERVICE	12/08/2017	$27.00
	FORREST TIRE SERVICE	12/11/2017	$50.00
	ALAMO INDUSTRIAL	12/13/2017	$873.89
	NOR NORTHERN TOOL	12/14/2017	$137.79
	BLANCHARD EQUIPMENT - RI	12/27/2017	$88.08
	EREPLACEMENTPARTS.COM	12/28/2017	$38.55
			$3,389.33
BOBBI M BRITTON	AMC GLASSCOCK	12/04/2017	$46.85
	USPS PO 4585200150	12/14/2017	$112.00
			$158.85
BOBBY CRIDER	USPS PO 4504400003	12/13/2017	$144.00
			$144.00
BRADLEY L. TROUT	WAL-MART #0585	12/06/2017	$9.93
	DENNY'S #8600 18007336	12/08/2017	$159.85
	HARDEE'S 1501726	12/09/2017	$18.90
	PILOT 00004531	12/08/2017	$28.15
	HARDEE'S 1501726	12/09/2017	$29.41
			$246.24
BRANDI A. LANE	BLANTON SUPPLIES D	12/01/2017	$25.77
	TRACTOR SUPPLY CO #1865	12/01/2017	$14.03
	BAXLEY HARDWARE INC	12/04/2017	$52.88
	E AND L RENTAL AND	12/04/2017	$172.80
	BLANTON SUPPLIES D	12/05/2017	$34.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI A. LANE	FORMS AND SUPPLY - AOPD	12/01/2017	$8.61
	SCHOFIELD HARDWARE	12/08/2017	$125.00
	SCHOFIELD HARDWARE	12/08/2017	$125.00
	PRAXAIR DIST US 70622	12/01/2017	$28.12
	MALCOLM'S SERVICE CENTER	12/11/2017	$20.00
	BATTLE OIL COMPANY	12/12/2017	$200.02
	2446 CED	12/13/2017	$771.12
	HERALD OFFICE SUPPLY INC	12/12/2017	$255.00
			$1,832.46
BRENDA D DUNBAR	PRO CHEM, INC.	11/30/2017	$298.17
	CAROLINA SUPPLYHOUSE INC	11/30/2017	$136.76
	CARQUEST AUTO PARTS 4988	11/30/2017	$110.64
	DOCS AUTO GLASS	11/29/2017	$481.92
	FASTENAL COMPANY01	11/30/2017	$148.63
	FASTENAL COMPANY01	11/30/2017	$759.38
	MURRAYS AUTO PARTS	12/01/2017	$32.92
	CARQUEST AUTO PARTS 4988	12/01/2017	$15.12
	AGRI SUPPLY - FLORENCE	12/01/2017	$480.59
	RACEWAY FORD OF DARLINGTN	12/05/2017	$18.63
	BELLINGER PARTS 0011600	12/04/2017	$36.06
	BELLINGER PARTS 0011600	12/04/2017	$58.52
	COASTAL SANITARY SUPPLY	12/05/2017	$70.96
	FASTENAL COMPANY01	12/07/2017	$84.06
	BELLINGER PARTS 0011600	12/05/2017	$8.31
	STUCKEY AUTO PARTS, INC.	12/07/2017	$12.19
	MIDLANDS SPECIALTY	12/06/2017	$569.48
	BELLINGER PARTS 0011600	12/05/2017	$16.03
	BELLINGER PARTS 0011600	12/07/2017	$49.50
	BELLINGER PARTS 0011600	12/07/2017	$28.20
	BELLINGER PARTS 0011600	12/08/2017	$11.65
	FORMS AND SUPPLY - AOPD	12/08/2017	$225.40
	BELLINGER PARTS 0011600	12/01/2017	$82.09
	FLORENCE HYDRAULICS	12/08/2017	$36.01
	BELLINGER PARTS 0011600	12/01/2017	$68.04
	BELLINGER PARTS 0011600	12/07/2017	$73.15
	BELLINGER PARTS 0011600	12/07/2017	$27.00
	AGRI SUPPLY - FLORENCE	12/12/2017	$44.14
	BELLINGER PARTS 0011600	12/11/2017	$7.45
	CAROLINA SUPPLYHOUSE INC	12/12/2017	$141.08
	ALTMAN TRACTOR & EQUIPME	12/12/2017	$44.91
	BELLINGER PARTS 0011600	12/11/2017	$74.38
	BELLINGER PARTS 0011600	12/11/2017	$43.06
	BELLINGER PARTS 0011600	12/12/2017	$21.15
	AGRI SUPPLY - FLORENCE	12/13/2017	$64.79
	CERTIFIED LABORATORIES	12/13/2017	$509.76
	BELLINGER PARTS 0011600	12/12/2017	$63.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	12/12/2017	$46.41
	BELLINGER PARTS 0011600	12/12/2017	$33.91
	BELLINGER PARTS 0011600	12/12/2017	$138.28
	BELLINGER PARTS 0011600	12/12/2017	$81.95
	BELLINGER PARTS 0011600	12/13/2017	$25.79
	BLANCHARD MACHINERY	12/14/2017	$2,148.33
	BELLINGER PARTS 0011600	12/15/2017	$24.73
	DIVERSIFIED RECYCLING	12/15/2017	$13.05
	DIVERSIFIED RECYCLING	12/15/2017	$475.00
	MIKE REICHENBACH FORD LI	12/15/2017	$1,136.41
	RACEWAY FORD OF DARLINGTN	12/18/2017	$1,377.68
	BELLINGER PARTS 0011600	12/18/2017	$35.63
	BELLINGER PARTS 0011600	12/18/2017	$171.56
	BELLINGER PARTS 0011600	12/18/2017	$92.86
	BELLINGER PARTS 0011600	12/18/2017	$14.76
	FASTENAL COMPANY01	12/19/2017	$38.93
	FASTENAL COMPANY01	12/19/2017	$46.55
	AGRI SUPPLY - FLORENCE	12/20/2017	$32.39
	BELLINGER PARTS 0011600	12/20/2017	$107.10
	RACEWAY FORD OF DARLINGTN	12/28/2017	$310.17
	BELLINGER PARTS 0011600	12/27/2017	$353.64
			$11,658.46
BRENDA F. GREEN	ACADEMY SPORTS #196	11/30/2017	$86.39
	KINGSTREE POWER EQUI	11/29/2017	$211.16
	TRACTOR SUPPLY #1141	12/01/2017	$128.51
	TRACTOR SUPPLY #1141	12/01/2017	$125.00
	CAR QUEST	12/04/2017	$25.00
	STALVEY DOOR PRODUCTS	12/05/2017	$1,544.40
	FASTENAL COMPANY01	12/05/2017	$2,183.40
	Staples Inc - VT	12/06/2017	$2,081.66
	NSC NORTHERN SAFETY CO	12/09/2017	$894.53
	NSC NORTHERN SAFETY CO	12/12/2017	$55.38
			$7,335.43
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	11/30/2017	$379.86
	FORMS AND SUPPLY - AOPD	11/30/2017	$538.49
	CAYCE ACE HARDWARE	12/04/2017	$9.82
	VARIDESK	12/28/2017	$450.00
			$1,378.17
BRETT A MONTGOMERY	LOWES #01064	11/30/2017	$109.04
	PSISC	12/13/2017	$861.80
	PSISC	12/13/2017	$1,994.08
	MEETZE PLUMBING CO INC	12/14/2017	$295.29
	DOLLAR GENERAL #12686	12/20/2017	$32.83
			$3,293.04
BRIAN K BRIDGMON	GLOBAL TEST SUPPL	12/08/2017	$649.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	BRUNSON SUPPLY AND ACE	12/15/2017	$32.37
	FRED'S TREE SERVICE	12/21/2017	$1,400.00
	SQ PALMETTO SUPPLY, LLC6	12/28/2017	$631.38
			$2,713.64
BRIAN K CLACK	RAI PRODUCTS	12/07/2017	$928.70
	WM SUPERCENTER #3733	12/15/2017	$48.39
	CITY TRUE VALUE HARDWARE	12/15/2017	$32.02
	UNITED RENTALS	12/15/2017	$202.77
	CAROLINA ELECTRICL SUPPLY	12/15/2017	$179.76
			$1,391.64
C D CASSELMAN	SIMPSONS ACE HDWE	11/30/2017	$125.00
	SIMPSONS ACE HDWE	11/30/2017	$125.00
	SIMPSONS ACE HDWE	11/30/2017	$125.00
	SQ RICKY'S TREE SERVICE	12/06/2017	$2,300.00
	WALMART.COM 8009666546	12/09/2017	$87.96
	TRACTOR SUPPLY CO #1961	12/28/2017	$135.94
	SPARROW & KENNEDY TRACTOR	12/28/2017	$19.09
			$2,917.99
CANDACE P BASS	UNITED RENTALS #014047	11/30/2017	$29.55
	UNITED RENTALS #014047	11/30/2017	$105.14
	CONTECH ENG SOLUTIONS	12/04/2017	$2,461.00
	WINNSBORO BUILDER SUPPLY	12/06/2017	$90.23
	WINNSBORO BUILDER SUPPLY	12/13/2017	$21.79
	WINNSBORO BUILDER SUPPLY	12/13/2017	$39.26
	WINNSBORO BUILDER SUPPLY	12/13/2017	$37.93
			$2,784.90
CAROLYN R KOON	BCT	12/05/2017	$27.65
	IN DATA NETWORK SOLUTION	12/20/2017	$296.88
			$324.53
CATHERINE L BROOKS	AMERICAN AIR0012162497384	12/13/2017	$340.41
			$340.41
CHARLENE SMITH	FEDEX 788671570934	11/30/2017	$17.02
	REPUBLIC SERVICES TRASH	11/30/2017	$128.09
	BCT	12/07/2017	$27.65
	THE KEY SHOP INC	12/12/2017	$540.00
	DIAMOND SPRINGS WATER	12/20/2017	$9.27
			$722.03
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	11/29/2017	$3.15
	BALLARD PARTS SERVICE CO	11/30/2017	$3.97
	FORMS AND SUPPLY - AOPD	11/29/2017	$128.08
	NAPA AUTO SUPPLY 0000870	11/29/2017	$44.62
	SUPERIOR MOTORS INC	11/30/2017	$122.82
	SUPERIOR MOTORS INC	11/30/2017	$186.44
	FOUR HOLES SALES & SVC	11/30/2017	$299.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	11/30/2017	$3.86
	OREILLY AUTO #1764	12/01/2017	$102.87
	NAPA AUTO SUPPLY 0000870	11/30/2017	$9.24
	CLASSIC FORD OF COLUMBIA	12/01/2017	$39.53
	BLANCHARD MACHINERY	12/01/2017	$193.55
	CYCLESORB	12/04/2017	$288.90
	SMITHS 66 & MARINE INC	12/04/2017	$150.00
	OREILLY AUTO #1764	12/04/2017	$16.55
	BALLARD PARTS SERVICE CO	12/04/2017	$25.59
	NAPA AUTO SUPPLY 0000870	12/04/2017	$143.86
	OREILLY AUTO #1764	12/05/2017	$33.02
	BALLARD PARTS SERVICE CO	12/05/2017	$10.58
	OREILLY AUTO #1764	12/05/2017	$38.08
	BALLARD PARTS SERVICE CO	12/05/2017	$131.90
	BALLARD PARTS SERVICE CO	12/05/2017	$128.40
	ALCAM INC	12/04/2017	$590.63
	TIRE SERVICE COMPANY INC	12/05/2017	$60.00
	NAPA AUTO SUPPLY 0000870	12/04/2017	$2.74
	BLANCHARD EQUIPMENT - OR	12/05/2017	$178.30
	BALLARD PARTS SERVICE CO	12/07/2017	$31.78
	OREILLY AUTO #1764	12/07/2017	$13.89
	OREILLY AUTO #1764	12/07/2017	$43.86
	SEARS ROEBUCK 7701	12/01/2017	$222.66
	BALLARD PARTS SERVICE CO	12/08/2017	$230.63
	JET-VAC SEWER EQUIPMENT	12/07/2017	$159.21
	NAPA AUTO SUPPLY 0000870	12/01/2017	$57.65
	NAPA AUTO SUPPLY 0000870	12/01/2017	$1.43
	OREILLY AUTO #1764	12/11/2017	$98.08
	OREILLY AUTO #1764	12/11/2017	$4.17
	OREILLY AUTO #1764	12/11/2017	$40.82
	JUMPERS AUTO PARTS INC	12/12/2017	$101.01
	WILLIAMS AUTO ELECTRIC	12/12/2017	$604.55
	BALLARD PARTS SERVICE CO	12/12/2017	$7.80
	BALLARD PARTS SERVICE CO	12/12/2017	$31.78
	NAPA AUTO SUPPLY 0000870	12/11/2017	$72.02
	BALLARD PARTS SERVICE CO	12/13/2017	$23.12
	NAPA AUTO SUPPLY 0000870	12/12/2017	$14.62
	OREILLY AUTO #1764	12/13/2017	$4.17
	BLANCHARD EQUIPMENT - OR	12/12/2017	$494.50
	NAPA AUTO SUPPLY 0000870	12/13/2017	$17.83
	BLANCHARD EQUIPMENT - OR	12/13/2017	$33.08
	NAPA AUTO SUPPLY 0000870	12/13/2017	$6.21
	BALLARD PARTS SERVICE CO	12/18/2017	$39.13
	WW GRAINGER	12/19/2017	$182.15
	BALLARD PARTS SERVICE CO	12/19/2017	$19.42
	NAPA AUTO SUPPLY 0000870	12/18/2017	$7.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BLANCHARD EQUIPMENT - OR	12/19/2017	$483.87
	BLANCHARD EQUIPMENT - OR	12/19/2017	$36.36
	NAPA AUTO SUPPLY 0000870	12/20/2017	$50.03
	JUMPERS AUTO PARTS INC	12/21/2017	$50.81
	CERTIFIED LABORATORIES	12/28/2017	$680.14
	SUPERIOR MOTORS INC	12/28/2017	$1,202.50
			$8,002.88
CHARLES B SMITH	KIMBALL MIDWEST	11/30/2017	$459.22
	OREILLY AUTO PARTS #4886	12/01/2017	$13.06
	AUTO PARTS OF RIDGELAND	12/01/2017	$10.56
	OREILLY AUTO PARTS #4886	12/07/2017	$39.28
	AIRGAS SOUTH	12/07/2017	$58.33
	GRAYCO HARDWARE RIDGELAN	12/06/2017	$10.68
	OREILLY AUTO PARTS #4886	12/07/2017	$78.57
	AUTO PARTS OF RIDGELAND	12/07/2017	$113.80
	OREILLY AUTO PARTS #4886	12/06/2017	$117.59
	AUTO PARTS OF RIDGELAND	12/08/2017	$3.00
	OREILLY AUTO PARTS #4886	12/08/2017	$11.97
	ENERGEN CAROLINA LLC	12/08/2017	$502.48
	GRAYCO HARDWARE RIDGELAN	12/07/2017	$32.68
	OREILLY AUTO PARTS #4886	12/08/2017	$8.71
	AUTO PARTS OF RIDGELAND	12/08/2017	$3.10
	AUTO PARTS OF RIDGELAND	12/08/2017	$36.97
	WW GRAINGER	12/08/2017	$21.57
	KIMBALL MIDWEST	12/11/2017	$275.57
	AUTO PARTS OF RIDGELAND	12/13/2017	$12.03
	AUTO PARTS OF RIDGELAND	12/13/2017	$22.69
	AUTO PARTS OF RIDGELAND	12/13/2017	$7.28
	WESTBURY ACE HDWE	12/15/2017	$162.63
	BMK DISTRIBUTORS	12/15/2017	$258.12
	FASTENAL COMPANY01	12/18/2017	$42.11
	AUTO PARTS OF RIDGELAND	12/18/2017	$19.51
	AUTO PARTS OF RIDGELAND	12/18/2017	$25.93
	AUTO PARTS OF RIDGELAND	12/18/2017	$6.03
	AUTO PARTS OF RIDGELAND	12/18/2017	$9.13
	ROSCO INDUSTRIAL SUPPL	12/18/2017	$47.35
	OREILLY AUTO PARTS #4886	12/19/2017	$283.65
	AUTO PARTS OF RIDGELAND	12/19/2017	$4.29
	OREILLY AUTO PARTS #4886	12/19/2017	$91.43
	USPS PO 4573800667	12/20/2017	$7.15
	AUTO PARTS OF RIDGELAND	12/20/2017	$2.62
	GRAYCO HARDWARE RIDGELAN	12/19/2017	$6.06
	AUTO PARTS OF RIDGELAND	12/21/2017	$7.62
	AUTO PARTS OF RIDGELAND	12/28/2017	$47.95
	AUTO PARTS OF RIDGELAND	12/28/2017	$10.88
	AUTO PARTS OF RIDGELAND	12/28/2017	$22.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B SMITH	AUTO PARTS OF RIDGELAND	12/28/2017	$8.02
	AUTO PARTS OF RIDGELAND	12/28/2017	$91.17
			$2,993.51
CHARLES D. MURDAUGH	WESTBURY ACE HDWE	12/04/2017	$15.75
	CORBETTS BUILDING SUPPLY	12/07/2017	$52.92
			$68.67
CHARLES E BYRD	SIMMONS IRRIGATION SUP	12/05/2017	$35.16
	SE CONCRETE PRODUCTS CO	12/06/2017	$478.24
	WESTBURY ACE HDWE	12/07/2017	$35.63
	TRACTOR SUPPLY CO #1628	12/08/2017	$35.63
	WESTBURY ACE HDWE	12/12/2017	$5.39
	WESTBURY ACE HDWE	12/20/2017	$32.39
	RUFFIN FARM SUPPLY	12/20/2017	$62.64
	HD SUPPLY WHITE CAP #257	12/21/2017	$202.26
	CORBETTS BUILDING SUPPLY	12/21/2017	$91.33
			$978.67
CHARLES E FRALIX	STAPLES 00117127	12/18/2017	$81.75
			$81.75
CHARLES E REYNOLDS	HARBOR FREIGHT TOOLS 319	11/30/2017	$75.85
	OILMEN'S EQUIPMENT CORPOR	11/29/2017	$34.18
	BOILING SPRINGS SMALL ENG	11/29/2017	$159.00
	BULLIS HARDWARE	12/04/2017	$71.12
	Harrisons Workwear Sparta	12/04/2017	$125.00
	BLUE EAGLE RENTALS	12/04/2017	$143.30
	BULLIS HARDWARE	12/05/2017	$62.58
	Harrisons Workwear Sparta	12/05/2017	$95.39
	SHIPPERS SUPPLY INC	12/04/2017	$431.79
	HARBOR FREIGHT TOOLS 319	12/07/2017	$317.99
	LOWES #02595	12/07/2017	$40.57
	BULLIS HARDWARE	12/07/2017	$84.73
	SUBWAY 03252962	12/09/2017	$464.40
	THE HOME DEPOT #1129	12/01/2017	$391.89
	THE HOME DEPOT #1129	12/07/2017	$26.52
	8161 CED	12/11/2017	$606.09
	MACK FULBRIGHT DIST INC	12/11/2017	$49.61
	Harrisons Workwear Sparta	12/11/2017	$125.00
	BEARING DIST - SPARTANBRG	12/11/2017	$159.37
	HARBOR FREIGHT TOOLS 319	12/12/2017	$83.68
	NORTHERN TOOL EQUIP	12/11/2017	$21.19
	THE HOME DEPOT #1129	12/12/2017	$187.03
	CARSONS NUT BOLT AND TOOL	12/14/2017	$279.99
	NORTHERN TOOL EQUIP	12/14/2017	$131.39
	STEELCORE INDUSTRIAL SUPP	12/18/2017	$137.37
	NODINE SMALL ENGINE REPAI	12/19/2017	$39.96
	HARBOR FREIGHT TOOLS 319	12/19/2017	$102.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	CAROLINA CHAIN & CABLE DU	12/20/2017	$170.50
	LOWES #02595	12/21/2017	$58.13
	BATTERIES PLUS	12/27/2017	$39.03
	Harrisons Workwear Sparta	12/27/2017	$125.00
			$4,840.36
CHARLES F STUBBS	HAMILTON OFFICE SUPPLY CO	12/04/2017	$329.75
	UNITED LASER	12/12/2017	$146.88
	UNITED LASER	12/15/2017	$347.76
	FORMS AND SUPPLY - AOPD	12/18/2017	$190.32
	CAUSEYS HOME CENTER INC.	12/21/2017	$10.26
			$1,024.97
CHARLES G DAVENPORT	TI-HIGHWAY SAFETY	11/30/2017	$1,454.10
	NAPA CAMDEN 0023016	12/01/2017	$19.68
	SQ MID CAROLINA ENVIRONM	12/05/2017	$1,953.36
	NAPA CAMDEN 0023016	12/05/2017	$19.56
	CAMDEN PARTS & PROPANE	12/06/2017	$293.21
	TRAPPS AUTO PARTS	12/06/2017	$214.00
	NAPA CAMDEN 0023016	12/07/2017	$94.47
	LUGOFF FORD LINCOLN MERCU	12/07/2017	$52.34
	NAPA CAMDEN 0023016	12/08/2017	$69.92
	NAPA CAMDEN 0023016	12/08/2017	$18.01
	NAPA CAMDEN 0023016	12/12/2017	$40.20
	HILLS MACHINERY	12/12/2017	$60.24
	NAPA CAMDEN 0023016	12/14/2017	$19.07
	LUGOFF FORD	12/14/2017	$177.05
	CAMDEN PARTS & PROPANE	12/18/2017	$258.20
	NAPA CAMDEN 0023016	12/18/2017	$20.15
	ALTMAN TRACTOR & EQUIPME	12/20/2017	$476.16
	TI-HIGHWAY SAFETY	12/21/2017	$73.85
	NAPA CAMDEN 0023016	12/28/2017	$142.70
			$5,456.27
CHARLES L PREWITT JR	TPM	12/04/2017	$217.10
	PAYPAL METROCOUNTU	12/13/2017	$151.48
			$368.58
CHARLES R SKIPPER	BELLINGER PARTS 0001806	11/29/2017	$42.28
	OREILLY AUTO #2107	12/05/2017	$14.03
	BELLINGER PARTS 2160000	12/04/2017	$173.88
	BELLINGER PARTS 0001806	12/04/2017	$108.02
	BELLINGER PARTS 0001806	12/06/2017	$8.82
	BELLINGER PARTS 0001806	12/06/2017	$37.62
	BELLINGER PARTS 0001806	12/06/2017	$19.76
	BELLINGER PARTS 0001806	12/08/2017	$50.48
	BELLINGER PARTS 0001806	12/08/2017	$8.19
	BELLINGER PARTS 0001806	12/01/2017	$31.92
	BELLINGER PARTS 0001806	12/08/2017	$7.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	12/01/2017	$20.41
	BELLINGER PARTS 0001806	12/01/2017	$68.42
	BELLINGER PARTS 0001806	12/01/2017	$71.16
	BELLINGER PARTS 0001806	12/08/2017	$37.62
	BELLINGER PARTS 0001806	12/01/2017	$126.20
	BELLINGER PARTS 0001806	12/01/2017	$12.94
	GORES TIRES	12/12/2017	$40.00
	BLANCHARD MACHINERY	12/12/2017	$478.99
	CONWAY FORD	12/12/2017	$72.25
	BELLINGER PARTS 0001806	12/12/2017	$78.89
	BLANCHARD MACHINERY	12/14/2017	$75.50
	MAC TOOLS	12/15/2017	$53.07
	BELLINGER PARTS 0001806	12/14/2017	$5.69
	BELLINGER PARTS 0001806	12/15/2017	$28.21
	CUMMINS ATLANTIC #12	12/15/2017	$1,785.19
	BELLINGER PARTS 0001806	12/20/2017	$16.19
	BELLINGER PARTS 0001806	12/20/2017	$36.21
	BELLINGER PARTS 0001806	12/20/2017	$210.81
			$3,720.63
CHARLES W ORSBORNE	TEC UTILITIES SUPPLY	12/01/2017	$36.94
	LOWES #00528	12/07/2017	$13.76
	LOWES #00528	12/07/2017	$297.54
	LOWES #00667	12/06/2017	$36.04
	WW GRAINGER	12/06/2017	$76.07
	LANDSCAPERS SUPPLY OF GR	12/06/2017	$81.79
	LOWES #00667	12/06/2017	$54.06
	THE HOME DEPOT #1124	12/01/2017	$54.61
	THE HOME DEPOT #1124	12/01/2017	$12.22
	DIXIE RUBBER & PLASTICS I	12/08/2017	$170.36
	HARRISONS WORKWEAR MAULDI	12/08/2017	$125.00
	THE HOME DEPOT #1124	12/07/2017	$107.64
	HARRISONS WORKWEAR MAULDI	12/08/2017	$125.00
	THE HOME DEPOT #1124	12/08/2017	$29.68
	WW GRAINGER	12/08/2017	$64.33
	ABC LOCKSMITHS	12/11/2017	$8.24
	THE HOME DEPOT #1119	12/11/2017	$104.10
	SPECIALTY STEELS	12/15/2017	$35.21
	WW GRAINGER	12/18/2017	$142.48
	MST CONCRETE PRODUCTS, I	12/19/2017	$105.93
	TRI STAR	12/20/2017	$121.89
	HARRISONS WORKWEAR MAULDI	12/20/2017	$125.00
	TRI STAR	12/20/2017	$121.89
	SEALMASTER GREENVILLE	12/20/2017	$131.41
	FLINT TRADING INC	12/21/2017	$167.25
			$2,348.44
CHRIS HUEPENBECKER	GB SHOES 26	12/05/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	LOWES #01064	12/07/2017	$30.95
			$155.95
CHRIS J GASKINS	BCT	12/05/2017	$27.65
			$27.65
CHRISSY P TURNER	SHOES.COM	12/14/2017	$115.95
			$115.95
CHRISTIE L. CRAIN	STAPLES 00108779	12/15/2017	$244.24
	FORMS AND SUPPLY - AOPD	12/18/2017	$355.53
	FORMS AND SUPPLY - AOPD	12/19/2017	$78.91
	FORMS AND SUPPLY - AOPD	12/21/2017	$28.00
			$706.68
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	12/01/2017	$266.04
			$266.04
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	12/01/2017	$26.74
	SHERWIN WILLIAMS 702081	12/01/2017	$149.95
			$176.69
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	11/29/2017	$16.78
	AUTO PARTS OF SUMTER INC	11/30/2017	$32.13
	NAPA AUTO 022008	11/29/2017	$384.46
	WHITE AUTO ELECTRIC	11/29/2017	$120.91
	AUTO PARTS OF SUMTER INC	11/30/2017	$77.49
	NAPA AUTO 022008	11/29/2017	$107.94
	TRIPLE S GARAGE	11/30/2017	$2,208.29
	NAPA AUTO 022008	11/29/2017	$7.92
	AUTO PARTS OF SUMTER INC	11/30/2017	$5.31
	AUTO ELECTRIC CO SUMTER	11/30/2017	$171.72
	SUMTER TIRE PLUS LLC	12/01/2017	$71.97
	TRUCK SUPPLY COMPANY O	11/30/2017	$20.50
	SUMTER TIRE PLUS LLC	12/04/2017	$25.00
	AUTO PARTS OF SUMTER INC	12/04/2017	$28.25
	SUMTER TIRE PLUS LLC	12/04/2017	$40.99
	SUMTER TIRE PLUS LLC	12/04/2017	$40.99
	SUMTER TIRE PLUS LLC	12/04/2017	$1,167.11
	NAPA AUTO 022008	12/04/2017	$45.86
	FLEETPRIDE 310	12/01/2017	$518.40
	NAPA AUTO 022008	12/04/2017	$168.96
	BLANCHARD MACHINERY CO	12/06/2017	$285.11
	SUMTER TIRE PLUS LLC	12/07/2017	$25.00
	M & L ENGINE LLC	12/07/2017	$234.79
	NAPA AUTO 022008	12/06/2017	$399.44
	NAPA AUTO 022008	12/05/2017	$49.10
	TRUCK SUPPLY COMPANY O	12/06/2017	$247.22
	NAPA AUTO 022008	12/06/2017	$51.75
	AUTO PARTS OF SUMTER INC	12/08/2017	$6.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	12/08/2017	$30.55
	TRUCK SUPPLY COMPANY O	12/08/2017	$100.92
	HOSE & EQUIPMENT	12/07/2017	$212.53
	NAPA AUTO 022008	12/01/2017	$18.75
	AUTO PARTS OF SUMTER INC	12/11/2017	$51.16
	TRIPLE T FLORENCE	12/08/2017	$46.13
	AUTO ELECTRIC CO SUMTER	12/11/2017	$41.58
	NAPA AUTO 022008	12/11/2017	$29.58
	AUTO PARTS OF SUMTER INC	12/13/2017	$30.59
	SUMTER TIRE PLUS LLC	12/13/2017	$40.99
	AUTO PARTS OF SUMTER INC	12/13/2017	$101.84
	BREWER-HENDLEY - SUMTER	12/13/2017	$25.03
	AUTO PARTS OF SUMTER INC	12/13/2017	$10.08
	SUMTER TIRE PLUS LLC	12/13/2017	$306.27
	HOSE & EQUIPMENT	12/13/2017	$94.51
	SUMTER TIRE PLUS LLC	12/13/2017	$80.00
	SUMTER TIRE PLUS LLC	12/14/2017	$306.27
	JET-VAC SEWER EQUIPMENT	12/15/2017	$350.64
	NAPA AUTO 022008	12/15/2017	$7.45
	TRUCK SUPPLY COMPANY O	12/18/2017	$9.88
	TRUCK SUPPLY COMPANY O	12/18/2017	$265.91
	SHADOAN TRIM SHOP	12/19/2017	$286.20
	AUTO PARTS OF SUMTER INC	12/19/2017	$6.33
	MCMURPHY HYDRAULICS INC	12/20/2017	$1,429.00
	SPARROW & KENNEDY TRACTOR	12/20/2017	$140.17
	TRIPLE T FLORENCE	12/19/2017	$10.00
	NAPA AUTO 022008	12/20/2017	$42.24
	MOSELEY OUTDOOR POWER EQ	12/21/2017	$491.40
	PALMETTO TIRE OF SUMTER	12/21/2017	$184.83
	BTS #24	12/21/2017	$1,384.62
	DIXIE PRODUCTS	12/21/2017	$313.15
	NAPA AUTO 022008	12/27/2017	$7.71
	TRIPLE T FLORENCE	12/27/2017	$133.64
	AUTO PARTS OF SUMTER INC	12/28/2017	$28.66
			$13,178.33
CHRISTOPHER W WARD	ACADEMY SPORTS #103	12/14/2017	$118.79
	UNITED RENTALS #014047	12/20/2017	$299.32
			$418.11
CHRISTOPHER W. MADDEN	THE TOOL SHED	11/30/2017	$82.66
	HUFFS OUTDOOR POWER EQ	11/30/2017	$14.50
	NORTHERN TOOL EQUIPMNT	11/30/2017	$232.00
	WM SUPERCENTER #641	12/08/2017	$31.65
	CRACKER BARREL #25 GREENV	12/08/2017	$36.67
	ACADEMY SPORTS #215	12/08/2017	$155.74
	THE HOME DEPOT #1104	12/11/2017	$62.33
	ALCAM INC	12/12/2017	$148.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	LOWES #01718	12/18/2017	$31.78
			$796.06
CLAUDE E LAWSON	CARQUEST 1342	11/30/2017	$95.36
	CARQUEST 1342	11/30/2017	$25.47
	BEARING DIST - ROCK HILL	11/30/2017	$178.48
	LAMARS STARTER AND ALTERN	11/30/2017	$219.35
	BEAM AUTO GLASS LLC	11/30/2017	$224.57
	GYRO-TRAC CORPORATION	11/30/2017	$1,270.22
	H&E EQUIPMENT SERVICES	12/04/2017	$459.74
	BEAM AUTO GLASS LLC	12/06/2017	$125.00
	CARQUEST 1342	12/06/2017	$9.74
	UPS 1ZNT05L50300028217	12/06/2017	$47.66
	CARQUEST 1342	12/06/2017	$177.61
	BURNS FORD OF YORK INC	12/06/2017	$361.58
	CARQUEST 1342	12/06/2017	$83.62
	CARQUEST 1342	12/06/2017	$65.72
	CARQUEST 1342	12/06/2017	$11.24
	HILLS MACHINERY - CHARLOT	12/08/2017	$1,906.31
	DURACO INC	12/11/2017	$995.00
	DURACO INC	12/11/2017	$77.89
	CARQUEST 1342	12/12/2017	$14.32
	BLANCHARD MACHINERY	12/12/2017	$225.43
	H&E EQUIPMENT SERVICES	12/12/2017	$383.14
	BEARING DIST - ROCK HILL	12/12/2017	$129.84
	BLUE RIDGE DIESEL INJECTI	12/12/2017	$151.93
	CAMPBELL-BROWN INC	12/13/2017	$315.03
	INTERSTATE TOWING &	12/13/2017	$59.39
	JET-VAC SEWER EQUIPMENT	12/13/2017	$93.32
	ALAMO INDUSTRIAL	12/13/2017	$270.43
	HUNTER PIPE SUPPLY	12/15/2017	$140.85
	H&E EQUIPMENT SERVICES	12/16/2017	$706.66
	OREILLY AUTO #1630	12/27/2017	$34.23
	BURNS FORD OF YORK INC	12/27/2017	$306.98
	CARQUEST 1342	12/27/2017	$9.20
	CARQUEST 1342	12/27/2017	$25.99
	CARQUEST 1342	12/27/2017	$95.09
	CARQUEST 1342	12/28/2017	$43.39
	OREILLY AUTO #1630	12/28/2017	$101.31
	CUMMINS ATLANTIC #3	12/28/2017	$209.61
	FOURMAN`S REPAIR SHOP	12/28/2017	$7.50
	CARQUEST 1342	12/28/2017	$3.07
			$9,661.27
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	12/15/2017	$331.65
	FASTENAL COMPANY01	12/19/2017	$10.13
	GEORGETOWN MILL SUPPLIES	12/19/2017	$36.81
	TRACTOR SUPPLY #1457	12/28/2017	$113.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$491.98
CLAY BODIFORD	LOWES #00497	11/30/2017	$43.23
	WM SUPERCENTER #1359	12/12/2017	$52.45
			$95.68
CLIFTON E OVERSTREET	NAPA OF LAURENS	11/30/2017	$4.08
	NAPA OF LAURENS	11/30/2017	$132.39
	BISHOP TIRES INC	12/05/2017	$606.51
	NAPA OF LAURENS	12/01/2017	$30.70
	NAPA OF LAURENS	12/06/2017	$51.21
	NAPA OF LAURENS	12/05/2017	$29.80
	NAPA OF LAURENS	12/05/2017	$4.27
	NAPA OF LAURENS	12/06/2017	$3.77
	NAPA OF LAURENS	12/06/2017	$12.25
	NAPA OF LAURENS	12/05/2017	$43.84
	NAPA OF LAURENS	12/07/2017	$4.08
	NAPA OF LAURENS	12/08/2017	$195.14
	NAPA OF LAURENS	12/07/2017	$102.21
	NAPA OF LAURENS	12/07/2017	$52.49
	NAPA OF LAURENS	12/08/2017	$26.90
	NAPA OF LAURENS	12/08/2017	$195.14
	NAPA OF LAURENS	12/08/2017	$17.10
	NAPA OF LAURENS	12/11/2017	$155.94
	NAPA OF LAURENS	12/11/2017	$156.62
	NAPA OF LAURENS	12/11/2017	$14.34
	NAPA OF LAURENS	12/13/2017	$83.91
	BISHOP TIRES INC	12/15/2017	$70.26
	NAPA OF LAURENS	12/15/2017	$23.07
	BISHOP TIRES INC	12/15/2017	$70.26
	BISHOP TIRES INC	12/15/2017	$472.24
	WW WILLIAMS COMPANY	12/18/2017	$1,430.79
	NAPA OF LAURENS	12/18/2017	$31.01
	THE HOLLOWAY COMPANY	12/19/2017	$46.27
	GREENWOOD EQUIPMENT AN	12/19/2017	$103.00
	THE HOLLOWAY COMPANY	12/19/2017	$231.51
	THE HOLLOWAY COMPANY	12/19/2017	$389.85
	HALL MANUFACTURING	12/19/2017	$179.08
	ASCENDM MACHINERY	12/20/2017	$1,284.33
	NAPA OF LAURENS	12/20/2017	$367.48
	CHEMSEARCH	12/21/2017	$1,412.40
	NAPA OF LAURENS	12/21/2017	$3.77
	NAPA OF LAURENS	12/21/2017	$3.71
	DILLON SUPPLY COMPANY	12/21/2017	$135.22
	ROBERTSONS ACE	12/27/2017	$75.01
			$8,251.95
CLINT BEAVER	ACADEMY SPORTS #137	12/05/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	ACADEMY SPORTS #137	12/12/2017	$224.67
	FARMERS EXCHANGE	12/15/2017	$25.47
	ACADEMY SPORTS #137	12/19/2017	$112.34
	TRACTOR-SUPPLY-CO #0470	12/19/2017	$125.00
	CAROLINA ELECTRICL SUPPLY	12/19/2017	$88.28
	ACADEMY SPORTS #137	12/20/2017	$208.63
	ACADEMY SPORTS #137	12/20/2017	$123.04
	ACADEMY SPORTS #137	12/20/2017	$125.00
			$1,157.43
CODY MCCOLLUM	LOWES #02358	12/20/2017	$25.22
			$25.22
COREY M WASHINGTON	IN RIGGING TRAINING CONS	11/30/2017	$2,275.00
	LOWES #00655	12/04/2017	$1,366.32
	HARBOR FREIGHT TOOLS 129	12/05/2017	$303.21
	FASTENAL COMPANY01	12/12/2017	$17.53
	FASTENAL COMPANY01	12/12/2017	$41.76
	WARREN FASTENINGS SOUTH	12/14/2017	$720.36
	SP ITI BOOKSTORE	12/19/2017	$57.70
	MACUCH STEEL PRODUCTS INC	12/20/2017	$712.42
			$5,494.30
COREY M WATKINS	WM SUPERCENTER #5291	12/01/2017	$29.46
	THREE FOUNTAINS ACE HDWR	12/01/2017	$118.77
	DILLON SUPPLY COMPANY	12/07/2017	$132.13
	THREE FOUNTAINS ACE HDWR	12/13/2017	$69.58
	THREE FOUNTAINS ACE HDWR	12/13/2017	$7.49
	BOB'S ACE HARDWARE INC	12/26/2017	$44.94
			$402.37
CRANEL E SMITH	J.R. WILSON CONSTR	12/04/2017	$2,139.85
	WADES REPAIR SERVICE INC	12/14/2017	$613.50
			$2,753.35
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	12/01/2017	$49.72
	FAIRFIELD MOTOR PA	12/08/2017	$81.03
	WINZER USA	12/14/2017	$144.32
	CERTIFIED LABORATORIES	12/28/2017	$467.51
			$742.58
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/30/2017	$19.50
	FBB KINGSIZE TEL ORD	12/09/2017	$54.98
	FORMS AND SUPPLY - AOPD	12/11/2017	$18.79
	WW GRAINGER	12/12/2017	$163.18
	FORMS AND SUPPLY - AOPD	12/11/2017	$121.31
	WW GRAINGER	12/13/2017	$141.03
	WW GRAINGER	12/13/2017	$114.62
	KORMAN SIGNS INC	12/12/2017	$456.00
			$1,089.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	NAPA STORE 1015006	12/04/2017	$4.90
			$4.90
CYNTHIA A. LOCKLEAR	BUCKHEAD PRODUCTS &	11/29/2017	$760.51
			$760.51
CYNTHIA L MYERS	THE OUTPOST INC	12/05/2017	$119.89
	THOM CHEM INC	12/05/2017	$2,495.24
			$2,615.13
D BUCKMON	IN PALMETTO TOOL INC.	12/04/2017	$21.60
	BLACKS SUPPLY	12/04/2017	$46.17
	PALMETTO BUILDING SUPPLY	12/05/2017	$797.82
	LOWES #00639	12/05/2017	$32.37
	BLUE STAR RENTAL AIKEN	12/07/2017	$221.00
	WAL-MART #0795	12/08/2017	$10.48
	PALMETTO BUILDING SUPPLY	12/08/2017	$223.13
	NAPA AUTO PARTS 0020619	12/01/2017	$69.08
	MAHURONS BUILDING SUPPLY	12/11/2017	$21.59
	BOLEN QUALITY BUILDING	12/11/2017	$34.54
	PALMETTO BUILDING SUPPLY	12/21/2017	$138.71
	TI-HIGHWAY SAFETY	12/21/2017	$593.85
			$2,210.34
DAKOTA S BELL	GREENVILLE OFFICE SUPPLY	12/06/2017	$96.35
	LITTLE CAESARS 0101 0010	12/08/2017	$173.31
			$269.66
DALE R. BRISBANE	FASTENAL COMPANY01	12/04/2017	$67.94
	SPARROW & KENNEDY TRACTOR	12/05/2017	$55.91
	PARKS AUTO PARTS-MC	12/05/2017	$36.66
	NAPA AUTO SUPPLY	12/04/2017	$7.75
	BERKELEY FORD	12/06/2017	$49.18
	PARKS AUTO PARTS-MC	12/07/2017	$91.50
	NAPA AUTO SUPPLY	12/05/2017	$25.25
	PARKS AUTO PARTS-MC	12/06/2017	$19.29
	PARKS AUTO PARTS-MC	12/06/2017	$39.33
	NAPA AUTO SUPPLY	12/05/2017	$3.21
	NAPA AUTO SUPPLY	12/06/2017	$27.51
	BERKELEY FORD	12/07/2017	$17.76
	BERKELEY FORD	12/07/2017	$8.88
	BERKELEY FORD	12/07/2017	$8.88
	PARKS AUTO PARTS-MC	12/08/2017	$43.86
	BERKELEY FORD	12/08/2017	$49.18
	PARKS AUTO PARTS-MC	12/11/2017	$8.00
	PARKS AUTO PARTS-MC	12/11/2017	$4.31
	DON'S AUTOMOTIVE SHOP	12/12/2017	$110.00
	SPARROW & KENNEDY TRACTOR	12/13/2017	$31.92
	HOODS WELDING	12/13/2017	$165.00
	BENNETTS PAINT & BODY INC	12/13/2017	$747.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/14/2017	$25.94
	TRIPLE T SUMMERVILLE	12/13/2017	$32.38
	PARKS AUTO PARTS-MC	12/14/2017	$24.00
	PARKS AUTO PARTS-MC	12/15/2017	$29.49
	NAPA AUTO SUPPLY	12/14/2017	$13.87
	NAPA AUTO SUPPLY	12/14/2017	$11.29
	NAPA AUTO SUPPLY	12/14/2017	$26.01
	PARKS AUTO PARTS-MC	12/18/2017	$33.47
	SIMONS BALANCING & MACH	12/19/2017	$150.00
	GRADY'S UPHOLSTERY INC	12/19/2017	$494.40
	NAPA AUTO SUPPLY	12/19/2017	$3.60
	HOODS WELDING	12/20/2017	$1,065.00
	NAPA AUTO SUPPLY	12/20/2017	$8.10
	NAPA AUTO SUPPLY	12/21/2017	$54.00
	HOSE & EQUIPMENT	12/27/2017	$2,128.10
	PARKS AUTO PARTS-MC	12/28/2017	$8.00
	HILLS MACHINERY	12/27/2017	$54.84
	LEE TRANSPORT EQUIPMENT	12/28/2017	$130.43
	PARKS AUTO PARTS-MC	12/28/2017	$34.10
	PUBLIC WORKS EQUIPMENT &	12/28/2017	$203.11
			$6,149.36
DALLEN R CHARLES	ANDREWS SMALL ENGINES	12/01/2017	$78.80
	SIMPSONS ACE HDWE	12/11/2017	$21.57
	RICHBOURG RENTALS	12/19/2017	$479.80
			$580.17
DANIEL L WELLS	MARVINS #45	11/30/2017	$24.83
	LOWES #02464	12/05/2017	$53.97
	FASTENAL COMPANY01	12/05/2017	$181.48
	NAPA AUTO SUPPLY	12/11/2017	$59.16
	FASTENAL COMPANY01	12/12/2017	$70.34
	NAPA AUTO SUPPLY	12/11/2017	$8.43
	LOWES #02464	12/12/2017	$6.35
	UNITED LABORATORIES	12/13/2017	$346.24
	FASTENAL COMPANY01	12/19/2017	$149.88
	CALIFORNIA CONTRACTORS SU	12/21/2017	$358.80
	MARVINS #45	12/21/2017	$12.93
	DRIGGERS SMALL ENGINE, IN	12/20/2017	$145.02
	PURITY CHEMICALS	12/22/2017	$1,832.00
			$3,249.43
DANIEL R BALENTINE	LOWES #00518	12/04/2017	$138.03
	DOLLAR TREE	12/04/2017	$10.70
	LANDSCAPE SUPPLY OF GREEN	12/05/2017	$33.10
			$181.83
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	12/04/2017	$59.88
	TYLER BROTHERS	12/07/2017	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	BL RENTALS AND INFLATABLE	12/13/2017	$23.51
	TYLER BROTHERS	12/20/2017	$232.99
			$424.37
DANNY R. WOODRING	ROBBINS TIRE SERVI	11/30/2017	$17.77
	ADVANCE AUTO PARTS #5500	11/30/2017	$34.41
	ROBBINS TIRE SERVI	11/30/2017	$354.01
	GREENVILLE INDUST RUBBER	11/30/2017	$123.10
	ADVANCE AUTO PARTS #5500	11/30/2017	$4.02
	ADVANCE AUTO PARTS #5500	11/30/2017	$5.79
	FLINT EQUIP SIMPSONVILL	12/01/2017	$82.50
	ADVANCE AUTO PARTS #5500	12/04/2017	$169.14
	ADVANCE AUTO PARTS #5500	12/04/2017	$88.76
	FLINT EQUIP SIMPSONVILL	12/05/2017	$81.95
	FIMCO SCHABEN AGSPRAY	12/07/2017	$380.86
	DNI AUTO PARTS	12/05/2017	$38.51
	ADVANCE AUTO PARTS #5500	12/06/2017	$97.29
	BENSON FORD	12/05/2017	$22.14
	HAWKINS TOWING INC	12/07/2017	$150.00
	VERMEER MID ATLANTIC-SIMP	12/05/2017	$109.36
	ADVANCE AUTO PARTS #5500	12/06/2017	$108.10
	SNIDER TIRE INC #343	12/06/2017	$72.50
	ADVANCE AUTO PARTS #5500	12/08/2017	$8.75
	SNIDER TIRE INC #343	12/07/2017	$72.50
	TOYOTA SCION OF EASLEY	12/12/2017	$83.40
	SQ CAROLINA ALTERN	12/12/2017	$238.50
	CAROLINA INTL TRUCKS	12/12/2017	$419.48
	BATTERY SPECIALISTS	12/13/2017	$16.11
	TRIPLE T SUMMERVILLE	12/12/2017	$373.36
	ROBBINS TIRE SERVI	12/13/2017	$26.00
	ADVANCE AUTO PARTS #5500	12/13/2017	$90.76
	ADVANCE AUTO PARTS #5500	12/13/2017	$36.87
	DNI AUTO PARTS	12/13/2017	$96.93
	ROBBINS TIRE SERVI	12/14/2017	$126.11
	FLEETPRIDE 316	12/13/2017	$10.15
	ADVANCE AUTO PARTS #5500	12/14/2017	$48.91
	ROBBINS TIRE SERVI	12/14/2017	$10.00
	ADVANCE AUTO PARTS #5500	12/14/2017	$92.30
	ROBBINS TIRE SERVI	12/14/2017	$8.32
	SQ CAROLINA ALTERN	12/14/2017	$100.70
	DNI AUTO PARTS	12/13/2017	$8.09
	FLEETPRIDE 316	12/13/2017	$121.54
	HAWKINS TOWING INC	12/15/2017	$65.00
	AAA FASTENER & SUPPLY	12/14/2017	$5.72
	ADVANCE AUTO PARTS #5500	12/15/2017	$93.03
	HARBOR FREIGHT TOOLS 96	12/18/2017	$4.23
	ROOTS TIRE	12/18/2017	$49.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	DNI AUTO PARTS	12/18/2017	$88.16
	TRIPLE T SUMMERVILLE	12/18/2017	$147.16
	CAROLINA INTL TRUCKS	12/20/2017	$161.33
	ADVANCE AUTO PARTS #5500	12/20/2017	$59.10
	CAROLINA INTL TRUCKS	12/20/2017	$232.77
	T A POWER TRAIN PRODUCTS	12/21/2017	$203.26
	CAROLINA INTL TRUCKS	12/21/2017	$133.09
			$5,170.84
DARIN B KYZER	PRO CHEM, INC.	12/28/2017	$1,541.48
			$1,541.48
DARIN C BOLAND	CABLE AND CONNECTIONS - L	12/05/2017	$137.24
	FACTORYOUTLETSTORE.COM	12/19/2017	$809.95
			$947.19
DAVID A BLACK	LOWES #01718	12/05/2017	$263.54
	SHEALY ELECTRICAL WHOLESA	12/13/2017	$376.91
	HUSQVARNA PROFESSIONAL P	12/19/2017	$508.76
			$1,149.21
DAVID A. FAHY	LOWES #00499	12/06/2017	$97.78
	MOMAR, INC	12/12/2017	$1,219.78
			$1,317.56
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	12/28/2017	$199.00
			$199.00
DAVID F. GREENE	BUDDYS CHAIN SAW	11/30/2017	$449.19
	TRI-COUNTY ACE	12/07/2017	$9.82
	BUDDYS CHAIN SAW	12/08/2017	$478.93
	BROCK'S	12/08/2017	$125.00
	ACADEMY SPORTS #148	12/11/2017	$85.59
	ACADEMY SPORTS #148	12/12/2017	$123.04
	ACADEMY SPORTS #148	12/12/2017	$32.08
	LOWES #00469	12/21/2017	$25.06
	LOWES #00469	12/28/2017	$32.32
			$1,361.03
DAVID FELT	BLANCHARD MACHINERY	11/30/2017	$758.90
	FIELDS ORNAMENTAL IRON	11/30/2017	$200.00
	FIELDS ORNAMENTAL IRON	11/30/2017	$125.31
	NORTHERN TOOL EQUIP	11/29/2017	$38.14
	OREILLY AUTO #2104	11/30/2017	$32.29
	OREILLY AUTO #2104	11/30/2017	$11.15
	CREWS CHEVROLET	11/29/2017	$97.78
	OREILLY AUTO #2104	12/01/2017	$14.70
	OREILLY AUTO #2104	12/01/2017	$32.46
	OREILLY AUTO #2104	12/01/2017	$16.67
	OREILLY AUTO #2104	12/01/2017	$32.46
	LEE TRANSPORT EQUIPMENT	12/01/2017	$91.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	12/04/2017	$36.98
	OREILLY AUTO #2104	12/04/2017	$85.71
	OREILLY AUTO #2104	12/04/2017	$31.93
	OREILLY AUTO #2104	12/04/2017	$20.70
	OREILLY AUTO #2104	12/05/2017	$18.04
	OREILLY AUTO #2104	12/05/2017	$26.45
	OREILLY AUTO #2104	12/05/2017	$13.41
	GOODYEAR FRASIER TIRE SER	12/05/2017	$1,197.03
	FLEET CONCEPTS OF CHARLES	12/01/2017	$64.31
	CAROLINA HYDRAULIC H	12/04/2017	$162.80
	CHARLESTON RUBBER & GASKE	12/06/2017	$126.54
	FIELDS ORNAMENTAL IRON	12/06/2017	$27.21
	OREILLY AUTO #2104	12/07/2017	$14.03
	OREILLY AUTO #2104	12/07/2017	$49.06
	OREILLY AUTO #2104	12/07/2017	$36.98
	OREILLY AUTO #2104	12/07/2017	$21.78
	GOODYEAR FRASIER TIRE SER	12/06/2017	$252.65
	OREILLY AUTO #2104	12/06/2017	$5.84
	DRIGGERS SMALL ENGINE, IN	12/06/2017	$42.47
	OREILLY AUTO #2104	12/07/2017	$27.27
	NAPA AUTO 0031250	12/05/2017	$48.16
	FLEET CONCEPTS OF CHARLES	12/06/2017	$126.36
	OREILLY AUTO #2104	12/06/2017	$176.31
	IN DT SERVICES INC	12/07/2017	$125.00
	OREILLY AUTO #2104	12/07/2017	$4.46
	FIELDS ORNAMENTAL IRON	12/08/2017	$11.28
	OREILLY AUTO #2104	12/08/2017	$17.42
	NAPA AUTO 0031250	12/08/2017	$6.20
	OREILLY AUTO #2104	12/08/2017	$24.69
	NAPA AUTO 0031250	12/08/2017	$32.26
	OREILLY AUTO #2104	12/08/2017	$16.34
	SPARROW & KENNEDY TRACTOR	12/08/2017	$1,958.81
	IBS OF SOUTH CAROLINA #2	12/07/2017	$105.17
	GOODYEAR FRASIER TIRE SER	12/11/2017	$274.45
	OREILLY AUTO #2104	12/11/2017	$14.14
	OREILLY AUTO #2104	12/11/2017	$36.98
	OREILLY AUTO #2104	12/11/2017	$38.19
	OREILLY AUTO #2104	12/12/2017	$28.21
	OREILLY AUTO #2104	12/12/2017	$32.29
	CREWS CHEVROLET	12/11/2017	$391.51
	NAPA AUTO 0031250	12/12/2017	$36.05
	NAPA AUTO 0031250	12/12/2017	$12.71
	OREILLY AUTO #2104	12/13/2017	$43.84
	MILES ROAD PAINT & BODY	12/11/2017	$1,375.25
	OREILLY AUTO #2104	12/13/2017	$14.02
	NAPA AUTO 0031250	12/12/2017	$4.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	12/13/2017	$36.48
	IN W.S. O'SHEA CO INC	12/13/2017	$61.20
	OREILLY AUTO #2104	12/13/2017	$34.77
	GOODYEAR FRASIER TIRE SER	12/13/2017	$570.44
	OREILLY AUTO #2104	12/13/2017	$34.98
	CHARLESTON RUBBER & GASKE	12/14/2017	$25.59
	NAPA AUTO 0031250	12/13/2017	$29.88
	NAPA AUTO 0031250	12/13/2017	$50.38
	CHARLESTON RUBBER & GASKE	12/14/2017	$70.14
	OREILLY AUTO #2104	12/14/2017	$53.08
	DRIGGERS SMALL ENGINE, IN	12/14/2017	$8.26
	IN GUSTA'S OUTDOOR POWER	12/14/2017	$18.18
	FLEET CONCEPTS OF CHARLES	12/14/2017	$9.78
	OREILLY AUTO #2104	12/15/2017	$32.31
	NAPA AUTO 0031250	12/14/2017	$13.95
	OREILLY AUTO #2104	12/15/2017	$36.98
	GOODYEAR FRASIER TIRE SER	12/15/2017	$322.15
	OREILLY AUTO #2104	12/15/2017	$36.98
	OREILLY AUTO #2104	12/15/2017	$16.10
	OREILLY AUTO #2104	12/18/2017	$6.53
	OREILLY AUTO #2104	12/18/2017	$27.44
	OREILLY AUTO #2104	12/18/2017	$16.34
	GOODYEAR FRASIER TIRE SER	12/19/2017	$548.89
	CAROLINA INTL TRUCKS	12/19/2017	$173.87
	GOODYEAR FRASIER TIRE SER	12/19/2017	$126.88
	OREILLY AUTO #2104	12/19/2017	$16.86
	SQ MIKE'S EQUIPMEN	12/19/2017	$1,450.00
	CREWS CHEVROLET	12/19/2017	$299.75
	OREILLY AUTO #2104	12/20/2017	$53.19
	OREILLY AUTO #2104	12/20/2017	$27.21
	TI-HIGHWAY SAFETY	12/21/2017	$43.55
	DRIGGERS SMALL ENGINE, IN	12/21/2017	$12.83
	GOODYEAR FRASIER TIRE SER	12/27/2017	$472.47
	OREILLY AUTO #2104	12/27/2017	$6.97
	OREILLY AUTO #2104	12/27/2017	$32.18
	OREILLY AUTO #2104	12/27/2017	$7.39
	GOODYEAR FRASIER TIRE SER	12/28/2017	$810.82
	NAPA AUTO 0031250	12/27/2017	$17.83
			$14,280.37
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	12/09/2017	$335.98
	LORICK OFFICE PRODUCTS	12/08/2017	$19.44
	ANIXTER/CLARK/TRI-ED	12/08/2017	$895.86
			$1,251.28
DAVID L DOUTY	WILLIAMS TIRES & AUTO	11/30/2017	$1,033.31
	BUBBAS TRUCKN TRAILER S	11/29/2017	$16.19
	DIXIE AUTO PARTS OF WALTE	11/30/2017	$129.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HUTTO ACE HDWE	11/30/2017	$15.55
	AUTO PARTS OF ST. GEORGE	12/01/2017	$5.32
	CLASSIC FORD OF COLUMBIA	12/01/2017	$462.86
	AUTO PARTS OF ST. GEORGE	12/01/2017	$158.42
	CAROLINA HYDRAULIC H	11/30/2017	$848.26
	WW WILLIAMS	12/01/2017	$190.60
	AUTO PARTS OF ST. GEORGE	12/01/2017	$82.40
	CLASSIC FORD OF COLUMBIA	12/01/2017	$61.00
	GOODYEAR FRASIER TIRE SER	12/04/2017	$298.76
	AUTO PARTS OF ST. GEORGE	12/04/2017	$111.95
	AUTO PARTS OF ST. GEORGE	12/05/2017	$57.03
	AUTO PARTS OF ST. GEORGE	12/05/2017	$8.55
	BLANCHARD EQUIPMENT - ST	12/04/2017	$1.50
	AUTO PARTS OF ST. GEORGE	12/05/2017	$62.10
	CAROLINA EQUIPMENT REPAI	12/05/2017	$85.60
	AUTO PARTS OF ST. GEORGE	12/07/2017	$48.90
	AUTO PARTS OF ST. GEORGE	12/06/2017	$15.65
	HILL TIRE & AUTO CTR INC	12/06/2017	$99.15
	AUTO PARTS OF ST. GEORGE	12/06/2017	$3.12
	AUTO PARTS OF ST. GEORGE	12/06/2017	$1.98
	AUTO PARTS OF ST. GEORGE	12/07/2017	$110.89
	AUTO PARTS OF ST. GEORGE	12/07/2017	$32.99
	LOVE CHEVROLET 2 QUICK LU	12/06/2017	$1,488.52
	CLASSIC FORD OF COLUMBIA	12/06/2017	$29.74
	AUTO PARTS OF ST. GEORGE	12/06/2017	$87.53
	AUTO PARTS OF ST. GEORGE	12/06/2017	$80.95
	AUTO PARTS OF ST. GEORGE	12/07/2017	$15.65
	WILLIAMS TIRES & AUTO	12/07/2017	$956.77
	AUTO PARTS OF ST. GEORGE	12/07/2017	$23.23
	AUTO PARTS OF ST. GEORGE	12/08/2017	$15.65
	JET-VAC SEWER EQUIPMENT	12/07/2017	$84.85
	BLANCHARD EQUIPMENT - ST	12/01/2017	$46.37
	CAROLINA EQUIPMENT REPAI	12/11/2017	$7.53
	HUTTO ACE HDWE	12/11/2017	$5.28
	WILLIAMS TIRES & AUTO	12/11/2017	$838.07
	HUTTO ACE HDWE	12/12/2017	$7.67
	WILLIAMS TIRES & AUTO	12/12/2017	$301.60
	CAROLINA EQUIPMENT REPAI	12/13/2017	$70.46
	AUTO PARTS OF ST. GEORGE	12/13/2017	$102.98
	AUTO PARTS OF ST. GEORGE	12/13/2017	$8.82
	CLASSIC FORD OF COLUMBIA	12/13/2017	$134.47
	SPEEDEE OIL 03009	12/13/2017	$34.00
	AUTO PARTS OF ST. GEORGE	12/14/2017	$15.44
	AUTO PARTS OF ST. GEORGE	12/14/2017	$8.66
	AUTO PARTS OF ST. GEORGE	12/14/2017	$17.10
	BLANCHARD EQUIPMENT - ST	12/13/2017	$69.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT - ST	12/14/2017	$190.21
	AUTO PARTS OF ST. GEORGE	12/15/2017	$4.67
	AUTO PARTS OF ST. GEORGE	12/15/2017	$16.19
	JONES FORD INC.	12/18/2017	$141.59
	GENERAL DIESEL	12/18/2017	$2,116.02
	AUTO PARTS OF ST. GEORGE	12/18/2017	$81.11
	AUTO PARTS OF ST. GEORGE	12/19/2017	$12.26
	HILL TIRE & AUTO CTR INC	12/19/2017	$222.05
	AUTO PARTS OF ST. GEORGE	12/19/2017	$6.90
	AUTO PARTS OF ST. GEORGE	12/19/2017	$12.26
	LEGRANDE FENDER INC	12/20/2017	$92.08
	AUTO PARTS OF ST. GEORGE	12/20/2017	$65.58
	AUTO PARTS OF ST. GEORGE	12/20/2017	$123.65
	AUTO PARTS OF ST. GEORGE	12/20/2017	$83.57
	AUTO PARTS OF ST. GEORGE	12/21/2017	$8.55
	AUTO PARTS OF ST. GEORGE	12/21/2017	$25.10
	AUTO PARTS OF ST. GEORGE	12/21/2017	$35.01
	AUTO PARTS OF ST. GEORGE	12/27/2017	$40.70
	AUTO PARTS OF ST. GEORGE	12/27/2017	$18.73
	AUTO PARTS OF ST. GEORGE	12/27/2017	$55.85
	AUTO PARTS OF ST. GEORGE	12/27/2017	$107.03
	AUTO PARTS OF ST. GEORGE	12/27/2017	$6.02
	AUTO PARTS OF ST. GEORGE	12/28/2017	$17.10
	AUTO PARTS OF ST. GEORGE	12/28/2017	$40.67
	CLASSIC FORD OF COLUMBIA	12/28/2017	$109.21
	AUTO PARTS OF ST. GEORGE	12/28/2017	$206.46
			$12,231.80
DAVID L. SAGE	ADVANCE AUTO PARTS #6640	12/05/2017	$29.64
	HARRISONS WORKWEAR MAULDI	12/08/2017	$125.00
	ADVANCE AUTO PARTS #5830	12/15/2017	$24.37
	HARRISONS WORKWEAR MAULDI	12/15/2017	$110.24
			$289.25
DAVID RANKIN	FERGUSON ENT #123	11/30/2017	$1,319.68
	LOWES #00416	12/05/2017	$27.06
	LOWES #02358	12/11/2017	$125.45
	LOWES #02358	12/13/2017	$35.22
	LOWES #02358	12/20/2017	$25.07
			$1,532.48
DEAN F DAMATO	HAMPTON PARTS 0024046	11/30/2017	$57.49
	HAMPTON PARTS 0024046	11/30/2017	$252.99
	HAMPTON PARTS 0024046	12/04/2017	$166.31
	HAMPTON PARTS 0024046	12/04/2017	$178.19
	BLANCHARD EQUIPMENT - HA	12/04/2017	$47.36
	BLANCHARD EQUIPMENT - HA	12/04/2017	$281.06
	BLANCHARD EQUIPMENT - HA	12/04/2017	$484.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	CAROLINA INTL TRUCKS	12/08/2017	$278.62
	GOODYEAR FRASIER TIRE SER	12/11/2017	$2,228.00
	HAMPTON PARTS 0024046	12/11/2017	$43.18
	BLANCHARD EQUIPMENT - HA	12/11/2017	$27.40
	BLANCHARD EQUIPMENT - HA	12/14/2017	$343.97
	FLINT EQUIP W COLUMBIA	12/19/2017	$738.31
	FLINT EQUIP W COLUMBIA	12/28/2017	$44.59
			$5,172.02
DEANA W EUBANKS	CARQUEST OF CHESTER	11/30/2017	$35.63
	CARQUEST OF CHESTER	11/30/2017	$32.90
	CAROLINA INTL TRUCKS	12/01/2017	$305.08
	CARQUEST OF CHESTER	11/30/2017	$116.46
	PIEDMONT AUTO PARTS	12/07/2017	$36.12
	SCHAEFFER MANUFACTURING	12/07/2017	$466.62
	MAINTENANCE PRODUCTS, INC	12/08/2017	$270.96
	PIEDMONT AUTO PARTS	12/12/2017	$50.54
	PIEDMONT AUTO PARTS	12/12/2017	$175.26
	PIEDMONT AUTO PARTS	12/12/2017	$38.03
	PIEDMONT AUTO PARTS	12/13/2017	$108.59
	PIEDMONT AUTO PARTS	12/19/2017	$67.74
	PIEDMONT AUTO PARTS	12/19/2017	$58.81
	GYRO-TRAC CORPORATION	12/20/2017	$755.82
	PIEDMONT AUTO PARTS	12/27/2017	$131.22
	H & H FARM MACHINE CO INC	12/27/2017	$697.64
	BURNS FORD-MERCURY, INC.	12/27/2017	$300.00
	PIEDMONT AUTO PARTS	12/27/2017	$47.78
			$3,695.20
DEBBIE A VANDERMOLEN	WW GRAINGER	12/06/2017	$411.37
	STAPLES DIRECT	12/14/2017	$17.92
	STAPLES DIRECT	12/15/2017	$345.51
			$774.80
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	12/06/2017	$75.97
			$75.97
DEBORAH J TILL	TYLER BROTHERS	12/05/2017	$97.19
			$97.19
DEE M MICHAELSEN	CAMDEN BLDRS SUPPLY	12/05/2017	$15.11
	LOWES #01751	12/06/2017	$242.94
	HARBOR FREIGHT TOOLS 606	12/06/2017	$9.69
	OUTDOOR EQUIPMENT PLUS LL	12/06/2017	$1,016.59
	SQ STEAMASTER OF THE MID	12/13/2017	$940.00
	ACADEMY SPORTS #103	12/14/2017	$107.99
	ACADEMY SPORTS #103	12/14/2017	$113.39
	ACADEMY SPORTS #103	12/14/2017	$113.39
			$2,559.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	FORMS AND SUPPLY - AOPD	12/07/2017	$18.60
			$18.60
DENNIS MOORE	BOJANGLES 784	12/09/2017	$49.38
			$49.38
DERRICK K. TINDAL	STAPLES DIRECT	12/05/2017	$289.49
	USPS PO 4561647500	12/05/2017	$49.00
	STAPLES DIRECT	12/06/2017	$39.46
	IN SE SALES REP, INC	12/06/2017	$460.00
			$837.95
DIANA M FLEMMING	GREGORY PEST SOLUTIONS	11/29/2017	$94.50
	BCT	12/04/2017	$127.65
	PINNACLE LANDSCAPE	12/05/2017	$286.00
	FORMS AND SUPPLY - AOPD	12/05/2017	$485.97
	FORMS AND SUPPLY - AOPD	12/15/2017	$9.84
	FORMS AND SUPPLY - AOPD	12/15/2017	$605.33
			$1,609.29
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	12/18/2017	$617.11
			$617.11
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	11/30/2017	$62.04
	PIONEER FARM EQUIPMENT	11/29/2017	$816.21
	FORREST TIRE SERVICE	12/01/2017	$139.66
	GENERAL SUPPLY CO -CLV	12/01/2017	$22.61
	GENERAL SUPPLY CO -CLV	12/05/2017	$69.21
	CROMLEYS FORD	12/07/2017	$35.37
	HALL MANUFACTURING	12/06/2017	$676.06
	GENERAL SUPPLY CO -CLV	12/06/2017	$25.09
	GENERAL SUPPLY CO -CLV	12/06/2017	$46.33
	PALMETTO SPECIALITY PRODU	12/06/2017	$106.36
	SALUDA MOTOR SALES INC-CL	12/06/2017	$23.25
	GENERAL SUPPLY CO -CLV	12/08/2017	$10.68
	GENERAL SUPPLY CO -CLV	12/08/2017	$50.70
	GENERAL SUPPLY CO -CLV	12/08/2017	$55.13
	ALAMO INDUSTRIAL	12/08/2017	$1,014.16
	GENERAL SUPPLY CO -CLV	12/08/2017	$13.89
	GENERAL SUPPLY CO -CLV	12/08/2017	$128.67
	QUALITY SAW WORKS	12/07/2017	$1,296.00
	GENERAL SUPPLY CO -CLV	12/11/2017	$44.33
	GENERAL SUPPLY CO -CLV	12/11/2017	$78.91
	FORREST TIRE SERVICE	12/11/2017	$1,264.20
	GENERAL SUPPLY CO -CLV	12/11/2017	$10.31
	CROMLEYS FORD	12/11/2017	$60.23
	CAROLINA INTL TRUCKS	12/12/2017	$43.48
	GENERAL SUPPLY CO -CLV	12/12/2017	$264.25
	ADVANCE AUTO PARTS #8822	12/13/2017	$80.11
	BLANCHARD EQUIPMENT - RI	12/12/2017	$41.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	BLANCHARD EQUIPMENT - RI	12/12/2017	$364.36
	SPARROW & KENNEDY TRACTOR	12/13/2017	$579.66
	BLANCHARD EQUIPMENT - RI	12/12/2017	$707.97
	GENERAL SUPPLY CO -CLV	12/12/2017	$299.02
	GENERAL SUPPLY CO -CLV	12/18/2017	$36.62
	GENERAL SUPPLY CO -CLV	12/18/2017	$24.60
	GENERAL SUPPLY CO -CLV	12/19/2017	$98.75
	GENERAL SUPPLY CO -CLV	12/19/2017	$318.28
	FORREST TIRE SERVICE	12/19/2017	$30.00
	GULF OIL 92048601	12/19/2017	$25.00
	CROMLEYS FORD	12/19/2017	$108.20
	WW GRAINGER	12/19/2017	$497.05
	GENERAL SUPPLY CO -CLV	12/19/2017	$16.46
	GENERAL SUPPLY CO -CLV	12/19/2017	$18.30
	GENERAL SUPPLY CO -CLV	12/20/2017	$26.82
	BLANCHARD EQUIPMENT - RI	12/19/2017	$223.20
	GENERAL SUPPLY CO -CLV	12/20/2017	$36.06
	GENERAL SUPPLY CO -CLV	12/20/2017	$7.27
	GENERAL SUPPLY CO -CLV	12/20/2017	$18.62
	GENERAL SUPPLY CO -CLV	12/27/2017	$17.83
	SPARROW & KENNEDY TRACTOR	12/28/2017	$876.46
			$10,809.34
DIXIE L ANDERSON	OFFICE DEPOT #2179	11/29/2017	$85.27
	CONWAY FEED & GARDEN	11/30/2017	$250.00
	AMERICAN INDUSTRIES INC	11/30/2017	$190.12
	NATIONAL INDUSTRIAL & SAF	11/30/2017	$226.44
	FORDS FUEL & PROPA	12/05/2017	$156.19
	USPS PO 4518600526	12/07/2017	$29.60
	CONWAY FEED & GARDEN	12/07/2017	$125.00
	WM SUPERCENTER #586	12/06/2017	$283.97
	CONWAY FEED & GARDEN	12/06/2017	$385.82
	CONWAY FEED & GARDEN	12/07/2017	$112.31
	CONWAY FEED & GARDEN	12/07/2017	$125.00
	CONWAY FEED & GARDEN	12/11/2017	$106.91
	WALKER'S TRUE VALUE HARD	12/12/2017	$30.99
	WILD WEST	12/11/2017	$125.00
	KORMAN SIGNS INC	12/11/2017	$360.00
	FASTENAL COMPANY01	12/12/2017	$75.38
	B&B ARMR	12/12/2017	$2,073.70
	WILD WEST	12/11/2017	$121.46
	BEN MEADOWS	12/13/2017	$66.34
	NATIONAL INDUSTRIAL & SAF	12/13/2017	$354.96
	DOLLAR-GENERAL #3378	12/13/2017	$8.64
	FORD'S FUEL SERVIC	12/14/2017	$14.00
	LAWSON PRODUCTS	12/14/2017	$508.83
	OFFICE DEPOT #2179	12/13/2017	$32.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	BLANTON BUILDING S	12/18/2017	$25.32
	CONWAY AUTO PARTS	12/19/2017	$97.58
	BLANTON BUILDING S	12/19/2017	$12.92
	USPS PO 4518600526	12/21/2017	$7.29
	WALKER'S TRUE VALUE HARD	12/21/2017	$29.45
	CONWAY AUTO PARTS	12/21/2017	$76.66
	OFFICE DEPOT #2179	12/20/2017	$151.18
	WALKER'S TRUE VALUE HARD	12/28/2017	$4.30
			$6,252.63
DONALD A HUGHES	NORTHERN TOOL EQUIP	12/23/2017	$172.71
			$172.71
DONALD K SAMUEL	CONWAY AUTO PARTS	12/18/2017	$14.03
			$14.03
DONALD W BLIZZARD	SEABER & AIKEN INC	12/01/2017	$633.96
	IN INFRASTRUCTURE SUPPLY	12/12/2017	$2,073.60
			$2,707.56
DONNA C RATTERREE	CERTIFIED MATERIAL TESTIN	12/12/2017	$134.56
	FASTENAL COMPANY01	12/13/2017	$669.97
	FORMS AND SUPPLY - AOPD	12/13/2017	$102.78
	FORMS AND SUPPLY - AOPD	12/14/2017	$15.42
			$922.73
DONNA J STONE	OREILLY AUTO #2104	12/01/2017	$39.17
	CINTAS 235	12/01/2017	$50.03
	OREILLY AUTO #2104	12/04/2017	$27.24
	STAPLS7187933107000001	12/05/2017	$122.94
	STAPLS7187933107000002	12/05/2017	$46.84
	CCP INDUSTRIES HOSPECO	12/05/2017	$97.81
	NORTHERN TOOL EQUIP	12/06/2017	$30.48
	OREILLY AUTO #2104	12/07/2017	$28.58
	SCHAEFFER MANUFACTURING	12/05/2017	$436.10
	CINTAS 235	12/08/2017	$50.03
	NAPA AUTO 0031250	12/08/2017	$66.05
	NAPA AUTO 0031250	12/07/2017	$5.96
	NAPA AUTO 0031250	12/07/2017	$7.02
	NAPA AUTO 0031250	12/07/2017	$30.59
	NAPA AUTO 0031250	12/08/2017	$7.02
	NAPA AUTO 0031250	12/11/2017	$15.37
	OREILLY AUTO #2104	12/12/2017	$29.79
	FASTENAL COMPANY01	12/13/2017	$60.28
	FASTENAL COMPANY01	12/13/2017	$5.08
	OREILLY AUTO #2104	12/13/2017	$9.80
	CINTAS 235	12/15/2017	$50.03
	PRAXAIR DIST US 70621	12/14/2017	$61.34
	OREILLY AUTO #2104	12/19/2017	$116.94
	NORTHERN TOOL EQUIP	12/18/2017	$71.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	12/19/2017	$175.94
	BALDWIN BROTHERS INC	12/21/2017	$1,124.50
	OREILLY AUTO #2104	12/21/2017	$9.80
	NORTHERN TOOL EQUIP	12/20/2017	$21.76
	CINTAS 235	12/22/2017	$50.03
	BALDWIN BROTHERS INC	12/28/2017	$1,204.50
			$4,052.94
DONNA W CLELAND	B&H PHOTO MOTO	12/05/2017	$236.16
	BEST BUY 00005173	12/13/2017	$871.99
			$1,108.15
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/30/2017	$36.36
	OREILLY AUTO PARTS #4886	11/30/2017	$0.87
	OREILLY AUTO PARTS #4886	11/30/2017	$13.94
	ROBERTS INTERNATIONAL	12/01/2017	$32.35
	FLEETPRIDE 140	11/30/2017	$254.60
	AUTO PARTS OF RIDGELAND	12/01/2017	$4.12
	BLANCHARD MACHINERY	12/01/2017	$149.06
	AUTO PARTS OF RIDGELAND	12/01/2017	$37.30
	AUTO PARTS OF RIDGELAND	12/01/2017	$26.15
	AUTO PARTS OF RIDGELAND	12/04/2017	$40.29
	GOODYEAR FRASIER TIRE SER	12/04/2017	$387.49
	FLEETPRIDE 140	12/04/2017	$650.02
	GLASSPRO	12/05/2017	$281.49
	AUTO PARTS OF RIDGELAND	12/05/2017	$19.47
	HILLS MACHINERY	12/01/2017	$556.68
	AUTO PARTS OF RIDGELAND	12/05/2017	$42.42
	LEE TRANSPORT EQUIPMENT	12/05/2017	$257.00
	AUTO PARTS OF RIDGELAND	12/07/2017	$11.02
	ROBERTS INTERNATIONAL	12/06/2017	$32.35
	AUTO PARTS OF RIDGELAND	12/07/2017	$4.80
	OREILLY AUTO PARTS #4886	12/07/2017	$42.59
	PUBLIC WORKS EQUIPMENT &	12/06/2017	$167.70
	OREILLY AUTO PARTS #4886	12/06/2017	$11.43
	BLANCHARD MACHINERY	12/08/2017	$165.76
	AUTO PARTS OF RIDGELAND	12/08/2017	$13.25
	AUTO PARTS OF RIDGELAND	12/08/2017	$61.04
	BLANCHARD MACHINERY	12/11/2017	$241.16
	AUTO PARTS OF RIDGELAND	12/12/2017	$184.34
	AUTO PARTS OF RIDGELAND	12/12/2017	$27.23
	AUTO PARTS OF RIDGELAND	12/12/2017	$170.47
	LOVE CHEVROLET PARTS AND	12/13/2017	$251.84
	AUTO PARTS OF RIDGELAND	12/13/2017	$14.36
	CAROLINA INTL TRUCKS	12/13/2017	$136.97
	LEE TRANSPORT EQUIPMENT	12/14/2017	$207.38
	AUTO PARTS OF RIDGELAND	12/14/2017	$53.04
	OREILLY AUTO PARTS #4886	12/14/2017	$101.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	12/15/2017	$26.53
	FLEETPRIDE 140	12/14/2017	$1,962.25
	H BARBER & SONS INC	12/15/2017	$83.47
	ROBERTS INTERNATIONAL	12/18/2017	$913.54
	OREILLY AUTO PARTS #4886	12/18/2017	$47.57
	AUTO PARTS OF RIDGELAND	12/18/2017	$12.97
	WW WILLIAMS	12/18/2017	$270.00
	AUTO PARTS OF RIDGELAND	12/18/2017	$29.42
	AUTO PARTS OF RIDGELAND	12/18/2017	$42.39
	AUTO PARTS OF RIDGELAND	12/19/2017	$27.23
	LEE TRANSPORT EQUIPMENT	12/19/2017	$60.60
	BARNARD TIRE CO	12/20/2017	$59.00
	JCB OF GEORGIA - POOLER	12/19/2017	$34.69
	SAV DRIVE LINE & HYDRAUL	12/20/2017	$508.69
	AUTO PARTS OF RIDGELAND	12/20/2017	$85.99
	OREILLY AUTO PARTS #4886	12/20/2017	$16.34
	R & S-GODWIN TRUCK BODY C	12/19/2017	$35.31
	OREILLY AUTO PARTS #4886	12/20/2017	$23.94
	AUTO PARTS OF RIDGELAND	12/20/2017	$33.86
	AUTO PARTS OF RIDGELAND	12/21/2017	$32.16
	AUTO PARTS OF RIDGELAND	12/21/2017	$33.81
	BLANCHARD EQUIPMENT - HA	12/21/2017	$78.73
	AUTO PARTS OF RIDGELAND	12/27/2017	$123.46
	STEPP MANUFACTURING CO IN	12/26/2017	$167.19
	LOW COUNTRY JCB	12/27/2017	$53.49
	STARR TRACKS	12/28/2017	$53.95
			$9,504.40
DOUGLAS W GERMROTH	THE HOME DEPOT #1103	11/30/2017	$4.33
			$4.33
DOYLE H HILL JR	SIMPSON MANNING HDWE	12/05/2017	$53.42
	SIMPSON MANNING HDWE	12/07/2017	$37.23
			$90.65
DUANE E GAMM	IN S & S WELDING AND FAB	12/01/2017	$255.00
	PRAXAIR DISTRIBUTION I	12/05/2017	$59.70
	CHATHAM STEEL-SAV	12/06/2017	$1,738.80
	WW GRAINGER	12/06/2017	$63.51
	WW GRAINGER	12/11/2017	$37.75
	TYLER BROTHERS	12/14/2017	$118.79
	TYLER BROTHERS	12/14/2017	$125.00
	SQ LOCK TECH LLC	12/14/2017	$25.92
	PP DONALDMARTI	12/19/2017	$2,400.00
	ALCAM INC	12/19/2017	$398.66
	TYLER BROTHERS	12/28/2017	$125.00
			$5,348.13
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	12/07/2017	$21.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E. SCOTT	BARCODESCANNERSDISCOUNT.	12/12/2017	$293.66
	OFFICEMAX/OFFICE DEPOT659	12/19/2017	$75.96
	BEST BUY 00005207	12/28/2017	$519.38
			$910.40
DWIGHT TURNER	SOLAR TECHNOLOGY INC	11/29/2017	$1,300.10
	JAMES RIVER EQUIPMENT-ROC	12/04/2017	$64.81
	OREILLY AUTO #4023	12/04/2017	$7.55
	OREILLY AUTO #4023	12/07/2017	$117.03
	CODY TIRE COMPANY INC	12/06/2017	$1,824.06
	MACK OF ROCKHILL	12/11/2017	$324.83
	BURNS FORD-MERCURY, INC.	12/15/2017	$24.95
			$3,663.33
EDMOND GARNER	LOWES #01120	11/30/2017	$34.98
	CAUSEYS HOME CENTER INC.	11/30/2017	$9.14
	CAUSEYS HOME CENTER INC.	12/11/2017	$14.02
	HUBBARDS HARDWARE INC	12/14/2017	$24.04
			$82.18
EDWARD G BASS	ACADEMY SPORTS #137	12/01/2017	$39.41
	WAFFLE HOUSE 0687	12/08/2017	$54.00
			$93.41
EDWARD L JOHNSON	AGRI SUPPLY - FLORENCE	12/05/2017	$23.75
	DARLINGTON CHAINSAW INC	12/05/2017	$450.24
	ACADEMY SPORTS #196	12/20/2017	$129.58
			$603.57
ELISABETH BLEASDALE	BCT	12/06/2017	$87.65
	FORMS AND SUPPLY - AOPD	12/11/2017	$106.15
	FORMS AND SUPPLY - AOPD	12/14/2017	$149.91
			$343.71
ELIZABETH D. TOTHEROW	CARQUEST 1342	11/30/2017	$80.01
	CARQUEST 1342	11/30/2017	$134.52
	CARQUEST 1342	12/01/2017	$5.99
	CARQUEST 1342	12/01/2017	$3.75
	CARQUEST 1342	12/01/2017	$70.66
	CARQUEST 1342	12/04/2017	$181.49
	BURNS FORD OF YORK INC	12/04/2017	$32.06
	CARQUEST 1342	12/04/2017	$3.67
	CARQUEST 1342	12/05/2017	$56.11
	CARQUEST 1342	12/07/2017	$4.26
	CARDINAL RUBBER & SEAL IN	12/07/2017	$113.04
	MAINTENANCE PRODUCTS, INC	12/08/2017	$309.82
	CARQUEST 1342	12/08/2017	$88.56
	CLINTON FAMILY FORD	12/07/2017	$35.27
	HUNTER PIPE SUPPLY	12/08/2017	$108.24
	OREILLY AUTO #1630	12/11/2017	$115.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	12/11/2017	$5.99
	CARQUEST 1342	12/11/2017	$6.43
	CARQUEST 1342	12/12/2017	$52.06
	PRAXAIR DISTRIBUTION I	12/12/2017	$91.55
	BURNS FORD OF YORK INC	12/13/2017	$258.89
	OREILLY AUTO #1630	12/13/2017	$108.69
	CARDINAL RUBBER & SEAL IN	12/13/2017	$14.30
	OREILLY AUTO #1630	12/13/2017	$2.70
	JAMES RIVER EQUIPMENT-ROC	12/13/2017	$54.56
	OREILLY AUTO #1630	12/14/2017	$12.83
	CARQUEST 1342	12/14/2017	$132.78
	CARQUEST 1342	12/14/2017	$43.07
	CARQUEST 1342	12/14/2017	$76.07
	CARQUEST 1342	12/14/2017	$31.58
	OREILLY AUTO #1630	12/15/2017	$13.88
	SOLAR TECHNOLOGY INC	12/15/2017	$1,024.02
	KIMBALL MIDWEST	12/15/2017	$1,183.79
	CARQUEST 1342	12/18/2017	$60.50
	CARQUEST 1342	12/18/2017	$60.66
	CARQUEST 1342	12/18/2017	$48.32
	CARQUEST 1342	12/18/2017	$386.57
	CARDINAL RUBBER & SEAL IN	12/18/2017	$58.49
	ACE BUILDERS HDWE	12/19/2017	$171.12
	HUNTER PIPE SUPPLY	12/19/2017	$152.58
	LEE TRANSPORT EQUIPMENT	12/19/2017	$63.27
	CYCLESORB	12/20/2017	$600.22
	CHARLOTTE TRACTOR COMPAN	12/20/2017	$1,739.58
	BALDWINS GARAGE AND WRECK	12/19/2017	$160.00
	CARQUEST 1342	12/20/2017	$33.71
	CARDINAL RUBBER & SEAL IN	12/20/2017	$53.50
	CARQUEST 1342	12/20/2017	$8.92
	FOURMAN`S REPAIR SHOP	12/20/2017	$29.66
	PORTS HEATING AND AIR LLC	12/21/2017	$95.00
	CARDINAL RUBBER & SEAL IN	12/21/2017	$61.86
	IN OLDE SCHOOL TOOL REPA	12/21/2017	$297.66
	INTERSTATE TOWING &	12/20/2017	$15.99
	LEE TRANSPORT EQUIPMENT	12/26/2017	$63.27
			$8,617.45
EMMIE A TRUESDALE	WATEREE TRAILER AND SUPP	11/30/2017	$103.66
	TRACTOR SUPPLY #104	12/01/2017	$82.61
			$186.27
ERIC A JONES	EDS REPAIR	11/29/2017	$13.35
	THE BOOTJACK INC	12/06/2017	$107.90
	THE BOOTJACK INC	12/06/2017	$125.00
	WATSON BOWMAN ACME COR	12/07/2017	$1,565.87
	UNITED RENTALS #018477	12/21/2017	$1,020.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,832.86
ERIC BANNISTER	SIMPSON MANNING HDWE	12/18/2017	$24.82
	TRACTOR SUPPLY CO #1961	12/20/2017	$253.78
			$278.60
ERICA A MCDONALD	STAPLES 00103234	12/05/2017	$30.76
	AMPS COMMERCIAL SERVICES	12/06/2017	$160.00
	STAPLES DIRECT	12/06/2017	$27.00
	GILSON COMPANY INC	12/11/2017	$506.85
			$724.61
ERNESTINE M WILLIAMS	THE BOOTJACK INC	12/05/2017	$106.91
	SOUTHEASTERN PAPER GRO	12/06/2017	$234.20
	HERALD OFFICE SUPPLY INC	12/05/2017	$118.01
	THE BOOTJACK INC	12/08/2017	$115.66
	THE BOOTJACK INC	12/08/2017	$106.91
	GYRO-TRAC CORPORATION	12/19/2017	$708.87
			$1,390.56
ERVIN P. KOONE	WAL-MART #6887	12/06/2017	$38.87
	LOWES #00518	12/15/2017	$21.87
			$60.74
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	12/08/2017	$135.17
			$135.17
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	11/29/2017	$153.41
			$153.41
FRANK A GANTT	R L CULLER REFRIGERATION	11/30/2017	$627.51
	JOHNSON S LOCKSMITH	11/29/2017	$4.05
	DILLON SUPPLY COMPANY	11/30/2017	$316.87
	ORANGEBURG CASH AN	12/06/2017	$37.19
			$985.62
FRANK EBERT	OREILLY AUTO #1490	11/30/2017	$391.61
	LAKELANDS ACE	11/29/2017	$79.16
	WW GRAINGER	12/04/2017	$259.26
	JES EQUIPMENT SERVIC	12/04/2017	$225.64
	WW GRAINGER	12/06/2017	$41.26
	OREILLY AUTO #1490	12/07/2017	$9.37
	B AND F	12/06/2017	$83.37
	WW GRAINGER	12/07/2017	$112.84
	OREILLY AUTO #1490	12/07/2017	$5.34
	OREILLY AUTO #1490	12/07/2017	$129.91
	OREILLY AUTO #1490	12/07/2017	$63.53
	SOL SNAP-ON INDUSTRIAL	12/09/2017	$413.38
	BATTERIES PLUS 635	12/08/2017	$32.09
	THE HOLLOWAY COMPANY	12/08/2017	$63.45
	PRAXAIR DISTRIBUTION I	12/02/2017	$58.55
	LAKELANDS ACE	12/07/2017	$15.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO #1490	12/11/2017	$6.94
	BUCK STOVE & POOL IN	12/12/2017	$28.84
	THE UPS STORE 1775	12/14/2017	$36.87
	DUNNRITE SMALL ENGINES L	12/14/2017	$200.12
	OREILLY AUTO #1490	12/15/2017	$25.55
	WW GRAINGER	12/18/2017	$121.33
	OREILLY AUTO #1490	12/20/2017	$48.13
	PARTMASTER	12/20/2017	$977.83
	HARBOR FREIGHT TOOLS 532	12/20/2017	$217.42
	LAKELANDS ACE	12/21/2017	$14.97
	OREILLY AUTO #1490	12/27/2017	$2.88
	OREILLY AUTO #1490	12/27/2017	$5.34
	OREILLY AUTO #1490	12/28/2017	$6.41
	CAROLINA TOOL CO INC	12/28/2017	$8.55
	CAROLINA TOOL CO INC	12/28/2017	$4.39
	OREILLY AUTO #1490	12/28/2017	$13.90
			$3,703.82
FRANK THOMAS	JAREDS HDWE	11/30/2017	$15.06
	LOWES #01120	12/06/2017	$111.66
	LOWES #00626	12/19/2017	$118.74
			$245.46
FRANKLIN J. GREEN	NEVILLE HARDWARE	12/13/2017	$70.95
	LINE EQUIPMENT SALES CO	12/22/2017	$993.27
			$1,064.22
FRED H. COPELAND	B&H PHOTO MOTO	12/15/2017	$13.98
			$13.98
FREDERICK R. DEVINE	PALMETTO EQUIPMENT SALES	11/30/2017	$566.50
	LAWSON PRODUCTS	12/01/2017	$684.90
	PALMETTO SPECIALITY PRODU	12/05/2017	$106.21
	MACUCH STEEL PRODUCTS INC	12/06/2017	$259.20
	MIDLANDS SPECIALTY	12/07/2017	$666.93
	ALCAM INC	12/07/2017	$240.62
	FASTENAL COMPANY01	12/08/2017	$246.70
	HARLEY AUTO PARTS INC	12/08/2017	$75.49
	AERO HARDWARE & SUPPLY	12/09/2017	$2.33
	TRUCK PARTS SPECIALISTS	12/08/2017	$126.20
	KIMBALL MIDWEST	12/11/2017	$969.15
	TRUCK PARTS SPECIALISTS	12/12/2017	$7.54
	NAPA AUTO 0037512	12/14/2017	$94.53
	American Hose of Augusta	12/14/2017	$162.64
	CERTIFIED LABORATORIES	12/15/2017	$486.14
			$4,695.08
FREDERICK WEWERS JR	DUKE ENERGY CAROLINAS	12/12/2017	$600.00
			$600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARNET E MCKALSEN	ANDREWS SMALL ENGINES	12/06/2017	$161.89
	LOWES #00626	12/06/2017	$16.14
	SCIENTIFIC SALES INC	12/12/2017	$223.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$100.71
	FORMS AND SUPPLY - AOPD	12/14/2017	$263.75
	FORMS AND SUPPLY - AOPD	12/14/2017	$12.51
			$778.00
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	11/29/2017	$124.71
	BLANCHARD EQUIPMENT - NE	11/29/2017	$78.00
	SUNRISE AUTO SUPPLY INC	11/30/2017	$91.95
	BLANCHARD EQUIPMENT - NE	12/06/2017	$125.02
	BLANCHARD EQUIPMENT - NE	12/06/2017	$1,241.24
	SUNRISE AUTO SUPPLY INC	12/06/2017	$18.56
	STOKES TRAINOR GM	12/06/2017	$81.17
	NAPA AUTO PARTS NEWBERRY	12/12/2017	$29.30
	SUNRISE AUTO SUPPLY INC	12/12/2017	$17.40
	SUNRISE AUTO SUPPLY INC	12/12/2017	$6.20
	GYRO-TRAC CORPORATION	12/12/2017	$1,634.02
	SUNRISE AUTO SUPPLY INC	12/13/2017	$32.80
	SUNRISE AUTO SUPPLY INC	12/15/2017	$17.44
	BLANCHARD EQUIPMENT - NE	12/14/2017	$246.48
			$3,744.29
GENE W WYNN	LOWES #00559	12/06/2017	$139.06
	PALMETTO ARMY SURPLUS	12/06/2017	$100.00
	WESTBURY ACE HDWE	12/06/2017	$4.30
			$243.36
GEORGANE COGGINS	WAL-MART #0628	12/19/2017	$58.96
	B & D HEATING & AIR	12/20/2017	$198.00
			$256.96
GEORGE B LEWIS	LOWES #00518	12/06/2017	$111.11
	NEWTON SHOES	12/08/2017	$125.00
	NEWTON SHOES	12/08/2017	$125.00
	NEWTON SHOES	12/08/2017	$125.00
	NEWTON SHOES	12/08/2017	$69.54
	LOWES #00518	12/12/2017	$89.79
	B AND F	12/12/2017	$84.71
	WHITE HARDWARE 35	12/14/2017	$91.24
	B AND F	12/13/2017	$61.40
	CARQUEST AUTO SUPPLY	12/18/2017	$64.79
	OFFICEMAX/OFFICE DEPOT659	12/18/2017	$85.58
			$1,033.16
GEORGE B. ALFORD	2446 CED	11/30/2017	$272.16
	CAROLINA SUPPLYHOUSE INC	11/30/2017	$27.29
	CAROLINA SUPPLYHOUSE INC	12/06/2017	$13.79
	LOWES #01075	12/13/2017	$6.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	12/13/2017	$14.02
	2446 CED	12/13/2017	$130.03
	LOWES #01075	12/13/2017	$8.62
			$472.47
GINGER M GRIFFIN	BEN MEADOWS	11/30/2017	$250.68
	USPS PO 4578200138	12/04/2017	$3.32
	PALMETTO SPECIALITY PRODU	12/06/2017	$106.36
	NSC NORTHERN SAFETY CO	12/13/2017	$180.22
	NSC NORTHERN SAFETY CO	12/13/2017	$553.78
	FORMS AND SUPPLY - AOPD	12/12/2017	$508.25
	DOLLAR-GENERAL #3800	12/13/2017	$9.31
	FORMS AND SUPPLY - AOPD	12/15/2017	$49.65
	FORMS AND SUPPLY - AOPD	12/21/2017	$508.25
	FORMS AND SUPPLY - AOPD	12/26/2017	$149.97
	SEABER & AIKEN INC	12/28/2017	$1,099.77
			$3,419.56
GLORIA J CARTER	DAWKINS CONCRETE PRODUCTS	12/01/2017	$605.88
	WM SUPERCENTER #7188	12/06/2017	$21.48
	FASTENAL COMPANY01	12/07/2017	$366.22
	SCHOFIELD HARDWARE	12/06/2017	$102.59
	FORMS AND SUPPLY - AOPD	12/11/2017	$734.00
	CAROLINA HARDWARE OF DARL	12/13/2017	$136.57
			$1,966.74
GRACE SOWELL	CYCLESORB	12/15/2017	$487.00
			$487.00
GRACIELA G GREGORY	WW GRAINGER	12/05/2017	$105.27
	MTS SAFETY PRODUCTS	11/29/2017	$71.67
	WW GRAINGER	12/05/2017	$105.27
	FORMS AND SUPPLY - AOPD	12/08/2017	$186.06
	FORMS AND SUPPLY - AOPD	12/18/2017	$26.63
	FORMS AND SUPPLY - AOPD	12/22/2017	$90.59
	FORMS AND SUPPLY - AOPD	12/22/2017	$47.12
			$632.61
GREGORY F WILLIAMS	CFR FARM SUPPLY	12/08/2017	$124.74
			$124.74
GUERRY W GREEN JR	HOLDER ELECTRIC SUPPLY	12/04/2017	$150.73
	HARRISONS WORKWEAR MAULDI	12/04/2017	$125.00
	CULLUM SERVICES INC	12/13/2017	$812.00
	ANDERSON STAMP AND ENGRAV	12/15/2017	$50.00
	ANDERSON STAMP AND ENGRAV	12/15/2017	$50.00
			$1,187.73
HARRY T CLAYTON JR	ASCENDM MACHINERY	12/01/2017	$1,143.94
	JAMES RIVER EQUIPMENT-ROC	12/04/2017	$219.84
	KIMBALL MIDWEST	12/05/2017	$1,064.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	12/07/2017	$240.13
	MHC-KW-CHARLOTTE	12/07/2017	$30.20
	CARQUEST OF CHESTER	12/08/2017	$191.85
	CERTIFIED LABORATORIES	12/08/2017	$513.07
	CARDINAL RUBBER & SEAL IN	12/12/2017	$561.51
	CARQUEST OF CHESTER	12/12/2017	$79.21
	COLUMBIA 87	12/14/2017	$21.44
	CARDINAL RUBBER & SEAL IN	12/18/2017	$630.34
	CARDINAL RUBBER & SEAL IN	12/18/2017	$52.93
	CARDINAL RUBBER & SEAL IN	12/18/2017	$485.91
	LAWSON PRODUCTS	12/18/2017	$420.51
	US DITCHER	12/19/2017	$2,454.84
	JAMES RIVER EQUIPMENT-ROC	12/19/2017	$4.29
	CAROLINA INTL TRUCKS	12/19/2017	$118.69
	CARQUEST OF CHESTER	12/20/2017	$66.31
	BLANCHARD MACHINERY	12/28/2017	$496.59
			$8,796.46
HEATHER WORTHY	USPS PO 4575217500	12/18/2017	$49.00
			$49.00
HELEN L DAVIS	ENGINEERED SYSTEMS INC	12/04/2017	$500.00
	SOUTHERN FASTENERS	12/06/2017	$211.31
	LOWES #03050	12/11/2017	$63.13
	DEL CITY	12/14/2017	$282.23
	LAWSON PRODUCTS	12/15/2017	$219.53
	SUMMIT RACING MAIL ORDER	12/17/2017	$799.97
	LEE TRANSPORT EQUIPMENT	12/20/2017	$74.88
			$2,151.05
HELENA SIEGEL	GOODYEAR FRASIER TIRE SER	11/30/2017	$736.60
	TRUCK PRO	11/30/2017	$452.35
	NAPA STORE 1015002	12/05/2017	$16.57
	COMPANY WRENCH-LEXINGTON-	12/05/2017	$76.38
	BLANCHARD EQUIPMENT - ST	12/01/2017	$16.33
	ST MATTHEWS SUPPLY COMPAN	12/11/2017	$1,071.76
	MAY HEAVY EQUIPMENT	12/12/2017	$83.62
	GYRO-TRAC CORPORATION	12/12/2017	$874.18
	COMPANY WRENCH-LEXINGTON-	12/13/2017	$893.72
	GOODYEAR FRASIER TIRE SER	12/18/2017	$677.15
	GOODYEAR FRASIER TIRE SER	12/20/2017	$1,214.50
	PRECISION TRUCK SERVICE	12/20/2017	$949.34
	GYRO-TRAC CORPORATION	12/20/2017	$1,574.01
			$8,636.51
HENRY A SHUMPERT	FORMS AND SUPPLY - AOPD	12/12/2017	$56.06
	Hayes Instrument Co.,	12/21/2017	$135.00
			$191.06
HENRY J CUNNINGHAM	ACADEMY SPORTS #103	12/04/2017	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	12/14/2017	$96.39
	ACADEMY SPORTS #103	12/14/2017	$21.59
			$139.57
HENRY L JONES	MOTION AUTOMOTIVE	11/29/2017	$1,651.81
	CAROLINA INDUSTRIAL EQUIP	11/29/2017	$1,120.48
	MOTION AUTOMOTIVE	11/29/2017	$122.85
	COMPANY WRENCH-LEXINGTON-	11/29/2017	$86.00
	BLANCHARD EQUIPMENT - AI	12/04/2017	$14.62
	MASTER CHEVY CADILLAC	12/06/2017	$48.05
	BLANCHARD EQUIPMENT - AI	12/05/2017	$276.95
	HARLEY AUTO PARTS INC	12/06/2017	$10.79
	HARLEY AUTO PARTS INC	12/08/2017	$163.08
	SQ ABSTANCE ENTERP	12/12/2017	$184.13
	NAPA AUTO 0037512	12/14/2017	$133.76
	BLANCHARD EQUIPMENT - AI	12/18/2017	$186.24
	BLANCHARD MACHINERY	12/28/2017	$1,244.92
			$5,243.68
HOWARD L STOKES	DENMARK WHOLESALE	11/30/2017	$8.92
	OREILLY AUTO PARTS 5269	11/30/2017	$60.89
	JUMPERS AUTO PARTS INC	12/01/2017	$542.49
	SANDERS SUPPLY CO	12/04/2017	$6.76
	COMPANY WRENCH-LEXINGTON-	12/01/2017	$141.05
	OREILLY AUTO PARTS 5269	12/04/2017	$25.09
	PP DONALDMARTI	12/05/2017	$1,400.00
	BILLYS LAWN FARM AND GARD	12/04/2017	$114.76
	COMPANY WRENCH-LEXINGTON-	12/05/2017	$300.70
	IPW LIFT TECHS	12/06/2017	$479.94
	CAROLINA INTL TRUCKS	12/06/2017	$151.41
	GYRO-TRAC CORPORATION	12/05/2017	$67.47
	BLANCHARD EQUIPMENT - ST	12/05/2017	$413.67
	ALCAM INC	12/06/2017	$73.66
	CINTAS 219	12/02/2017	$27.00
	CINTAS 219	12/02/2017	$27.00
	BAMBERG AUTO PARTS INC	12/01/2017	$200.72
	FLINT EQUIP WALTERBORO	12/12/2017	$447.61
	OREILLY AUTO PARTS 5269	12/12/2017	$30.92
	DILLON SUPPLY COMPANY	12/12/2017	$17.78
	DILLON SUPPLY COMPANY	12/12/2017	$119.49
	GYRO-TRAC CORPORATION	12/13/2017	$104.65
	BAMBERG AUTO PARTS INC	12/13/2017	$30.78
	DIVERSIFIED RECYCLING	12/13/2017	$122.00
	BAMBERG AUTO PARTS INC	12/13/2017	$67.76
	OREILLY AUTO PARTS 5269	12/19/2017	$22.56
	OREILLY AUTO PARTS 5269	12/19/2017	$19.42
	BLANCHARD MACHINERY	12/20/2017	$1,776.38
	LOVE CHEVROLET PARTS AND	12/19/2017	$236.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,037.08
HUGH M VAN FAUSSIEN	OREILLY AUTO PARTS 5269	12/06/2017	$15.47
	BAMBERG AUTO PARTS INC	12/06/2017	$5.14
	BAMBERG AUTO PARTS INC	12/06/2017	$48.28
	LOVE CHEVROLET PARTS AND	12/07/2017	$198.02
	BAMBERG AUTO PARTS INC	12/11/2017	$32.24
	CLASSIC FORD OF COLUMBIA	12/13/2017	$95.92
	CHATHAM STEEL-SAV	12/13/2017	$1,818.28
	DENMARK WHOLESALE	12/14/2017	$41.39
	ALAMO INDUSTRIAL	12/13/2017	$62.66
	CAROLINA INTL TRUCKS	12/14/2017	$133.63
	KIMBALL MIDWEST	12/14/2017	$160.19
	WW GRAINGER	12/19/2017	$427.84
	OREILLY AUTO PARTS 5269	12/19/2017	$97.30
	BAMBERG AUTO PARTS INC	12/18/2017	$221.79
	GVM/INDEPENDENT AG EQPMT	12/20/2017	$416.53
			$3,774.68
ISAAC L RUCKER	WW GRAINGER	12/06/2017	$130.47
	NSC NORTHERN SAFETY CO	12/07/2017	$596.03
	NSC NORTHERN SAFETY CO	12/07/2017	$310.65
			$1,037.15
J L BANNISTER	HELMLY BROTHERS ACE HDW	12/27/2017	$125.00
	HELMLY BROTHERS ACE HDW	12/27/2017	$112.34
			$237.34
JACKIE R DORN	AIM PRODUCTS	12/06/2017	$312.63
	BLANCHARD EQUIPMENT - RI	12/15/2017	$111.60
	GENERAL SUPPLY CO -CLV	12/15/2017	$73.01
	GENERAL SUPPLY CO -CLV	12/21/2017	$6.25
	GENERAL SUPPLY CO -CLV	12/21/2017	$7.31
			$510.80
JACQUELYN M GREEN	USPS PO 4515800830	12/07/2017	$150.59
	WORKBOOTS PLUS	12/07/2017	$125.00
	WORKBOOTS PLUS	12/07/2017	$118.80
	SNIPES CO	12/21/2017	$168.18
			$562.57
JAKE R HODGE JR	HOSE & EQUIPMENT	12/01/2017	$156.21
	SAFETY KLEEN SYSTEMS BRAN	12/04/2017	$42.18
	PRAXAIR DIST US 70622	12/04/2017	$8.04
	RIT-TEC INDUSTRIAL PRODU	12/07/2017	$526.00
	KIMBALL MIDWEST	12/06/2017	$245.12
	MIDLANDS SPECIALTY	12/06/2017	$1,226.75
	JAREDS HDWE	12/06/2017	$21.88
	JAREDS HDWE	12/11/2017	$22.64
	JAREDS HDWE	12/11/2017	$43.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MAINTENANCE PRODUCTS, INC	12/11/2017	$413.18
	MAINTENANCE PRODUCTS, INC	12/12/2017	$81.04
	CERTIFIED LABORATORIES	12/13/2017	$341.55
	KIMBALL MIDWEST	12/20/2017	$362.43
			$3,490.20
JAMES A AMERSON JR	REPUBLIC SERVICES TRASH	12/07/2017	$245.39
			$245.39
JAMES A BURNS	CULLUM SERVICES INC	11/30/2017	$271.50
	IN GUARD YOUR DOGS SAFET	11/30/2017	$125.00
	THE HOME DEPOT #1130	11/30/2017	$17.10
	LOWES #01635	12/11/2017	$101.65
	CONCRETE SUPPLY CO LLC	12/11/2017	$588.50
	CULLUM SERVICES INC	12/12/2017	$271.50
	LOWES #01635	12/13/2017	$39.97
	LOWES #01635	12/13/2017	$205.35
	Towes 24hr Towing	12/13/2017	$405.00
	WW GRAINGER	12/14/2017	$31.29
	LOWES #01635	12/15/2017	$43.53
	FASTENAL COMPANY01	12/15/2017	$430.60
	LOWES #01635	12/21/2017	$193.88
	LOWE ELECTRIC SUPPLY CO	12/21/2017	$475.20
	LOWES #01635	12/27/2017	$75.83
			$3,275.90
JAMES A GODBOLD	BELLINGER PARTS 0001806	11/29/2017	$23.72
	BELLINGER PARTS 0001806	11/29/2017	$234.28
	LEE TRANSPORT EQUIPMENT	12/04/2017	$66.00
	BELLINGER PARTS 0001806	12/04/2017	$37.62
	GORES TIRES	12/06/2017	$35.00
	SAFELITE AUTOGLASS	12/06/2017	$217.92
	PEE DEE TRAILER SALES LLC	12/05/2017	$42.09
	GORES TIRES	12/06/2017	$30.00
	BELLINGER PARTS 0001806	12/06/2017	$41.58
	BELLINGER PARTS 0001806	12/05/2017	$12.64
	BELLINGER PARTS 0001806	12/05/2017	$38.05
	BELLINGER PARTS 0001806	12/05/2017	$38.90
	TRIPLE T FLORENCE	12/05/2017	$224.23
	BELLINGER PARTS 0001806	12/05/2017	$68.11
	PEE DEE TRAILER SALES LLC	12/08/2017	$161.46
	BELLINGER PARTS 0001806	12/08/2017	$7.88
	PALMETTO CHEVROLET CO INC	12/08/2017	$473.90
	PALMETTO CHEVROLET CO INC	12/07/2017	$487.80
	CONWAY FORD	12/11/2017	$149.63
	BELLINGER PARTS 0001806	12/11/2017	$6.63
	RICHBOURGS AUTO ELECTRIC	12/13/2017	$242.19
	PALMETTO CHEVROLET CO INC	12/13/2017	$863.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	12/15/2017	$64.12
	GORES TIRES	12/19/2017	$60.94
	PALMETTO CHEVROLET CO INC	12/18/2017	$43.86
	GORES TIRES	12/19/2017	$1,544.16
	PALMETTO CHEVROLET CO INC	12/18/2017	$162.86
	BELLINGER PARTS 0001806	12/18/2017	$83.82
	PROFESSIONAL HYDRAULICS	12/19/2017	$54.30
	BELLINGER PARTS 0001806	12/18/2017	$28.03
	BLANCHARD MACHINERY	12/20/2017	$21.13
	BELLINGER PARTS 0001806	12/19/2017	$49.60
	PALMETTO CHEVROLET CO INC	12/20/2017	$112.91
	ALAMO INDUSTRIAL	12/22/2017	$231.01
	ALAMO INDUSTRIAL	12/22/2017	$231.01
	BELLINGER PARTS 0001806	12/21/2017	$62.23
	ALAMO INDUSTRIAL	12/22/2017	$231.01
	BELLINGER PARTS 0001806	12/27/2017	$20.02
	BELLINGER PARTS 0001806	12/27/2017	$40.33
			$6,544.84
JAMES A RICH	NEWTON SHOES	11/30/2017	$125.00
	LOWES #00518	12/07/2017	$90.78
	NEWTON SHOES	12/08/2017	$125.00
	NEWTON SHOES	12/08/2017	$112.34
	FRED'S 1027	12/14/2017	$12.04
			$465.16
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	12/07/2017	$77.00
	DRIGGERS SMALL ENGINE, IN	12/07/2017	$242.15
			$319.15
JAMES BROWN JR.	GB SHOES 26	12/05/2017	$91.67
	MSC	12/08/2017	$330.37
	1140 PERRY MANN	12/12/2017	$870.58
	LOWES #01064	12/13/2017	$114.31
	GRAYBAR ELECTRIC	12/13/2017	$574.69
	GRAYBAR ELECTRIC	12/21/2017	$514.94
			$2,496.56
JAMES C HODGE	TRACTOR SUPPLY CO #1961	12/05/2017	$125.00
	SIMPSON MANNING HDWE	12/13/2017	$12.41
			$137.41
JAMES EVANS	WESTBURYS ACE HDWE	12/01/2017	$8.54
	ADVANCE AUTO PARTS 6925	12/04/2017	$5.31
	ADVANCE AUTO PARTS 6925	12/04/2017	$42.46
	SAFETYSIGN.COM	12/05/2017	$77.16
	ZORO TOOLS INC	12/06/2017	$501.41
	WESTBURYS ACE HDWE	12/08/2017	$14.73
	TIRE REPAIR CENTER	12/08/2017	$240.35
	TIRE REPAIR CENTER	12/08/2017	$94.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	12/11/2017	$23.52
	ADVANCE AUTO PARTS 6925	12/11/2017	$125.90
	ADVANCE AUTO PARTS 6925	12/11/2017	$10.77
	PRO CHEM, INC.	12/15/2017	$432.77
	ADVANCE AUTO PARTS 6925	12/18/2017	$4.23
	ALCAM INC	12/20/2017	$391.44
	LEE TRANSPORT EQUIPMENT	12/27/2017	$232.00
	WESTBURYS ACE HDWE	12/28/2017	$23.53
	HOLLY HILL SERVICES INC	12/28/2017	$75.00
	ADVANCE AUTO PARTS 6925	12/28/2017	$26.54
			$2,329.71
JAMES G CATOE	WM T MILLER LUMBER COMP	12/18/2017	$11.87
	CB SPORTS OUTDOORS INC	12/28/2017	$385.16
			$397.03
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	11/30/2017	$90.72
	ALTMAN TRACTOR & EQUIPME	11/30/2017	$889.75
	S & D AUTO PARTS #2	11/29/2017	$12.93
	S & D AUTO PARTS #2	11/30/2017	$93.44
	S & D AUTO PARTS #2	11/30/2017	$107.23
	LACAL EQUIPMENT INC	11/30/2017	$903.60
	NOLAN'S GARAGE	11/30/2017	$270.00
	GYRO-TRAC CORPORATION	11/30/2017	$1,281.78
	PROFESSIONAL HYDRAULICS	12/01/2017	$355.25
	S & D AUTO PARTS #2	12/06/2017	$23.30
	S & D AUTO PARTS #2	12/06/2017	$107.98
	S & D AUTO PARTS #2	12/06/2017	$48.38
	CAROLINA INTL TRUCKS	12/08/2017	$264.61
	FASTENAL COMPANY01	12/08/2017	$27.68
	S & D AUTO PARTS #2	12/07/2017	$123.98
	S & D AUTO PARTS #2	12/08/2017	$27.51
	CAROLINA INTL TRUCKS	12/11/2017	$5.13
	PROFESSIONAL HYDRAULICS	12/11/2017	$518.36
	FLORENCE TRUCK CENTER INC	12/11/2017	$7.65
	LEE TRANSPORT EQUIPMENT	12/12/2017	$344.10
	S & D AUTO PARTS #2	12/11/2017	$215.68
	HANEYS TIRE	12/12/2017	$1,491.63
	S & D AUTO PARTS #2	12/11/2017	$25.25
	FASTENAL COMPANY01	12/14/2017	$75.66
	NOLAN'S GARAGE	12/14/2017	$145.00
			$7,456.60
JAMES G. BOWERS	LOWES #02464	12/04/2017	$38.88
	THE HOME DEPOT #1103	12/05/2017	$93.71
	THE HOME DEPOT #1103	12/05/2017	$2.52
	THE HOME DEPOT #1103	12/09/2017	$4.51
	NORFOLK WIRE AND ELECTRON	12/12/2017	$141.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	CES 577	12/15/2017	$180.65
	THE BOOTJACK INC	12/18/2017	$125.00
	THE BOOTJACK INC	12/18/2017	$125.00
	THE HOME DEPOT #1103	12/18/2017	$7.73
	BATTERIES PLUS	12/20/2017	$52.31
	LOWES #02464	12/20/2017	$21.58
			$793.59
JAMES GODBOLT JR	DIVERSIFIED RECYCLING	11/29/2017	$1,298.22
	LEE TRANSPORT EQUIPMENT	12/01/2017	$159.12
	WM SUPERCENTER #7188	12/04/2017	$12.71
	WW GRAINGER	12/06/2017	$1,155.91
	WW GRAINGER	12/06/2017	$177.99
	LEE TRANSPORT EQUIPMENT	12/12/2017	$1,405.44
	SOL SNAP-ON INDUSTRIAL	12/13/2017	$2,407.74
	RACEWAY FORD OF DARLINGTN	12/13/2017	$439.76
	RACEWAY FORD OF DARLINGTN	12/13/2017	$64.58
	LOWES #01075	12/14/2017	$252.68
	BATTERIES PLUS 178	12/14/2017	$221.35
	ALTMAN TRACTOR & EQUIPME	12/14/2017	$1,516.31
	SINGLETARY AUTO REPAIR IN	12/21/2017	$698.36
	CAROLINA INTL TRUCKS	12/27/2017	$815.81
	BLANCHARD MACHINERY	12/27/2017	$21.22
	INDUSTRIAL MACHINE AND F	12/28/2017	$426.60
			$11,073.80
JAMES M BRELAND	BOBCAT OF CHARLESTON	11/30/2017	$292.25
	NAPA AUTO PARTS BEAUFORT	12/04/2017	$5.07
	AUTO CARE CENTER	12/04/2017	$79.95
	BLANCHARD MACH WALTERBOR	12/05/2017	$347.75
	NAPA AUTO PARTS BEAUFORT	12/06/2017	$18.50
	AUTO PARTS OF BEAUFORT	12/06/2017	$19.06
	BLANCHARD MACH WALTERBOR	12/06/2017	$1,161.96
	NAPA AUTO PARTS BEAUFORT	12/06/2017	$15.89
	PARTS DISTRIBUTION FTL	12/05/2017	$1,457.25
	AUTO PARTS OF BEAUFORT	12/06/2017	$4.20
	AUTO PARTS OF BEAUFORT	12/11/2017	$7.41
	AUTO PARTS OF BEAUFORT	12/13/2017	$7.50
	GYRO-TRAC CORPORATION	12/13/2017	$98.35
	AUTO PARTS OF BEAUFORT	12/18/2017	$13.54
			$3,528.68
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	12/04/2017	$48.45
	WAFFLE HOUSE 1382	12/09/2017	$29.70
	KFC L765014	12/09/2017	$26.75
	WINNSBORO BUILDER SUPPLY	12/18/2017	$70.79
	ACADEMY SPORTS #103	12/19/2017	$125.00
	ACADEMY SPORTS #103	12/19/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$425.69
JAMES MANSFIELD	BATTERIES PLUS #39	12/04/2017	$272.80
	RAI PRODUCTS	12/06/2017	$1,512.02
	LOWES #01718	12/14/2017	$16.93
			$1,801.75
JAMES P BEACH	KORMAN SIGNS INC	12/06/2017	$2,371.60
	GYRO-TRAC CORPORATION	12/13/2017	$793.99
			$3,165.59
JAMIE E BROWN	USPS PO 4516000941	12/04/2017	$51.24
	USPS PO 4516000941	12/18/2017	$2.03
			$53.27
JAMISON K. CANADAY	LEE TRANSPORT EQUIPMENT	11/30/2017	$240.75
	SUPERIOR DIESEL INC	12/05/2017	$1,102.57
	BLANCHARD EQUIPMENT - ST	12/14/2017	$128.06
			$1,471.38
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	12/06/2017	$6.52
	FORTILINE-CHARLESTON	12/06/2017	$1,983.80
	SHEFFIELD OIL CO,	12/07/2017	$217.89
	GRAYCO HARDWARE RIDGELAN	12/06/2017	$31.14
	GRAYCO HARDWARE RIDGELAN	12/06/2017	$59.94
	GRAYCO HARDWARE RIDGELAN	12/08/2017	$17.09
	GRAYCO HARDWARE RIDGELAN	12/07/2017	$38.25
	THE HOME DEPOT #1115	12/08/2017	$15.13
	GRAYCO HARDWARE RIDGELAN	12/11/2017	$7.61
	Old South Exterminators	12/14/2017	$80.00
	ROSCO INDUSTRIAL SUPPL	12/27/2017	$84.74
	SHEFFIELD OIL CO,	12/28/2017	$425.10
			$2,967.21
JAN HUDSON	WW GRAINGER	12/04/2017	$130.17
	ARC 300	12/15/2017	$21.38
	OFFICE DEPOT #2361	12/15/2017	$250.15
			$401.70
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	12/06/2017	$303.36
	USPS PO 4529410504	12/20/2017	$9.80
	FORMS AND SUPPLY - AOPD	12/21/2017	$219.35
			$532.51
JANET F FAIREY	TYLER BROTHERS	12/01/2017	$125.00
	THE HOME DEPOT #1106	12/05/2017	$85.54
	FORMS AND SUPPLY - AOPD	12/07/2017	$57.16
	THE HOME DEPOT #1106	12/20/2017	$96.24
			$363.94
JANET HENDRIX	OFFICE DEPOT #2233	11/29/2017	$8.71
	WM SUPERCENTER #3367	12/05/2017	$2.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	SAMSCLUB #8252	12/05/2017	$65.06
	STAPLS7188571969000001	12/14/2017	$101.57
			$178.24
JANICE M KEMP	FASTENAL COMPANY01	11/30/2017	$39.98
			$39.98
JASON A. CHILDERS	HARBOR FREIGHT TOOLS 563	11/30/2017	$206.21
	UNITED RENTALS	11/30/2017	$508.93
	THE HOME DEPOT #1114	11/30/2017	$103.28
	NORTHERN TOOL EQUIP-SC	11/30/2017	$1,002.33
	OFFICE DEPOT #342	11/30/2017	$70.61
	SAFETY RESOURCE INC	11/30/2017	$555.48
	LOWES #01776	12/04/2017	$424.68
	THE HOME DEPOT #1129	12/06/2017	$572.06
	LOWES #02595	12/12/2017	$401.09
	UNITED RENTALS	12/14/2017	$827.67
	SAFETY RESOURCE INC	12/14/2017	$206.70
	LOWES #01776	12/18/2017	$424.68
	FASTENAL COMPANY01	12/19/2017	$149.89
	MCFARLAND CASCADE	12/19/2017	$2,380.54
			$7,834.15
JEAN A WRIGHT	NAPA OF UNION	12/14/2017	$34.18
	DULTMEIER SALES LLC	12/14/2017	$25.90
	NAPA OF UNION	12/15/2017	$984.33
	NAPA OF UNION	12/18/2017	$16.46
	NAPA OF UNION	12/18/2017	$345.35
	NAPA OF UNION	12/18/2017	$15.90
	NAPA OF UNION	12/19/2017	$33.12
	LEE TRANSPORT EQUIPMENT	12/21/2017	$223.65
	DULTMEIER SALES LLC	12/19/2017	$1,063.17
	PRAXAIR DISTRIBUTION I	12/21/2017	$3.98
	NAPA OF UNION	12/27/2017	$15.99
	NAPA OF UNION	12/27/2017	$107.12
	NAPA OF UNION	12/27/2017	$7.48
	NAPA OF UNION	12/27/2017	$5.76
	SAFETY KLEEN SYSTEMS BRAN	12/28/2017	$47.39
			$2,929.78
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	11/30/2017	$9.48
	HAWKINS TOWING INC	11/30/2017	$100.00
	CARSONS NUT BOLT AND TOOL	12/01/2017	$43.88
	ADVANCE AUTO PARTS #5500	12/01/2017	$232.92
	CLINE HOSE AND HYDRAULICS	12/05/2017	$138.31
	GREENVILLE INDUST RUBBER	12/07/2017	$24.84
	KEVIN WHITAKER CHEVROLET	12/05/2017	$28.56
	BARKER AIR & HYDRAULICS	12/06/2017	$20.13
	ADVANCE AUTO PARTS #5500	12/06/2017	$19.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	CAROLINA DRIVELINE INC	12/07/2017	$161.04
	DNI AUTO PARTS	12/07/2017	$25.52
	OLD STONE TRACTOR COMPAN	12/12/2017	$389.73
	LONG TRAILER & BODY SERVI	12/13/2017	$97.09
	ADVANCE AUTO PARTS #5500	12/14/2017	$9.13
	CAROLINA INTL TRUCKS	12/14/2017	$1,230.03
	QUIKGLASS INC	12/14/2017	$219.00
	CLINE HOSE AND HYDRAULICS	12/14/2017	$29.20
	QUIKGLASS INC	12/14/2017	$349.00
	HILLS MACHINERY	12/14/2017	$311.27
	THE HOME DEPOT #1104	12/15/2017	$92.01
	TRUCK PRO	12/15/2017	$1,519.76
	FLEETPRIDE 316	12/14/2017	$35.96
	DNI AUTO PARTS	12/14/2017	$8.22
	DNI AUTO PARTS	12/15/2017	$22.00
	TRUCK PRO	12/15/2017	$23.63
	BOGGS TRACTOR 1	12/15/2017	$97.89
	DNI AUTO PARTS	12/14/2017	$30.88
	DIXIE RUBBER & PLASTICS I	12/15/2017	$28.00
	ADVANCE AUTO PARTS #5500	12/18/2017	$276.55
	ADVANCE AUTO PARTS #5500	12/18/2017	$42.86
	CAMPBELL-BROWN INC	12/19/2017	$29.91
	TEXIZE	12/19/2017	$166.80
	CLINE HOSE AND HYDRAULICS	12/19/2017	$149.54
	NORRIS SUPPLY	12/19/2017	$568.16
	DNI AUTO PARTS	12/18/2017	$52.74
	BLANCHARD MACHINERY	12/20/2017	$259.70
	SPECIALTY STEELS	12/19/2017	$82.82
	QUIKGLASS INC	12/21/2017	$349.00
	FLINT EQUIP SIMPSONVILL	12/21/2017	$234.92
	DIXIE RUBBER & PLASTICS I	12/21/2017	$1.68
	PUBLIC WORKS EQUIPMENT &	12/27/2017	$777.89
	ADVANCE AUTO PARTS #5500	12/27/2017	$184.37
	LONG TRAILER & BODY SERVI	12/27/2017	$357.81
	BENSON FORD	12/27/2017	$19.13
	BENSON FORD	12/27/2017	$547.48
			$9,398.12
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	11/30/2017	$58.68
	SALUDA HARDWARE & SUPPLY	11/30/2017	$192.17
	OSWALD WHOLESALE LUMBER I	12/07/2017	$66.28
	BOB'S ACE HARDWARE INC	12/07/2017	$7.49
	TRANSAFE	12/13/2017	$1,875.71
	CROUCH HARDWARE AND FARM	12/15/2017	$160.49
	TRACTOR-SUPPLY-CO #0453	12/19/2017	$789.66
	TRACTOR-SUPPLY-CO #0453	12/19/2017	$278.19
			$3,428.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	BYARS MACHINE COMPANY INC	11/30/2017	$385.00
	WW GRAINGER	11/30/2017	$1,066.04
	BC CANNON	11/30/2017	$270.30
	BLUE EAGLE RENTALS	12/05/2017	$618.95
	ATLANTIC WATERWORKS AND S	12/07/2017	$1,497.14
	ATLANTIC WATERWORKS AND S	12/12/2017	$1,099.01
	LOWES #01983	12/12/2017	$263.90
	SAMSCLUB #8278	12/12/2017	$617.38
	LAURENS LUMBER CO.	12/12/2017	$182.31
	NORTHERN TOOL EQUIPMNT	12/12/2017	$46.62
	BLUE EAGLE RENTALS	12/21/2017	$423.07
	BLUE EAGLE RENTALS	12/21/2017	$270.50
	NOR NORTHERN TOOL	12/28/2017	$210.94
	LAURENS LUMBER CO.	12/28/2017	$219.95
			$7,171.11
JEFFREY S. KELLEY	THE HOME DEPOT #1130	11/29/2017	$40.22
	THE HOME DEPOT #1130	12/13/2017	$39.04
	THE HOME DEPOT #1130	12/18/2017	$83.74
	THE HOME DEPOT #1130	12/19/2017	$254.22
	R J SHIRLEY INC	12/22/2017	$1,744.00
			$2,161.22
JENNIFER H PICKENS	NEWTON SHOES	12/13/2017	$125.00
	BEST BUY 00005207	12/13/2017	$42.79
	NEWTON SHOES	12/13/2017	$125.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$143.22
	STAPLES 00118976	12/14/2017	$44.92
	FORMS AND SUPPLY - AOPD	12/14/2017	$12.39
	TROXLER ELECTRONIC LABS	12/19/2017	$119.18
	LOWES #00728	12/28/2017	$48.13
			$660.63
JENNIFER W. HILTON	HOSE & EQUIPMENT	12/01/2017	$239.68
	HUTTO ACE HDWE	12/01/2017	$5.34
	AUTO PARTS OF ST. GEORGE	12/04/2017	$9.58
	FASTENAL COMPANY01	12/07/2017	$28.48
	AUTO PARTS OF ST. GEORGE	12/07/2017	$29.32
	HUTTO ACE HDWE	12/07/2017	$40.65
	CINTAS 235	12/06/2017	$27.29
	AUTO PARTS OF ST. GEORGE	12/06/2017	$22.78
	MSC	12/12/2017	$350.28
	AUTO PARTS OF ST. GEORGE	12/11/2017	$51.10
	AUTO PARTS OF ST. GEORGE	12/12/2017	$50.05
	ALCAM INC	12/12/2017	$433.48
	CINTAS 235	12/13/2017	$27.29
	AUTO PARTS OF ST. GEORGE	12/19/2017	$5.09
	AUTO PARTS OF ST. GEORGE	12/20/2017	$23.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.16
JEREMY M SHREWSBERRY	FARMERS EXCHANGE	12/01/2017	$165.52
	BOJANGLES 280 01002807	12/09/2017	$75.60
	FORTILINE-ROCK HILL	12/08/2017	$113.88
	UNITED RENTALS	12/08/2017	$283.79
	WAL-MART #3733	12/09/2017	$6.36
			$645.15
JEREMY T HODGES	FORMS AND SUPPLY - AOPD	12/04/2017	$314.60
	FORESTRY SUPPLIERS INC	12/13/2017	$703.53
			$1,018.13
JEROME E SINCLAIR	CES 29	11/30/2017	$1,434.74
	THE HOME DEPOT #8913	11/29/2017	$9.59
	CAROLINA ELECTRICL SUPPLY	12/06/2017	$456.14
	CES 34	12/14/2017	$4.23
	CES 34	12/14/2017	$69.21
	THE HOME DEPOT #8913	12/14/2017	$49.99
			$2,023.90
JERRY THOMPSON	WESTBURYS ACE HDWE	12/01/2017	$11.75
	HELMLY BROTHERS ACE HDW	12/04/2017	$4.80
	SQ C&S ENTERPRISES	12/18/2017	$934.42
			$950.97
JESSE E. SESSIONS	BATTERIES PLUS BUL	12/07/2017	$10.69
			$10.69
JESSICA C. TAYLOR	S & D AUTO PARTS #1	11/30/2017	$27.17
	AUTO PARTS SERVICE INC	12/01/2017	$34.80
	AUTO PARTS SERVICE INC	12/05/2017	$7.04
	AUTO PARTS SERVICE INC	12/05/2017	$19.77
	AUTO PARTS SERVICE INC	12/05/2017	$4.75
	SAFETY KLEEN SYSTEMS BRAN	12/06/2017	$50.70
	BTS #24	12/05/2017	$408.06
	SAFETY KLEEN SYSTEMS BRAN	12/06/2017	$50.70
	AUTO PARTS SERVICE INC	12/07/2017	$9.18
	HILLS MACHINERY	12/08/2017	$90.57
	MARATHON PETRO175810	12/07/2017	$459.00
	AUTO PARTS SERVICE INC	12/11/2017	$60.93
	AUTO PARTS SERVICE INC	12/11/2017	$276.02
	RICHBOURGS AUTO ELECTRIC	12/12/2017	$404.19
	PEE DEE SUPPLY	12/11/2017	$25.05
	AUTO PARTS SERVICE INC	12/15/2017	$4.61
	ALTMAN TRACTOR & EQUIPME	12/15/2017	$30.73
	KIMBALL MIDWEST	12/19/2017	$163.46
	PROFESSIONAL HYDRAULICS	12/19/2017	$354.67
	PEE DEE FLEET LLC	12/19/2017	$9.72
	PEE DEE SUPPLY	12/20/2017	$10.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	12/28/2017	$49.12
			$2,550.39
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	11/29/2017	$10.59
	NAPA AUTO PARTS 0000905	11/30/2017	$24.70
	IN SUPERIOR HYDRAULIC AN	12/01/2017	$26.45
	NAPA AUTO PARTS 0000905	11/30/2017	$136.97
	NAPA AUTO PARTS 0000905	11/30/2017	$169.05
	APPLIED IND TECH 2220	12/04/2017	$96.76
	GYRO-TRAC CORPORATION	12/04/2017	$1,024.05
	CLEMSON AUTO PARTS	12/07/2017	$108.39
	APPLIED IND TECH 2220	12/08/2017	$96.76
	APPLIED IND TECH 2220	12/08/2017	$70.80
	NAPA AUTO PARTS 0000905	12/01/2017	$148.60
	OLD STONE TRACTOR COMPAN	12/08/2017	$288.24
	OLD STONE TRACTOR COMPAN	12/11/2017	$330.97
	OLD STONE TRACTOR COMPAN	12/11/2017	$1,123.98
	NAPA AUTO PARTS 0000905	12/11/2017	$21.19
	IN JIT INDUSTRIAL SOLUTI	12/14/2017	$127.79
	IN JIT INDUSTRIAL SOLUTI	12/14/2017	$91.26
	CLEMSON AUTO PARTS	12/15/2017	$36.92
	WESTAR TIRE & ALIGNMENT	12/14/2017	$648.59
	OLD STONE TRACTOR COMPAN	12/18/2017	$191.88
	TRACTOR-SUPPLY-CO #0440	12/19/2017	$53.49
			$4,827.43
JIMMY D. LEONARD	CONWAY AUTO PARTS	11/30/2017	$20.57
	CONWAY AUTO PARTS	12/01/2017	$62.60
	CONWAY AUTO PARTS	12/01/2017	$62.60
	MAP ENTERPRISES	12/01/2017	$513.57
	CONWAY AUTO PARTS	12/05/2017	$123.87
	WALKER'S TRUE VALUE HARD	12/05/2017	$17.54
	WW GRAINGER	12/05/2017	$214.71
	CONWAY AUTO PARTS	12/06/2017	$63.20
	CONWAY AUTO PARTS	12/06/2017	$35.26
	PARTS AUTOMOTIVE LLC	12/06/2017	$8.63
	BTS #47	12/06/2017	$53.30
	CONWAY AUTO PARTS	12/06/2017	$29.22
	CONWAY FORD	12/07/2017	$43.05
	CONWAY AUTO PARTS	12/06/2017	$9.83
	CONWAY AUTO PARTS	12/07/2017	$54.11
	PARTS AUTOMOTIVE LLC	12/06/2017	$43.19
	LINDER INDSTRL-N. CHARLES	12/08/2017	$80.68
	PARTS AUTOMOTIVE LLC	12/07/2017	$10.00
	CONWAY AUTO PARTS	12/11/2017	$17.46
	BEMC- IVR	12/11/2017	$200.08
	FLINT EQUIP AYNOR	12/11/2017	$369.70
	FLINT EQUIP AYNOR	12/11/2017	$24.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	12/12/2017	$38.77
	CONWAY AUTO PARTS	12/12/2017	$104.20
	CONWAY AUTO PARTS	12/12/2017	$131.91
	ALCAM INC	12/12/2017	$288.73
	WW GRAINGER	12/13/2017	$429.48
	CONWAY FORD	12/13/2017	$284.41
	UFIRST LAUNDRY SVCS	12/13/2017	$61.34
	CONWAY AUTO PARTS	12/14/2017	$51.82
	VZWRLSS IVR VE	12/15/2017	$200.00
	BTS #47	12/13/2017	$89.25
	CONWAY AUTO PARTS	12/14/2017	$52.84
	CONWAY AUTO PARTS	12/14/2017	$130.24
	PARTS AUTOMOTIVE LLC	12/14/2017	$15.61
	ALCAM INC	12/22/2017	$499.38
	CONWAY AUTO PARTS	12/27/2017	$181.71
	CONWAY AUTO PARTS	12/27/2017	$43.53
	UFIRST LAUNDRY SVCS	12/27/2017	$61.34
	CONWAY AUTO PARTS	12/27/2017	$14.79
	CUMMINS ATLANTIC #12	12/28/2017	$198.59
	CONWAY AUTO PARTS	12/28/2017	$9.04
	TYLER EQUIPMENT CO	12/27/2017	$342.90
			$5,287.24
JIMMY S WILLIAMSON	LOWES #00499	12/01/2017	$19.76
	AARO RENTAL CENTERS	12/13/2017	$255.26
	OREILLY AUTO #1628	12/27/2017	$80.13
	OREILLY AUTO #1628	12/28/2017	$5.34
			$360.49
JO A SHARPE	FASTENAL COMPANY01	11/30/2017	$10.38
	NAPA AUTO 022008	11/29/2017	$33.09
	TRUCK SUPPLY COMPANY O	12/04/2017	$50.96
	INFINGER UNLIMITED LLC	12/06/2017	$51.53
	NAPA AUTO 022008	12/08/2017	$20.52
	HOSE & EQUIPMENT	12/12/2017	$164.16
	SAFETY KLEEN CORP	12/12/2017	$219.21
	MAINTENANCE PRODUCTS, INC	12/11/2017	$585.24
	NAPA AUTO 022008	12/11/2017	$40.63
	HOSE & EQUIPMENT	12/13/2017	$384.44
	INFINGER UNLIMITED LLC	12/13/2017	$20.79
	FORMS AND SUPPLY - AOPD	12/12/2017	$98.25
	FORMS AND SUPPLY - AOPD	12/12/2017	$54.13
	AUTO PARTS OF SUMTER INC	12/14/2017	$73.48
	NAPA AUTO 022008	12/14/2017	$6.67
	NAPA AUTO 022008	12/14/2017	$30.03
	AUTO PARTS OF SUMTER INC	12/19/2017	$180.92
	COAST 2 COAST ENVIRONME	12/20/2017	$599.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,624.26
JOAN H DAVIS	REAGANS GREEN ACRES	12/01/2017	$166.32
	USPS PO 4585207500	12/07/2017	$49.00
	AUTOZONE #0245	12/07/2017	$6.46
			$221.78
JOEY HARRIS	HD SUPPLY WHITE CAP #257	12/04/2017	$25.26
	CONCRETE P & P #11	12/04/2017	$451.01
	WW GRAINGER	12/04/2017	$57.51
	UNITED RENTALS	12/07/2017	$485.60
	HERTZ EQUIPMENT	12/07/2017	$550.23
	HD SUPPLY WHITE CAP #257	12/08/2017	$88.29
	LOWES #00497	12/08/2017	$50.88
	LOWES #00497	12/19/2017	$363.85
	CONCRETE P & P #11	12/20/2017	$810.96
	MOODYS ACE HARDWARE	12/27/2017	$152.80
			$3,036.39
JOEY W KING	BLACKS SUPPLY	12/05/2017	$19.71
	MAHURONS BUILDING SUPPLY	12/05/2017	$33.77
			$53.48
JOHN A. KLEIN	FASTENAL COMPANY01	12/04/2017	$115.18
	FASTENAL COMPANY01	12/05/2017	$305.93
	HARBOR FREIGHT TOOLS 845	12/07/2017	$201.92
	WILD WEST	12/08/2017	$125.00
			$748.03
JOHN D MCKAY III	J & S INC	12/05/2017	$147.96
	J & S INC	12/19/2017	$130.79
	MC BRIDE BLDING SUP	12/20/2017	$11.19
			$289.94
JOHN D. BEACH	SANDERS SUPPLY CO	12/06/2017	$10.30
	BROOKER TRUE VALUE	12/08/2017	$39.72
	SANDERS SUPPLY CO	12/13/2017	$15.88
			$65.90
JOHN F. CARMICHAEL	BTS #16	11/29/2017	$39.36
	SUPERIOR SIGNALS SUPERI	11/30/2017	$592.95
	BELLINGER PARTS 0009130	11/29/2017	$256.72
	BTS #16	11/29/2017	$256.98
	ALTMAN TRACTOR & EQUIPME	12/01/2017	$438.37
	ALTMAN TRACTOR & EQUIPME	12/01/2017	$98.93
	OREILLY AUTO #2067	12/01/2017	$43.76
	TRIPLE T FLORENCE	12/04/2017	$197.64
	BELLINGER PARTS 0009130	12/04/2017	$200.16
	BELLINGER PARTS 0009130	12/04/2017	$5.29
	DILLON TRACTOR	12/05/2017	$14.58
	AGRI SUPPLY - FLORENCE	12/06/2017	$386.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	12/06/2017	$33.67
	MCKENZIE'S AUTO ELEC	12/08/2017	$229.00
	BELLINGER PARTS 0009130	12/11/2017	$73.74
	KING CADILLAC OLDS GMC TR	12/12/2017	$241.10
	KING CADILLAC OLDS GMC TR	12/12/2017	$410.89
	BELLINGER PARTS 0009130	12/13/2017	$88.39
	FASTENAL COMPANY01	12/14/2017	$324.40
	ALTMAN TRACTOR & EQUIPME	12/14/2017	$1,887.78
	KING CADILLAC OLDS GMC TR	12/13/2017	$294.11
	BELLINGER PARTS 0009130	12/13/2017	$237.95
	ALTMAN TRACTOR & EQUIPME	12/14/2017	$152.76
	BELLINGER PARTS 0009130	12/14/2017	$27.53
	OREILLY AUTO #2067	12/18/2017	$121.77
	WW GRAINGER	12/18/2017	$181.33
	WW GRAINGER	12/18/2017	$102.47
	LIBERTY AUTO GLASS	12/19/2017	$225.00
	LIBERTY AUTO GLASS	12/19/2017	$200.00
	WW GRAINGER	12/19/2017	$116.43
	PRAXAIR DISTRIBUTION I	12/19/2017	$12.06
	WW GRAINGER	12/19/2017	$52.92
	WW GRAINGER	12/19/2017	$488.76
	DARLINGTON CHAINSAW INC	12/20/2017	$120.21
			$8,153.34
JOHN J THOMAS	HALL MANUFACTURING	11/30/2017	$446.38
	BP#2790483NORTHSIDE BP	12/04/2017	$8.31
	HERITAGE HARDWARE	12/13/2017	$21.22
	HERITAGE HARDWARE	12/14/2017	$127.26
			$603.17
JOHN J. HAIR	SANDY RUN OUTDOORS	11/30/2017	$3.81
			$3.81
JOHN P POORE	PUBLIX #656	12/03/2017	$9.00
	PUBLIX #656	12/02/2017	$4.00
	PUBLIX #656	12/10/2017	$9.00
	PUBLIX #656	12/09/2017	$4.00
	PUBLIX #656	12/12/2017	$2.50
	PUBLIX #656	12/16/2017	$4.00
	PUBLIX #656	12/17/2017	$9.00
	PUBLIX #656	12/18/2017	$5.00
	PUBLIX #656	12/19/2017	$4.00
	PUBLIX #656	12/20/2017	$3.00
	PUBLIX #656	12/21/2017	$4.00
	PUBLIX #656	12/22/2017	$4.00
	PUBLIX #656	12/23/2017	$3.00
	PUBLIX #656	12/24/2017	$9.00
	PUBLIX #656	12/26/2017	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$77.50
JOHN T DANIELS	ZORO TOOLS INC	11/30/2017	$394.47
	ROBERTSONS ACE	11/30/2017	$15.92
	THE HOLLOWAY COMPANY	12/01/2017	$13.31
	JAMAR TECHNOLOGIES INC	12/01/2017	$817.59
	HALL MANUFACTURING	12/01/2017	$103.64
	ROBERTSONS ACE	12/01/2017	$18.78
	THE HOLLOWAY COMPANY	12/01/2017	$436.29
	GYRO-TRAC CORPORATION	11/30/2017	$159.93
	WW GRAINGER	12/01/2017	$222.16
	THE HOLLOWAY COMPANY	12/04/2017	$180.78
	HALL MANUFACTURING	12/04/2017	$38.01
	OLD STONE TRACTOR COMPAN	12/04/2017	$113.87
	THE HOLLOWAY COMPANY	12/04/2017	$219.07
	THE HOLLOWAY COMPANY	12/04/2017	$180.72
	THE HOLLOWAY COMPANY	12/05/2017	$438.87
	THE HOLLOWAY COMPANY	12/06/2017	$499.57
	THE HOLLOWAY COMPANY	12/06/2017	$234.77
	IN ROBERTS EQUIPMENT & R	12/07/2017	$250.00
	THE HOLLOWAY COMPANY	12/07/2017	$501.14
	ROBERTSONS ACE	12/06/2017	$9.54
	FIRMIN FORD INC.	12/07/2017	$160.20
	PALFLEET TRUCK E	12/07/2017	$576.02
	THE HOLLOWAY COMPANY	12/08/2017	$637.58
	ZORO TOOLS INC	12/09/2017	$59.90
	HILLS MACHINERY	12/07/2017	$1,386.72
	BLANCHARD EQUIPMENT - NE	12/07/2017	$140.13
	HILLS MACHINERY	12/07/2017	$319.40
	HARBOR FREIGHT TOOLS 532	12/11/2017	$233.23
	ALAMO INDUSTRIAL	12/11/2017	$624.21
	ALAMO INDUSTRIAL	12/11/2017	$497.33
	THE HOLLOWAY COMPANY	12/12/2017	$67.37
	THE HOLLOWAY COMPANY	12/12/2017	$48.56
	LEE TRANSPORT EQUIPMENT	12/14/2017	$12.84
	FIRMIN FORD INC.	12/15/2017	$18.04
	ROBERTSONS ACE	12/19/2017	$12.34
			$9,642.30
JOHNETTA ROSS	COMMUNITY LOCK AND SAFE	12/01/2017	$300.94
	CINTAS 235	12/08/2017	$165.48
	NAPA AUTO SUPPLY	12/01/2017	$33.31
	NAPA AUTO SUPPLY	12/01/2017	$686.17
	FASTENAL COMPANY01	12/20/2017	$30.00
	FASTENAL COMPANY01	12/20/2017	$59.44
	NAPA AUTO SUPPLY	12/20/2017	$325.51
			$1,600.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	JAREDS HDWE	12/13/2017	$14.03
			$14.03
JON W KANGAS	LE BLEU ENTERPRISES	12/03/2017	$20.32
			$20.32
JONATHAN B ANTLEY	VALLEN DISTRIBUTION #1	11/30/2017	$392.62
	CCP INDUSTRIES HOSPECO	12/06/2017	$107.24
			$499.86
JOSEPH A TURNER	HILLS MACHINERY	11/29/2017	$204.34
	BELLINGER PARTS 0011600	11/29/2017	$104.93
	BELLINGER PARTS 0011600	11/29/2017	$55.53
	BLANCHARD MACHINERY	11/30/2017	$787.19
	ALTEC INDUSTRIES, INC	11/29/2017	$123.91
	LAWSON PRODUCTS	12/01/2017	$68.17
	FLORENCE TOYOTA	12/01/2017	$9.94
	CUMMINS ATLANTIC #12	12/01/2017	$1,050.83
	SPARROW & KENNEDY TRACTOR	12/04/2017	$220.05
	FLORENCE HYDRAULICS	12/04/2017	$323.74
	FLORENCE HYDRAULICS	12/04/2017	$809.37
	BOLTMAX	12/05/2017	$16.50
	BTS #12	12/05/2017	$46.08
	BTS #12	12/05/2017	$22.51
	BTS #12	12/08/2017	$115.05
	CARQUEST AUTO PARTS 4988	12/08/2017	$30.84
	BELLINGER PARTS 0011600	12/11/2017	$12.72
	DURACO INC	12/12/2017	$31.81
	LEON'S MECHANICAL SVCS	12/13/2017	$569.49
	WARREN TRUCK EQUIPMENT	12/12/2017	$326.16
	BTS #12	12/13/2017	$52.82
	PRAXAIR DISTRIBUTION I	12/14/2017	$26.02
	BLANCHARD MACHINERY	12/14/2017	$852.12
	PRAXAIR DIST US 70622	12/13/2017	$40.17
	SPARROW & KENNEDY TRACTOR	12/15/2017	$40.32
	FLORENCE HYDRAULICS	12/15/2017	$207.74
	BELLINGER PARTS 0011600	12/18/2017	$51.75
	LEON'S MECHANICAL SVCS	12/19/2017	$995.21
	BELLINGER PARTS 0011600	12/19/2017	$22.57
	SAFETY KLEEN SYSTEMS BRAN	12/20/2017	$172.80
	BELLINGER PARTS 0011600	12/19/2017	$126.04
	BLANCHARD MACHINERY	12/20/2017	$32.34
	BTS #12	12/20/2017	$22.51
	PRAXAIR DIST US 70622	12/22/2017	$40.17
	BELLINGER PARTS 0011600	12/27/2017	$150.63
			$7,762.37
JOSEPH E WINFIELD JR.	HOSE & EQUIPMENT	12/01/2017	$210.60
	OLD DOMINION BRUSH COMPAN	12/20/2017	$123.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$333.75
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	11/30/2017	$80.98
	WAL-MART #0795	11/30/2017	$41.44
	NAPA AUTO PARTS 0020619	11/29/2017	$38.55
	GYRO-TRAC CORPORATION	11/30/2017	$659.84
	CLASSIC FORD OF COLUMBIA	12/01/2017	$68.96
	NAPA AUTO PARTS 0020619	11/30/2017	$30.83
	ALCAM INC	11/30/2017	$231.76
	LEE TRANSPORT EQUIPMENT	12/01/2017	$119.50
	NAPA AUTO PARTS 0020619	11/30/2017	$405.04
	TRACTOR SUPPLY CO #1708	12/01/2017	$8.96
	HILLS MACHINERY	11/30/2017	$513.82
	CYCLESORB	12/04/2017	$141.51
	CYCLESORB	12/04/2017	$288.90
	WW GRAINGER	12/04/2017	$180.04
	BLACKS SUPPLY	12/05/2017	$16.15
	TRACTOR SUPPLY CO #1708	12/05/2017	$10.78
	TRACTOR SUPPLY CO #1708	12/05/2017	$72.61
	NAPA AUTO PARTS 0020619	12/06/2017	$49.66
	NAPA AUTO PARTS 0020619	12/05/2017	$122.14
	ULTIMATE WASHER	12/06/2017	$566.30
	NAPA AUTO PARTS 0020619	12/06/2017	$32.53
	HILLS MACHINERY	12/08/2017	$105.76
	NAPA AUTO PARTS 0020619	12/01/2017	$29.73
	WW GRAINGER	12/08/2017	$206.49
	HILLS MACHINERY	12/08/2017	$306.50
	ASCENDM MACHINERY	12/11/2017	$90.88
	ASCENDM MACHINERY	12/11/2017	$980.59
	DANIELS PHARMACY OF BARNW	12/11/2017	$22.00
	NCH CORPORATION 972438	12/13/2017	$864.00
	NAPA AUTO PARTS 0020619	12/20/2017	$71.25
	NAPA AUTO PARTS 0020619	12/20/2017	$82.56
	NAPA AUTO PARTS 0020619	12/21/2017	$47.80
			$6,487.86
JOSEPH H TOOLEY	SHEALY ELECTRICAL WH 323	12/04/2017	$494.88
	BAKER DISTRIBUTING #540	12/05/2017	$1,052.88
	LOWES #00518	12/07/2017	$72.48
	CRESCENT SUPPLY COMP INC	12/14/2017	$151.15
	ATLANTA LIGHT BULBS, INC	12/28/2017	$645.12
			$2,416.51
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	11/30/2017	$21.15
	BARNARD TIRE CO	12/01/2017	$155.89
	NAPA AUTO PARTS BEAUFORT	12/01/2017	$4.67
	BARNARD TIRE CO	12/04/2017	$155.99
	AUTO PARTS OF BEAUFORT	12/14/2017	$32.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	WW WILLIAMS	12/14/2017	$270.00
	AUTO PARTS OF BEAUFORT	12/15/2017	$139.59
	AUTO PARTS OF BEAUFORT	12/15/2017	$14.03
	AUTO PARTS OF BEAUFORT	12/18/2017	$16.64
			$810.58
JOSHUA K ROWE	RSI CAROLINA	11/30/2017	$295.77
	SQ SPEARMAN'S SEWER, DRA	12/01/2017	$180.00
	SPECIALTY STEELS	11/30/2017	$436.74
	SPECIALTY STEELS	11/30/2017	$124.17
	THE HOME DEPOT #1127	11/30/2017	$213.37
	CERTIFIED LABORATORIES	12/06/2017	$511.40
	WM SUPERCENTER #641	12/08/2017	$18.17
	THE HOME DEPOT #1104	12/07/2017	$215.76
	LITTLE CAESARS 0101 0005	12/08/2017	$499.50
	CARSONS NUT BOLT AND TOOL	12/11/2017	$493.57
	GREENVILLE INDUST RUBBER	12/11/2017	$136.08
	HOLDER ELECTRIC SUPPLY	12/11/2017	$1,205.30
	HOLDER ELECTRIC SUPPLY	12/12/2017	$19.27
	THE HOME DEPOT #1127	12/11/2017	$166.39
	THE HOME DEPOT #1127	12/13/2017	$171.43
	WM SUPERCENTER #641	12/14/2017	$69.27
	THE HOME DEPOT #1104	12/13/2017	$353.14
	SPECIALTY STEELS	12/14/2017	$2,327.27
	IN NATIONAL FIRE SUPPLY	12/15/2017	$668.88
	NORRIS SUPPLY	12/19/2017	$277.72
	EPPS LAWN & GARDEN	12/18/2017	$137.06
	THE HOME DEPOT #1127	12/19/2017	$52.86
	THE HOME DEPOT #1104	12/19/2017	$107.02
	BROWNS FEED & SEED STORE	12/19/2017	$394.32
	USPS PO 4536260275	12/21/2017	$6.59
	WW GRAINGER	12/28/2017	$263.49
			$9,344.54
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	12/19/2017	$54.78
			$54.78
JULIE DEESE	CUSTOM PRODUCTS CORPORATI	11/30/2017	$254.31
	FORMS AND SUPPLY - AOPD	12/04/2017	$60.94
	CITRUS DEPOT	12/05/2017	$1,195.00
	FORMS AND SUPPLY - AOPD	12/19/2017	$1,032.04
			$2,542.29
JULIE K BANKS	NEWTON SHOES	12/04/2017	$125.00
	FORNEY LP	12/07/2017	$54.73
	FORNEY LP	12/07/2017	$157.14
			$336.87
JULIE L COLLINS	SQ MIXSON OIL CO.,	12/05/2017	$205.96
	ORANGEBURG REDI-MIX CONCR	12/11/2017	$1,916.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	WW GRAINGER	12/14/2017	$854.08
	FORMS AND SUPPLY - AOPD	12/18/2017	$72.54
	NOR NORTHERN TOOL	12/28/2017	$209.33
			$3,258.29
KAREN D NICHOLSON	JOYCE EQUIPMENT CO	12/20/2017	$70.30
			$70.30
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	12/04/2017	$29.42
	FORMS AND SUPPLY - AOPD	12/04/2017	$61.32
	USPS PO 4562200108	12/14/2017	$49.00
			$139.74
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	12/15/2017	$94.40
			$94.40
KATHY NELSON	STAPLES 00117127	12/08/2017	$120.48
	AMERICAN RED CROSS	12/19/2017	$81.00
			$201.48
KATHY S ADDY	KORMAN SIGNS INC	12/11/2017	$900.00
	USPS PO 4578200138	12/18/2017	$144.00
	PIONEER RENTAL	12/21/2017	$433.35
			$1,477.35
KATHY V PARTAIN	CES 29	12/07/2017	$39.49
	FORMS AND SUPPLY - AOPD	12/08/2017	$632.85
	FORMS AND SUPPLY - AOPD	12/13/2017	$461.72
	CES 29	12/14/2017	$47.51
	FORMS AND SUPPLY - AOPD	12/14/2017	$120.00
			$1,301.57
KAY S THOMPSON	ROBERTSONS ACE	11/30/2017	$59.97
	ROBERTSONS ACE	11/30/2017	$182.30
	BISHOP TIRES INC	11/30/2017	$411.04
	BISHOP TIRES INC	11/30/2017	$160.24
	BISHOP TIRES INC	11/30/2017	$259.74
	BISHOP TIRES INC	11/30/2017	$365.86
	NAPA OF LAURENS	11/30/2017	$53.06
	NAPA OF LAURENS	11/30/2017	$50.81
	BISHOP TIRES INC	12/04/2017	$369.07
	THOM CHEM INC	12/01/2017	$237.70
	NAPA OF LAURENS	12/01/2017	$254.10
	BISHOP TIRES INC	12/05/2017	$65.36
	PURITY CHEMICALS	12/05/2017	$360.00
	PALMETTO SPECIALITY PRODU	12/05/2017	$250.95
	BISHOP TIRES INC	12/06/2017	$375.14
	NAPA OF LAURENS	12/06/2017	$125.08
	BISHOP TIRES INC	12/07/2017	$393.91
	NAPA OF LAURENS	12/07/2017	$161.53
	OLD STONE TRACTOR COMPAN	12/08/2017	$758.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	OLD STONE TRACTOR COMPAN	12/08/2017	$583.39
	NAPA OF LAURENS	12/11/2017	$7.08
	NAPA OF LAURENS	12/11/2017	$7.08
	BISHOP TIRES INC	12/12/2017	$558.46
	CYCLESORB	12/12/2017	$373.83
	LEE TRANSPORT EQUIPMENT	12/13/2017	$311.60
	BISHOP TIRES INC	12/13/2017	$906.16
	THE HOLLOWAY COMPANY	12/14/2017	$13.91
	RIT-TEC INDUSTRIAL PRODU	12/15/2017	$149.00
	NAPA OF LAURENS	12/27/2017	$26.51
			$7,831.46
KEITH P WARD	WW GRAINGER	11/30/2017	$85.80
			$85.80
KELLEY A HARRISON	WW GRAINGER	11/30/2017	$195.69
	FORESTRY SUPPLIERS INC	11/29/2017	$433.51
	SAFETY MEETING OUTLINES	11/30/2017	$90.00
	MYOFFICEPRODUCTS.COM	12/01/2017	$56.05
	GILSON COMPANY INC	12/01/2017	$56.13
	FORMS AND SUPPLY - AOPD	12/04/2017	$19.00
	ACCO BRANDS DIRECT	12/02/2017	$163.26
			$1,013.64
KENNETH D. COOPER	CAR QUEST	11/30/2017	$49.65
	CAR QUEST	11/30/2017	$71.96
	CAR QUEST	12/01/2017	$41.07
	CAR QUEST	12/05/2017	$39.86
	CAR QUEST	12/06/2017	$206.12
	SPARROW & KENNEDY TRACTOR	12/06/2017	$2,469.91
	CAR QUEST	12/06/2017	$135.29
	FEAGIN TIRE OF KINGSTREE	12/06/2017	$235.00
	HASELDEN BROTHERS FORD	12/06/2017	$76.50
	COX BROTHERS	12/08/2017	$160.00
	BTS #12	12/08/2017	$379.01
	STUCKEY AUTO 0026607	12/08/2017	$188.22
	CAR QUEST	12/11/2017	$226.57
	CAR QUEST	12/11/2017	$60.81
	CAR QUEST	12/11/2017	$23.59
	CAR QUEST	12/11/2017	$175.76
	KINGSTREE TRUE VALUE HARD	12/11/2017	$22.43
	CAROLINA INTL TRUCKS	12/13/2017	$1,374.19
	CAR QUEST	12/13/2017	$251.43
	CAR QUEST	12/13/2017	$162.59
	COX BROTHERS	12/13/2017	$90.75
	CAR QUEST	12/14/2017	$58.60
	CONWAY FORD	12/14/2017	$586.40
	MOMAR, INC	12/15/2017	$322.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAROLINA INTL TRUCKS	12/15/2017	$424.76
	CAROLINA INTL TRUCKS	12/18/2017	$302.84
	CAR QUEST	12/18/2017	$49.08
	CAR QUEST	12/20/2017	$68.50
			$8,253.69
KENNETH R. COLLINS	HARDEE'S 1505562	12/09/2017	$35.37
	WAL-MART #1030	12/14/2017	$10.55
	THE HOME DEPOT #8913	12/14/2017	$386.41
	CORE & MAIN LP 216	12/15/2017	$128.89
	LOWES #03040	12/19/2017	$10.78
	EQUIPMENT RENTAL & SALES	12/28/2017	$41.13
			$613.13
KENNETH W BRYANT	CHRISTOPHER TRUCKS INC	11/30/2017	$238.03
	FASTENAL COMPANY01	12/04/2017	$533.01
	CARQUEST 14800	12/04/2017	$4.56
	OREILLY AUTO #1442	12/05/2017	$25.78
	MADDOCK CONSTRUCTION EQUI	12/05/2017	$942.68
	LATHAMS HARDWARE	12/05/2017	$3.20
	SONNY S AUTO PARTS	12/06/2017	$38.72
	CHEROKEE TRUCK EQUIPMENT	12/06/2017	$1,226.84
	ADVANCE AUTO PARTS 5690	12/06/2017	$111.36
	A-1 TIRE OF ABBEVILLE LLC	12/08/2017	$400.86
	SONNY S AUTO PARTS	12/07/2017	$67.17
	ENGINEERED SYSTEMS INC	12/11/2017	$500.00
	A1 TIRE OF ABBEVILLE	12/21/2017	$1,002.33
			$5,094.54
KEVIN J CREEL	ACE HDWE	12/13/2017	$2.24
	CAMFIL USA INC	12/22/2017	$1,043.22
			$1,045.46
KEVIN R PLYLER	RICHBURG SUPPLY CO	11/30/2017	$212.37
	MC BRIDE BLDING SUP	12/05/2017	$6.47
	MC BRIDE BLDING SUP	12/05/2017	$6.96
	THE HOME DEPOT #8913	12/05/2017	$75.50
	EQUIPMENT RENTAL & SALES	12/06/2017	$537.97
	THE HOME DEPOT #8913	12/07/2017	$84.14
	THE HOME DEPOT #8913	12/13/2017	$39.96
	PARADISE HOME CENT	12/14/2017	$31.51
	THE HOME DEPOT #8913	12/13/2017	$26.89
	SAMS HOME CENTER	12/14/2017	$5.72
	SAMS HOME CENTER	12/18/2017	$140.38
			$1,167.87
KIMBERLY G. PRICE	HILL MANUFACTURING CO INC	12/07/2017	$1,261.26
	STAPLES DIRECT	12/06/2017	$282.47
	FORMS AND SUPPLY - AOPD	12/07/2017	$1.82
	MCDONALD'S F32620	12/08/2017	$43.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	FORMS AND SUPPLY - AOPD	12/07/2017	$154.90
	ALAMO INDUSTRIAL	12/07/2017	$885.36
	WAL-MART #0629	12/11/2017	$12.78
	OFFICE DEPOT #1214	12/14/2017	$748.98
			$3,391.08
KIMBERLY R LANGDALE	WAL-MART #1037	11/30/2017	$7.40
	LOWES #00358	12/20/2017	$463.32
	AMERICAN RED CROSS	12/22/2017	$27.00
			$497.72
KRANISHA JONES-SHANKS	4IMPRINT	12/20/2017	$393.88
			$393.88
KRISTI D HACKETT	BATTERIES PLUS 635	12/07/2017	$30.32
	USPS PO 4536400649	12/13/2017	$16.39
	FORMS AND SUPPLY - AOPD	12/18/2017	$45.71
			$92.42
KRISTINE S NIX	LINDER INDSTRL-COLUMBIA	11/30/2017	$614.67
	TRUCK PRO	12/01/2017	$655.29
	DR TIRE INC	11/30/2017	$455.09
	CYCLESORB	12/04/2017	$288.90
	OREILLY AUTO #4715	12/04/2017	$12.90
	CYCLESORB	12/04/2017	$430.41
	BLANCHARD EQUIPMENT - HA	12/04/2017	$481.39
	HOSE & EQUIPMENT	12/06/2017	$166.52
	HOSE & EQUIPMENT	12/06/2017	$195.12
	MSC	12/07/2017	$22.35
	SHEALYS TRUCK CENTER	12/08/2017	$261.46
	OREILLY AUTO #4715	12/08/2017	$129.70
	GOODYEAR FRASIER TIRE SER	12/11/2017	$1,356.79
	JCB OF GEORGIA - POOLER	12/11/2017	$258.19
	OREILLY AUTO #4715	12/13/2017	$6.20
	OREILLY AUTO #4715	12/13/2017	$21.46
	OREILLY AUTO #4715	12/13/2017	$328.13
	OREILLY AUTO #4715	12/13/2017	$21.15
	DR TIRE INC	12/12/2017	$282.29
	OREILLY AUTO #4715	12/13/2017	$23.82
	MIXSONS AUTO BODY	12/13/2017	$1,029.10
	SCRUGGS EQUIPMENT CO	12/13/2017	$760.08
	OREILLY AUTO #4715	12/14/2017	$8.62
	BLANCHARD EQUIPMENT - HA	12/18/2017	$469.37
	SHEALYS TRUCK CENTER	12/18/2017	$88.23
	AUTO PARTS ESTILL14447	12/21/2017	$76.16
	AMER MACHINING & MAN	12/21/2017	$481.77
	FASTENAL COMPANY01	12/27/2017	$391.07
	OREILLY AUTO #4715	12/27/2017	$49.64
	BLANCHARD MACHINERY	12/27/2017	$53.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	HAMPTON PARTS 0024046	12/27/2017	$16.95
	HOSE & EQUIPMENT	12/28/2017	$42.62
	OREILLY AUTO #4715	12/28/2017	$37.23
	OREILLY AUTO #4715	12/28/2017	$30.50
			$9,546.44
LAKENDRAE JENKINS	AUTO PARTS INC	12/05/2017	$9.94
	ADVANCE AUTO PARTS 6925	12/05/2017	$102.36
	AUTO PARTS INC	12/05/2017	$9.94
	BLANCHARD EQUIPMENT - ST	12/05/2017	$419.34
	BLANCHARD EQUIPMENT - ST	12/05/2017	$131.71
	ADVANCE AUTO PARTS 6925	12/11/2017	$20.69
	BLANCHARD EQUIPMENT - ST	12/21/2017	$5.00
			$698.98
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	12/13/2017	$94.78
	FORMS AND SUPPLY - AOPD	12/20/2017	$129.82
			$224.60
LANCE R STROBLE	STAPLES 00108696	12/07/2017	$42.69
	DUNCAN PARNELL N CHARLE	12/07/2017	$82.47
	LOWES #01521	12/18/2017	$59.30
	STAPLES 00108696	12/18/2017	$41.61
			$226.07
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	12/01/2017	$619.37
	JONES CHEVROLET CO. INC	12/01/2017	$55.87
	SQ BOYKINS GARAGE	12/01/2017	$95.35
	LEE TRANSPORT EQUIPMENT	12/05/2017	$788.40
	BTS #24	12/06/2017	$1,351.05
	SAFELITE AUTOGLASS	12/08/2017	$230.94
	ASCENDM MACHINERY	12/11/2017	$88.09
	TRIPLE S GARAGE	12/11/2017	$1,677.93
	ALAMO INDUSTRIAL	12/13/2017	$197.88
	MIDLANDS AUTO SUPPLY	12/15/2017	$487.48
	SPARROW & KENNEDY TRACTOR	12/15/2017	$108.37
	SPARROW & KENNEDY TRACTOR	12/15/2017	$86.27
	ASCENDM MACHINERY	12/18/2017	$487.50
	ASCENDM MACHINERY	12/18/2017	$123.34
	SPARROW & KENNEDY TRACTOR	12/21/2017	$284.81
			$6,682.65
LATASHA CRUMPTON	THE STATE NEWSPAPER	12/22/2017	$8.95
	THE STATE NEWSPAPER	12/25/2017	$12.99
			$21.94
LATRICIA A TRAPP	PLUMBTIME 8033590312	12/13/2017	$172.00
	FORMS AND SUPPLY - AOPD	12/15/2017	$503.18
			$675.18
LAURA B BEAVER	BELLINGER PARTS 0001806	11/29/2017	$71.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B BEAVER	INDUSTRIAL SOLUTIONS AND	11/29/2017	$149.04
	MAC TOOLS	12/01/2017	$70.19
			$291.03
LAURA B SOMERVILLE	NSC NORTHERN SAFETY CO	12/29/2017	$711.38
	NSC NORTHERN SAFETY CO	12/29/2017	$835.01
			$1,546.39
LAURA F OUZTS	LOWES #00518	12/04/2017	$333.58
	WW GRAINGER	12/05/2017	$391.62
	THE HOME DEPOT #1105	12/04/2017	$106.87
	LINE X OF CAROLINAS	12/07/2017	$66.34
	QUARLES SUPPLY CO INC	12/11/2017	$125.00
	TRACTOR-SUPPLY-CO #0471	12/11/2017	$125.00
	INGLES MARKETS #56	12/13/2017	$32.06
	ATCO MANUFACTURING COMPAN	12/14/2017	$318.01
	GYRO-TRAC CORPORATION	12/14/2017	$1,715.56
	COMPANY WRENCH-LEXINGTON-	12/13/2017	$55.06
	PRAXAIR DISTRIBUTION I	12/15/2017	$227.79
	OREILLY AUTO #1442	12/15/2017	$127.59
	AG-PRO-WILLIAMSTON-	12/14/2017	$1,196.20
	GEORGE BALLENTINE FORD	12/18/2017	$60.99
	H.D. PAYNE & COMPANY	12/18/2017	$38.31
	LOWES #00518	12/18/2017	$6.39
	B AND F	12/18/2017	$193.14
			$5,119.51
LAWRENCE H BENENHALEY	STAPLES 00104042	12/06/2017	$146.87
			$146.87
LENORA MOOD	OFFICE DEPOT #2233	12/05/2017	$97.94
	HOGENTOGLER & CO INC	12/20/2017	$363.20
			$461.14
LEON BROCK JR.	DANIELS HARDWARE	11/29/2017	$8.42
			$8.42
LESTER E PARRIS	CAROLINA INTL TRUCKS	11/30/2017	$82.93
	GAFFNEY AUTO PARTS	11/29/2017	$12.66
	ROGER SHIFLETT FORD	11/29/2017	$12.73
	PERFORMANCE AUTOMOTIVE OF	11/29/2017	$1,008.97
	GAFFNEY AUTO PARTS	11/30/2017	$4.40
	OREILLY AUTO #1413	12/01/2017	$5.39
	HILLS MACHINERY	11/30/2017	$210.77
	LEE TRANSPORT EQUIPMENT	12/01/2017	$67.77
	OREILLY AUTO #1413	12/05/2017	$55.06
	PERFORMANCE AUTOMOTIVE OF	12/04/2017	$522.96
	GAFFNEY AUTO PARTS	12/04/2017	$6.87
	GAFFNEY AUTO PARTS	12/04/2017	$26.63
	GAFFNEY AUTO PARTS	12/06/2017	$21.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	BLANCHARD MACHINERY	12/07/2017	$68.86
	OREILLY AUTO #1413	12/07/2017	$15.14
	GAFFNEY AUTO PARTS	12/06/2017	$35.47
	GAFFNEY AUTO PARTS	12/06/2017	$87.42
	ROGER SHIFLETT FORD	12/01/2017	$124.18
	MYERS TIRE SUPPLY.COM	12/08/2017	$0.01
	MYERS TIRE SUPPLY.COM	12/08/2017	$302.75
	GAFFNEY AUTO PARTS	12/08/2017	$96.23
	BLANTONS WRECKER SERVICES	12/01/2017	$75.00
	GAFFNEY AUTO PARTS	12/11/2017	$4.40
	ALAMO INDUSTRIAL	12/11/2017	$167.23
	GAFFNEY AUTO PARTS	12/11/2017	$83.33
	SNIDER TIRE INC #243	12/11/2017	$738.57
	GAFFNEY AUTO PARTS	12/11/2017	$46.86
	GAFFNEY AUTO PARTS	12/11/2017	$35.23
	LEE TRANSPORT EQUIPMENT	12/13/2017	$61.62
	GAFFNEY AUTO PARTS	12/12/2017	$9.22
	GAFFNEY AUTO PARTS	12/13/2017	$64.08
	FORTILINE-GREENVILLE	12/13/2017	$301.32
	GAFFNEY AUTO PARTS	12/13/2017	$17.17
	ROGER SHIFLETT FORD	12/13/2017	$8.17
	GAFFNEY AUTO PARTS	12/15/2017	$83.55
	GAFFNEY AUTO PARTS	12/15/2017	$11.11
	BLANTONS WRECKER SERVICES	12/14/2017	$150.00
	HALL MANUFACTURING	12/15/2017	$507.41
	LOWES #02358	12/18/2017	$28.84
	GAFFNEY AUTO PARTS	12/18/2017	$55.54
	GAFFNEY AUTO PARTS	12/18/2017	$17.68
	LEE TRANSPORT EQUIPMENT	12/19/2017	$534.60
	RANDOLPH SUPPLY INC	12/20/2017	$18.14
	WORKBOOTS PLUS	12/20/2017	$125.00
			$5,913.13
LEVERNE WILLIAMSON	LOWES #02803	11/30/2017	$56.08
	WM SUPERCENTER #7188	12/08/2017	$97.18
	MCDONALD TREE SERVICE	12/20/2017	$2,490.00
			$2,643.26
LEWIS D BASS	LOWES #01751	12/04/2017	$43.16
	BAKERS GLASS SERVICE	12/04/2017	$47.72
	LOWES #01751	12/11/2017	$433.54
	FASTENAL COMPANY01	12/12/2017	$1,114.97
	LOWES #01751	12/18/2017	$38.85
	CONCRETE SUPPLY CO LLC	12/18/2017	$1,956.42
	IN FLOWERS HEATING AND C	12/27/2017	$99.00
			$3,733.66
LIANE WHITE	DOLLAR GENERAL #12686	12/04/2017	$21.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	REPUBLIC SERVICES TRASH	12/06/2017	$517.52
	FORMS AND SUPPLY - AOPD	12/05/2017	$54.87
	TAGALUCCI GROUP LLC - 966	12/04/2017	$2,494.16
	FORMS AND SUPPLY - AOPD	12/05/2017	$171.67
	FASTENAL COMPANY01	12/21/2017	$47.61
			$3,307.43
LILLIE A CAIN	M AND M ENTERPRISES	11/29/2017	$258.55
			$258.55
LINDA S RAINES	LEE TRANSPORT EQUIPMENT	12/01/2017	$64.18
	CLEMSON AUTO PARTS	12/04/2017	$118.77
	NAPA AUTO PARTS 0000905	12/04/2017	$39.76
	NAPA AUTO PARTS 0000905	12/06/2017	$30.43
	NAPA AUTO PARTS 0000905	12/06/2017	$17.27
	AUTOZONE #0171	12/06/2017	$53.50
	NAPA AUTO PARTS 0000905	12/06/2017	$21.38
	NAPA AUTO PARTS 0000905	12/06/2017	$68.46
	AUTOZONE #0171	12/06/2017	$53.50
	CAROLINA CHAIN & CABLE DU	12/08/2017	$117.36
	CAROLINA CHAIN & CABLE DU	12/08/2017	$533.82
	NAPA AUTO PARTS 0000905	12/07/2017	$24.59
	NAPA AUTO PARTS 0000905	12/07/2017	$19.30
	NAPA AUTO PARTS 0000905	12/01/2017	$186.27
	IN JIT INDUSTRIAL SOLUTI	12/08/2017	$100.76
	ROBBINS TIRE SERVI	12/08/2017	$725.43
	IN JIT INDUSTRIAL SOLUTI	12/08/2017	$66.50
	DULTMEIER SALES LLC	12/11/2017	$58.98
	WHITE JONES ACE HDWE	12/12/2017	$107.00
	APPLIED IND TECH 2220	12/12/2017	$139.41
	CLEMSON AUTO PARTS	12/12/2017	$36.82
	NAPA AUTO PARTS 0000905	12/11/2017	$27.80
	TRACTOR-SUPPLY-CO #0440	12/12/2017	$42.79
	IN JIT INDUSTRIAL SOLUTI	12/12/2017	$147.04
	WESTAR TIRE & ALIGNMENT	12/11/2017	$499.36
	RICHARD KAY AUTOMOTIVE	12/12/2017	$23.41
	NAPA AUTO PARTS 0000905	12/14/2017	$37.11
	LEE TRANSPORT EQUIPMENT	12/19/2017	$231.78
	NAPA AUTO PARTS 0000905	12/18/2017	$25.38
	APPLIED IND TECH 2220	12/19/2017	$155.42
	NAPA AUTO PARTS 0000905	12/18/2017	$54.75
	NAPA AUTO PARTS 0000905	12/18/2017	$34.23
	CLEMSON AUTO PARTS	12/20/2017	$21.98
	LEE TRANSPORT EQUIPMENT	12/20/2017	$517.65
	NAPA AUTO PARTS 0000905	12/20/2017	$13.11
	IN JIT INDUSTRIAL SOLUTI	12/21/2017	$366.60
	ANDERSON AUTO GLASS CT	12/20/2017	$85.60
	INTERSTATE BATTERIES SYST	12/28/2017	$235.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	APPLIED IND TECH 2220	12/28/2017	$290.67
	NAPA AUTO PARTS 0000905	12/27/2017	$20.27
	LOWES #00728	12/28/2017	$23.80
	TRACTOR-SUPPLY-CO #0440	12/28/2017	$220.35
			$5,657.60
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	11/30/2017	$92.79
	OREILLY AUTO #4023	11/30/2017	$34.45
	CYCLESORB	12/01/2017	$288.90
	ALTMAN TRACTOR & EQUIPME	12/01/2017	$68.62
	OREILLY AUTO #4023	12/05/2017	$32.32
	OREILLY AUTO #4023	12/05/2017	$39.69
	ADVANCE AUTO PARTS #5700	12/06/2017	$114.53
	MIDLANDS SPECIALTY	12/06/2017	$1,505.82
	ADVANCE AUTO PARTS #5700	12/08/2017	$108.82
	NAPA AUTO PART LANCASTER	12/11/2017	$128.74
	ADVANCE AUTO PARTS #5700	12/12/2017	$31.58
	DURACO INC	12/13/2017	$713.76
	PARKS CHEVROLET	12/15/2017	$184.95
	MC BRIDE BLDING SUP	12/18/2017	$62.59
	TRACTOR SUPPLY # 1306	12/19/2017	$31.30
	NAPA AUTO PART LANCASTER	12/18/2017	$40.49
	TRACTOR SUPPLY # 1306	12/19/2017	$64.78
	TRACTOR SUPPLY # 1306	12/20/2017	$21.59
	ADVANCE AUTO PARTS #5700	12/20/2017	$214.40
	ADVANCE AUTO PARTS #5700	12/20/2017	$91.93
	ALTMAN TRACTOR & EQUIPME	12/21/2017	$152.65
	BURNS FORD-MERCURY, INC.	12/21/2017	$673.71
	OREILLY AUTO #4023	12/21/2017	$14.68
	ADVANCE AUTO PARTS #5700	12/21/2017	$299.42
	FORMS AND SUPPLY - AOPD	12/22/2017	$97.66
			$5,110.17
LORI E ELDER	KIMBALL MIDWEST	11/30/2017	$148.52
	SAFETY KLEEN CORP	12/01/2017	$227.60
	DURACO INC	12/01/2017	$651.25
	SUNRISE AUTO SUPPLY INC	12/01/2017	$122.10
	STAPLS0161564044000001	12/05/2017	$315.61
	TRUCK PARTS & SERVICE	12/07/2017	$7.86
	CAMPBELL-BROWN INC	12/06/2017	$53.42
	BC CANNON	12/08/2017	$74.98
	BC CANNON	12/07/2017	$74.98
	FORMS AND SUPPLY - AOPD	12/07/2017	$599.20
	SUNRISE AUTO SUPPLY INC	12/07/2017	$6.41
	PALMETTO SPECIALITY PRODU	12/07/2017	$439.61
	SUNRISE AUTO SUPPLY INC	12/07/2017	$9.24
	BLANCHARD EQUIPMENT - NE	12/01/2017	$357.18
	US INK AND TONER	12/11/2017	$119.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	KIMBALL MIDWEST	12/11/2017	$174.52
	SQ MARK HIPP'S GAR	12/15/2017	$125.00
	POWER SYSTEMS INC	12/14/2017	$339.57
	CLASSIC FORD OF COLUMBIA	12/15/2017	$403.81
	CLASSIC FORD OF COLUMBIA	12/18/2017	$48.73
	CUMMINS ATLANTIC #5	12/18/2017	$46.59
	LOWES #02520	12/19/2017	$72.67
	CAMPBELL-BROWN INC	12/19/2017	$96.35
	OLD STONE TRACTOR COMPAN	12/20/2017	$231.76
	BLANCHARD EQUIPMENT - NE	12/20/2017	$204.34
	IN OLDE SCHOOL TOOL REPA	12/21/2017	$345.85
	SNIDER TIRE INC #163	12/21/2017	$738.77
	NAPA AUTO PARTS NEWBERRY	12/27/2017	$192.71
	NEWBERRY HARDWARE	12/28/2017	$16.80
	NEWBERRY HARDWARE	12/28/2017	$2.36
			$6,247.40
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	12/18/2017	$205.66
	FORMS AND SUPPLY - AOPD	12/18/2017	$27.01
			$232.67
LOU O GILLEY	USPS PO 4516000941	12/13/2017	$51.40
			$51.40
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	12/14/2017	$189.69
			$189.69
MAE A JOHNSON YOUNG	DELTA AIR 0062306376362	12/08/2017	$391.10
	AMERICAN AIR0012162458785	12/13/2017	$340.41
			$731.51
MARION E CRAIG	PIEDMONT AUTO PARTS	11/30/2017	$890.41
	COMPANY WRENCH-LEXINGTON-	11/30/2017	$193.55
	PIEDMONT AUTO PARTS	12/04/2017	$186.20
	PIEDMONT AUTO PARTS	12/04/2017	$4.46
	PIEDMONT AUTO PARTS	12/04/2017	$121.83
	PIEDMONT AUTO PARTS	12/04/2017	$117.18
	PIEDMONT AUTO PARTS	12/05/2017	$35.87
	COLUMBIA 87	12/07/2017	$57.31
	PIEDMONT AUTO PARTS	12/07/2017	$120.10
	BURNS FORD-MERCURY, INC.	12/06/2017	$285.27
	PIEDMONT AUTO PARTS	12/07/2017	$171.01
	PIEDMONT AUTO PARTS	12/06/2017	$35.63
	PIEDMONT AUTO PARTS	12/07/2017	$14.02
	CARQUEST OF CHESTER	12/05/2017	$222.20
	PIEDMONT AUTO PARTS	12/06/2017	$33.43
	CARQUEST OF CHESTER	12/07/2017	$6.43
	PIEDMONT AUTO PARTS	12/08/2017	$45.66
	COMPANY WRENCH-LEXINGTON-	12/08/2017	$103.57
	BURNS FORD-MERCURY, INC.	12/12/2017	$169.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	BURNS FORD-MERCURY, INC.	12/12/2017	$31.47
	PIEDMONT AUTO PARTS	12/14/2017	$80.82
	PIEDMONT AUTO PARTS	12/14/2017	$201.85
	PIEDMONT AUTO PARTS	12/14/2017	$75.18
	PIEDMONT AUTO PARTS	12/15/2017	$6.76
	PIEDMONT AUTO PARTS	12/15/2017	$270.61
	CARQUEST OF CHESTER	12/14/2017	$352.09
	LANCASTER MOTOR COMPANY L	12/16/2017	$95.93
	PIEDMONT AUTO PARTS	12/18/2017	$50.66
	PIEDMONT AUTO PARTS	12/18/2017	$57.62
	PIEDMONT AUTO PARTS	12/18/2017	$160.51
	PIEDMONT AUTO PARTS	12/18/2017	$11.20
	PIEDMONT AUTO PARTS	12/18/2017	$19.95
	PIEDMONT AUTO PARTS	12/18/2017	$103.59
	PIEDMONT AUTO PARTS	12/20/2017	$82.58
			$4,414.64
MARION H. HOOD	HORSE GARDEN ACE HAR	12/21/2017	$21.61
			$21.61
MARION S SUMMERS	CUMMINS ATLANTIC #5	12/04/2017	$27.63
	TRUCK PRO	12/11/2017	$844.40
	TRUCK PRO	12/11/2017	$143.86
	TRUCK PRO	12/11/2017	$113.94
	Primrose Oil Company	12/11/2017	$438.72
	HOME BUILDERS LIQUIDATION	12/13/2017	$13.90
	SMITHS 66 & MARINE INC	12/14/2017	$130.00
	AUTO GLASS WORKS	12/15/2017	$217.66
	COASTAL HYDRAULICS INC	12/15/2017	$988.18
	TRUCK PRO	12/15/2017	$69.50
	OREILLY AUTO #1764	12/19/2017	$4.17
	OREILLY AUTO #1764	12/20/2017	$26.58
	FOUR HOLES SALES & SVC	12/27/2017	$127.35
	FOUR HOLES SALES & SVC	12/27/2017	$534.34
	FOUR HOLES SALES & SVC	12/27/2017	$547.31
	JUMPERS AUTO PARTS INC	12/27/2017	$124.11
	TRACTOR-SUPPLY-CO #0423	12/27/2017	$304.91
	OREILLY AUTO #1764	12/28/2017	$13.91
	TRUCK PRO	12/28/2017	$314.40
			$4,984.87
MARK A FELDER	CALHOUN SUPPLY CO INC	11/30/2017	$49.75
	EMEDCO	11/30/2017	$154.33
	CYCLESORB	12/04/2017	$288.90
	CONSTRUCTION ACCESSORIES	12/04/2017	$582.09
	LEE TRANSPORT EQUIPMENT	12/05/2017	$179.76
	PRAXAIR DISTRIBUTION I	12/06/2017	$23.88
	KIMBALL MIDWEST	12/08/2017	$909.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	BATTERIES PLUS	12/08/2017	$115.51
	DILLON SUPPLY COMPANY	12/11/2017	$47.79
	NAPA AUTO SUPPLY 0000870	12/11/2017	$105.57
	ST MATTHEWS SUPPLY COMPAN	12/12/2017	$177.61
	SAFETY KLEEN CORP	12/13/2017	$238.72
	AMERICAN DYNAMICS	12/15/2017	$822.32
	KIMBALL MIDWEST	12/15/2017	$125.62
			$3,821.60
MARK A. CROSBY JR	HAMPTON PARTS 0024046	11/30/2017	$12.40
	WIGGINS & SON	12/06/2017	$98.55
	HOSE & EQUIPMENT	12/06/2017	$280.80
	LUBRILAB	12/11/2017	$225.24
	STARR TRACKS	12/19/2017	$39.91
	FASTENAL COMPANY01	12/21/2017	$28.99
	GYRO-TRAC CORPORATION	12/21/2017	$2,061.43
			$2,747.32
MARK D WEATHERFORD	UNITED RENTALS	11/30/2017	$770.57
	CARSON'S FARM AND	12/05/2017	$12.04
	CALHOUN SUPPLY CO INC	12/05/2017	$383.82
			$1,166.43
MARTY W WOOTEN	LOWES #00499	12/01/2017	$8.34
	LOWES #00499	12/06/2017	$5.33
	GB SHOES 26	12/05/2017	$125.00
	DADE PAPER ATLANTA	12/11/2017	$470.88
	COLUMBIA WINAIR CO	12/11/2017	$49.25
	LOWES #01064	12/11/2017	$4.16
	LOWES #01064	12/13/2017	$57.15
	TRANE SUPPLY-115409	12/16/2017	$144.16
	VWR INTERNATIONAL INC	12/21/2017	$142.03
	GB SHOES 26	12/20/2017	$118.67
			$1,124.97
MARY BLACKWOOD	CYCLESORB	12/04/2017	$141.51
	IN PALMETTO TOOL INC.	12/05/2017	$425.00
	AMERICAN INDUSTRIES INC	12/07/2017	$205.71
	CINTAS 219	12/09/2017	$43.47
	ALLENDALE AUTO 0024593	12/08/2017	$9.67
	ALLENDALE AUTO 0024593	12/07/2017	$101.88
	CINTAS 219	12/09/2017	$43.47
	ALLENDALE AUTO 0024593	12/01/2017	$68.35
	ALCAM INC	12/07/2017	$550.85
	CINTAS 219	12/09/2017	$43.47
	ALLENDALE AUTO 0024593	12/15/2017	$101.85
	SAFETY KLEEN SYSTEMS BRAN	12/28/2017	$369.52
	CINTAS 219	12/28/2017	$43.47
	CINTAS 219	12/28/2017	$43.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,191.69
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/29/2017	$125.72
	VCN SC DEPT OF TRANS	12/18/2017	$103.75
	VCN SC DEPT OF TRANS	12/18/2017	$17.75
			$247.22
MELISSA F POOLE	THE BOOTJACK INC	12/11/2017	$125.00
	WESTBURYS ACE HDWE	12/12/2017	$331.07
	FORTILINE-CHARLESTON	12/14/2017	$428.20
			$884.27
MELISSA L TRIBBLE	VICKERYS OUTDOOR POWER EQ	11/30/2017	$50.85
	FASTENAL COMPANY01	11/30/2017	$11.18
	DYNA	12/05/2017	$67.62
	THE HOME DEPOT #1130	12/04/2017	$314.06
	LOWES #01635	12/05/2017	$53.59
	LOWES #01635	12/06/2017	$68.82
	LOWES #01635	12/07/2017	$46.28
	TRI STAR	12/07/2017	$422.07
	STAPLES 00111807	12/06/2017	$35.25
	MST CONCRETE PRODUCTS, I	12/08/2017	$1,200.54
	SQ HEAVENLY HOGS B	12/08/2017	$572.40
	MST CONCRETE PRODUCTS, I	12/08/2017	$203.30
	NAPA AUTO PARTS 0000412	12/08/2017	$3.58
	WW GRAINGER	12/12/2017	$1,032.40
	MSC	12/15/2017	$1,509.36
	HFT HARBOR FRGHT TOOLS	12/14/2017	$55.06
	MSC	12/16/2017	$508.59
	NAPA AUTO PARTS 0000412	12/14/2017	$64.33
	NAPA AUTO PARTS 0000412	12/27/2017	$32.50
	NAPA AUTO PARTS 0000412	12/27/2017	$17.34
			$6,269.12
MELISSA P BRANHAM	USPS PO 4515800830	12/12/2017	$72.95
	WAL-MART #1603	12/12/2017	$43.54
	FORMS AND SUPPLY - AOPD	12/12/2017	$43.19
	USPS PO 4515800830	12/15/2017	$6.59
	USPS PO 4515800830	12/20/2017	$36.40
			$202.67
MELVIN L FOSTER	DNH GODADDY.COM	11/30/2017	$764.97
	DNH GODADDY.COM	12/01/2017	$404.97
			$1,169.94
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	12/07/2017	$7.21
	LOWES #00469	12/14/2017	$10.14
	D & D MOTORS INC	12/14/2017	$554.86
	BLANCHARD MACHINERY	12/15/2017	$222.73
			$794.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	KARL CRAPPS TIRE SERVICE	11/30/2017	$209.10
	DYNA	12/01/2017	$786.74
	RODGERS FERTILIZER LLC	12/05/2017	$430.07
	TYLER BROTHERS	12/05/2017	$118.79
	DYNA	12/06/2017	$97.82
	WARREN TRUCK EQUIPMENT	12/07/2017	$1,620.00
	NAPA STORE 1015010	12/07/2017	$27.81
	NAPA STORE 1015010	12/08/2017	$406.30
	Primrose Oil Company	12/11/2017	$707.08
	DIVERSIFIED INSPECTION	12/12/2017	$390.00
	BLANCHARD MACHINERY CO	12/12/2017	$2,474.38
	FASTENAL COMPANY01	12/12/2017	$25.62
	NAPA STORE 1015010	12/11/2017	$14.66
	CES-SC-0026	12/12/2017	$47.86
	LEWISGOETZCO INC	12/14/2017	$730.70
			$8,086.93
MICHAEL L MCKENZIE	LOWES #00728	12/18/2017	$29.83
	LOWES #00728	12/20/2017	$99.50
	FOOD LION #2208	12/20/2017	$21.39
	FOOD LION #2208	12/24/2017	$16.03
			$166.75
MICHAEL MILLS	THE HOME DEPOT #8913	11/30/2017	$21.47
	NORTHSIDE FEED AND TACK	12/12/2017	$125.00
	NORTHSIDE FEED AND TACK	12/18/2017	$107.99
	DARLINGTON CHAINSAW INC	12/19/2017	$154.39
	CEDAR LANE SUPPLY INC	12/19/2017	$33.00
	AUTO PARTS SERVICE INC	12/21/2017	$7.77
	SP ARMY NAVY NOW	12/28/2017	$125.00
			$574.62
MICHAEL P ACKERMAN	PUBLIX #576	12/05/2017	$16.00
	AMETEK BROOKFIELD	12/14/2017	$544.79
	STAPLES DIRECT	12/20/2017	$59.14
			$619.93
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	11/30/2017	$10.07
	BOGGS TRACTOR 2	11/30/2017	$128.85
	NAPA AUTO PARTS 0000412	11/29/2017	$11.93
	NAPA AUTO PARTS 0000412	11/29/2017	$131.47
	NAPA AUTO PARTS 0000412	11/29/2017	$369.85
	NAPA AUTO PARTS 0000412	11/30/2017	$11.76
	NAPA AUTO PARTS 0000412	11/30/2017	$39.74
	BLANCHARD MACHINERY	12/01/2017	$282.70
	NAPA AUTO PARTS 0000412	12/04/2017	$68.36
	OLD STONE TRACTOR COMPAN	12/05/2017	$249.74
	NAPA AUTO PARTS 0000412	12/04/2017	$135.68
	SUPER SERVICE	12/04/2017	$280.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	12/04/2017	$74.73
	OLD STONE TRACTOR COMPAN	12/05/2017	$284.25
	NAPA AUTO PARTS 0000412	12/04/2017	$56.10
	NAPA AUTO PARTS 0000412	12/04/2017	$25.98
	BOGGS TRACTOR 2	12/07/2017	$10.23
	NAPA AUTO PARTS 0000412	12/05/2017	$78.96
	SUPER SERVICE	12/06/2017	$25.00
	BLUE RIDGE WELDING	12/07/2017	$50.88
	NAPA AUTO PARTS 0000412	12/05/2017	$14.27
	NAPA AUTO PARTS 0000412	12/06/2017	$72.12
	BOGGS TRACTOR 2	12/07/2017	$31.77
	NAPA AUTO PARTS 0000412	12/06/2017	$12.43
	REFLECTIONS AUTO GLASS	12/05/2017	$100.00
	NAPA AUTO PARTS 0000412	12/06/2017	$32.48
	CREGGER COMPANY 24	12/07/2017	$5.63
	NORTHWESTERN SUPPLY INC	12/07/2017	$52.34
	Towes 24hr Towing	12/08/2017	$150.00
	NAPA AUTO PARTS 0000412	12/01/2017	$15.51
	NAPA AUTO PARTS 0000412	12/01/2017	$131.52
	NAPA AUTO PARTS 0000412	12/01/2017	$132.80
	BOGGS TRACTOR 2	12/08/2017	$65.72
	NAPA AUTO PARTS 0000412	12/01/2017	$79.49
	SUPER SERVICE	12/11/2017	$25.00
	NAPA AUTO PARTS 0000412	12/12/2017	$15.37
	NAPA AUTO PARTS 0000412	12/12/2017	$254.82
	NAPA AUTO PARTS 0000412	12/12/2017	$10.03
	NORTHWESTERN SUPPLY INC	12/12/2017	$176.86
	NAPA AUTO PARTS 0000412	12/12/2017	$21.43
	NAPA AUTO PARTS 0000412	12/12/2017	$262.94
	BOGGS TRACTOR 2	12/14/2017	$23.37
	BOGGS TRACTOR 2	12/14/2017	$290.06
	NAPA AUTO PARTS 0000412	12/15/2017	$149.21
	NAPA AUTO PARTS 0000412	12/15/2017	$262.94
	SUPER SERVICE	12/15/2017	$473.19
	SUPER SERVICE	12/14/2017	$128.72
	BOGGS TRACTOR 2	12/18/2017	$51.94
	BLUE RIDGE WELDING	12/18/2017	$19.08
	NAPA AUTO PARTS 0000412	12/18/2017	$118.68
	WW GRAINGER	12/19/2017	$222.52
	BOGGS TRACTOR 2	12/19/2017	$6.36
	NAPA AUTO PARTS 0000412	12/19/2017	$144.37
	BOGGS TRACTOR 2	12/21/2017	$361.46
	NAPA AUTO PARTS 0000412	12/21/2017	$15.51
			$6,256.99
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	12/20/2017	$114.04
	FORMS AND SUPPLY - AOPD	12/21/2017	$66.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$180.91
MICHELLE WALKER	OFFICE DEPOT #2349	11/29/2017	$28.60
	SQ BCT ATLANTA	11/30/2017	$46.00
	VARIDESK	12/19/2017	$395.00
	FORMS AND SUPPLY - AOPD	12/19/2017	$190.61
	STAPLES DIRECT	12/20/2017	$183.59
	STAPLES 00103911	12/19/2017	$117.70
			$961.50
MIKE R. BAGLEY	CLASSIC METALS INC	12/06/2017	$438.06
	ACADEMY SPORTS #137	12/07/2017	$123.04
	ACADEMY SPORTS #137	12/07/2017	$64.19
	ACADEMY SPORTS #137	12/07/2017	$16.04
	ACADEMY SPORTS #137	12/07/2017	$125.00
	NORTHERN TOOL EQUIP-SC	12/06/2017	$395.73
	ACADEMY SPORTS #137	12/07/2017	$125.00
	LOWES #00416	12/06/2017	$163.35
	TRACTOR-SUPPLY-CO #0470	12/12/2017	$192.58
	WM SUPERCENTER #585	12/12/2017	$33.83
	NORTHERN TOOL EQUIP-SC	12/19/2017	$894.36
			$2,571.18
MITCHELL O LEE	CAROLINA SUPPLYHOUSE INC	12/12/2017	$76.03
	LOWES #01075	12/13/2017	$25.07
	LOWES #01075	12/14/2017	$12.42
			$113.52
MITCHELL R BRANHAM	SPARROW & KENNEDY TRACTOR	11/30/2017	$704.26
	SPARROW & KENNEDY TRACTOR	12/01/2017	$255.99
	HILLS MACHINERY	11/30/2017	$227.57
	SPARROW & KENNEDY TRACTOR	12/04/2017	$19.49
	JOHNSONS AUTO TRANSMISSIO	12/05/2017	$593.62
	HILLS MACHINERY	12/05/2017	$157.05
	DURACO INC	12/06/2017	$347.58
	HILLS MACHINERY	12/08/2017	$216.64
	CAMDEN PARTS & PROPANE	12/11/2017	$12.93
	SQ PATS BODY SHOP	12/11/2017	$350.00
	COMPANY WRENCH-LEXINGTON-	12/08/2017	$416.10
	CUMMINS ATLANTIC #5	12/13/2017	$682.54
	SAFELITE AUTOGLASS	12/14/2017	$213.31
	CLASSIC FORD OF COLUMBIA	12/28/2017	$333.97
			$4,531.05
MOLLY J. GROMLOVITS	WALMART.COM 8009666546	12/05/2017	$125.91
	BEST BUY 00005173	12/13/2017	$1,089.98
	WAL-MART #1359	12/19/2017	$206.84
			$1,422.73
MONICA S MEARES	AGRI SUPPLY - FLORENCE	11/30/2017	$172.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	DARLINGTON CHAINSAW INC	11/30/2017	$41.51
	FORMS AND SUPPLY - AOPD	12/01/2017	$322.22
	FORMS AND SUPPLY - AOPD	12/01/2017	$167.80
	BELLINGER PARTS 0011600	12/05/2017	$34.71
	FORMS AND SUPPLY - AOPD	12/06/2017	$204.68
	COKER OIL CO	12/06/2017	$32.70
	REPUBLIC SERVICES TRASH	12/06/2017	$60.00
	SCHOFIELD HARDWARE	12/11/2017	$125.00
	CONCRETE SUPPLY CO LLC	12/11/2017	$261.36
	URQUHART PLUMBING CO INC	12/14/2017	$240.00
	AGRI SUPPLY - FLORENCE	12/15/2017	$84.18
	FORMS AND SUPPLY - AOPD	12/19/2017	$72.42
	SQ CELL ALL WIRELESS ACC	12/20/2017	$21.59
			$1,840.96
MYRON A. SINGLETON	OFFICE DEPOT #2127	12/14/2017	$118.77
			$118.77
NICKEY H. LEWIS JR	EMEDCO	12/07/2017	$80.01
	EMEDCO	12/08/2017	$214.78
	TRACTOR SUPPLY #1457	12/28/2017	$310.29
			$605.08
NIKKI D AMAKER	FORMS AND SUPPLY - AOPD	12/04/2017	$220.11
	FORMS AND SUPPLY - AOPD	12/06/2017	$73.37
			$293.48
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	12/04/2017	$218.54
	LOWES #02520	12/06/2017	$246.61
	FORMS AND SUPPLY - AOPD	12/13/2017	$22.10
	FORMS AND SUPPLY - AOPD	12/13/2017	$19.77
	ANCHOR RUBBER STAMP	12/15/2017	$45.95
			$552.97
OMEGA C COOPER	BUYROLLS	12/06/2017	$50.40
	BEST BUY 00008268	12/14/2017	$316.41
			$366.81
PAUL S REGISTER	WM SUPERCENTER #1359	12/14/2017	$16.95
			$16.95
PAUL T COLLINS	CONWAY AUTO PARTS	12/01/2017	$155.09
	CONWAY FEED & GARDEN	12/06/2017	$95.03
	B&B ARMR	12/14/2017	$2,073.70
			$2,323.82
PAUL W DRIGGERS	GARY RUSS CHEVROLET CADIL	12/01/2017	$92.13
	MASTERS FABRICATIONS	12/04/2017	$753.32
	TRUCK PARTS SPECIALISTS	12/06/2017	$98.68
	THE HOME DEPOT #1747	12/08/2017	$322.92
	BLANCHARD EQUIPMENT - RI	12/01/2017	$245.69
	OLD STONE TRACTOR COMPAN	12/11/2017	$416.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	OSWALD WHOLESALE LUMBER I	12/13/2017	$1,018.64
	FAIRWAY FORD AUGUST II	12/14/2017	$474.66
	LEE TRANSPORT EQUIPMENT	12/14/2017	$334.80
	THE HOME DEPOT #1747	12/14/2017	$371.46
	TESTMASTER OF AUGUSTA	12/15/2017	$197.01
	LINDER INDSTRL-COLUMBIA	12/26/2017	$133.65
			$4,459.22
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	11/29/2017	$58.32
	HERALD OFFICE SUPPLY INC	12/11/2017	$30.73
	HERALD OFFICE SUPPLY INC	12/12/2017	$67.27
			$156.32
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	11/29/2017	$14.57
	USPS PO 4536250273	12/07/2017	$39.54
	USPS PO 4536250273	12/08/2017	$19.77
	USPS PO 4536250273	12/11/2017	$19.98
	FORMS AND SUPPLY - AOPD	12/15/2017	$110.13
	USPS PO 4536250273	12/21/2017	$39.54
			$243.53
PERRY L JAMES	MCDONALD TREE SERVICE	12/01/2017	$1,350.00
	MCDONALD TREE SERVICE	12/09/2017	$2,450.00
	SAF-GARD SAFETY SHOE CO.	12/11/2017	$124.42
	SAF-GARD SAFETY SHOE CO.	12/11/2017	$118.79
	HARTSVILLE OUTDOOR EQUIPM	12/13/2017	$193.27
	MCDONALD TREE SERVICE	12/17/2017	$2,480.00
	LOWES #02803	12/18/2017	$56.25
	IN JOHNSON'S REFRIGERATI	12/18/2017	$325.00
			$7,097.73
PHILLIP G SMITH	BATTERIES PLUS 178	12/05/2017	$19.43
	FLORENCE LOCK & KEY	12/07/2017	$10.80
	LOWES #01075	12/19/2017	$34.05
			$64.28
PRESTON ROGERS	SAF-GARD SAFETY SHOE CO.	11/30/2017	$124.19
	OFFICE DEPOT #336	11/30/2017	$53.77
	AUTOZONE #0453	12/12/2017	$38.04
	ADVANCE AUTO PARTS #5220	12/12/2017	$171.16
	OFFICE DEPOT #336	12/11/2017	$291.58
			$678.74
QUINCY J BRODUS	SANDERS SUPPLY CO	12/07/2017	$7.86
			$7.86
RANDY P. FENDER	NAPA AUTO 0030273	12/04/2017	$14.75
	NAPA AUTO 0030273	12/06/2017	$40.22
	NAPA AUTO 0030273	12/08/2017	$50.59
	NAPA AUTO 0030273	12/01/2017	$13.77
	NAPA AUTO 0030273	12/11/2017	$28.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	12/15/2017	$27.87
	NAPA AUTO 0030273	12/19/2017	$27.32
	NAPA AUTO 0030273	12/19/2017	$98.17
	NAPA AUTO 0030273	12/20/2017	$8.62
	NAPA AUTO 0030273	12/20/2017	$25.63
	ALCAM INC	12/21/2017	$45.14
			$380.73
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	12/04/2017	$305.58
	RUSH TRK CTR - AUGUSTA N	12/04/2017	$264.23
	J&B TRACTOR CO INC	12/04/2017	$332.48
	J&B TRACTOR CO INC	12/04/2017	$61.61
	IN S & S WELDING AND FAB	12/05/2017	$655.30
	HARLEY AUTO PARTS INC	12/07/2017	$150.44
	HARLEY AUTO PARTS INC	12/07/2017	$103.39
	JET-VAC SEWER EQUIPMENT	12/07/2017	$413.45
	J&B TRACTOR CO INC	12/08/2017	$30.30
	COMPANY WRENCH-LEXINGTON-	12/08/2017	$199.41
	LEE TRANSPORT EQUIPMENT	12/13/2017	$243.00
	SATCHER MOTOR COMPANY	12/13/2017	$143.72
	BLANCHARD EQUIPMENT - AI	12/13/2017	$24.08
	AIKEN DISCOUNT TIRE INC	12/18/2017	$693.00
	MASTER CHEVY CADILLAC	12/28/2017	$184.00
			$3,803.99
RAYMOND H RAST	CES-SC-0026	12/06/2017	$14.63
	CES 25	12/06/2017	$275.43
			$290.06
REBECCA A. DUNN	LOWES #01751	11/30/2017	$59.23
	LOWES #01751	12/19/2017	$30.49
	SHERWIN WILLIAMS 702081	12/19/2017	$385.75
	WATEREE TRAILER AND SUPP	12/19/2017	$86.29
	WATEREE TRAILER AND SUPP	12/19/2017	$151.09
			$712.85
REBECCA M SMITH	PIEDMONT FIRE EXTINGUISHE	11/30/2017	$219.88
	AGP PROPANE SERVICES	12/06/2017	$1,448.54
	HARRISONS WORKWEAR MAULDI	12/08/2017	$125.00
	CRESCENT SUPPLY COMP INC	12/12/2017	$301.45
	FORMS AND SUPPLY - AOPD	12/13/2017	$186.73
	FORMS AND SUPPLY - AOPD	12/13/2017	$18.77
	ATCO MANUFACTURING COMPAN	12/15/2017	$100.26
	KORMAN SIGNS INC	12/20/2017	$1,396.00
	FORMS AND SUPPLY - AOPD	12/21/2017	$20.63
	FORMS AND SUPPLY - AOPD	12/21/2017	$130.19
	WW GRAINGER	12/28/2017	$555.21
			$4,502.66
REBECCA MITCHELL	TYLER BROTHERS	12/04/2017	$232.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/04/2017	$282.37
	FASTENAL COMPANY01	12/07/2017	$30.14
	FORMS AND SUPPLY - AOPD	12/14/2017	$366.13
			$911.63
REBECCA R THOMAS	SQ KNIGHT'S PLUMBING	11/30/2017	$1,045.00
	PARTY REFLECTIONS	11/30/2017	$236.54
	DENTSVILLE PROPANE GAS &	12/12/2017	$166.90
	PLUMBTIME 8033590312	12/14/2017	$176.00
	WWW.SUPERBRIGHTLEDS.CO	12/28/2017	$508.32
			$2,132.76
RICHARD A BOATWRIGHT	TYLER BROTHERS	12/05/2017	$125.00
	LOWES #01066	12/06/2017	$37.26
	GUARANTEED SUPPLY CO11	12/12/2017	$1,073.52
	WAL-MART #0881	12/13/2017	$39.59
	TYLER BROTHERS	12/18/2017	$125.00
			$1,400.37
RICHARD A LIVINGSTON	WM SUPERCENTER #2703	11/30/2017	$153.93
	LOWES #01120	11/30/2017	$178.11
	OFFICE DEPOT #336	11/30/2017	$113.14
	FASTENAL COMPANY01	12/05/2017	$750.34
	HYMAN PAPER & CHEMICAL	12/06/2017	$306.33
	WM SUPERCENTER #621	12/06/2017	$137.36
	LOWES #01075	12/07/2017	$84.18
	AGRI SUPPLY - FLORENCE	12/07/2017	$550.75
	WILLIAMSBURG FEED AND TAC	12/11/2017	$125.00
	ACADEMY SPORTS #196	12/12/2017	$102.59
	SCHOFIELD HARDWARE	12/12/2017	$125.00
	ACADEMY SPORTS #196	12/12/2017	$97.19
	LOWES #01075	12/13/2017	$209.24
	WAL-MART #2703	12/13/2017	$11.84
	BEST BUY 00008268	12/14/2017	$43.19
	WM SUPERCENTER #630	12/14/2017	$25.67
	KINGSTREE TRUE VALUE HARD	12/14/2017	$10.78
	LOWES #01120	12/19/2017	$96.03
	OREILLY AUTO #2140	12/19/2017	$123.79
	ACADEMY SPORTS #196	12/19/2017	$113.39
	KINGSTREE TRUE VALUE HARD	12/19/2017	$7.55
	KINGSTREE TRUE VALUE HARD	12/19/2017	$64.97
			$3,430.37
RICHARD A. SELLERS	BLANCHARD MACHINERY	11/30/2017	$997.26
	DOUGLAS MACHINE SHOP, INC	11/29/2017	$18.49
	AUTO PARTS SERVICE INC	12/01/2017	$244.65
	BTS #24	11/30/2017	$565.28
	S & D AUTO PARTS #1	12/04/2017	$15.10
	PEE DEE SUPPLY	12/04/2017	$7.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	DOUGLAS MACHINE SHOP, INC	12/06/2017	$95.12
	BLANCHARD MACHINERY	12/06/2017	$814.19
	AUTO PARTS SERVICE INC	12/08/2017	$92.67
	AUTO PARTS SERVICE INC	12/08/2017	$29.70
	AUTO PARTS SERVICE INC	12/11/2017	$63.31
	CMC BUILDING SUPPLY INC	12/11/2017	$29.94
	Cheraw Chevrolet Buick	12/12/2017	$252.03
	FLINT EQUIP W COLUMBIA	12/12/2017	$147.33
	ASCENDM MACHINERY	12/13/2017	$426.34
	GYRO-TRAC CORPORATION	12/12/2017	$199.19
	S & D AUTO PARTS #1	12/12/2017	$32.27
	AUTO PARTS SERVICE INC	12/14/2017	$49.63
	ASCENDM MACHINERY	12/18/2017	$179.41
	ASCENDM MACHINERY	12/19/2017	$841.68
	S & D AUTO PARTS #1	12/18/2017	$35.40
	CEDAR LANE SUPPLY INC	12/21/2017	$33.62
	DOUGLAS MACHINE SHOP, INC	12/20/2017	$346.80
	ATKINSONS DISCOUNT AUTO P	12/21/2017	$113.32
	SQ NOVUS AUTO GLAS	12/27/2017	$220.00
	GYRO-TRAC CORPORATION	12/27/2017	$820.47
	AUTO PARTS SERVICE INC	12/28/2017	$17.60
			$6,688.60
RICHARD B. LACY	CANON SOLUTIONS AMER INC	12/12/2017	$995.12
	CANON SOLUTIONS AMER INC	12/14/2017	$1,726.60
			$2,721.72
RICHARD GREGORY	HOME BUILDERS SUPPLY CO I	11/30/2017	$34.57
	HOME BUILDERS SUPPLY CO I	12/13/2017	$37.86
			$72.43
RICHARD H HUNTER	SEABER & AIKEN INC	12/21/2017	$71.97
			$71.97
RICHARD H TEIGUE	FOURMAN`S REPAIR SHOP	12/14/2017	$1,164.07
	NORTHERN TOOL EQUIP-SC	12/14/2017	$181.87
			$1,345.94
RICHARD SPANGLER	BEST BUY 00002642	12/14/2017	$534.99
	CABLE AND CONNECTIONS - L	12/13/2017	$80.24
			$615.23
RICHARD STROBLE	KNIGHT'S PRECAST INC	12/07/2017	$360.71
	HERRINGTON EQUIPMENT	12/07/2017	$16.21
	LOWES #00539	12/12/2017	$56.34
	LOWES #00655	12/14/2017	$62.32
			$495.58
RICKY B HUGHES	SW READY MIX CONCRETE SC	12/19/2017	$810.00
			$810.00
RICKY L CLARK	OREILLY AUTO #1442	11/30/2017	$32.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	11/30/2017	$6.68
	OREILLY AUTO #1442	12/08/2017	$55.83
	SONNY S AUTO PARTS	12/08/2017	$32.98
	OREILLY AUTO #1442	12/11/2017	$9.79
	LATHAMS HARDWARE	12/11/2017	$25.41
	A1 TIRE OF ABBEVILLE	12/14/2017	$462.37
	AG-PRO-WILLIAMSTON-	12/15/2017	$21.53
	OLD STONE TRACTOR COMPAN	12/15/2017	$1,234.27
	GEORGE BALLENTINE FORD	12/15/2017	$49.87
	OREILLY AUTO #1442	12/18/2017	$28.87
	OREILLY AUTO #1442	12/19/2017	$35.04
	OREILLY AUTO #1442	12/19/2017	$14.54
	CARQUEST 14800	12/19/2017	$434.22
	GERALD'S RADIATOR	12/20/2017	$45.00
	OREILLY AUTO #1442	12/28/2017	$3.66
	HWY 28 FARM & GARDEN.	12/28/2017	$11.19
			$2,503.76
ROBERT A PATTERSON	WINZER USA	12/07/2017	$91.60
			$91.60
ROBERT C HALL	LOWES #01776	12/01/2017	$167.38
	CES 34	12/04/2017	$392.40
	THE HOME DEPOT #8913	12/05/2017	$103.55
			$663.33
ROBERT C REDDING	PICKENS CULVERT AND PIPE	11/30/2017	$1,325.30
	GEORGE H PENNELL	11/30/2017	$448.12
	ACADEMY SPORTS #148	12/05/2017	$53.49
	USPS PO 4536260275	12/05/2017	$13.18
	CAROLINA CHAIN & CABLE DU	12/05/2017	$832.79
	THE HOME DEPOT #1104	12/04/2017	$366.01
	ACADEMY SPORTS #148	12/05/2017	$80.24
	MCLESKEY- TODD TRUE VALUE	12/06/2017	$4.23
	THE HOME DEPOT #1124	12/06/2017	$16.91
	LITTLE CAESARS 0101 0005	12/08/2017	$499.50
	HARRISONS WORKWEAR MAULDI	12/12/2017	$105.99
	THE HOME DEPOT #1124	12/12/2017	$98.81
	THE HOME DEPOT #1127	12/13/2017	$528.94
	HOLDER ELECTRIC SUPPLY	12/15/2017	$62.93
	HARRISONS WORKWEAR MAULDI	12/15/2017	$125.00
	EPPS LAWN & GARDEN	12/20/2017	$30.00
	THE HOME DEPOT #1104	12/21/2017	$73.44
	FREEMAN GAS & ELEC - 8	12/28/2017	$182.00
			$4,846.88
ROBERT C. RADCLIFF JR	JAREDS HDWE	12/04/2017	$61.18
	B & R LUMBER & SUPPLY	12/13/2017	$192.05
			$253.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D LORICK	TYLER BROTHERS	12/05/2017	$125.00
			$125.00
ROBERT E DUNN	CARQUEST 1302	11/30/2017	$34.72
	TI-HIGHWAY SAFETY	11/30/2017	$413.70
	CARQUEST 1302	12/05/2017	$20.02
	LINDER INDSTRL-COLUMBIA	12/06/2017	$1,932.31
	DILMAR OIL COMPANY	12/06/2017	$75.49
			$2,476.24
ROBERT I HERNDON	DILLON SUPPLY COMPANY	12/07/2017	$21.02
	LOWES #00559	12/11/2017	$214.54
	LOWES #00559	12/12/2017	$32.06
			$267.62
ROBERT J BEAN JR	OFFICE DEPOT #336	12/14/2017	$86.38
			$86.38
ROBERT J BURDETTE	MIDLANDS SPECIALTY	11/30/2017	$1,021.80
	BENCHPRO INC.	12/06/2017	$2,316.05
	LOWES #03040	12/15/2017	$115.17
			$3,453.02
ROBERT J PULASKI	HILL TIRE & AUTO CTR INC	12/06/2017	$2,081.38
	US DITCHER	12/09/2017	$2,412.95
	HILL TIRE & AUTO CTR INC	12/15/2017	$499.76
	HILL TIRE & AUTO CTR INC	12/21/2017	$97.02
			$5,091.11
ROBERT L SMITH	DANIELS HARDWARE	12/07/2017	$38.11
			$38.11
ROBERT M. CARROLL JR.	LOWES #00559	12/06/2017	$53.46
	UPS (800) 811-1648	12/08/2017	$278.65
	MOREHOUSE-HUBER INC	12/20/2017	$129.44
	PLUMBING AND ELECTRICAL	12/20/2017	$123.32
	PLUMBING AND ELECTRICAL	12/20/2017	$150.72
	PLUMBING AND ELECTRICAL	12/20/2017	$150.72
	LOWES #00559	12/28/2017	$51.29
			$937.60
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	12/06/2017	$23.74
	SAF-GARD SAFETY SHOE CO.	12/12/2017	$124.19
			$147.93
RON J PRESSLEY	ACADEMY SPORTS #103	12/04/2017	$80.99
	ACADEMY SPORTS #103	12/11/2017	$64.79
	CATOES POWER EQUIPMENT IN	12/21/2017	$140.35
			$286.13
RONALD A BURGESS	TRI-COUNTY ACE	11/30/2017	$190.35
	BROCK'S	12/13/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$315.35
RONALD A GARNER	NAPA OF UNION	11/30/2017	$235.39
	SNIDER TIRE INC #243	11/29/2017	$343.38
	NAPA OF UNION	11/30/2017	$352.59
	WW GRAINGER	12/01/2017	$150.53
	NAPA OF UNION	12/01/2017	$5.87
	NAPA OF UNION	12/01/2017	$23.53
	BLANCHARD EQUIPMENT - NE	11/30/2017	$141.69
	NAPA OF UNION	12/04/2017	$18.36
	NAPA OF UNION	12/04/2017	$46.32
	NAPA OF UNION	12/04/2017	$27.80
	NAPA OF UNION	12/05/2017	$27.49
	NAPA OF UNION	12/05/2017	$581.00
	HALL MANUFACTURING	12/05/2017	$558.38
	NAPA OF UNION	12/05/2017	$88.38
	BLANCHARD MACHINERY	12/05/2017	$112.36
	NAPA OF UNION	12/05/2017	$323.03
	JORDANS ACE HARDWARE 0077	12/01/2017	$77.47
	OREILLY AUTO #2348	12/07/2017	$40.14
	BLANCHARD EQUIPMENT - NE	12/06/2017	$212.80
	NAPA OF UNION	12/06/2017	$8.22
	NAPA OF UNION	12/07/2017	$129.72
	NAPA OF UNION	12/07/2017	$14.89
	NORTHERN TOOL EQUIP	12/06/2017	$21.20
	JORDANS ACE HARDWARE 0077	12/05/2017	$41.69
	SNIDER TIRE INC #243	12/05/2017	$510.20
	VIC BAILEY FORD	12/06/2017	$26.50
	NAPA OF UNION	12/07/2017	$4.11
	VIC BAILEY FORD	12/06/2017	$169.05
	BLANCHARD EQUIPMENT - NE	12/01/2017	$269.98
	NAPA OF UNION	12/08/2017	$67.37
	OREILLY AUTO #2348	12/08/2017	$19.60
	NAPA OF UNION	12/08/2017	$65.91
	NAPA OF UNION	12/08/2017	$40.07
	NAPA OF UNION	12/08/2017	$13.90
	JORDANS ACE HARDWARE 0077	12/08/2017	$13.89
	LEE TRANSPORT EQUIPMENT	12/11/2017	$56.65
	NAPA OF UNION	12/11/2017	$73.70
	MADDOCK CONSTRUCTION EQUI	12/12/2017	$497.60
	SNIDER TIRE INC #243	12/11/2017	$143.63
	EXPRESS HYDRAULICS	12/12/2017	$43.66
	NAPA OF UNION	12/12/2017	$67.78
	NAPA OF UNION	12/13/2017	$54.76
	EXPRESS HYDRAULICS	12/13/2017	$31.89
	EXPRESS HYDRAULICS	12/13/2017	$819.04
	ARROW STEEL PRODUCTS INC	12/13/2017	$666.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA OF UNION	12/13/2017	$9.94
	NAPA OF UNION	12/14/2017	$105.35
	THE TIRE SHOP	12/13/2017	$167.85
	CAROLINA DRIVELINE INC	12/14/2017	$233.20
	ARROW STEEL PRODUCTS INC	12/14/2017	$70.20
	BLANCHARD EQUIPMENT - NE	12/15/2017	$118.80
	NAPA OF UNION	12/15/2017	$28.39
	JORDANS ACE HARDWARE 0077	12/15/2017	$15.49
	JORDANS ACE HARDWARE 0077	12/18/2017	$37.42
	NAPA OF UNION	12/19/2017	$27.81
	NAPA OF UNION	12/20/2017	$7.48
	NAPA OF UNION	12/20/2017	$19.22
	NAPA OF UNION	12/20/2017	$7.08
	NAPA OF UNION	12/21/2017	$19.40
	DURACO INC	12/21/2017	$94.68
	JORDANS ACE HARDWARE 0077	12/21/2017	$32.94
	JORDANS ACE HARDWARE 0077	12/21/2017	$8.54
			$8,241.52
RONNICE H. FERRELL	SHERRILLTRE	12/04/2017	$97.01
	AWHSEFULL	12/06/2017	$415.71
			$512.72
RONNIE BENENHALEY	LOWES #00626	12/06/2017	$22.16
	LOWES #00626	12/07/2017	$19.89
	J H SEALE & SON INC	12/07/2017	$68.61
	INFINGER UNLIMITED LLC	12/13/2017	$184.43
	SIMPSONS ACE HDWE	12/13/2017	$97.19
	INFINGER UNLIMITED LLC	12/13/2017	$162.00
	SIMPSON ACE HDWE	12/18/2017	$37.75
	FORTILINE-SUMTER 010	12/18/2017	$243.00
	SIMPSON ACE HDWE	12/19/2017	$0.86
	ANDREWS SMALL ENGINES	12/19/2017	$196.02
	LOWES #00626	12/27/2017	$48.47
			$1,080.38
RONNIE D. MCGEE	SUNBELT RENTALS INC PCG	12/11/2017	$1,345.73
	KORMAN SIGNS INC	12/11/2017	$1,914.98
			$3,260.71
RONNY J. JACKSON	MID STATE INC	11/29/2017	$192.31
	WP LAW LEXINGTON	11/30/2017	$38.83
	TRUCK PRO	11/30/2017	$292.40
	CARQUEST 1302	11/30/2017	$15.07
	TRUCK SUPPLY COMPANY O	11/30/2017	$20.71
	CARQUEST 1302	12/01/2017	$51.19
	AUTO SAFETY GLASS & BUMP	12/01/2017	$250.00
	CARQUEST 1302	12/01/2017	$109.98
	BLANCHARD MACHINERY	12/01/2017	$194.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	11/30/2017	$555.64
	AUTO SAFETY GLASS & BUMP	12/01/2017	$221.68
	CARQUEST 1302	12/04/2017	$103.46
	CARQUEST 1302	12/04/2017	$103.46
	CARQUEST 1302	12/05/2017	$8.62
	CARQUEST 1302	12/05/2017	$5.76
	RICHLAND INDUSTRIAL	12/05/2017	$24.80
	RICHLAND INDUSTRIAL	12/05/2017	$23.72
	ASCENDM MACHINERY	12/06/2017	$114.13
	CARQUEST 1302	12/07/2017	$28.92
	CARR	12/07/2017	$232.01
	CAMPBELLS WRECKER SERVICE	12/07/2017	$150.00
	CAMPBELLS WRECKER SERVICE	12/07/2017	$150.00
	CAROLINA INTL TRUCKS	12/07/2017	$103.84
	CARQUEST 1302	12/06/2017	$21.43
	LEE TRANSPORT EQUIPMENT	12/06/2017	$210.60
	HOSEPOWER USA	12/07/2017	$15.12
	CAMPBELLS WRECKER SERVICE	12/07/2017	$275.00
	CARQUEST 1302	12/06/2017	$177.84
	TRUCK SUPPLY COMPANY O	12/08/2017	$2.29
	TRUCK SUPPLY COMPANY O	12/07/2017	$770.84
	CAROLINA INTL TRUCKS	12/11/2017	$362.56
	TRUCK SUPPLY COMPANY O	12/11/2017	$69.67
	LEWISGOETZCO INC	12/12/2017	$198.72
	CARQUEST 1302	12/13/2017	$8.31
	CARQUEST 1302	12/13/2017	$338.26
	CARQUEST 1302	12/13/2017	$38.84
	CARQUEST 1302	12/13/2017	$36.42
	CAROLINA INTL TRUCKS	12/14/2017	$40.85
	GOODYEAR FRASIER TIRE SER	12/15/2017	$498.46
	HILLS MACHINERY	12/15/2017	$79.11
	SPARROW & KENNEDY TRACTOR	12/15/2017	$48.49
	CARQUEST 1302	12/15/2017	$30.13
	CARQUEST 1302	12/15/2017	$109.98
	CLASSIC FORD OF COLUMBIA	12/15/2017	$59.61
	CARQUEST 1302	12/15/2017	$2.97
	LEE TRANSPORT EQUIPMENT	12/18/2017	$64.80
	CARQUEST 1302	12/19/2017	$13.23
	TRUCK SUPPLY COMPANY O	12/18/2017	$55.91
	LOWES #03026	12/20/2017	$93.83
	WM SUPERCENTER #4506	12/20/2017	$28.02
	CAMPBELLS WRECKER SERVICE	12/20/2017	$85.00
	TRUCK SUPPLY COMPANY O	12/19/2017	$113.24
	TI-HIGHWAY SAFETY	12/21/2017	$746.35
	CARQUEST 1302	12/21/2017	$3.75
	LEE TRANSPORT EQUIPMENT	12/28/2017	$90.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	GOODYEAR FRASIER TIRE SER	12/28/2017	$274.91
	CARQUEST 1302	12/28/2017	$57.48
	HOSEPOWER USA	12/28/2017	$713.80
			$8,728.03
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/01/2017	$11.17
	FORMS AND SUPPLY - AOPD	12/01/2017	$3.22
	FORMS AND SUPPLY - AOPD	12/15/2017	$88.82
	FORMS AND SUPPLY - AOPD	12/20/2017	$57.33
			$160.54
RUSSELL A CASSELL	AMERICAN LIFT & PETROLEUM	11/29/2017	$155.00
	SHUR TITE PRODUCTS	12/01/2017	$1,258.00
	LINDSAY OIL PICKENS	12/08/2017	$147.07
	4X4 OF EASLEY	12/15/2017	$797.85
			$2,357.92
RUSSELL MONTGOMERY	BENSON FORD	11/29/2017	$489.75
	DNI AUTO PARTS	11/29/2017	$9.84
	HILLS MACHINERY	11/30/2017	$46.08
	HILLS MACHINERY	12/01/2017	$26.77
	DNI AUTO PARTS	12/04/2017	$96.76
	GREENVILLE INDUST RUBBER	12/07/2017	$42.30
	MARION DAVIS	12/06/2017	$42.55
	TRUCK PRO	12/07/2017	$41.74
	BENSON FORD	12/08/2017	$12.20
	BENSON FORD	12/07/2017	$105.79
	LONG TRAILER & BODY SERVI	12/11/2017	$13.35
	CHRISTOPHER TRUCKS INC	12/11/2017	$34.34
	CAROLINA INTL TRUCKS	12/12/2017	$77.02
	BOGGS TRACTOR 1	12/11/2017	$6.47
	CHRISTOPHER TRUCKS INC	12/12/2017	$33.44
	BENSON FORD	12/11/2017	$60.09
	DS UPHOLSTERY & TRIM	12/12/2017	$475.00
	BENSON FORD	12/12/2017	$658.20
	HILLS MACHINERY	12/12/2017	$661.43
	BENSON FORD	12/15/2017	$170.43
	DNI AUTO PARTS	12/15/2017	$90.91
	ROBBINS TIRE SERVI	12/15/2017	$25.13
	ROBBINS TIRE SERVI	12/15/2017	$11.71
	ROBBINS TIRE SERVI	12/15/2017	$126.11
	ADVANCE AUTO PARTS #5500	12/28/2017	$3.37
	ROOTS TIRE	12/28/2017	$49.00
			$3,409.78
RUTH E SMALLS	BOLEN QUALITY BUILDING	11/30/2017	$12.42
	MAHURONS BUILDING SUPPLY	12/11/2017	$12.94
	MAHURONS BUILDING SUPPLY	12/12/2017	$14.36
	MAHURONS BUILDING SUPPLY	12/15/2017	$14.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH E SMALLS	MAHURONS BUILDING SUPPLY	12/18/2017	$28.71
			$82.79
RYAN L SALLEY	LOWES #01776	12/05/2017	$15.14
	ACADEMY SPORTS #137	12/08/2017	$96.29
			$111.43
RYAN P ROSS	APPALACHIAN SPRINGS	12/14/2017	$73.84
			$73.84
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	12/13/2017	$560.79
			$560.79
SANDRA A. KIZER	THE BOOTJACK INC	11/30/2017	$94.27
	DOLLAR-GENERAL #4799	11/29/2017	$22.63
	USPS PO 4577000477	12/05/2017	$110.00
	CINTAS 235	12/05/2017	$216.28
	AUTO PARTS OF ST. GEORGE	12/05/2017	$14.43
	PP DORCHCYTAX	12/05/2017	$2,232.23
	CALIFORNIA CONTRACTORS SU	12/07/2017	$356.40
	THE HOME DEPOT #1120	12/06/2017	$56.03
	STAPLES 00108282	12/06/2017	$37.97
	THE BOOTJACK INC	12/06/2017	$125.00
	THE BOOTJACK INC	12/06/2017	$125.00
	MSC	12/20/2017	$596.50
	WESTBURYS ACE HDWE	12/19/2017	$30.46
	THE BOOTJACK INC	12/19/2017	$111.77
	HUTTO ACE HDWE	12/20/2017	$187.25
	DOLLAR-GENERAL #4799	12/20/2017	$27.39
			$4,343.61
SANDRA J ARRINGTON	USPS PO 4528400336	12/15/2017	$6.59
	FORMS AND SUPPLY - AOPD	12/19/2017	$489.44
			$496.03
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	11/29/2017	$538.62
	FORMS AND SUPPLY - AOPD	11/30/2017	$27.60
			$566.22
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	12/15/2017	$16.09
	FORMS AND SUPPLY - AOPD	12/14/2017	$29.57
			$45.66
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	12/01/2017	$65.04
			$65.04
SARAH PAYNE	NSC NORTHERN SAFETY CO	12/13/2017	$564.55
			$564.55
SARAHBETH A. AIKEN	ACADEMY SPORTS #148	12/20/2017	$125.00
	BOOT BARN #195	12/20/2017	$125.00
	BOOT BARN #195	12/20/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$375.00
SCOTT A MEETZE	BEST BUY 00002642	11/30/2017	$427.98
			$427.98
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	11/30/2017	$13.28
	NORTHERN TOOL EQUIP-SC	11/29/2017	$539.25
	TRACTOR SUPPLY # 1306	12/01/2017	$21.59
	OREILLY AUTO #4023	12/01/2017	$45.35
	THE HOME DEPOT #8913	11/30/2017	$14.86
	TRACTOR SUPPLY # 1306	12/06/2017	$64.78
	THE HOME DEPOT #8913	12/01/2017	$25.73
	SCRUGGS EQUIPMENT CO INC	12/11/2017	$1,062.20
	OREILLY AUTO #2242	12/12/2017	$326.28
	BURNS FORD-MERCURY, INC.	12/13/2017	$24.95
	NAPA AUTO PART LANCASTER	12/12/2017	$194.36
	NORTHERN TOOL EQUIP-SC	12/13/2017	$67.38
	JAMES RIVER EQUIPMENT-ROC	12/14/2017	$317.26
	BURNS FORD-MERCURY, INC.	12/15/2017	$53.67
	CECIL CATOE ENTERPRISES L	12/28/2017	$67.00
			$2,837.94
SEBASTIAN R ANDERSON	LOWES #01075	12/07/2017	$245.49
	IN PEE DEE DRYWALL SUPPL	12/08/2017	$558.20
	CAROLINA SUPPLYHOUSE INC	12/20/2017	$689.62
	J & M WAREHOUSE	12/27/2017	$250.72
			$1,744.03
SERAFIN G PADING	LOWES #01064	11/30/2017	$25.66
	WM SUPERCENTER #1286	11/30/2017	$88.81
	DYNA	12/01/2017	$1,665.01
	GATEWAY SUPPLY COMPANY	12/04/2017	$32.77
	MSC CLASS C	12/06/2017	$289.18
	SINGLE SOURCE #14	12/12/2017	$152.60
	LOWES #00433	12/12/2017	$239.50
	AIRGAS SOUTH	12/12/2017	$404.35
	FORMS AND SUPPLY - AOPD	12/12/2017	$223.07
	TYLER BROTHERS	12/13/2017	$118.79
	FLEETPRIDE 310	12/12/2017	$161.03
	LOWES #00433	12/13/2017	$64.74
	FORMS AND SUPPLY - AOPD	12/13/2017	$8.63
	SAFETY KLEEN CORP	12/14/2017	$335.26
	LEE TRANSPORT EQUIPMENT	12/15/2017	$40.51
	FASTENAL COMPANY01	12/18/2017	$16.42
	LEE TRANSPORT EQUIPMENT	12/19/2017	$216.00
	FLEETPRIDE 310	12/18/2017	$647.90
	HARBOR FREIGHT TOOLS 103	12/21/2017	$28.87
	NAPA STORE 1015006	12/20/2017	$21.32
	FLEETPRIDE 310	12/21/2017	$344.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	THE HOME DEPOT #1112	12/21/2017	$77.63
			$5,202.95
SETH G ALLEN	IN ALPHA TREE SERVICE	12/04/2017	$338.00
	TRACTOR-SUPPLY-CO #0453	12/05/2017	$93.79
	WILLINGHAM SON BUILDING	12/05/2017	$134.55
	LOWES #02520	12/05/2017	$285.26
	LOWES #02520	12/06/2017	$32.82
	TRACTOR-SUPPLY-CO #0453	12/06/2017	$18.16
	LOWES #02520	12/11/2017	$94.51
	HALL MANUFACTURING	12/12/2017	$756.03
	ALAMO INDUSTRIAL	12/13/2017	$305.90
	OLD STONE TRACTOR COMPAN	12/14/2017	$781.11
	TRACTOR-SUPPLY-CO #0453	12/19/2017	$3.73
	TYLER BROTHERS	12/19/2017	$607.99
	USPS PO 4562200108	12/20/2017	$10.19
			$3,462.04
SHANNON L. PARRIS	LOWES #02358	12/12/2017	$12.37
			$12.37
SHARON K RHOADES	BEAUFORT WINLECTRIC CO	11/21/2017	$72.81
	BALDWIN BROTHERS INC	12/04/2017	$1,077.45
	CINTAS 237	12/07/2017	$62.59
	HOSE & EQUIPMENT	12/11/2017	$38.07
	AUTO PARTS OF BEAUFORT	12/11/2017	$4.95
	HOSE & EQUIPMENT	12/18/2017	$37.44
	LOWES #01521	12/19/2017	$82.66
	UPS (800) 811-1648	12/28/2017	$12.36
			$1,388.33
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	11/30/2017	$12.63
	STUCKEY AUTO PARTS, INC.	11/30/2017	$18.71
	WALKER TIRE CO	11/30/2017	$120.00
	ERVIN'S	12/01/2017	$84.61
	STUCKEY AUTO PARTS, INC.	12/01/2017	$25.25
	ASCENDM MACHINERY	12/05/2017	$368.52
	HALL MANUFACTURING	12/06/2017	$577.57
	GOODYEAR FRASIER TIRE SER	12/06/2017	$493.81
	CLARENDON AUTO PARTS	12/01/2017	$22.94
	TRACTOR SUPPLY CO #1961	12/08/2017	$19.42
	WALKER TIRE CO	12/07/2017	$20.00
	CLARENDON AUTO PARTS	12/07/2017	$131.65
	SPARROW & KENNEDY TRACTOR	12/11/2017	$236.97
	ERVIN'S	12/11/2017	$40.28
	STUCKEY AUTO PARTS, INC.	12/11/2017	$25.25
	WALKER TIRE CO	12/11/2017	$20.00
	HALL MANUFACTURING	12/11/2017	$1,580.10
	HOSE & EQUIPMENT	12/12/2017	$159.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE CO	12/12/2017	$37.23
	CLARENDON AUTO PARTS	12/11/2017	$198.70
	CLARENDON AUTO PARTS	12/12/2017	$212.16
	PROTHRO CHEVROLET	12/13/2017	$40.07
	STUCKEY AUTO PARTS, INC.	12/13/2017	$148.11
	TRACTOR SUPPLY CO #1961	12/14/2017	$9.71
	ERVIN'S	12/14/2017	$20.00
	CLARENDON AUTO PARTS	12/14/2017	$21.16
	LEE TRANSPORT EQUIPMENT	12/15/2017	$235.93
	BLANCHARD MACHINERY	12/15/2017	$270.20
	CLARENDON AUTO PARTS	12/14/2017	$91.79
	STUCKEY AUTO PARTS, INC.	12/19/2017	$12.63
	SPARROW & KENNEDY TRACTOR	12/19/2017	$25.32
	SPARROW & KENNEDY TRACTOR	12/20/2017	$308.16
	HILLS MACHINERY	12/19/2017	$40.45
	CLARENDON AUTO PARTS	12/19/2017	$460.30
	ERVIN'S	12/20/2017	$70.85
	STUCKEY AUTO PARTS, INC.	12/20/2017	$12.63
	ALTMAN TRACTOR & EQUIPME	12/21/2017	$368.08
	BOBS BODY SHOP	12/21/2017	$850.00
	CAROLINA INTL TRUCKS	12/21/2017	$817.31
	STUCKEY AUTO PARTS, INC.	12/21/2017	$21.55
	ERVIN'S	12/21/2017	$44.00
	ALTMAN TRACTOR & EQUIPME	12/21/2017	$52.37
	CLARENDON AUTO PARTS	12/21/2017	$63.46
	WALKER TIRE CO	12/27/2017	$30.00
	SANTEE AUTOMOTIVE LLC	12/27/2017	$43.52
	WALKER TIRE CO	12/28/2017	$20.00
	COMPANY WRENCH-LEXINGTON-	12/28/2017	$72.71
			$8,555.30
SHAWN G. TUCKER	OFFICE DEPOT #2349	12/07/2017	$545.22
	OFFICE DEPOT #2127	12/18/2017	$34.54
	AMAZON MKTPLACE PMTS	12/22/2017	$29.98
			$609.74
SHEILA M MORRIS	FLINT EQUIP WALTERBORO	11/30/2017	$132.26
	WALTERBORO RENTAL AND EQU	11/30/2017	$16.79
	HILL TIRE & AUTO CTR INC	11/30/2017	$297.65
	NAPA AUTO 0030273	11/29/2017	$46.72
	HILL TIRE & AUTO CTR INC	11/30/2017	$215.42
	LOVE CHEVROLET PARTS AND	11/30/2017	$23.01
	NAPA AUTO 0030273	11/30/2017	$8.24
	PARKS AUTO PARTS-W'BORO	12/01/2017	$74.10
	HILL TIRE & AUTO CTR INC	12/01/2017	$499.82
	CAROLINA INTL TRUCKS	12/01/2017	$792.97
	NAPA AUTO 0030273	11/30/2017	$4.46
	HILL TIRE & AUTO CTR INC	12/01/2017	$1,570.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CAROLINA INTL TRUCKS	12/01/2017	$167.59
	HILL TIRE & AUTO CTR INC	12/01/2017	$449.82
	NAPA AUTO 0030273	11/30/2017	$5.81
	NAPA AUTO 0030273	11/30/2017	$18.86
	HILL TIRE & AUTO CTR INC	12/04/2017	$360.29
	CUMMINS POWER SAVANNAH	12/04/2017	$9.12
	HILL TIRE & AUTO CTR INC	12/04/2017	$398.43
	VAS TOWING & RECOVERY	11/29/2017	$525.00
	DIXIE AUTO PARTS OF WALTE	12/04/2017	$62.89
	NAPA AUTO 0030273	12/04/2017	$46.07
	PARKS AUTO PARTS-W'BORO	12/06/2017	$40.15
	HILL TIRE & AUTO CTR INC	12/06/2017	$477.00
	ENERGEN CAROLINA LLC	12/07/2017	$145.89
	HILL TIRE & AUTO CTR INC	12/07/2017	$65.72
	GYRO-TRAC CORPORATION	12/06/2017	$72.07
	NAPA AUTO 0030273	12/05/2017	$30.53
	CUMMINS POWER SAVANNAH	12/07/2017	$353.78
	HILLS MACHINERY	12/06/2017	$23.50
	NAPA AUTO 0030273	12/05/2017	$150.08
	NAPA AUTO 0030273	12/01/2017	$117.81
	NAPA AUTO 0030273	12/08/2017	$15.80
	NAPA AUTO 0030273	12/01/2017	$14.45
	NAPA AUTO 0030273	12/08/2017	$57.95
	HILL TIRE & AUTO CTR INC	12/11/2017	$28.82
	FLINT EQUIP WALTERBORO	12/11/2017	$136.32
	HILL TIRE & AUTO CTR INC	12/11/2017	$770.23
	FLINT EQUIP WALTERBORO	12/11/2017	$219.09
	FLINT EQUIP LADSON	12/11/2017	$60.00
	HILL TIRE & AUTO CTR INC	12/12/2017	$28.92
	HILL TIRE & AUTO CTR INC	12/12/2017	$983.71
	CUMMINS ATLANTIC #7	12/12/2017	$17.20
	NAPA AUTO 0030273	12/11/2017	$33.61
	NAPA AUTO 0030273	12/11/2017	$22.76
	GERALDS ALIGNMENT N WRECK	12/12/2017	$824.00
	NAPA AUTO 0030273	12/11/2017	$6.03
	JCB OF GEORGIA - POOLER	12/11/2017	$107.21
	WALTERBORO FORD	12/12/2017	$16.59
	HILLS MACHINERY	12/12/2017	$360.90
	NAPA AUTO 0030273	12/12/2017	$1.44
	BLANCHARD EQUIPMENT - HA	12/12/2017	$292.10
	OLD STONE TRACTOR COMPAN	12/13/2017	$408.56
	HILL TIRE & AUTO CTR INC	12/13/2017	$271.11
	PARKS AUTO PARTS-W'BORO	12/13/2017	$128.88
	HILL TIRE & AUTO CTR INC	12/13/2017	$360.29
	TRIPLE T SUMMERVILLE	12/13/2017	$22.78
	HILL TIRE & AUTO CTR INC	12/14/2017	$533.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	12/14/2017	$60.20
	FLINT EQUIP WALTERBORO	12/15/2017	$462.06
	HILL TIRE & AUTO CTR INC	12/18/2017	$206.64
	CAROLINA INTL TRUCKS	12/18/2017	$739.68
	CAROLINA INTL TRUCKS	12/19/2017	$0.88
	NAPA AUTO 0030273	12/18/2017	$2.67
	NAPA AUTO 0030273	12/18/2017	$39.37
	HILL TIRE & AUTO CTR INC	12/19/2017	$336.45
	FLINT EQUIP WALTERBORO	12/19/2017	$66.67
	NAPA AUTO 0030273	12/19/2017	$14.06
	HILL TIRE & AUTO CTR INC	12/20/2017	$30.15
	NAPA AUTO 0030273	12/19/2017	$18.89
	NAPA AUTO 0030273	12/19/2017	$2.46
	NAPA AUTO 0030273	12/19/2017	$10.26
	NAPA AUTO 0030273	12/19/2017	$14.75
	GYRO-TRAC CORPORATION	12/20/2017	$441.57
	NAPA AUTO 0030273	12/20/2017	$8.73
	NAPA AUTO 0030273	12/20/2017	$26.87
	NAPA AUTO 0030273	12/20/2017	$10.07
	HILLS MACHINERY	12/21/2017	$16.30
	HILLS MACHINERY	12/21/2017	$60.80
	NAPA AUTO 0030273	12/21/2017	$3.67
	LOVE CHEVROLET PARTS AND	12/27/2017	$76.00
	BLANCHARD MACHINERY	12/27/2017	$114.02
	NAPA AUTO 0030273	12/27/2017	$12.94
	PARKS AUTO PARTS-W'BORO	12/28/2017	$60.75
	NAPA AUTO 0030273	12/27/2017	$56.07
	TRIPLE T SUMMERVILLE	12/27/2017	$11.98
	NAPA AUTO 0030273	12/27/2017	$107.96
	FLINT EQUIP WALTERBORO	12/28/2017	$61.17
			$15,998.77
SHELLEY L JOHNSON	USPS PO 4523000536	12/06/2017	$49.00
	AMERICAN PURE SPRING W	12/06/2017	$75.60
	FORMS AND SUPPLY - AOPD	12/06/2017	$237.07
	US BLADES LLC	12/08/2017	$230.50
	KORMAN SIGNS INC	12/08/2017	$851.50
	AGRI SUPPLY - FLORENCE	12/11/2017	$609.09
	THE OFFICE PAL	12/13/2017	$395.90
			$2,448.66
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	11/30/2017	$112.92
	FORMS AND SUPPLY - AOPD	12/08/2017	$26.46
	USPS PO 4565400115	12/13/2017	$320.59
	FORMS AND SUPPLY - AOPD	12/12/2017	$11.09
	ARC 300	12/15/2017	$221.29
	FORMS AND SUPPLY - AOPD	12/22/2017	$64.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$756.49
SHERRY D BROWN	BCT	12/05/2017	$27.65
	BCT	12/07/2017	$27.65
	VARIDESK	12/16/2017	$395.00
			$450.30
SHIRLEY BROWN	UNITED RENTALS	11/30/2017	$2,000.00
	HD SUPPLY WHITE CAP #257	12/01/2017	$591.74
	DADE PAPER - 15	12/04/2017	$159.84
	OFFICE DEPOT #1214	12/04/2017	$103.88
	MOODYS ACE HARDWARE	12/01/2017	$409.38
	OFFICEMAX/OFFICE DEPOT635	12/04/2017	$4.68
	STAPLS7187838291000001	12/02/2017	$280.26
	STAPLS7187838291000002	12/02/2017	$31.07
	OHD CO OF CHARLESTON	12/07/2017	$442.20
	LOWES #00497	12/07/2017	$45.69
	SAMSCLUB #8252	12/07/2017	$47.56
	BERKELEY HEATING AND AIR	12/07/2017	$134.00
	MOODYS ACE HARDWARE	12/08/2017	$119.24
	WAL-MART #1359	12/08/2017	$8.65
	LOWES #00497	12/08/2017	$108.78
	THE BOOTJACK INC	12/08/2017	$105.94
	THE BOOTJACK INC	12/11/2017	$100.05
	CES-SC-0019	12/11/2017	$5.72
	THE BOOTJACK INC	12/08/2017	$125.00
	STAPLS7188832123000001	12/19/2017	$591.10
	THE BOOTJACK INC	12/18/2017	$125.00
	HD SUPPLY WHITE CAP #257	12/21/2017	$576.18
	FORTILINE-CHARLESTON	12/28/2017	$515.24
			$6,631.20
SHIRLEY D. COTTERELL	THE TROPHY AND GIFT SHOP	12/01/2017	$49.17
	FORMS AND SUPPLY - AOPD	12/06/2017	$400.06
			$449.23
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/29/2017	$95.49
	FORMS AND SUPPLY - AOPD	12/26/2017	$66.18
			$161.67
SONOVIA BRADSHAW	FORMS AND SUPPLY - AOPD	12/08/2017	$248.39
	FORMS AND SUPPLY - AOPD	12/08/2017	$5.12
			$253.51
STACIE J DUNN	WW GRAINGER	12/01/2017	$479.06
	WW GRAINGER	12/01/2017	$42.14
			$521.20
STANLEY E SHEALY	PUBLIX #1095	11/30/2017	$2.50
	PUBLIX #1095	12/01/2017	$2.50
	PUBLIX #1095	12/04/2017	$2.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	12/05/2017	$2.50
	PUBLIX #1095	12/07/2017	$2.50
	PUBLIX #1095	12/06/2017	$2.50
	PUBLIX #1095	12/08/2017	$2.50
	PUBLIX #1095	12/11/2017	$2.50
	PUBLIX #1095	12/13/2017	$2.50
	PUBLIX #1095	12/14/2017	$2.50
	PUBLIX #1095	12/15/2017	$2.50
	PUBLIX #1095	12/27/2017	$2.50
	PUBLIX #1095	12/28/2017	$2.50
			$32.50
STEPHANIE D BROWN	FERGUSON ENT 1560	11/30/2017	$374.50
	LOWES #00728	11/30/2017	$551.73
	ACADEMY SPORTS# 154	12/12/2017	$85.59
	LOWES #00728	12/13/2017	$339.30
	TARGET 00011981	12/13/2017	$44.98
	FORMS AND SUPPLY - AOPD	12/12/2017	$295.83
	USPS PO 4596000697	12/19/2017	$19.77
			$1,711.70
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	12/04/2017	$66.72
	FORMS AND SUPPLY - AOPD	12/06/2017	$76.16
	IBI - SUPPLYWORKS #2251	12/11/2017	$1,588.41
	FORMS AND SUPPLY - AOPD	12/12/2017	$8.63
	FORMS AND SUPPLY - AOPD	12/13/2017	$26.20
	FORMS AND SUPPLY - AOPD	12/13/2017	$149.30
	COASTAL SANITARY SUPPLY	12/15/2017	$33.13
	COASTAL SANITARY SUPPLY	12/15/2017	$224.10
	CCP INDUSTRIES HOSPECO	12/19/2017	$76.60
	PALMETTO TILE DISTRIBUTOR	12/19/2017	$511.04
			$2,760.29
STEPHEN SMITH	JIM HUDSON FORD SERVICE	11/30/2017	$41.34
	LR HOOK TIRE C	11/30/2017	$69.95
	NAPA STORE 1015010	11/29/2017	$40.26
	COMPANY WRENCH-LEXINGTON-	11/30/2017	$100.00
	NAPA STORE 1015010	11/29/2017	$14.81
	TELEXINGTN#56-FRANKSTIRE	12/01/2017	$407.46
	SHEALYS TRUCK CENTER	12/01/2017	$63.06
	COMPANY WRENCH-LEXINGTON-	12/07/2017	$372.52
	NAPA STORE 1015010	12/01/2017	$9.10
	SHEALYS TRUCK CENTER	12/07/2017	$63.06
	ACADEMY SPORTS #136	12/08/2017	$102.59
	ACADEMY SPORTS #136	12/08/2017	$102.59
	TYLER BROTHERS	12/11/2017	$107.99
	ADVANCE AUTO PARTS #5610	12/11/2017	$144.09
	NAPA STORE 1015010	12/11/2017	$35.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	JIM HUDSON FORD SERVICE	12/12/2017	$153.63
	GOODYEAR FRASIER TIRE SER	12/12/2017	$41.90
	LITTLE ROADSIDE MANAGE	12/15/2017	$1,999.91
	NAPA STORE 1015010	12/19/2017	$226.56
	NAPA STORE 1015010	12/19/2017	$14.65
	NAPA STORE 1015010	12/19/2017	$5.56
	ULTIMATE AUDIO	12/21/2017	$117.69
	CAROLINA INTL TRUCKS	12/21/2017	$685.47
	NAPA STORE 1015010	12/20/2017	$32.26
	KARL CRAPPS TIRE SERVICE	12/21/2017	$132.29
	GOODYEAR ASC #2348	12/21/2017	$466.30
	A-Z LAWNMOWER PARTS	12/28/2017	$19.45
	NAPA STORE 1015010	12/27/2017	$48.29
			$5,618.40
STEPHEN V ELLIS	FASTENAL COMPANY01	12/07/2017	$18.17
	BB OF DUNCAN#108	12/11/2017	$64.00
	BB OF DUNCAN#108	12/11/2017	$54.00
	BB OF DUNCAN#108	12/11/2017	$54.00
	BB OF DUNCAN#108	12/11/2017	$64.00
	FASTENAL COMPANY01	12/13/2017	$849.26
	PAW ATA SERVICE	12/13/2017	$75.00
	SPLASH N DASH CARWASH	12/15/2017	$10.00
	DOLLAR GENERAL #11368	12/14/2017	$6.48
	RHOMAR INDUSTRIES	12/20/2017	$1,435.60
	LOWES #02358	12/27/2017	$92.75
	LOWES #02358	12/28/2017	$27.36
			$2,750.62
STEVEN D BOUKNIGHT	LOWES #01066	12/05/2017	$10.04
	LOWES #01066	12/05/2017	$9.79
	A-Z LAWNMOWER PARTS	12/06/2017	$2.35
	TYLER BROTHERS	12/08/2017	$125.00
	TYLER BROTHERS	12/08/2017	$107.99
	VERIZON WRLS P2099-01	12/15/2017	$42.78
			$297.95
STEVEN FLOYD	MECO INC OF FLORENCE	12/07/2017	$468.43
	BELLINGER PARTS 0001806	12/07/2017	$49.12
	HINSON & FOWLER HARDWARE	12/13/2017	$302.75
	WM SUPERCENTER #1829	12/18/2017	$46.16
			$866.46
STEVEN H DIAMOND	WM SUPERCENTER #4593	12/01/2017	$50.10
	LOWES #01776	12/18/2017	$424.68
	THE HOME DEPOT #1114	12/18/2017	$48.04
	LOWES #01776	12/20/2017	$13.89
	SAFETY RESOURCE INC	12/20/2017	$58.96
			$595.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L LITTLEJOHN	LOWES #01064	12/11/2017	$64.25
			$64.25
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	11/29/2017	$103.25
	Harrisons Workwear Sparta	12/01/2017	$125.00
	THE HOME DEPOT #1129	12/04/2017	$77.45
	NORRIS SUPPLY	12/05/2017	$250.16
	BOILING SPRINGS SMALL ENG	12/01/2017	$27.44
	BOILING SPRINGS SMALL ENG	12/06/2017	$50.24
	NORTHERN TOOL EQUIP	12/01/2017	$336.88
	SUBWAY 03252962	12/08/2017	$421.20
	UNITED REFRIG INC 490	12/08/2017	$317.98
	TRACTOR-SUPPLY-CO #0503	12/08/2017	$137.79
	Marko Janitorial Supplies	12/11/2017	$287.54
	FRONTIER TRUCK WASH - DUN	12/12/2017	$445.00
	LOWES #01986	12/12/2017	$24.60
	SQ DAVIS SERVICES,	12/13/2017	$578.00
	Harrisons Workwear Sparta	12/12/2017	$116.59
	Harrisons Workwear Sparta	12/12/2017	$116.59
	NORTHERN TOOL EQUIP	12/12/2017	$180.15
	Harrisons Workwear Sparta	12/12/2017	$125.00
	SAFEGUARD SAFETY SHOES	12/13/2017	$125.00
	THE HOME DEPOT #1129	12/13/2017	$10.73
	FRONTIER TRUCK WASH - DUN	12/14/2017	$45.00
	BOILING SPRINGS SMALL ENG	12/15/2017	$222.44
	NORTHERN TOOL EQUIP	12/14/2017	$167.38
	LOWES #02595	12/15/2017	$162.92
	Harrisons Workwear Sparta	12/15/2017	$125.00
	KING ASPHALT INC	12/14/2017	$780.16
	Harrisons Workwear Sparta	12/19/2017	$125.00
	LOWES #01986	12/20/2017	$23.24
	NORTHERN TOOL EQUIP	12/19/2017	$21.19
	ACADEMY SPORTS #215	12/21/2017	$71.54
	Harrisons Workwear Sparta	12/20/2017	$105.99
	ACADEMY SPORTS #215	12/21/2017	$111.29
	BOILING SPRINGS SMALL ENG	12/20/2017	$53.00
			$5,870.74
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	11/29/2017	$87.53
	STAPLS7187562226000003	11/30/2017	$8.95
	ESTILL GAS COMPANY III	12/04/2017	$50.66
	ESTILL GAS COMPANY III	12/04/2017	$46.17
	WAL-MART #1358	12/04/2017	$65.71
	THE REMBERT COMPANY	12/05/2017	$955.51
	NAPA AUTO 0030273	12/04/2017	$42.64
	STAPLS7187562226000004	12/02/2017	$43.08
	FORMS AND SUPPLY - AOPD	12/04/2017	$71.59
	STAPLS7188026446000001	12/06/2017	$43.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	OLD STONE TRACTOR COMPAN	12/06/2017	$1,327.94
	WALTERBORO DO IT B	12/06/2017	$20.28
	WM SUPERCENTER #1358	12/06/2017	$111.76
	WESTBURY ACE HDWE	12/06/2017	$99.35
	FORMS AND SUPPLY - AOPD	12/06/2017	$34.02
	WESTBURY ACE HDWE	12/06/2017	$90.71
	WESTBURY ACE HDWE	12/06/2017	$298.94
	NAPA AUTO 0030273	12/08/2017	$60.46
	OLD STONE TRACTOR COMPAN	12/08/2017	$650.30
	IN FEW LLC	12/08/2017	$1,749.92
	GLENNS SMALL ENGINE REPAI	12/08/2017	$10.26
	PARKS AUTO PARTS-W'BORO	12/11/2017	$37.76
	NAPA AUTO 0030273	12/11/2017	$53.99
	NAPA AUTO 0030273	12/11/2017	$8.69
	NAPA AUTO 0030273	12/11/2017	$103.03
	NAPA AUTO 0030273	12/11/2017	$9.83
	ATCO MANUFACTURING COMPAN	12/12/2017	$1,225.99
	NAPA AUTO 0030273	12/11/2017	$164.11
	NAPA AUTO 0030273	12/11/2017	$27.69
	LAMPMASTER RECYCLING	12/12/2017	$111.52
	WESTBURY ACE HDWE	12/14/2017	$409.32
	WM SUPERCENTER #1358	12/14/2017	$242.04
	STAPLS7188611027000001	12/14/2017	$81.04
	WALTERBORO DO IT B	12/14/2017	$32.39
	USPS PO 4591402488	12/14/2017	$10.50
	NAPA AUTO 0030273	12/14/2017	$126.25
	TRACTOR SUPPLY CO #1628	12/28/2017	$755.97
			$9,269.63
SYLVIE D PARRIS	OILMEN'S EQUIPMENT CORPOR	11/29/2017	$187.85
	CAROLINA HOSE AND HYDRAUL	12/04/2017	$264.05
	WW GRAINGER	12/07/2017	$1,648.00
	CAROLINA HOSE AND HYDRAUL	12/07/2017	$43.00
	JIM PINSON MOTORS INC	12/06/2017	$238.23
	VIC BAILEY FORD	12/07/2017	$118.06
	JIM PINSON MOTORS INC	12/07/2017	$47.14
	JIM PINSON MOTORS INC	12/06/2017	$9.72
	BEARING DIST - SPARTANBRG	12/07/2017	$125.98
	H & R STEEL SUPPLIES	12/08/2017	$31.51
	ROWLAND RADIATOR	12/08/2017	$95.00
	H & R STEEL SUPPLIES	12/08/2017	$26.89
	NORTHERN TOOL EQUIP	12/07/2017	$63.60
	NORTHERN TOOL EQUIP	12/08/2017	$199.71
	BEARING DIST - SPARTANBRG	12/11/2017	$122.11
	H & R STEEL SUPPLIES	12/11/2017	$268.87
	BEARING DIST - SPARTANBRG	12/11/2017	$42.03
	NORTHERN TOOL EQUIP	12/11/2017	$233.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JIM PINSON MOTORS INC	12/14/2017	$257.98
	BULLIS HARDWARE	12/18/2017	$66.83
	CUMMINS ATLANTIC #11	12/18/2017	$159.19
	SKINNER TIRE	12/18/2017	$251.27
	HARBOR FREIGHT TOOLS 319	12/20/2017	$95.38
	WELDORS SUPPLY HOUSE INC	12/20/2017	$127.20
	FLINT EQUIP SIMPSONVILL	12/21/2017	$236.67
	JOE CRUISERS	12/27/2017	$189.74
	BLANCHARD MACHINERY	12/27/2017	$344.47
	JIM PINSON MOTORS INC	12/27/2017	$612.28
	CUMMINS ATLANTIC #11	12/27/2017	$60.70
	H & R STEEL SUPPLIES	12/28/2017	$36.82
	SKINNER TIRE	12/27/2017	$96.50
	JIM PINSON MOTORS INC	12/28/2017	$36.46
			$6,336.40
TABITHA GARDNER	UFIRST LAUNDRY SVCS	12/01/2017	$52.42
	UFIRST LAUNDRY SVCS	12/08/2017	$52.42
	BCT	12/12/2017	$70.23
	UFIRST LAUNDRY SVCS	12/14/2017	$52.42
	SQ HIPP ELECTRICIA	12/18/2017	$2,479.91
	UFIRST LAUNDRY SVCS	12/21/2017	$52.42
			$2,759.82
TAMIKA S THOMAS	STAPLS0161863057000004	12/16/2017	$23.73
	STAPLS0161863057000005	12/15/2017	$66.68
	STAPLS0161863057000006	12/27/2017	$14.94
			$105.35
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	12/20/2017	$581.95
			$581.95
TAMMY L MISHOE	OFFICEMAX CT IN#414822	12/06/2017	$259.92
			$259.92
TANGELA KITCHENS	WW GRAINGER	11/30/2017	$329.88
	WINNSBORO BUILDER SUPPLY	12/06/2017	$50.77
	OFFICE DEPOT #1214	12/11/2017	$28.87
	WINNSBORO BUILDER SUPPLY	12/12/2017	$24.06
	FORMS AND SUPPLY - AOPD	12/11/2017	$20.98
	USPS PO 4597200180	12/13/2017	$42.00
	WW GRAINGER	12/28/2017	$170.32
			$666.88
TEENA L. SISCO	AUTO PARTS INC	11/30/2017	$25.46
	ADVANCE AUTO PARTS 6925	11/30/2017	$20.85
	ASCENDM MACHINERY	11/30/2017	$153.69
	BLANCHARD EQUIPMENT - ST	11/29/2017	$726.08
	ADVANCE AUTO PARTS 6925	11/30/2017	$93.82
	GYRO-TRAC CORPORATION	11/30/2017	$163.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	HILLS MACHINERY	11/30/2017	$866.58
	TRI COUNTY LINE-X	12/01/2017	$950.00
	ADVANCE AUTO PARTS 6925	12/04/2017	$70.94
	HILLS MACHINERY	12/06/2017	$36.53
	AL BILTON FORD	12/07/2017	$20.10
	NORTHERN TOOL EQUIP	12/05/2017	$124.07
	ADVANCE AUTO PARTS 6925	12/06/2017	$16.55
	GYRO-TRAC CORPORATION	12/05/2017	$236.06
	ADDCO ACQUISITION LLC	12/05/2017	$717.49
	BEARING DIST - ORANGEBURG	12/07/2017	$87.56
	ALAMO INDUSTRIAL	12/06/2017	$121.07
	HILLS MACHINERY	12/08/2017	$866.58
	BLANCHARD EQUIPMENT - ST	12/08/2017	$790.84
	HILLS MACHINERY	12/07/2017	$1,500.83
	HILLS MACHINERY	12/08/2017	$87.78
	ADVANCE AUTO PARTS 6925	12/11/2017	$56.92
	SANTEE AUTO PARTS INC	12/12/2017	$148.73
	ADVANCE AUTO PARTS 6925	12/12/2017	$25.17
	ADVANCE AUTO PARTS 6925	12/13/2017	$111.78
	ADVANCE AUTO PARTS 6925	12/13/2017	$23.97
	HILLS MACHINERY	12/13/2017	$163.06
	GYRO-TRAC CORPORATION	12/13/2017	$56.30
	ADVANCE AUTO PARTS 6925	12/14/2017	$222.47
	ADVANCE AUTO PARTS 6925	12/14/2017	$91.75
	LOVE CHEVROLET PARTS AND	12/14/2017	$262.92
	BLANCHARD EQUIPMENT - ST	12/15/2017	$523.45
	ADVANCE AUTO PARTS 6925	12/18/2017	$15.03
	ADVANCE AUTO PARTS 6925	12/18/2017	$43.82
	ADVANCE AUTO PARTS 6925	12/19/2017	$36.85
	LOVE CHEVROLET PARTS AND	12/20/2017	$427.17
			$9,885.83
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	12/07/2017	$387.61
	FORMS AND SUPPLY - AOPD	12/21/2017	$85.60
			$473.21
TENESHALA D CUNNINGHAM	STAPLS7187799838000001	12/01/2017	$298.30
	GRAYCO HARDWARE RIDGELAN	12/20/2017	$13.07
	STAPLS7189089094000001	12/22/2017	$270.09
			$581.46
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	12/13/2017	$79.35
			$79.35
TERESA E OLDHAM	COMPLIANCESIGNS.COM	11/29/2017	$43.50
	BLUE EAGLE RENTALS	11/30/2017	$291.74
	FORMS AND SUPPLY - AOPD	11/30/2017	$149.41
	CHEROKEE FEED & SUPPLY CO	12/06/2017	$80.95
	DIXIE TROPHIES INC	12/07/2017	$99.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	12/08/2017	$77.97
	FORMS AND SUPPLY - AOPD	12/08/2017	$390.61
	FLINT TRADING INC	12/13/2017	$440.64
	WAL-MART #0638	12/13/2017	$80.32
	FORMS AND SUPPLY - AOPD	12/15/2017	$178.14
	4S SIGN AND SUPPLY INC	12/19/2017	$235.44
	FORMS AND SUPPLY - AOPD	12/20/2017	$22.84
	FORMS AND SUPPLY - AOPD	12/22/2017	$19.07
	FORMS AND SUPPLY - AOPD	12/21/2017	$49.83
			$2,160.40
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	12/22/2017	$96.67
			$96.67
TERESA L TUCKER	PUMP TANK	11/30/2017	$273.95
	CES 25	12/01/2017	$472.30
	USPS PO 4550000072	12/06/2017	$198.00
	PALMETTO SPECIALITY PRODU	12/08/2017	$563.68
	FORMS AND SUPPLY - AOPD	12/11/2017	$331.70
	THE HOME DEPOT #1106	12/12/2017	$262.74
	FORMS AND SUPPLY - AOPD	12/12/2017	$109.04
	DOG FEED CENTER	12/18/2017	$315.70
	PUBLIC WORKS EQUIPMENT &	12/18/2017	$998.57
	WAGENER MILLING CO	12/19/2017	$360.00
	LOWES #01066	12/21/2017	$74.86
			$3,960.54
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	12/06/2017	$503.98
			$503.98
TERRA L GRAINGER	CONWAY AUTO PARTS	11/30/2017	$49.58
	CANNONS SMALL ENGINE SPEC	11/29/2017	$43.15
	CONWAY AUTO PARTS	11/30/2017	$185.22
	PARTS AUTOMOTIVE LLC	11/29/2017	$309.90
	PARTS AUTOMOTIVE LLC	11/29/2017	$84.76
	DILLON SUPPLY COMPANY	11/29/2017	$43.97
	DILLON SUPPLY COMPANY	11/30/2017	$394.59
	BTS #47	11/30/2017	$147.68
	S E FARM EQUIPMENT CO	11/30/2017	$70.64
	PARTS AUTOMOTIVE LLC	11/30/2017	$89.21
	DILLON SUPPLY COMPANY	11/30/2017	$209.72
	CONWAY AUTO PARTS	12/01/2017	$81.51
	CONWAY AUTO PARTS	12/01/2017	$67.46
	THE JERRY CO	11/30/2017	$50.00
	SAFETY KLEEN SYSTEMS BRAN	12/05/2017	$114.48
	PARTS AUTOMOTIVE LLC	12/01/2017	$320.72
	PARTS AUTOMOTIVE LLC	12/04/2017	$37.45
	S E FARM EQUIPMENT CO	12/04/2017	$122.25
	CONWAY AUTO PARTS	12/05/2017	$36.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	SAFETY KLEEN SYSTEMS BRAN	12/05/2017	$114.48
	SAFETY KLEEN SYSTEMS BRAN	12/05/2017	$114.48
	CONWAY FORD	12/07/2017	$81.66
	OFFICE DEPOT #2179	12/05/2017	$108.67
	WALKER'S TRUE VALUE HARD	12/07/2017	$79.84
	CONWAY AUTO PARTS	12/07/2017	$89.60
	PALMETTO CHEVROLET CO INC	12/05/2017	$59.95
	S E FARM EQUIPMENT CO	12/05/2017	$37.59
	NAPA LITTLE RIVER	12/07/2017	$15.64
	PRAXAIR DIST US 70622	12/05/2017	$12.44
	CONWAY FORD	12/08/2017	$468.37
	BTS #9	12/07/2017	$298.09
	TYLER EQUIPMENT CO	12/07/2017	$24.05
	BLANCHARD MACHINERY	12/11/2017	$39.96
	WALKER'S TRUE VALUE HARD	12/11/2017	$90.61
	CONWAY AUTO PARTS	12/12/2017	$166.80
	CONWAY AUTO PARTS	12/12/2017	$56.87
	CONWAY FORD	12/12/2017	$70.43
	PARTS AUTOMOTIVE LLC	12/11/2017	$36.18
	PARTS AUTOMOTIVE LLC	12/11/2017	$481.31
	PARTS AUTOMOTIVE LLC	12/12/2017	$3.69
	BTS #58	12/12/2017	$109.65
	CONWAY AUTO PARTS	12/13/2017	$6.29
	CONWAY AUTO PARTS	12/13/2017	$73.31
	CONWAY AUTO PARTS	12/13/2017	$1.62
	CONWAY AUTO PARTS	12/13/2017	$2.94
	FASTENAL COMPANY01	12/13/2017	$3.77
	BTS #58	12/12/2017	$109.65
	BURROUGHS SPRAYER MFG	12/12/2017	$35.35
	IN ICE	12/13/2017	$168.48
	CONWAY FORD	12/14/2017	$68.36
	BTS #9	12/14/2017	$280.89
	NAPA PARTS OF LORIS	12/15/2017	$36.69
	PARTS AUTOMOTIVE LLC	12/14/2017	$20.46
	CONWAY AUTO PARTS	12/15/2017	$20.74
	WALKER'S TRUE VALUE HARD	12/18/2017	$21.51
	CONWAY AUTO PARTS	12/18/2017	$211.15
	CONWAY AUTO PARTS	12/18/2017	$44.47
	GRAND STRAND PICK-N-PU	12/18/2017	$4.00
	CONWAY FORD	12/19/2017	$391.87
	WALKER'S TRUE VALUE HARD	12/19/2017	$18.07
	CONWAY AUTO PARTS	12/19/2017	$64.00
	TYLER EQUIPMENT CO	12/18/2017	$141.16
	TYLER EQUIPMENT CO	12/18/2017	$342.90
	PARTS AUTOMOTIVE LLC	12/18/2017	$3.69
	BTS #47	12/18/2017	$165.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	12/19/2017	$307.89
	FASTENAL COMPANY01	12/20/2017	$36.40
	CONWAY AUTO PARTS	12/20/2017	$118.13
	CONWAY AUTO PARTS	12/20/2017	$21.29
	BTS #9	12/19/2017	$245.92
	CONWAY AUTO PARTS	12/21/2017	$9.83
	PALMETTO CHEVROLET CO INC	12/20/2017	$205.05
	OFFICE DEPOT #1214	12/21/2017	$83.42
	CONWAY AUTO PARTS	12/28/2017	$2.92
			$8,287.19
TERRANCE BROOKS	CAROLINA COOL INC	12/05/2017	$406.00
	KOLDROK WATER & COFFEE	12/05/2017	$7.02
	RED WING SHOES MYRTLE	12/05/2017	$125.00
	WAL-MART #0574	12/06/2017	$207.73
	SAF-GARD SAFETY SHOE CO.	12/12/2017	$100.00
	KOLDROK WATER & COFFEE	12/19/2017	$22.68
			$868.43
TERREL B GAMBLE	ACADEMY SPORTS #103	12/01/2017	$125.00
	ACADEMY SPORTS #103	12/01/2017	$91.79
			$216.79
TERRELL H BAXLEY	GYRO-TRAC CORPORATION	11/30/2017	$75.52
	BETTER BUILT TRAILERS INC	12/01/2017	$53.50
	ALLENDALE AUTO 0024593	11/30/2017	$150.24
	ALLENDALE AUTO 0024593	11/30/2017	$18.85
	ALTMAN TRACTOR & EQUIPME	12/05/2017	$697.94
	ALLENDALE AUTO 0024593	12/04/2017	$169.55
	ALLENDALE AUTO 0024593	12/06/2017	$14.02
	ALLENDALE AUTO 0024593	12/05/2017	$14.01
	DR TIRE INC	12/06/2017	$330.96
	ALLENDALE AUTO 0024593	12/06/2017	$10.78
	DR TIRE INC	12/06/2017	$354.43
	DR TIRE INC	12/07/2017	$137.29
	ALLENDALE AUTO 0024593	12/01/2017	$45.41
	ALLENDALE AUTO 0024593	12/08/2017	$49.26
	COLUMBIA TRUCK CENTER	12/12/2017	$288.78
	ALLENDALE AUTO 0024593	12/12/2017	$112.97
	HOSE & EQUIPMENT	12/13/2017	$34.87
	ALLENDALE AUTO 0024593	12/12/2017	$11.97
	ALLENDALE AUTO 0024593	12/12/2017	$187.97
	ALTMAN TRACTOR & EQUIPME	12/14/2017	$132.68
	ALLENDALE AUTO 0024593	12/14/2017	$4.61
	ALTMAN TRACTOR & EQUIPME	12/15/2017	$740.56
	ALLENDALE AUTO 0024593	12/14/2017	$12.06
	GOODYEAR FRASIER TIRE SER	12/18/2017	$385.58
	COLUMBIA TRUCK CENTER	12/18/2017	$158.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	12/18/2017	$6.67
	BETTER BUILT TRAILERS INC	12/19/2017	$53.00
	COLUMBIA TRUCK CENTER	12/18/2017	$288.78
	ALTMAN TRACTOR & EQUIPME	12/20/2017	$121.49
	ALLENDALE AUTO 0024593	12/19/2017	$40.41
	ALLENDALE AUTO 0024593	12/21/2017	$18.47
			$4,721.37
TERRY A FALKOWSKI	SPARROW & KENNEDY TRACTOR	11/30/2017	$125.21
	PARKS AUTO PARTS-MC	11/30/2017	$15.93
	NAPA AUTO SUPPLY	11/29/2017	$71.22
	NAPA AUTO SUPPLY	11/29/2017	$21.58
	SPARROW & KENNEDY TRACTOR	11/30/2017	$306.31
	OREILLY AUTO #4415	12/01/2017	$150.10
	PARKS AUTO PARTS-MC	12/04/2017	$869.70
	PARKS AUTO PARTS-MC	12/04/2017	$88.26
	HAY TIRE PROS	12/04/2017	$69.95
	PARKS AUTO PARTS-MC	12/04/2017	$98.25
	CAROLINA INDUSTRIAL EQUIP	12/04/2017	$266.36
	PARKS AUTO PARTS-MC	12/07/2017	$13.22
	ADVANCE AUTO PARTS #5890	12/06/2017	$32.81
	PARKS AUTO PARTS-MC	12/07/2017	$504.42
	PARKS AUTO PARTS-MC	12/07/2017	$77.22
	NAPA AUTO SUPPLY	12/01/2017	$38.90
	BERKELEY FORD	12/12/2017	$56.60
	MILLENNIUM BATTERY EXPRES	12/12/2017	$99.15
	NAPA AUTO SUPPLY	12/12/2017	$95.17
	GYRO-TRAC CORPORATION	12/12/2017	$143.64
	PARKS AUTO PARTS-MC	12/13/2017	$58.34
	BLANCHARD MACHINERY	12/13/2017	$135.00
	JAMAR TECHNOLOGIES INC	12/14/2017	$1,352.00
	ELITE TOWING LLC	12/14/2017	$250.00
	LOVE CHEVROLET PARTS AND	12/18/2017	$113.00
	NAPA AUTO SUPPLY	12/18/2017	$9.69
	NAPA AUTO SUPPLY	12/18/2017	$6.43
	LOVE CHEVROLET PARTS AND	12/19/2017	$147.85
	LOVE CHEVROLET PARTS AND	12/19/2017	$136.15
	NAPA AUTO SUPPLY	12/20/2017	$7.93
	PARKS AUTO PARTS-MC	12/21/2017	$59.24
	PARKS AUTO PARTS-MC	12/21/2017	$280.40
	NAPA AUTO SUPPLY	12/21/2017	$108.67
	NAPA AUTO SUPPLY	12/21/2017	$19.75
	HILLS MACHINERY	12/21/2017	$28.57
	HILLS MACHINERY	12/21/2017	$53.25
	PARKS AUTO PARTS-MC	12/27/2017	$36.66
	NAPA AUTO SUPPLY	12/27/2017	$57.91
			$6,004.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	JORDANS ACE HARDWARE 0077	12/27/2017	$29.39
			$29.39
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	12/01/2017	$5.12
	CARQUEST AUTO SUPPLY	12/04/2017	$78.36
	CARQUEST AUTO SUPPLY	12/05/2017	$156.04
	CARQUEST AUTO SUPPLY	12/06/2017	$10.99
	A-1 TIRE OF ABBEVILLE LLC	12/08/2017	$406.41
	CARQUEST AUTO SUPPLY	12/13/2017	$289.11
	CARQUEST AUTO SUPPLY	12/14/2017	$9.94
	CARQUEST AUTO SUPPLY	12/14/2017	$9.43
			$965.40
TERRY W BULLARD	MADDOCK CONSTRUCTION EQUI	11/30/2017	$1,186.81
	CAROLINA TOOL CO INC	11/30/2017	$12.33
	LAKELANDS ACE	11/29/2017	$11.51
	MR LUBE	11/30/2017	$25.14
	THE HOLLOWAY COMPANY	12/01/2017	$178.16
	OREILLY AUTO #1490	12/04/2017	$5.34
	THE HOLLOWAY COMPANY	12/06/2017	$107.90
	THE HOLLOWAY COMPANY	12/07/2017	$36.53
	DILLON SUPPLY COMPANY	12/06/2017	$21.97
	BROWNS FARM HOME AND GARD	12/07/2017	$45.40
	TRACTOR-SUPPLY-CO #0471	12/07/2017	$29.95
	CAROLINA TOOL CO INC	12/12/2017	$58.95
	TRUCK PARTS & SERVICE	12/12/2017	$66.99
	JFW EQUIPMENT	12/15/2017	$96.04
	GREENWOOD AUTO PARTS INC	12/18/2017	$192.55
	OREILLY AUTO #1490	12/20/2017	$10.69
	THE HOLLOWAY COMPANY	12/20/2017	$406.56
	GEORGE BALLENTINE FORD	12/20/2017	$268.24
	JFW EQUIPMENT	12/21/2017	$160.62
	THE HOLLOWAY COMPANY	12/27/2017	$89.94
	THE HOLLOWAY COMPANY	12/28/2017	$195.37
			$3,206.99
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	12/04/2017	$125.00
	USPS PO 4558600461	12/04/2017	$6.59
	THE BOOTJACK INC	12/04/2017	$121.49
	CINTAS 235	12/06/2017	$124.80
	REPUBLIC SERVICES TRASH	12/06/2017	$55.00
	SQ BCT ATLANTA	12/07/2017	$19.00
	AGP PROPANE SERVICES	12/08/2017	$21.60
	SQ BCT ATLANTA	12/07/2017	$27.00
	STAPLS7188220226000001	12/08/2017	$293.47
	BARRONS DEPARTMENT STORE	12/08/2017	$125.00
	THE BOOTJACK INC	12/15/2017	$125.00
	AGP PROPANE SERVICES	12/19/2017	$141.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	12/20/2017	$117.59
	IN LIBERTY FIRE PROTECTI	12/28/2017	$309.00
	WM SUPERCENTER #1146	12/28/2017	$14.00
	A AND M BROWNS BBQ LLC	12/28/2017	$47.30
			$1,673.23
THERESA M BELTON	LOWES #00433	12/12/2017	$22.62
			$22.62
THOMAS A BOSTIC	THE HOME DEPOT #1121	12/01/2017	$149.04
	DILLON SUPPLY COMPANY	12/01/2017	$90.81
	FORMS AND SUPPLY - AOPD	12/15/2017	$389.42
			$629.27
THOMAS A GUEST	GILSON COMPANY INC	12/27/2017	$177.50
			$177.50
THOMAS H. LEMKE	STAPLES DIRECT	11/30/2017	$226.03
	STAPLES 00103911	12/01/2017	$16.19
	STAPLES DIRECT	12/09/2017	$158.74
	STAPLES DIRECT	12/12/2017	$186.83
	CDW GOVT #LDP1760	12/18/2017	$881.02
	STAPLES DIRECT	12/19/2017	$161.99
	STAPLES DIRECT	12/19/2017	$186.83
	STAPLES DIRECT	12/20/2017	$69.11
	STAPLES DIRECT	12/20/2017	$373.66
			$2,260.40
TIMOTHY G LISENBY	AIRGAS SOUTH	12/01/2017	$222.23
	HUBBARDS HARDWARE INC	12/06/2017	$36.81
	BRAMLETT'S SMALL ENGINES	12/07/2017	$90.57
	CAUSEYS HOME CENTER INC.	12/05/2017	$77.03
	HUBBARDS HARDWARE INC	12/08/2017	$83.08
	MSC	12/13/2017	$98.68
	SAF-GARD SAFETY SHOE CO.	12/14/2017	$118.79
	HAMILTON OFFICE SUPPLY CO	12/20/2017	$84.11
			$811.30
TIMOTHY R SCOTT	LEE TRANSPORT EQUIPMENT	11/30/2017	$10.80
	PROFESSIONAL TIRE AND RAD	11/30/2017	$99.74
	OREILLY AUTO #1666	12/01/2017	$12.40
	LEE TRANSPORT EQUIPMENT	12/05/2017	$455.76
	3 MAN AUTO SERVICE	12/04/2017	$337.61
	IBS OF SOUTH CAROLINA	12/05/2017	$228.85
	JIM HUDSON FORD SERVICE	12/07/2017	$279.89
	NAPA STORE 1015006	12/06/2017	$8.69
	SNIDER TIRE INC #163	12/06/2017	$354.95
	HAVIRD TIRE	12/08/2017	$486.81
	LINDER INDSTRL-COLUMBIA	12/08/2017	$368.97
	IBS OF SOUTH CAROLINA	12/08/2017	$113.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	HYDRADYNE FLUID AIR 590	12/11/2017	$497.27
	LOVE CHEVROLET PARTS AND	12/13/2017	$23.21
	NAPA STORE 1015006	12/13/2017	$77.63
	IBS OF SOUTH CAROLINA	12/19/2017	$114.43
	STATE AUTO PAINT CO	12/28/2017	$226.22
			$3,696.58
TIMOTHY W DAVIDSON	ULINE SHIP SUPPLIES	12/07/2017	$281.82
	RADIOSOFT INC	12/06/2017	$460.00
	RF SERVICES, INC	12/11/2017	$876.88
			$1,618.70
TIMOTHY W. MCGEE	CAUSEYS HOME CENTER INC.	11/30/2017	$39.94
	EDWARDS REFRIGERATION INC	12/04/2017	$2,475.00
	CAUSEYS HOME CENTER INC.	12/15/2017	$5.80
	SAF-GARD SAFETY SHOE CO.	12/19/2017	$125.00
	WM SUPERCENTER #4457	12/21/2017	$21.36
			$2,667.10
TINA B KENNEDY	LOWES #01066	12/03/2017	$49.05
	LOWES #01066	12/10/2017	$40.94
	LOWES #00499	12/21/2017	$47.98
			$137.97
TINA L PRICE	OREILLY AUTO #1490	11/30/2017	$57.43
	OREILLY AUTO #1490	11/30/2017	$14.10
	OREILLY AUTO #1490	12/01/2017	$14.15
	OREILLY AUTO #1490	12/01/2017	$15.16
	OREILLY AUTO #1490	12/01/2017	$28.60
	CUMMINS POWER AUGUSTA	12/04/2017	$74.30
	OREILLY AUTO #1490	12/04/2017	$15.79
	OREILLY AUTO #1490	12/04/2017	$110.58
	LEE TRANSPORT EQUIPMENT	12/07/2017	$94.03
	TRUCK PARTS & SERVICE	12/07/2017	$968.11
	OREILLY AUTO #1490	12/06/2017	$104.35
	M & M TIRE	12/07/2017	$506.53
	OREILLY AUTO #1490	12/07/2017	$133.37
	OREILLY AUTO #1490	12/06/2017	$295.06
	OREILLY AUTO #1490	12/08/2017	$106.96
	M & M TIRE	12/08/2017	$182.93
	THE HOLLOWAY COMPANY	12/08/2017	$36.90
	OREILLY AUTO #1490	12/08/2017	$12.63
	OREILLY AUTO #1490	12/08/2017	$14.54
	OREILLY AUTO #1490	12/08/2017	$18.18
	M & M TIRE	12/11/2017	$58.13
	OREILLY AUTO #1490	12/12/2017	$103.69
	OREILLY AUTO #1490	12/12/2017	$62.01
	OREILLY AUTO #1490	12/12/2017	$413.42
	OREILLY AUTO #1490	12/12/2017	$69.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	12/13/2017	$83.82
	OREILLY AUTO #1490	12/13/2017	$12.57
	OREILLY AUTO #1490	12/13/2017	$20.48
	JCB OF GEORGIA - POOLER	12/12/2017	$85.70
	OREILLY AUTO #1490	12/13/2017	$59.78
	OREILLY AUTO #1490	12/14/2017	$19.61
	CUMMINS POWER AUGUSTA	12/14/2017	$160.88
	OREILLY AUTO #1490	12/14/2017	$10.52
	CUMMINS POWER AUGUSTA	12/14/2017	$92.58
	TRUCK PARTS & SERVICE	12/14/2017	$411.95
	GARY RUSS CHEVROLET CADIL	12/14/2017	$87.69
	OREILLY AUTO #1490	12/14/2017	$36.39
	GEORGE BALLENTINE FORD	12/15/2017	$55.40
	OREILLY AUTO #1490	12/15/2017	$37.44
	OREILLY AUTO #1490	12/15/2017	$48.72
	ALAMO INDUSTRIAL	12/14/2017	$930.87
	OREILLY AUTO #1490	12/18/2017	$15.70
	TRUCK PARTS & SERVICE	12/20/2017	$86.66
	CAROLINA INTL TRUCKS	12/20/2017	$617.28
	AG-PRO-DACULA-	12/21/2017	$280.49
	OREILLY AUTO #1490	12/27/2017	$94.88
			$6,759.93
TODD C HUGGINS	SP ARMY NAVY NOW	12/08/2017	$125.00
	CMC BUILDING SUPPLY INC	12/12/2017	$11.59
	CMC BUILDING SUPPLY INC	12/18/2017	$65.39
	WM SUPERCENTER #642	12/19/2017	$79.32
			$281.30
TODD R. JACKSON	GAFFNEY LUMBER COMPANY	11/30/2017	$58.30
	LOWES #02358	11/30/2017	$41.67
	WORKBOOTS PLUS	12/04/2017	$106.92
	WW GRAINGER	12/07/2017	$429.07
	BUFORD STREET DRUG & ACE	12/06/2017	$21.29
	LOWES #02358	12/11/2017	$400.76
	TRACTOR SUPPLY #1389	12/11/2017	$1,123.16
	WORKBOOTS PLUS	12/18/2017	$125.00
	NORRIS MERCHANDISE	12/20/2017	$461.16
	4S SIGN AND SUPPLY INC	12/21/2017	$122.74
	FASTENAL COMPANY01	12/28/2017	$202.29
			$3,092.36
TRACY L WALTERS	JOHNSTONE SUPPLY	12/05/2017	$138.57
	UNITED REFRIG INC 491	12/05/2017	$205.44
	UNITED REFRIG INC 491	12/06/2017	$144.05
	UNITED REFRIG INC 491	12/11/2017	$51.76
	LOWES #02358	12/12/2017	$35.61
	GATEWAY SUPPLY COMPANY	12/14/2017	$66.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$641.59
TRAVIS K BLEDSOE	THE HOME DEPOT #1104	11/30/2017	$19.02
	LOWES #00667	12/06/2017	$12.70
	THE HOME DEPOT #1126	12/06/2017	$110.98
			$142.70
TROY E. YOUNG	TRIANGLE TVHDW	11/30/2017	$127.32
	LOWES #00518	12/07/2017	$6.18
	LOWES #00518	12/07/2017	$95.67
	CAROLINA TOOL CO INC	12/07/2017	$176.51
	LOWES #00518	12/12/2017	$27.29
			$432.97
TYRONE JONES	LOWES #00639	12/04/2017	$272.26
	GEMPLER'S	12/07/2017	$585.99
	PALMETTO SPECIALITY PRODU	12/05/2017	$277.37
	PALMETTO SPECIALITY PRODU	12/12/2017	$1,184.24
	WAP ST CHARLES	12/12/2017	$604.86
	LOWES #00639	12/19/2017	$377.75
	UNITED RENTALS #014029	12/21/2017	$333.68
			$3,636.15
VEOLA C GLOVER	GOODYEAR FRASIER TIRE SER	11/30/2017	$1,610.76
	JT'S CHRYSLER JEEP DODGE	12/01/2017	$59.28
	NAPA STORE 1015010	11/30/2017	$43.93
	JIM HUDSON FORD SERVICE	12/04/2017	$422.41
	AUTOZONE #1021	12/04/2017	$103.64
	HYDRADYNE FLUID AIR 590	12/04/2017	$175.26
	HAVIRD TIRE	12/05/2017	$35.00
	HOSEPOWER USA	12/05/2017	$47.19
	CENTURY GLASS	12/05/2017	$376.45
	TELEXINGTN#56-FRANKSTIRE	12/05/2017	$1,518.42
	GOODYEAR FRASIER TIRE SER	12/06/2017	$263.04
	CLASSIC FORD OF COLUMBIA	12/07/2017	$271.99
	CAROLINA INTL TRUCKS	12/07/2017	$635.99
	ACT Construction Equip	12/06/2017	$104.39
	NAPA STORE 1015010	12/06/2017	$35.02
	GOODYEAR FRASIER TIRE SER	12/06/2017	$389.81
	GYRO-TRAC CORPORATION	12/05/2017	$287.71
	NAPA STORE 1015010	12/05/2017	$287.91
	FASTENAL COMPANY01	12/06/2017	$43.06
	NAPA STORE 1015010	12/08/2017	$12.97
	COMPANY WRENCH-LEXINGTON-	12/07/2017	$147.05
	CAROLINA INTL TRUCKS	12/08/2017	$32.99
	AUTOZONE #1021	12/08/2017	$31.02
	AUTOZONE #1021	12/07/2017	$159.85
	NAPA STORE 1015010	12/08/2017	$15.05
	LR HOOK TIRE C	12/11/2017	$203.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	GOODYEAR FRASIER TIRE SER	12/11/2017	$615.80
	GOODLETT EQUIPMENT INC	12/11/2017	$46.38
	ADVANCE AUTO PARTS #5610	12/13/2017	$22.84
	BLANCHARD MACHINERY CO	12/13/2017	$361.69
	AUTOZONE #1021	12/13/2017	$230.82
	ASCENDM MACHINERY	12/13/2017	$334.49
	ADVANCE AUTO PARTS #5610	12/13/2017	$58.13
	LEXINGTON COMMERCIAL TIRE	12/13/2017	$495.00
	NAPA STORE 1015010	12/13/2017	$110.56
	NAPA STORE 1015010	12/13/2017	$25.22
	NAPA STORE 1015010	12/13/2017	$106.83
	CLASSIC FORD OF COLUMBIA	12/15/2017	$93.16
	BLANCHARD MACHINERY	12/15/2017	$535.53
	HALL MANUFACTURING	12/15/2017	$95.04
	AW UPHOLSTERY LLC	12/15/2017	$90.00
	NAPA STORE 1015010	12/14/2017	$32.74
	CAROLINA INTL TRUCKS	12/15/2017	$652.44
	NAPA STORE 1015010	12/15/2017	$38.83
	NAPA STORE 1015010	12/15/2017	$40.99
	TRUCK PRO	12/18/2017	$450.07
	HERNDON CHEVROLET INC.	12/18/2017	$300.27
	NAPA STORE 1015010	12/18/2017	$184.64
	DERRICKS SERVICE CENTER	12/17/2017	$250.00
	NAPA STORE 1015010	12/19/2017	$65.57
			$12,551.14
VERNELLE J ALSTON	THE KEY SHOP INC	12/04/2017	$110.00
	WM SUPERCENTER #4506	12/05/2017	$12.12
	SOX FENCE & SUPPLY CO INC	12/07/2017	$809.88
	CONSOLIDATED PIPE-COLUMBI	12/08/2017	$1,566.44
			$2,498.44
VINCENT E JORDAN	ALLENDALE AUTO 0024593	12/04/2017	$62.62
	HALL MANUFACTURING	12/08/2017	$659.00
			$721.62
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	12/06/2017	$43.90
	GEORGETOWN NAPA 0027140	12/05/2017	$219.35
	GEORGETOWN NAPA 0027140	12/07/2017	$23.53
	GEORGETOWN NAPA 0027140	12/01/2017	$65.27
	GEORGETOWN NAPA 0027140	12/01/2017	$355.44
	GEORGETOWN NAPA 0027140	12/11/2017	$296.02
	GEORGETOWN NAPA 0027140	12/15/2017	$2.29
	GEORGETOWN NAPA 0027140	12/19/2017	$52.97
	TRACTOR SUPPLY #1457	12/27/2017	$12.81
			$1,071.58
WALTER L HOLLADAY	GODWIN MANUFACTURING COMP	12/06/2017	$758.43
	ENNIS PAINT INC	12/20/2017	$2,220.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	GUARANTEED SUPPLY CO11	12/20/2017	$2,268.00
	LOWES #00433	12/21/2017	$34.50
	ADVANCED DOOR SYSTEMS	12/28/2017	$1,118.00
			$6,398.95
WANDA D ENNELS-HOLM	LOWES #00433	11/30/2017	$124.17
	WAL-MART #1286	12/01/2017	$54.96
	LOWES #01064	12/01/2017	$120.92
	NEW SOUTH CONSTRUCTION S	12/01/2017	$2,137.32
	CATOES POWER EQUIPMENT IN	12/05/2017	$856.37
	GB SHOES 26	12/04/2017	$125.00
	PUMP TANK	12/07/2017	$80.67
	SPARROW & KENNEDY TRACTOR	12/06/2017	$286.77
	YOUNG'S TRUE VALUE	12/06/2017	$586.48
	MONROES POWER EQUIPMENT	12/08/2017	$178.46
	ALL AMERICAN TROPHY	12/08/2017	$34.09
	DOLLAR TREE	12/11/2017	$12.96
	HARBOR FREIGHT TOOLS 634	12/12/2017	$21.49
	GUARANTEED SUPPLY CO11	12/13/2017	$982.80
	GB SHOES 26	12/13/2017	$91.67
	FAMILY DOLLAR #1237	12/15/2017	$16.20
	SPARROW & KENNEDY TRACTOR	12/19/2017	$121.50
	CAROLINA RIGGING	12/19/2017	$486.00
			$6,317.83
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	12/15/2017	$58.98
	FORMS AND SUPPLY - AOPD	12/22/2017	$66.63
			$125.61
WANDA M LAMBRIGHT	KORMAN SIGNS INC	12/05/2017	$1,800.00
	LOWES #00499	12/13/2017	$186.64
	LOWES #00559	12/14/2017	$63.77
			$2,050.41
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	12/05/2017	$31.32
	VARIDESK	12/07/2017	$455.00
	USPS PO 4504600655	12/12/2017	$144.00
	WADES REPAIR SERVICE INC	12/15/2017	$700.00
			$1,330.32
WILLIAM B DOMINICK	WAL-MART #1286	12/18/2017	$272.75
	WM SUPERCENTER #2214	12/18/2017	$85.02
	ACADEMY SPORTS #136	12/19/2017	$19.98
	WAL-MART #1164	12/19/2017	$197.68
			$575.43
WILLIAM BRADSHER III	THE BOOTJACK INC	12/20/2017	$125.00
			$125.00
WILLIAM D POINTER	TRIANGLE SAFE & LOCK INC.	11/30/2017	$8.99
	AmazonPrime Membership	12/07/2017	$11.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D POINTER	MSC	12/07/2017	$219.09
	HARBOR FREIGHT TOOLS 634	12/20/2017	$15.09
	LOWES #01064	12/20/2017	$7.75
			$262.79
WILLIAM E BLACK	MAY HEAVY EQUIPMENT	11/30/2017	$120.76
	FAIRFIELD MOTOR PA	11/30/2017	$53.01
	J WILBUR COLLINS & CO	12/01/2017	$34.78
	J WILBUR COLLINS & CO	12/01/2017	$48.66
	J WILBUR COLLINS & CO	12/01/2017	$33.79
	FAIRFIELD MOTOR PA	12/04/2017	$19.65
	FAIRFIELD MOTOR PA	12/04/2017	$201.90
	M S FOSTER AND ASSOCIATES	12/04/2017	$502.84
	FAIRFIELD MOTOR PA	12/05/2017	$14.66
	FAIRFIELD MOTOR PA	12/05/2017	$27.27
	FAIRFIELD MOTOR PA	12/06/2017	$63.04
	FAIRFIELD MOTOR PA	12/06/2017	$18.28
	J WILBUR COLLINS & CO	12/07/2017	$15.03
	SPARROW & KENNEDY TRACTOR	12/07/2017	$27.65
	FAIRFIELD MOTOR PA	12/07/2017	$31.45
	MADDOCK CONSTRUCTION EQUI	12/11/2017	$50.57
	J WILBUR COLLINS & CO	12/11/2017	$22.26
	FAIRFIELD MOTOR PA	12/11/2017	$107.70
	FAIRFIELD MOTOR PA	12/13/2017	$3.94
	FAIRFIELD MOTOR PA	12/14/2017	$4.06
	CAROLINA RIGGING	12/14/2017	$120.09
	FAIRFIELD MOTOR PA	12/15/2017	$36.90
	WILSON CHRYSLER DODGE	12/15/2017	$31.51
	FAIRFIELD MOTOR PA	12/15/2017	$27.31
	FAIRFIELD MOTOR PA	12/15/2017	$10.73
	FAIRFIELD MOTOR PA	12/15/2017	$104.99
	J WILBUR COLLINS & CO	12/19/2017	$30.26
	DURACO INC	12/20/2017	$296.88
	CARDINAL RUBBER & SEAL IN	12/28/2017	$135.42
			$2,195.39
WILLIAM J BRITT	LOWES #00433	12/04/2017	$119.34
	BIG GUYS TREE LLC	12/18/2017	$1,000.00
			$1,119.34
WILLIAM L GARDNER	CLARENDON AUTO PARTS	11/29/2017	$59.38
	STUCKEY AUTO PARTS, INC.	12/01/2017	$20.65
	AUTOZONE #3925	12/01/2017	$16.19
	MID EASTERN TRUCK WASH	12/01/2017	$11.83
	SIMPSON MANNING HDWE	12/05/2017	$3.23
	PRAXAIR DIST US 70622	12/05/2017	$59.23
	PRAXAIR DIST US 70622	12/01/2017	$28.12
	MECO INC OF FLORENCE	12/07/2017	$185.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SOL SNAP-ON INDUSTRIAL	12/08/2017	$73.27
	CLARENDON AUTO PARTS	12/07/2017	$655.07
	SIMPLEXGRINNELL	12/15/2017	$1,033.40
	NH BRAGG WAREHOUSE	12/21/2017	$22.75
	TRACTOR SUPPLY CO #1961	12/28/2017	$38.85
	STUCKEY AUTO PARTS, INC.	12/28/2017	$13.23
			$2,220.74
WILLIAM S COLEMAN	NEWTON SHOES	12/04/2017	$125.00
	NEWTON SHOES	12/04/2017	$125.00
	JES EQUIPMENT SERVIC	12/05/2017	$80.00
			$330.00
WILLIAM S. SHEHAN	4S SIGN AND SUPPLY INC	11/30/2017	$176.58
	CHEROKEE CO CLEMSON EXT	12/06/2017	$27.00
	BOJANGLES 939 01009398	12/09/2017	$103.18
	THE CORNER CAFE	12/09/2017	$261.36
	LOWES #02358	12/12/2017	$68.76
	CHEROKEE CO CLEMSON EXT	12/15/2017	$5.40
			$642.28
WILLIAM SHANNON	SOUTHERN MACHINE	11/30/2017	$465.45
	NAPA AUTO PARTS 0020420	11/30/2017	$33.51
	HILLS MACHINERY	11/30/2017	$597.68
	GEORGETOWN MILL SUPPLIES	12/01/2017	$50.50
	GEORGETOWN NAPA 0027140	11/30/2017	$33.94
	TRACTOR SUPPLY #1457	12/04/2017	$11.76
	TIDELANDS FORD LINCOLN	12/04/2017	$2.35
	NAPA AUTO PARTS 0020420	12/04/2017	$75.90
	TIDELANDS FORD LINCOLN	12/05/2017	$194.08
	OREILLY AUTO #2187	12/05/2017	$340.91
	WAL-MART #0625	12/05/2017	$21.23
	GYRO-TRAC CORPORATION	12/04/2017	$152.88
	TIDELANDS FORD LINCOLN	12/07/2017	$21.23
	GEORGETOWN NAPA 0027140	12/06/2017	$10.99
	WAL-MART #0625	12/06/2017	$3.81
	ALAMO INDUSTRIAL	12/08/2017	$1,014.16
	TIDELANDS FORD LINCOLN	12/08/2017	$12.19
	GEORGETOWN NAPA 0027140	12/07/2017	$104.97
	GEORGETOWN NAPA 0027140	12/07/2017	$293.58
	OREILLY AUTO #2187	12/11/2017	$42.79
	OREILLY AUTO #2187	12/11/2017	$408.76
	BLANCHARD MACHINERY	12/11/2017	$301.32
	GEORGETOWN NAPA 0027140	12/11/2017	$31.82
	WAL-MART #0625	12/13/2017	$28.20
	GEORGETOWN NAPA 0027140	12/12/2017	$24.18
	MIDLANDS MACHINERY INC	12/14/2017	$592.69
	STUCKEY BROS 0029718	12/14/2017	$29.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	12/14/2017	$159.29
	FLINT EQUIP ANDREWS	12/15/2017	$32.44
	GEORGETOWN NAPA 0027140	12/18/2017	$5.64
	TIDELANDS FORD LINCOLN	12/20/2017	$176.55
	SOUTHERN MACHINE	12/20/2017	$133.75
	HILL TIRE & AUTO CENTER	12/21/2017	$1,085.17
	GEORGETOWN NAPA 0027140	12/20/2017	$32.75
	TRACTOR SUPPLY #1457	12/21/2017	$74.89
	GEORGETOWN NAPA 0027140	12/20/2017	$18.18
	TIDELANDS FORD LINCOLN	12/28/2017	$143.35
			$6,762.65
WILLIAM T FORREST	MANN TOOL AND SUPPLY	11/29/2017	$593.70
	BLANCHARD EQUIPMENT - RI	11/29/2017	$99.94
	TRACTOR-SUPPLY-CO #0453	12/05/2017	$680.46
	TYLER BROTHERS	12/07/2017	$125.00
	THE HARDWARE STORE	12/06/2017	$14.98
	THE HARDWARE STORE	12/13/2017	$14.98
	BLANCHARD EQUIPMENT - RI	12/20/2017	$61.11
			$1,590.17
WILLIE J. WOODS	BTS #12	12/04/2017	$1,134.00
	CAR QUEST	12/06/2017	$713.21
	SHEPPARDS TRUCK REBUILDER	12/07/2017	$185.24
	AGRI SUPPLY - FLORENCE	12/11/2017	$218.72
	CAROLINA INTL TRUCKS	12/11/2017	$383.85
	KINGSTREE TRUE VALUE HARD	12/12/2017	$30.76
	KPE HARDWARE	12/13/2017	$18.10
	COX BROTHERS	12/14/2017	$40.00
	PALMETTO HARDWARE INC	12/18/2017	$12.41
	CAR QUEST	12/20/2017	$108.68
	CAR QUEST	12/20/2017	$76.84
			$2,921.81

Total for DEPARTMENT OF TRANSPORTATION: $1,016,210.76

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	CVS/PHARMACY #07516	12/20/2017	$14.03
	CVS/PHARMACY #07516	12/20/2017	$18.54
	OFFICE DEPOT #2349	12/27/2017	$179.71
			$212.28
JENNIFER PERRY	LABOR LAW POSTERS	12/13/2017	$89.50
			$89.50
LACHELLE FREDERICK	STAPLES DIRECT	11/30/2017	$9.93
	OFFICESUPPLY.COM	12/14/2017	$79.38
	OFFICE DEPOT #1214	12/15/2017	$49.67
			$138.98
MICHELLE NIENHIUS	OFFICE DEPOT #332	12/11/2017	$233.15
	OFFICE DEPOT #2196	12/11/2017	$173.89
	OFFICE DEPOT #332	12/11/2017	$213.72
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$104.95
	OFFICE DEPOT #332	12/13/2017	$246.47
	OFFICE DEPOT #2196	12/20/2017	$127.66
	OFFICE DEPOT #2196	12/20/2017	$152.81
			$1,252.65
TERESA GALE GAINES	AMAZON MKTPLACE PMTS	12/05/2017	$34.37
	AMAZON MKTPLACE PMTS	12/06/2017	$17.91
	ADOBE CREATIVE CLOUD	12/12/2017	$139.98
	EXAMPROFESS	12/17/2017	$24.00
			$216.26

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,909.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	OFFICE DEPOT #336	12/13/2017	$340.09
			$340.09
ALLEN MCGEE	CLINTON TRUE VALUE HDW	12/21/2017	$138.03
			$138.03
AMANDA LEAKE	WALGREENS #7155	12/13/2017	$38.20
			$38.20
ANDREW S BUNCH	NAPA AUTO 0024483	11/29/2017	$132.53
	NAPA AUTO 0024483	12/11/2017	$109.67
			$242.20
ANGEL PROFIT	WAL-MART #2703	11/30/2017	$98.34
	WM SUPERCENTER #2703	11/30/2017	$78.24
			$176.58
ANNA LEE SAMPSON	WM SUPERCENTER #628	11/30/2017	$33.05
	WAL-MART #1037	12/01/2017	$52.21
	WM SUPERCENTER #1037	12/13/2017	$145.42
			$230.68
AUDREA L MOORE	SLED BACKGROUND CHE	11/29/2017	$26.00
	IBT IIS FINGERPRINT COM	11/29/2017	$50.50
	SLED BACKGROUND CHE	11/30/2017	$26.00
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	SLED BACKGROUND CHE	11/30/2017	$26.00
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	IBT IIS FINGERPRINT COM	12/11/2017	$50.50
	SLED BACKGROUND CHE	12/11/2017	$26.00
			$509.50
BECKY DAVIS	WM SUPERCENTER #1135	12/01/2017	$100.55
	WM SUPERCENTER #1135	12/05/2017	$17.14
	WAL-MART #1135	12/07/2017	$14.47
	WAL-MART #1135	12/11/2017	$129.53
	WM SUPERCENTER #7188	12/20/2017	$43.57
	WAL-MART #7188	12/21/2017	$34.75
			$340.01
BETTY A BOWERS	STAPLS7187706765000001	11/30/2017	$323.99
	STAPLS7187847830000001	12/02/2017	$60.26
	STAPLS7188402022000001	12/12/2017	$885.06
	WAL-MART #1339	12/13/2017	$19.26
	STAPLS7188516306000001	12/13/2017	$108.53
	STAPLS7188498952000001	12/13/2017	$287.61
	DOLLAR-GENERAL #3551	12/14/2017	$12.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	STAPLS7188402022002001	12/15/2017	$10.58
	THE HOME DEPOT #1110	12/14/2017	$3.84
	THE HOME DEPOT #1109	12/14/2017	$25.02
	STAPLS7188909797000001	12/21/2017	$74.90
			$1,811.79
BRENDA ASHLEY KINARDS	WILSONS 5 CENT TO ONE DOL	12/07/2017	$21.15
	WILSONS 5 CENT TO ONE DOL	12/07/2017	$15.85
	WAL-MART #1130	12/06/2017	$25.17
	WM SUPERCENTER #1130	12/06/2017	$211.62
	WAL-MART #1130	12/11/2017	$47.96
	WM SUPERCENTER #1130	12/11/2017	$104.30
	WM SUPERCENTER #2265	12/11/2017	$150.12
	WM SUPERCENTER #1130	12/11/2017	$16.01
	HIPSAVER INC	12/14/2017	$235.96
			$828.14
BRENDA HARRIS	WM SUPERCENTER #1037	12/05/2017	$58.48
			$58.48
CECIL L. STEVENS	CES 21	11/30/2017	$137.40
	LOWES #01075	12/06/2017	$24.79
	D&L APPLIANCE PRTS CO#07	12/06/2017	$5.40
	PALMETTO GLASS INC	12/06/2017	$105.39
	D&L APPLIANCE PRTS CO#07	12/06/2017	$54.21
	CE FLORENCE	12/12/2017	$200.01
	D&L APPLIANCE PRTS CO#07	12/12/2017	$166.54
	CES 21	12/14/2017	$91.60
	BAKER DISTRIBUTING #570	12/14/2017	$106.82
	LOWES #02803	12/15/2017	$26.98
	NATIONAL HARDWARE	12/18/2017	$15.99
	LOWES #01075	12/20/2017	$19.35
			$954.48
CHAD HUBER	THE WEBSTAURANT STORE	12/04/2017	$216.48
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$279.28
	STATE CHEMIC STATE CHE	12/14/2017	$617.76
	Amazon.com	12/21/2017	$93.60
			$1,207.12
CHANCE TOMLIN	PC PARTS PLUS DBA CHROMEB	12/07/2017	$109.99
	WWW.TALENTLMS.COM	12/02/2017	$259.00
	DMI DELL HIGHER EDUC	12/14/2017	$212.92
	WALMART.COM 8009666546	12/20/2017	$11.98
	WALMART.COM 8009666546	12/20/2017	$43.19
			$637.08
CLAUDINE HART	ROSES #237	12/06/2017	$12.18
	WAL-MART #0630	12/06/2017	$18.60
	WM SUPERCENTER #630	12/06/2017	$9.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$39.81
CURTIS AMERSON	LOWES #01075	11/30/2017	$48.99
	ABW GOLF CARTS-FLORENCE	12/01/2017	$715.92
	LOWES #01075	12/01/2017	$28.04
	FLORENCE LOCK & KEY	12/05/2017	$3.78
	SHERWIN WILLIAMS 702597	12/07/2017	$264.49
	HYMAN PAPER & CHEMICAL	12/06/2017	$140.40
	ADVANCE AUTO PARTS #5220	12/08/2017	$43.18
	SHERWIN WILLIAMS 702597	12/08/2017	$221.10
	THE KEY SHOP INC	12/15/2017	$320.76
	SHERWIN WILLIAMS 702597	12/19/2017	$264.49
	LOWES #01075	12/22/2017	$23.24
			$2,074.39
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	11/29/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	11/30/2017	$50.50
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/12/2017	$50.50
	IBT IIS FINGERPRINT COM	12/13/2017	$50.50
	IBT IIS FINGERPRINT COM	12/13/2017	$50.50
			$858.50
CYNTHIA IRWIN	WW GRAINGER	12/04/2017	$376.57
	PARTS TOWN	12/06/2017	$194.25
			$570.82
DANIEL D DAVIS	WPS	12/12/2017	$2,995.85
			$2,995.85
DANNY L. RHODES	LOWES #01075	11/30/2017	$82.25
	LOWES #01075	12/01/2017	$164.51
	LOWES #01075	12/01/2017	$21.56
	LOWES #01075	12/04/2017	$10.76
	LOWES #01120	12/12/2017	$18.34
	PEE DEE WINNELSON CO	12/12/2017	$188.73
	CAROLINA SUPPLYHOUSE INC	12/15/2017	$23.74
	AUTOZONE #0453	12/18/2017	$58.29
	CAROLINA SUPPLYHOUSE INC	12/27/2017	$23.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	LOWES #01075	12/27/2017	$57.49
	LOWES #01075	12/28/2017	$21.56
	SHERWIN WILLIAMS 702597	12/28/2017	$32.25
			$702.76
DEBORAH GAHAGEN	THE PICTURE PLACE	12/01/2017	$92.21
			$92.21
DEBORAH S. DETROIA	STAPLS7187140059002001	12/08/2017	$282.53
	STAPLS7188240871000001	12/08/2017	$205.20
	STAPLS7188316952000001	12/09/2017	$35.22
	STAPLS7188240871000002	12/12/2017	$31.22
	STAPLS7188316952000003	12/13/2017	$12.22
	DOLLAR-GENERAL #7771	12/19/2017	$8.03
	STAPLS7188918141000001	12/20/2017	$269.19
	TAGS4LESSLL	12/21/2017	$51.05
	AMAZON MKTPLACE PMTS	12/21/2017	$269.64
	REPLACEMENT PART INC	12/21/2017	$822.02
	S&S WORLDWIDE-ONLINE	12/20/2017	$17.99
	STAPLS7189083788000001	12/22/2017	$429.84
	NATIONAL PEN CO LLC	12/23/2017	$76.67
	NATIONAL PEN CO LLC	12/23/2017	$93.97
	NATIONAL PEN CO LLC	12/23/2017	$76.66
			$2,681.45
DEIRDRE BLAKE-SAYERS	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	IBT IIS FINGERPRINT COM	12/20/2017	$50.50
	IBT IIS FINGERPRINT COM	12/20/2017	$50.50
			$153.00
DESMOND M. HARRIS	WM SUPERCENTER #1130	12/05/2017	$20.30
			$20.30
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	11/30/2017	$139.95
	Amazon.com	12/02/2017	$76.55
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$141.65
	AMAZON MKTPLACE PMTS	12/06/2017	$26.84
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$235.52
	EPIC4HEALTH	12/05/2017	$149.55
	DIRECT SUPPLY EQUIPMENT	12/05/2017	$332.25
	DIRECT SUPPLY EQUIPMENT	12/06/2017	$442.79
	WALMART.COM	12/26/2017	$501.80
			$2,046.90
DORIS D DUKES	WM SUPERCENTER #2214	12/11/2017	$37.89
			$37.89
DURWOOD C COMBS	AMAZON MKTPLACE PMTS	11/30/2017	$54.99
			$54.99
EVELYN WATTS	AMAZON MKTPLACE PMTS	12/13/2017	$49.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$49.92
FELECIA T. TUCKER	AMAZON MKTPLACE PMTS	12/05/2017	$112.98
	AMAZON MKTPLACE PMTS	12/05/2017	$115.98
	STU SHINDIGZ DECORATIO	12/05/2017	$58.98
			$287.94
GREGORY PINCKNEY	MATTRESS FIRM 038029	12/08/2017	$74.00
			$74.00
INEZ BUSH	ARC SERVICES/TRAINING	12/19/2017	$81.00
			$81.00
JACK CUNNINGHAM	LAND AND WHEELS	11/30/2017	$155.34
	RESPSHOP.	12/02/2017	$80.71
	CLINTON TRUE VALUE HDW	12/05/2017	$87.14
	THE AFTER MARKET GROUP	12/11/2017	$239.96
	HILL-ROM CREDIT	12/14/2017	$385.68
	DIRECT SUPPLY EQUIPMENT	12/19/2017	$282.60
			$1,231.43
JAMES A RHODES	CLINTON TRUE VALUE HDW	11/30/2017	$139.06
	CLINTON TRUE VALUE HDW	12/19/2017	$17.10
			$156.16
JAMES E SPORTIELLO	LOWES #02803	11/30/2017	$10.09
	MEDICAL ARTS PHARMACY INC	11/29/2017	$274.56
	LOWES #02803	12/01/2017	$25.34
	LOWES #02803	12/01/2017	$74.52
	WM SUPERCENTER #1135	12/06/2017	$25.76
	GRAHAMS LOCKSMITH INC	12/06/2017	$19.44
	MEDICAL ARTS PHARMACY INC	12/06/2017	$156.00
	MEDICAL ARTS PHARMACY INC	12/08/2017	$614.90
	RACEWAY CHEVROLET	12/12/2017	$135.00
	BEACON MEDAES	12/13/2017	$834.84
	LOWES #02803	12/13/2017	$89.37
	GRAHAMS LOCKSMITH INC	12/13/2017	$21.38
	LOWES #02803	12/14/2017	$39.90
	MEDICAL ARTS PHARMACY INC	12/14/2017	$330.65
	LOWES #02803	12/15/2017	$54.38
	WAL-MART #1135	12/18/2017	$111.46
	WM SUPERCENTER #1135	12/19/2017	$8.60
	GRAHAMS LOCKSMITH INC	12/19/2017	$33.90
	LOWES #02803	12/19/2017	$86.38
	BAKER DISTRIBUTING #570	12/28/2017	$93.66
	LOWES #02803	12/28/2017	$40.78
			$3,080.91
JANA DEMATTEIS	DOLLAR-GENERAL #7771	12/15/2017	$24.88
	FRED'S 1238	12/15/2017	$34.24
			$59.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	CES 31	11/30/2017	$181.21
	VALLEN DISTRIBUTION #57	12/02/2017	$87.32
			$268.53
JASON KING	CLINTON TRUE VALUE HDW	12/01/2017	$77.63
	CLINTON TRUE VALUE HDW	12/04/2017	$22.45
	NAPA AUTO PARTS CLINTON	12/06/2017	$145.37
	KINGS OUTDOOR POWER EQU	12/18/2017	$59.80
	TRACTOR SUPPLY #1444	12/28/2017	$53.49
	OREILLY AUTO #1950	12/28/2017	$17.11
			$375.85
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/29/2017	$153.38
	WAL-MART #1037	11/30/2017	$149.21
	FORMS AND SUPPLY - AOPD	11/30/2017	$325.28
	FORMS AND SUPPLY - AOPD	12/04/2017	$49.65
	FORMS AND SUPPLY - AOPD	12/04/2017	$55.77
	FORMS AND SUPPLY - AOPD	12/06/2017	$17.39
	AED SUPERSTORE	12/09/2017	$711.55
	WAL-MART #3713	12/11/2017	$92.72
	PRESTO DIRECT LLC PREST	12/12/2017	$116.49
	GF HEALTH PRODUCTS INC	12/11/2017	$172.83
	WAL-MART #3713	12/15/2017	$21.54
	WALMART.COM 8009666546	12/18/2017	$550.00
			$2,415.81
KNORPHE BYRD	OFFICE DEPOT #336	12/14/2017	$435.15
			$435.15
KRISTINA L. NEWCOMBE	LOWES #00358	12/27/2017	$67.93
			$67.93
LATASHA P BROWN	MICHAELS STORES 5021	12/10/2017	$128.71
	DOLLAR TREE	12/11/2017	$57.24
	DOLLAR TREE	12/11/2017	$28.80
	MICHAELS STORES 5021	12/13/2017	$100.49
	DOLLAR TREE	12/14/2017	$15.12
	HOBBY LOBBY #562	12/13/2017	$141.00
	ROSES STORE #567	12/14/2017	$10.66
	WM SUPERCENTER #4506	12/27/2017	$116.14
	WM SUPERCENTER #1339	12/27/2017	$12.84
			$611.00
LEWIS COOPER JR.	THE HOME DEPOT #1120	11/29/2017	$97.75
	WOOD'S ACE HARDWARE	11/30/2017	$51.56
			$149.31
LISA CARTER	FORMS AND SUPPLY - AOPD	11/29/2017	$53.81
	FORMS AND SUPPLY - AOPD	12/12/2017	$167.31
	FORMS AND SUPPLY - AOPD	12/21/2017	$81.52
			$302.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7187718200000001	11/30/2017	$437.24
	STAPLS7187717051000001	11/30/2017	$219.25
	DIRECT SUPPLY EQUIPMENT	11/30/2017	$97.17
	FOUNDATION CARE LLC	12/05/2017	$5.00
	WM SUPERCENTER #1135	12/06/2017	$174.76
	DANMAR PRODUCTS	12/05/2017	$202.00
	FORMS AND SUPPLY - AOPD	12/06/2017	$44.81
	STAPLS7187717051000002	12/09/2017	$40.71
	MORTARA INSTRUMENT, INC	12/11/2017	$56.82
	STAPLS7188507793000001	12/13/2017	$291.92
	STAPLS7188537310000001	12/13/2017	$495.54
	WAL-MART #2703	12/21/2017	$28.20
			$2,093.42
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	12/04/2017	$50.50
	IBT IIS FINGERPRINT COM	12/04/2017	$50.50
	IBT IIS FINGERPRINT COM	12/04/2017	$50.50
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	IBT IIS FINGERPRINT COM	12/04/2017	$50.50
	SLED BACKGROUND CHE	12/04/2017	$26.00
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	SLED BACKGROUND CHE	12/06/2017	$26.00
	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
	SLED BACKGROUND CHE	12/06/2017	$26.00
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	SLED BACKGROUND CHE	12/07/2017	$26.00
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
	SLED BACKGROUND CHE	12/08/2017	$26.00
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
	IBT IIS FINGERPRINT COM	12/07/2017	$50.50
			$890.50
LOURENDA M. DIXON	SALV ARMY SC FLORENCE TS2	12/27/2017	$83.23
	WAL-MART #2703	12/27/2017	$108.66
			$191.89
LYNETTE R MILLS	WAL-MART #1339	12/10/2017	$499.49
			$499.49
LYNN MURRAY	WAL-MART #3713	11/30/2017	$4.41
	WAL-MART #1037	11/30/2017	$129.15
			$133.56
MARK ROSE	GATEWAY SUPPLY COMPANY	11/30/2017	$95.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROSE	GATEWAY SUPPLY COMPANY	12/12/2017	$103.33
	GATEWAY SUPPLY COMPANY	12/14/2017	$41.76
			$240.20
MARY ANN WEAVER	ANCHORTEX CORPORATION	12/05/2017	$423.09
			$423.09
MARY WILLIAMS	WM SUPERCENTER #628	12/13/2017	$61.69
			$61.69
MIKE SMITH	LOWES #02803	12/04/2017	$2.78
	LOWES #02803	12/06/2017	$174.90
	BELLINGER PARTS 0101600	12/05/2017	$252.10
	LOWES #02803	12/07/2017	$94.50
	LOWES #02803	12/11/2017	$207.68
	LOWES #02803	12/15/2017	$32.45
	LOWES #02803	12/18/2017	$10.26
	HENDERSON SUPPLY CO	12/19/2017	$26.77
			$801.44
MITCHELL EDWARD PEAY	MCCALL'S INC #17	12/22/2017	$40.73
			$40.73
NATALIE BRITT	AC MOORE STR 68	11/30/2017	$102.97
	WAL-MART #1359	11/30/2017	$63.82
	DOLLAR TREE	11/30/2017	$35.97
	BJS WHOLESALE #378	12/01/2017	$55.54
	WAL-MART #0628	12/12/2017	$109.10
			$367.40
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	12/01/2017	$324.36
	WAL-MART #1748	12/21/2017	$244.03
			$568.39
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	11/30/2017	$40.01
	FORMS AND SUPPLY - AOPD	12/06/2017	$55.43
	FORMS AND SUPPLY - AOPD	12/07/2017	$93.59
	FORMS AND SUPPLY - AOPD	12/19/2017	$296.78
			$485.81
ODELL PARROTT	STAPLES 00103234	12/05/2017	$76.44
	STAPLES 00103234	12/21/2017	$46.41
			$122.85
RACHEL WILLIAMS	BI-LO GROCERY #5408	12/05/2017	$311.37
	BI-LO GROCERY #5408	12/15/2017	$253.34
	BI-LO GROCERY #5408	12/21/2017	$82.54
			$647.25
REED MARSHALL	AIA PRODUCTS / DUES	11/30/2017	$59.98
	INT'L CODE COUNCIL INC	12/20/2017	$258.27
	AIA PRODUCTS / DUES	12/27/2017	$29.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$348.24
REGINA JONES	WAL-MART #1035	11/30/2017	$147.73
	WM SUPERCENTER #1035	12/05/2017	$2.48
	WAL-MART #1035	12/07/2017	$157.01
	WAL-MART #1035	12/13/2017	$6.95
	WAL-MART #1035	12/14/2017	$155.94
	WAL-MART #1035	12/21/2017	$182.37
	WM SUPERCENTER #1035	12/27/2017	$156.37
			$808.85
RENEE BUTLER	DOLLAR GENERAL #11431	12/20/2017	$68.48
			$68.48
RICHARD NICKLESS	WAL-MART #3713	12/12/2017	$20.93
	WM SUPERCENTER #2928	12/18/2017	$25.27
			$46.20
ROBERT J BERENDS JR	LOWES #00433	12/06/2017	$67.35
	SHERWIN WILLIAMS 702560	12/11/2017	$135.80
	JOHNSTONE SUPPLY 394	12/21/2017	$367.22
			$570.37
ROBIN SENN	SCHNEIDERELECTBLD AMER	12/01/2017	$42.76
	WW GRAINGER	12/05/2017	$227.05
	WW GRAINGER	12/04/2017	$277.99
	UNITED REFRIG INC 501	12/07/2017	$245.94
	SHERWIN WILLIAMS 702146	12/06/2017	$137.83
	WW GRAINGER	12/07/2017	$83.53
	NOR NORTHERN TOOL	12/06/2017	$106.08
	CASHWELL APPLIANCE PARTS	12/04/2017	$30.07
	NOR NORTHERN TOOL	12/02/2017	$148.00
	ULINE SHIP SUPPLIES	12/14/2017	$99.23
	WW GRAINGER	12/13/2017	$213.58
	ZORO TOOLS INC	12/16/2017	$65.13
	BULBHEAD (TELEBRANDS)	12/15/2017	$41.96
	UNITED REFRIG INC 501	12/15/2017	$14.89
	TOTAL MAINTENANCE SOLUTIO	12/19/2017	$278.75
	WW GRAINGER	12/20/2017	$259.15
	D&L APPLIANCE PRTS CO	12/20/2017	$1,262.51
	FASTENAL COMPANY01	12/27/2017	$384.48
			$3,918.93
RONNIE D HAYES	WAL-MART #1130	12/11/2017	$39.92
			$39.92
ROSELLEN GREEN	DOLLAR TREE	12/04/2017	$6.54
	WM SUPERCENTER #1359	12/04/2017	$102.61
			$109.15
RUBY BRYSON	INGLES MARKETS #68	12/05/2017	$25.74
	INGLES MARKETS #68	12/14/2017	$15.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	REPLACEMENT PART INC	12/14/2017	$449.34
	JET.COM	12/19/2017	$131.60
	INGLES MARKETS #68	12/21/2017	$26.67
			$649.01
SALLIE PARK	THE HOME DEPOT #8580	11/29/2017	$64.78
			$64.78
SHANNA WILSON	POLLOCK OFFICE MACHINE CO	12/14/2017	$117.67
	STAPLES DIRECT	12/19/2017	$111.66
			$229.33
SHARON GURLEY	WM SUPERCENTER #2703	12/07/2017	$75.02
	WM SUPERCENTER #2703	12/14/2017	$147.44
			$222.46
SHONTEL EVANS	WM SUPERCENTER #628	12/07/2017	$276.71
	WAL-MART #0628	12/11/2017	$275.98
	WAL-MART #0628	12/19/2017	$364.65
	BIG LOTS STORES - #1498	12/20/2017	$17.12
			$934.46
STEVE LADSON	THE HOME DEPOT #1120	12/03/2017	$32.97
	LOWES #02948	12/03/2017	$17.76
	WAL-MART #3713	12/07/2017	$7.51
	WAL-MART #3713	12/09/2017	$15.98
	WAL-MART #3713	12/12/2017	$18.45
	WAL-MART #3713	12/19/2017	$12.44
			$105.11
STEVEN MURRAY	CES 18	12/14/2017	$40.46
			$40.46
TARA O. GLENN	ARC SERVICES/TRAINING	11/30/2017	$216.00
	ARC SERVICES/TRAINING	11/30/2017	$19.00
	DOLLARTREE	12/01/2017	$12.31
	OTC BRANDS, INC.	12/11/2017	$85.86
	ARC SERVICES/TRAINING	12/13/2017	$189.00
			$522.17
TOMMY R MCDANIEL	PLAQUE ATTACK	11/30/2017	$50.00
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/08/2017	$50.50
	IBT IIS FINGERPRINT COM	12/15/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	12/14/2017	$50.50
	IBT IIS FINGERPRINT COM	12/15/2017	$50.50
			$657.50
TOYA YOUNG	AMAZON MKTPLACE PMTS	12/04/2017	$40.74
	ALIMED 120617-1	12/06/2017	$453.26
			$494.00
TYWAN GOODSON	JCPENNEY 2257	12/05/2017	$66.94
	MEDICAL ARTS PHARMACY INC	12/20/2017	$75.87
	MEDICAL ARTS PHARMACY INC	12/27/2017	$77.30
			$220.11
VANESSA HUTCHINSON	WM SUPERCENTER #1748	12/04/2017	$241.97
			$241.97

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $47,347.16

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	SMITH RUBBER STAMP & SEAL	12/01/2017	$120.25
	GAN 1120GRNVILLENEWCIR	12/14/2017	$12.00
	USGOVT PRINT OFC 32	12/19/2017	$281.00
			$413.25
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	12/14/2017	$118.62
	VERIZON WIRELESS P1667	12/14/2017	$40.49
	VERIZON WIRELESS P1667	12/22/2017	$107.99
	VERIZON WIRELESS P1667	12/22/2017	$205.16
	VERIZON WIRELESS P1667	12/22/2017	$107.99
	VERIZON WIRELESS P1667	12/22/2017	$107.99
	VERIZON WIRELESS P1667	12/27/2017	$80.98
			$769.22
CHRISTA WIEBELT	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$650.00
EDMOND BROWN	ATLASSIAN	12/05/2017	$98.00
	AmazonPrime Membership	12/21/2017	$106.92
			$204.92
GREER PICKETT	FEDEXOFFICE 00015024	12/05/2017	$45.36
	AMAZON MKTPLACE PMTS	12/06/2017	$13.99
	AMAZON MKTPLACE PMTS	12/07/2017	$29.66
	INVOICE #APP-468978	12/13/2017	$675.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GREER PICKETT	AMAZON MKTPLACE PMTS	12/16/2017	$139.96
	AMAZON MKTPLACE PMTS	12/19/2017	$21.22
	AMAZON MKTPLACE PMTS	12/21/2017	$334.34
			$1,259.53
JEAN Y MANER	FORMS AND SUPPLY - AOPD	11/29/2017	$62.28
	THE KEY SHOP INC	11/30/2017	$924.80
	IDENTICARD	12/01/2017	$2,417.12
	DISPLAYS2GO	12/16/2017	$215.16
			$3,619.36
JIMMY HAMPTON	USPS PO 4518160223	12/18/2017	$777.00
			$777.00
LESLEY JONES	CONFERTEL WEBINARS	11/30/2017	$219.00
	WALMART.COM 8009666546	12/07/2017	$27.98
	AMER CHAMBER OF COMM	12/15/2017	$260.00
	HRWEBADVISOR.COM	12/14/2017	$897.00
	AMS / AMER HOSP ASSN	12/27/2017	$160.00
			$1,563.98
LIBBY POWERS	FORMS AND SUPPLY - AOPD	11/30/2017	$265.04
			$265.04
MARISA ELWOOD	AMAZON.COM AMZN.COM/BILL	12/15/2017	$480.28
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$95.04
			$575.32
MICHELE JOHNSON	OFFICE DEPOT #2349	11/30/2017	$62.81
	STAPLES 00103911	11/30/2017	$40.98
	OFFICE DEPOT #332	12/01/2017	$57.08
			$160.87
NAKIA A GRIFFIN	FORMS AND SUPPLY - AOPD	11/29/2017	$13.58
	FORMS AND SUPPLY - AOPD	11/29/2017	$13.71
	USPS PO 4518160223	11/30/2017	$700.00
	FORMS AND SUPPLY - AOPD	11/29/2017	$13.71
	FORMS AND SUPPLY - AOPD	12/13/2017	$31.42
	FORMS AND SUPPLY - AOPD	12/13/2017	$58.89
			$831.31
NANCY KOSYDAR	AMAZON MKTPLACE PMTS	12/10/2017	$119.95
	YORK COUNTY NATURAL GAS A	12/15/2017	$425.00
			$544.95
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	12/02/2017	$95.96
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$490.56
	AMAZON MKTPLACE PMTS	12/15/2017	$30.17
	USGOVT PRINT OFC 32	12/20/2017	$553.00
	AMAZON MKTPLACE PMTS	12/21/2017	$50.17
	AMAZON MKTPLACE PMTS	12/23/2017	$139.86
			$1,359.72

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE DELAINE	LOWES #00499	11/30/2017	$1,200.41
	AMAZON MKTPLACE PMTS	12/04/2017	$51.88
			$1,252.29
ROBERT FRENCH	FEDEXOFFICE 00015024	12/05/2017	$225.80
			$225.80
ROBERT O DAVIS	DNH GODADDY.COM	12/05/2017	$119.98
	DNH GODADDY.COM	12/05/2017	$419.94
	DNH GODADDY.COM	12/19/2017	$239.96
	30BIRD.COM	12/20/2017	$779.67
	DRI WINSTEPS 4.0 BY	12/21/2017	$149.00
	AMAZON MKTPLACE PMTS WWW.	12/23/2017	$660.90
			$2,369.45
TIMOTHY C JOHNSON	OFFICE DEPOT #332	12/20/2017	$11.23
			$11.23

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,853.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMAZON.COM AMZN.COM/BILL	12/20/2017	$77.10
			$77.10
ANDY BROUGHTON	WM SUPERCENTER #1164	12/08/2017	$35.81
	WAL-MART #1164	12/11/2017	$140.14
	WAL-MART #1164	12/14/2017	$376.01
	COSTCO WHSE #1232	12/14/2017	$167.94
			$719.90
ANGELA D CUMMINGS	WM SUPERCENTER #4379	12/12/2017	$69.01
	WAL-MART #5318	12/12/2017	$14.50
			$83.51
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	12/06/2017	$12.15
			$12.15
ASHLEY N PINCKNEY	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$142.96
	Amazon.com	12/05/2017	$51.27
	FORMS AND SUPPLY - AOPD	12/04/2017	$75.49
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$29.99
	FORMS AND SUPPLY - AOPD	12/15/2017	$29.34
	WW GRAINGER	12/18/2017	$62.31
			$391.36
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	12/13/2017	$212.49
	WAL-MART #0628	12/17/2017	$80.67
	STAPLES 00108282	12/27/2017	$140.37
			$433.53
CALVIN FREDDY MINCEY	LOWES #00385	12/07/2017	$6.64
	LOWES #00385	12/11/2017	$26.33
			$32.97
CHARLIE HUTTO	VAUGHAN'S INC.	12/12/2017	$33.15
	VAUGHAN'S INC.	12/13/2017	$6.51
	LOWES #00358	12/14/2017	$63.68
	BOB BARKER COMPANY INC	12/13/2017	$312.65
	WM SUPERCENTER #1037	12/20/2017	$107.29
			$523.28
DAVID DRU KENNEDY	CE COLUMBIA	11/30/2017	$927.29
	THE HOME DEPOT #1112	11/29/2017	$25.03
	Amazon.com	12/06/2017	$24.48
	LOWES #00385	12/06/2017	$49.57
	LOWES #00385	12/06/2017	$30.03
	WW GRAINGER	12/07/2017	$27.14
	LOWES #00385	12/06/2017	$405.84
	RR BRINK LOCKING SYSTEMS	12/06/2017	$172.00
	THE HOME DEPOT #1112	12/07/2017	$9.24
	LOWES #00385	12/12/2017	$411.34
	LOWES #00385	12/13/2017	$7.54
	Amazon.com	12/14/2017	$24.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	AMAZON.COM AMZN.COM/BILL	12/14/2017	$97.92
	HARBOR FREIGHT TOOLS 103	12/18/2017	$34.21
	WW GRAINGER	12/18/2017	$327.66
	LOWES #00385	12/19/2017	$4.90
	AMAZON MKTPLACE PMTS	12/27/2017	$9.89
	HARBOR FREIGHT TOOLS 103	12/28/2017	$74.89
			$2,663.45
DENNIS LOOBY	MULTI-HEALTH SYSTEMS	12/12/2017	$1,680.00
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$313.41
	MCMASTER-CARR	12/19/2017	$530.17
	BOOKSAMILLION.COM	12/22/2017	$113.34
	BOOKSAMILLION.COM	12/22/2017	$146.79
	Amazon.com	12/23/2017	$131.00
	AMAZON MKTPLACE PMTS	12/22/2017	$209.99
	Amazon.com	12/23/2017	$125.69
	AMAZON MKTPLACE PMTS	12/26/2017	$204.58
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$97.20
	AMAZON MKTPLACE PMTS	12/27/2017	$8.47
	OFFICESUPPLY.COM	12/28/2017	$65.27
			$3,625.91
DONALD S GARNER	THE HOME DEPOT #1112	12/05/2017	$55.99
	AMAZON MKTPLACE PMTS	12/06/2017	$899.70
	1140 PERRY MANN	12/05/2017	$205.55
	THE HOME DEPOT #1112	12/08/2017	$38.12
	AMAZON MKTPLACE PMTS	12/02/2017	$899.70
	LOWES #00385	12/13/2017	$4.99
	HILTI INC	12/19/2017	$160.60
	LOWES #00385	12/20/2017	$29.79
			$2,294.44
FELICIA KATINA BERRY	WM SUPERCENTER #4379	12/04/2017	$86.64
	WAL-MART #1164	12/05/2017	$20.22
	WRIGHT JOHNSTON UNIFORMS	12/07/2017	$276.05
	SAMSCLUB #6203	12/19/2017	$18.84
			$401.75
FRED W GENTNER	THE HOME DEPOT #1130	12/08/2017	$649.04
			$649.04
GAYE J LEONARD	DOLLAR-GENERAL #2757	12/06/2017	$8.91
	Amazon.com	12/08/2017	$46.53
	Amazon.com	12/12/2017	$63.00
	BATTERIES PLUS	12/18/2017	$44.81
	WAL-MART #1164	12/18/2017	$47.51
	WAL-MART #4440	12/20/2017	$14.50
	DOLLAR TREE	12/20/2017	$18.36
	OTC BRANDS, INC.	12/19/2017	$158.73

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$402.35
GREGORY ALLEN GOFORTH	HARBOR FREIGHT TOOLS 103	12/04/2017	$42.79
	SEVEN OAKS PLANT SHOP	12/04/2017	$31.76
	THE HOME DEPOT #1112	12/04/2017	$6.48
	BATTERIES PLUS BUL	12/05/2017	$120.86
	LOWES #00385	12/06/2017	$17.26
	LOWES #00385	12/12/2017	$25.08
	LOWES #00385	12/13/2017	$193.19
	SMITH TURF & IRRIGATION L	12/15/2017	$4.48
			$441.90
HORACE K WILLIAMS	WAL-MART #4379	12/05/2017	$178.44
	NORTHERN TOOL EQUIP SC	12/07/2017	$78.09
	HARBOR FREIGHT TOOLS 103	12/08/2017	$112.33
	NORTHERN TOOL EQUIP SC	12/12/2017	$264.74
			$633.60
JAMES JACKSON	Amazon.com	12/03/2017	$46.62
	HARDWARE CHIMP	12/06/2017	$319.41
	Amazon.com	12/21/2017	$825.54
			$1,191.57
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	12/01/2017	$11.78
	AMAZON MKTPLACE PMTS	12/04/2017	$26.58
	AMAZON MKTPLACE PMTS	12/02/2017	$53.16
			$91.52
JENNIFER WALLACE	SAMSCLUB.COM	11/30/2017	$245.54
			$245.54
JOHN MILTON BREWER	LOWES #00385	12/05/2017	$261.65
			$261.65
JOHN SUMBERA	LOWES #00385	12/12/2017	$15.02
	SHERWIN WILLIAMS 702152	12/13/2017	$240.99
	LOWES #00385	12/14/2017	$14.49
	LOWES #00385	12/19/2017	$44.97
	THE HOME DEPOT #1112	12/21/2017	$66.23
	LOWES #01064	12/28/2017	$25.09
			$406.79
JOYCE BERNICE BURGESS	GFMD	11/30/2017	$728.08
	WAL-MART #1164	12/13/2017	$132.69
	WAL-MART #1164	12/14/2017	$12.59
	STAPLES 00106567	12/14/2017	$49.64
	STAPLES 00106567	12/14/2017	$97.33
	WAL-MART #1164	12/18/2017	$58.04
	WAL-MART #4379	12/19/2017	$7.66
	WM SUPERCENTER #1164	12/19/2017	$30.84
	STAPLES 00106567	12/18/2017	$145.66

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,262.53
KATHERINE A WILLIAMS	WW GRAINGER	11/30/2017	$533.34
	DOLLAR-GENERAL #2757	12/04/2017	$16.20
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$20.68
	FORMS AND SUPPLY - AOPD	12/19/2017	$378.89
	USPS PO 4514400036	12/22/2017	$9.80
	AMAZON MKTPLACE PMTS	12/27/2017	$43.06
	Amazon.com	12/27/2017	$347.61
			$1,349.58
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	11/30/2017	$153.13
	FORMS AND SUPPLY - AOPD	12/06/2017	$36.35
	FORMS AND SUPPLY - AOPD	12/05/2017	$28.25
	WALMART.COM 8009666546	12/13/2017	$30.37
	STAPLES DIRECT	12/28/2017	$44.20
			$292.30
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	12/03/2017	$14.99
	STAPLES DIRECT	12/07/2017	$203.27
			$218.26
MARY HAMMOND	AMAZON MKTPLACE PMTS	12/01/2017	$34.11
	FORMS AND SUPPLY - AOPD	12/11/2017	$63.04
	AMAZON MKTPLACE PMTS	12/13/2017	$38.98
			$136.13
MICHAEL H. HOGAN	LOWES #02548	12/07/2017	$112.00
	Kapasi Glass Mart	12/07/2017	$543.27
	WM SUPERCENTER #629	12/08/2017	$203.68
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$51.17
	WM SUPERCENTER #629	12/14/2017	$330.23
	DOLLAR TREE	12/14/2017	$13.91
			$1,254.26
MUSHELL DELAFIELD	WAL-MART #1164	11/30/2017	$49.22
	STAPLES 00106567	11/30/2017	$44.37
	HAWTHORNE PHARMACY SUNSET	12/06/2017	$26.75
	WAL-MART #1164	12/06/2017	$4.78
	HAWTHORNE PHARMACY SUNSET	12/06/2017	$90.95
	WM SUPERCENTER #4379	12/06/2017	$5.27
	WM SUPERCENTER #1164	12/06/2017	$49.22
	HEALTH CARE LOGISTICS	12/15/2017	$104.29
	WAL-MART #1164	12/18/2017	$49.22
	WM SUPERCENTER #1164	12/18/2017	$58.21
			$482.28
PEGGY SEASE	MSFT E06004YBA0	12/06/2017	$264.00
			$264.00
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	11/30/2017	$60.83
	AMAZON MKTPLACE PMTS	12/05/2017	$77.90

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	HARBOR FREIGHT TOOLS 103	12/08/2017	$88.79
	LOWES #00385	12/19/2017	$484.92
	AmazonPrime Membership	12/28/2017	$11.87
			$724.31
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	11/29/2017	$64.29
	LOWES #00385	12/07/2017	$58.21
			$122.50
SANDRA BROWN	CHEFSTORE COL 8103	12/05/2017	$89.45
	CHEFSTORE COL 8103	12/09/2017	$39.98
	THE WEBSTAURANT STORE	12/13/2017	$800.41
	CHEFSTORE COL 8103	12/15/2017	$38.12
	CHEFSTORE COL 8103	12/19/2017	$30.54
	OFFICE DEPOT #332	12/21/2017	$23.74
	ECOLABFOODSAFETY	12/27/2017	$209.54
	CHEFSTORE COL 8103	12/27/2017	$96.24
	PYRAMID TECHNOLOGIES	12/27/2017	$39.90
			$1,367.92
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	12/15/2017	$83.63
	FORMS AND SUPPLY - AOPD	12/15/2017	$18.50
			$102.13
TAMATHA NATES	AMAZON MKTPLACE PMTS	11/30/2017	$134.19
	WW GRAINGER	12/07/2017	$28.69
	AMAZON MKTPLACE PMTS	12/07/2017	$103.97
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$215.90
	WW GRAINGER	12/11/2017	$595.76
	AMAZON MKTPLACE PMTS	12/13/2017	$47.99
	FORMS AND SUPPLY - AOPD	12/15/2017	$202.58
	FORMS AND SUPPLY - AOPD	12/22/2017	$17.16
	AMAZON MKTPLACE PMTS	12/27/2017	$5.99
			$1,352.23

Total for DEPT OF JUVENILE JUSTICE: $24,511.74

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	STAPLES 00117127	12/18/2017	$132.18
			$132.18
BONITA M WATTERS	BC.SUITE 1751853	12/13/2017	$149.00
			$149.00
DIANE PARKER	NORTHERN TOOL EQUIP SC	12/12/2017	$64.19
			$64.19
JANICE THOMAS	SLED BACKGROUND CHE	11/29/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	11/30/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/01/2017	$8.00
	SLED BACKGROUND CHE	12/01/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/01/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
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	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
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	SLED BACKGROUND CHE	12/15/2017	$8.00
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	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/19/2017	$8.00
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	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
			$984.00
MARK R SCANLAN	WM SUPERCENTER #2214	12/13/2017	$40.66
			$40.66
MATT FAILE	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$19.79
	DRI VMWARE	12/28/2017	$107.99
			$127.78
PHYLLIS W GLENN	SLED BACKGROUND CHE	12/18/2017	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	AMAZON.COM AMZN.COM/BILL	12/24/2017	$48.59
			$74.59
RONALD ADAMS	AMERICAN AIR0012161260049	12/05/2017	$354.61
			$354.61
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/30/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/30/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
			$42.00
SHON HAMILTON	AMAZON MKTPLACE PMTS	11/30/2017	$114.25
			$114.25
STEPHANIE RILEY	NORTHSIDE SALES/PELICAN C	12/04/2017	$1,715.17
			$1,715.17
SUSAN DUNCAN	SLED BACKGROUND CHE	11/29/2017	$8.00
	SLED BACKGROUND CHE	11/29/2017	$8.00
	SLED BACKGROUND CHE	11/29/2017	$8.00
	SLED BACKGROUND CHE	11/29/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/04/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/05/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/06/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/07/2017	$8.00
	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
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	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SMK SURVEYMONKEY.COM	12/18/2017	$360.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
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	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
	SLED BACKGROUND CHE	12/18/2017	$8.00
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	SLED BACKGROUND CHE	12/20/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/21/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
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	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
	SLED BACKGROUND CHE	12/27/2017	$8.00
			$1,176.00
TIM WOJCIK	WRIGHT JOHNSTON UNIFORMS	11/29/2017	$86.29
	AED SUPERSTORE	12/21/2017	$397.39
			$483.68

Total for DEPT OF LABOR,LICENSING,& REGULATION: $5,458.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	FORESTRY SUPPLIERS INC	12/04/2017	$518.70
	LOWES #02813	12/07/2017	$148.73
	AUTO PARTS ESTILL14447	12/08/2017	$30.36
	FORESTRY SUPPLIERS INC	12/14/2017	$149.95
			$847.74
AARON WATSON	TFS THERMOASHEVILLE	12/06/2017	$134.00
	TFS THERMOASHEVILLE	12/17/2017	$217.00
			$351.00
ACHI TREPTOW	TREADQUARTERS 00007401	12/06/2017	$855.96
	WM SUPERCENTER #625	12/06/2017	$67.28
	DOLLAR GENERAL #11559	12/11/2017	$87.20
	LOWES #00539	12/23/2017	$27.23
			$1,037.67
ADAM HENDERSON	WAL-MART #7181	12/04/2017	$65.10
	NAPA AUTO PARTS BEAUFORT	12/09/2017	$31.24
	STAPLES 00108696	12/09/2017	$47.69
			$144.03
ADAM REX	Amazon.com	12/03/2017	$48.10
	MT PRINT DESIGN	12/05/2017	$478.29
	WAL-MART #0624	12/06/2017	$67.75
	WM SUPERCENTER #624	12/02/2017	$25.21
	WAL-MART #4440	12/09/2017	$26.40
	BLANCHARD EQUIPMENT - NE	12/07/2017	$948.35
	SQ MARK HIPP'S GAR	12/20/2017	$200.00
	TRACTOR-SUPPLY-CO #0453	12/20/2017	$81.84
	WM SUPERCENTER #624	12/20/2017	$103.26
			$1,979.20
ADRIAN PRIESTER	DR TIRE INC	11/29/2017	$33.15
	WALTERBORO FORD	12/26/2017	$233.82
			$266.97
AL CROSBY	WM SUPERCENTER #1146	11/30/2017	$26.86
			$26.86
ALIX PEDRAZA	SQ BCT ATLANTA	12/11/2017	$57.00
	TARGET 00019232	12/18/2017	$21.58
	AMAZON MKTPLACE PMTS	12/19/2017	$43.71
	OFFICE DEPOT #2349	12/18/2017	$231.32
	B&H PHOTO 800-606-6969	12/19/2017	$65.00
	DBC BLICK ART MATERIAL	12/21/2017	$94.71
	AMAZON MKTPLACE PMTS	12/20/2017	$11.95
	Amazon.com	12/22/2017	$69.41
	AMAZON MKTPLACE PMTS	12/26/2017	$97.47
	AMAZON MKTPLACE PMTS	12/28/2017	$56.56
	AMAZON MKTPLACE PMTS	12/28/2017	$12.19
	AMAZON MKTPLACE PMTS	12/28/2017	$18.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$779.76
ALLAN HAZEL	WEST MARINE #1258	12/06/2017	$36.52
	CAPE ROMAIN MARINE	12/11/2017	$775.41
			$811.93
ALLEN BRIDGMAN	THE HOME DEPOT #8580	11/29/2017	$193.28
	HCO	12/06/2017	$56.99
	BTS #12	12/06/2017	$213.19
	OFFICE DEPOT #2127	12/05/2017	$185.03
	AMAZON MKTPLACE PMTS	12/07/2017	$33.68
	STONE FORESTRY SERVICES I	12/11/2017	$64.50
	Amazon.com	12/14/2017	$369.34
	THE HOME DEPOT #1109	12/21/2017	$54.93
			$1,170.94
ALVIN STOKES	HARGRAY	11/30/2017	$685.65
	FORMS AND SUPPLY - AOPD	12/05/2017	$771.87
	WAL-MART #6395	12/06/2017	$170.39
	RAUCH MARINE	12/13/2017	$2,450.00
	RAUCH MARINE	12/13/2017	$2,450.00
	STAPLES 00111906	12/20/2017	$16.95
			$6,544.86
AMANDA STROUD	4IMPRINT	12/05/2017	$375.33
	WM SUPERCENTER #1164	12/02/2017	$7.37
	DELTA AIR Baggage Fee	12/12/2017	$25.00
	DELTA AIR Baggage Fee	12/12/2017	$25.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$103.77
	DELTA AIR Baggage Fee	12/15/2017	$25.00
	DELTA AIR Baggage Fee	12/15/2017	$25.00
	DELTA AIR Baggage Fee	12/15/2017	$25.00
	KLEEN KARE CLEANERS 2	12/18/2017	$109.35
	BC.BASECAMP 3 3483138	12/23/2017	$29.00
			$749.82
AMY DUKES	FORMS AND SUPPLY - AOPD	12/12/2017	$205.19
	HARRIS TEETER #0028	12/20/2017	$25.99
	ALLEGRA MARKETING PRINT	12/28/2017	$160.92
			$392.10
AMY TEGELER	WM SUPERCENTER #1339	12/05/2017	$5.15
	OFFICE DEPOT #2127	12/05/2017	$409.29
	OFFICE DEPOT #2127	12/05/2017	$285.10
	WALGREENS #6262	12/13/2017	$4.85
			$704.39
ANDRE THOMPSON	TRACTOR SUPPLY #724	12/08/2017	$91.79
			$91.79
ANDREW BEAM	SpeeDee Oil Change, James	12/27/2017	$41.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$41.42
ANDREW GROSSE	USPS PO 4554600458	12/08/2017	$3.00
	AMAZON MKTPLACE PMTS	12/11/2017	$119.97
	LOWES #00539	12/28/2017	$87.15
			$210.12
ANDREW HOOK	UNLIMITED PHONE STORE	12/04/2017	$26.74
	LOWES #01064	12/07/2017	$117.70
	ACADEMY SPORTS #136	12/07/2017	$194.38
	CU EXT GEORGETOWN CO	12/19/2017	$50.00
			$388.82
ANDREW WATSON	MEMPHIS NET & TWINE	11/30/2017	$101.79
	LOWES #00661	12/01/2017	$54.60
	LOWES #00539	12/07/2017	$73.99
	WEST MARINE #1258	12/07/2017	$43.58
	BOATTRAILERPARTS	12/20/2017	$87.97
			$361.93
ANGELA BROWN	FORMS AND SUPPLY - AOPD	12/18/2017	$39.23
			$39.23
ANGUS M MACBRIDE	SPOK INC	12/05/2017	$63.42
			$63.42
ANTHONY REED	LOWES #00661	12/08/2017	$93.54
			$93.54
APRIL ATKINSON	WAL-MART #1011	11/30/2017	$318.96
	LOWES #02813	11/30/2017	$191.78
	LOWES #02813	12/06/2017	$51.19
	POSTAGE REFILL	12/07/2017	$100.00
	KROGER #625	12/06/2017	$190.77
	TRACTOR SUPPLY #1200	12/06/2017	$55.57
	PITNEY BOWES PI	12/08/2017	$192.75
			$1,101.02
APRIL SMITH	NASBLA	12/04/2017	$26.00
	EXPRESS LUBE	12/11/2017	$48.14
			$74.14
ARLIVIA HOWARD	H & S OIL (GEORGETOWN)	11/30/2017	$372.00
	AMAZON MKTPLACE PMTS	12/05/2017	$54.83
	AMAZON.COM WWW.AMAZON.COM	12/05/2017	$28.25
	WM SUPERCENTER #625	12/12/2017	$125.84
	AMAZON MKTPLACE PMTS	12/12/2017	$23.51
	USPS PO 4554600458	12/14/2017	$4.76
	AMERICAN FLOOR MATS	12/14/2017	$548.63
	WAL-MART #0625	12/19/2017	$44.02
			$1,201.84
AUSTEN PICKHARDT	SAFE CAPTURE INTL INC	12/15/2017	$725.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTEN PICKHARDT	CABELA'S RETAIL 051	12/28/2017	$1,276.21
			$2,001.21
AUSTIN PRITCHER	BROCKS AUTO REPAIR	12/20/2017	$936.70
			$936.70
BARBARA HASTY	FORMS AND SUPPLY - AOPD	12/13/2017	$76.03
	FORMS AND SUPPLY - AOPD	12/14/2017	$25.63
			$101.66
BARRETT BAXTER	WEBSTERS MARINE INC	12/01/2017	$214.55
			$214.55
BEN DYAR	LOWES #00661	12/01/2017	$36.14
	CORBINS HITCH SHOP	12/01/2017	$632.04
	LOWES #00661	12/12/2017	$37.39
	LOWES #00661	12/13/2017	$40.09
	DILLON SUPPLY COMPANY	12/20/2017	$121.03
	TNT CARPORTS	12/21/2017	$84.05
			$950.74
BEN GRAHAM	RYAN'S PAINT & BODY SHOP	12/11/2017	$1.00
	RYAN'S PAINT & BODY SHOP	12/20/2017	$1,720.55
			$1,721.55
BENJAMIN BYERS	FORMS AND SUPPLY - AOPD	12/13/2017	$87.75
			$87.75
BENJAMIN STONE	B&H PHOTO 800-606-6969	12/06/2017	$76.97
			$76.97
BENJAMIN THOMAS IV	ADVANCE AUTO PARTS #8411	12/04/2017	$51.34
	OFFICE DEPOT #440	12/16/2017	$37.79
	NAPA STORE 1015002	12/18/2017	$96.24
	AmazonPrime Membership	12/27/2017	$11.87
			$197.24
BENJAMIN WHALEY JR	MONRO 00003582	12/28/2017	$51.11
			$51.11
BERT PITTMAN	OFFICE DEPOT #2349	12/02/2017	$39.94
			$39.94
BILLY DUKES	INK TECHNOLOGIES LLC	12/11/2017	$219.60
			$219.60
BLAIK KEPPLER	PUBLIX #1145	12/05/2017	$18.91
			$18.91
BLAKE BAXLEY	DOLLAR GENERAL 15194	12/01/2017	$5.72
			$5.72
BOBBIE GAMBLE	HILL TIRE & AUTO CENTER	12/15/2017	$22.16
	GEORGETOWN MILL SUPPLIES	12/15/2017	$50.48
			$72.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	12/05/2017	$10.02
	CMC BUILDING SUPPLY INC	12/05/2017	$12.69
	LOWES #01120	12/08/2017	$52.88
	AGRI SUPPLY - FLORENCE	12/08/2017	$24.18
	CMC BUILDING SUPPLY INC	12/12/2017	$24.56
	WM SUPERCENTER #642	12/12/2017	$17.12
	CMC BUILDING SUPPLY INC	12/14/2017	$3.19
	OREILLY AUTO 5178	12/14/2017	$20.50
	CMC BUILDING SUPPLY INC	12/14/2017	$46.66
	HERALD OFFICE SUPPLY INC	12/20/2017	$10.66
	CMC BUILDING SUPPLY INC	12/21/2017	$4.71
	CMC BUILDING SUPPLY INC	12/23/2017	$3.83
			$231.00
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	12/04/2017	$30.07
	THE SCUBA SHOP INC	12/14/2017	$152.62
			$182.69
BRANDON HENRY	ABBEVILLE TIRE	12/27/2017	$123.04
	ABBEVILLE TIRE	12/27/2017	$92.54
			$215.58
BRANDON SMITH	SEARS AUTO CNTR 2727	12/06/2017	$43.13
			$43.13
BRANDON WOODWARD	BUTLER MARINE INC - BEAUF	12/01/2017	$185.58
	WALTERBORO FORD	12/12/2017	$12.29
			$197.87
BRIAN BOYLESTON	WP LAW LEXINGTON	12/04/2017	$512.06
	CORE & MAIN LP 552	12/04/2017	$163.96
	CORE & MAIN LP 552	12/05/2017	$105.64
	WW GRAINGER	12/06/2017	$226.90
	NORTHERN TOOL EQUIP SC	12/08/2017	$299.55
	GENE LOVE PLUMBING AIR EL	12/07/2017	$292.00
	ADVANCE AUTO PARTS #5353	12/11/2017	$56.09
	METRO MACHINE WORKS, INC.	12/11/2017	$1.00
	BI-LO GROCERY #5578	12/18/2017	$59.84
	LEE TRANSPORT EQUIPMENT	12/18/2017	$247.63
	LOWES #00499	12/20/2017	$100.46
	CORE & MAIN LP 552	12/20/2017	$72.76
	FASTENAL COMPANY01	12/21/2017	$48.66
	NORTHERN TOOL EQUIP SC	12/20/2017	$595.97
	LOWES #00499	12/23/2017	$301.68
	LOWES #00499	12/24/2017	$69.84
			$3,154.04
BRIAN CORBETT	ALL AMERICAN TROPHY	12/11/2017	$37.39
	FRANKS EXPRESS ORANGEBU	12/26/2017	$10.00
	LOWES #00559	12/26/2017	$53.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$101.28
BRIAN CRAWFORD	COSTCO WHSE #0360	12/05/2017	$87.19
			$87.19
BRIAN KAMINSKAS	GEORGETOWN TIRE AND	12/13/2017	$179.53
			$179.53
BRIAN LONG	SPORTSMANS WAREHOUSE 155	11/29/2017	$128.38
	NORTHERN TOOL EQUIP SC	12/04/2017	$116.57
	SLED BACKGROUND CHE	12/07/2017	$26.00
	LOWES #00385	12/14/2017	$208.02
	HOMEDEPOT.COM	12/13/2017	$38.55
	LOWES #00661	12/15/2017	$82.12
	BARK HOUSE	12/19/2017	$375.00
	WAL-MART #2749	12/19/2017	$25.49
			$1,000.13
BRIAN WELCH	M AND A QUICK LUBE	11/30/2017	$35.00
	LOWES #00469	11/30/2017	$17.09
	PETSMART # 1752	12/15/2017	$48.14
			$100.23
BRITTANY CALDWELL	SERVICE PRINTING COMPANY	11/30/2017	$664.00
	RECCO INTERNATIONAL INC	12/04/2017	$996.61
	INFOPRODUCTS CORP	12/06/2017	$702.00
	SERVICE PRINTING COMPANY	12/15/2017	$746.28
	LEXINGTON PRINTING	12/15/2017	$180.36
			$3,289.25
BROCK RENKAS	DOMO ONLINE	11/30/2017	$175.13
	NORTHERN TOOL EQUIP	12/06/2017	$108.98
	BERKELEY OUTDOORS OF MONC	12/11/2017	$250.26
	WAL-MART #2348	12/13/2017	$35.38
	BERKELEY OUTDOORS OF MONC	12/13/2017	$368.95
	WEST MARINE #1264	12/13/2017	$95.96
			$1,034.66
BRYAN FRAZIER	SNL CORPORATION	12/12/2017	$249.10
	WEST MARINE #1264	12/18/2017	$31.57
			$280.67
BRYAN GROOMS	OREILLY AUTO #4415	12/01/2017	$113.21
	AGP PROPANE SERVICES	12/12/2017	$500.76
	DRIGGERS SMALL ENGINE, IN	12/11/2017	$25.11
			$639.08
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/04/2017	$153.79
	SMITH RUBBER STAMP & SEAL	12/07/2017	$574.56
	FORMS AND SUPPLY - AOPD	12/06/2017	$321.13
	FORMS AND SUPPLY - AOPD	12/05/2017	$6.38
	UNISAFE INC.	12/12/2017	$77.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/12/2017	$61.93
	FORMS AND SUPPLY - AOPD	12/14/2017	$462.67
	FORMS AND SUPPLY - AOPD	12/15/2017	$92.53
	MAC PAPERS, INC.	12/19/2017	$535.68
	FORMS AND SUPPLY - AOPD	12/18/2017	$555.21
	ACCO BRANDS DIRECT	12/22/2017	$33.15
	IN SHRED 360	12/28/2017	$384.65
			$3,259.53
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	12/22/2017	$44.57
			$44.57
CALEB CHAPLESKY	WM SUPERCENTER #1146	12/05/2017	$71.09
	STRICKS ONE STOP	12/06/2017	$27.80
	WESTBURYS ACE HDWE	12/12/2017	$55.61
	BLANCHARD EQUIPMENT - ST	12/11/2017	$618.00
	HILL TIRE & AUTO CENTER	12/18/2017	$66.76
			$839.26
CAMERON DOLL	HARRIS TEETER #456	12/14/2017	$6.10
			$6.10
CAMERON GRAVELY	ADVANCE AUTO PARTS #5480	12/21/2017	$16.04
			$16.04
CARL BUSBY	CARQUEST 14800	12/04/2017	$128.25
	FRANKS CAR WASH	12/15/2017	$10.00
			$138.25
CAROLINE CAUSEY	AMAZON MKTPLACE PMTS	12/06/2017	$10.89
	GOOGLE Avenza Maps	12/08/2017	$129.99
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$80.84
	USPS KIOSK 4518129550	12/20/2017	$2.03
			$223.75
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	12/12/2017	$165.20
			$165.20
CARY ROBINSON	CABELA'S PROMOTIONS	12/06/2017	$539.95
	WM SUPERCENTER #1017	12/11/2017	$31.25
			$571.20
CATHRYN BLAND	WM SUPERCENTER #1011	12/06/2017	$32.36
	AUTO PARTS ESTILL14447	12/15/2017	$100.69
	KAUFFMAN TIRE AUGU-G92	12/19/2017	$761.32
	DR TIRE INC	12/20/2017	$133.59
			$1,027.96
CATHY COOK	WESTBURY ACE HDWE	12/01/2017	$73.89
	SCV OIL	12/07/2017	$234.47
	WALGREENS #9284	12/13/2017	$120.88
	CARMICHAEL OIL OF WALTERB	12/13/2017	$301.49
	LOWCOUNTRY EQUIPMENT S	12/13/2017	$21.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$752.70
CHAD HOLBROOK	HILL TIRE & AUTO CENTER	12/04/2017	$35.51
	MEMPHIS NET & TWINE	12/06/2017	$437.70
	WEST MARINE #1264	12/07/2017	$166.75
	WEST MARINE #1264	12/07/2017	$645.15
			$1,285.11
CHARLES BURNSED	CHARLESTON'S RIGGING & MA	12/04/2017	$41.56
	CHARLESTON'S RIGGING & MA	12/04/2017	$78.48
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$398.61
	KRU-KEL CO INC	12/12/2017	$191.50
	WW GRAINGER	12/13/2017	$16.87
	ANIXTER-PS #005H CHARLSTO	12/13/2017	$86.11
	KRU-KEL CO INC	12/14/2017	$46.09
	ANIXTER-PS #005H CHARLSTO	12/18/2017	$146.39
	KRU-KEL CO INC	12/28/2017	$187.46
			$1,193.07
CHARLIE POETA	EAST COLUMBIA SPORT SHOP	12/18/2017	$340.77
	CAROLINA POWER EQUIPMENT	12/21/2017	$97.57
			$438.34
CHARLOTTE HOPE	CROSS COUNTRY CAMPERS	12/12/2017	$32.64
			$32.64
CHARLOTTE MCKEE	WRISTCO	12/13/2017	$35.10
	RINEHART TARGETS	12/12/2017	$2,306.00
	NASP INC	12/17/2017	$252.00
	OFFICE DEPOT #1214	12/14/2017	$98.83
	TARGET 00013714	12/27/2017	$20.32
			$2,712.25
CHELSEA MCCLAIN	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	XEROX CORPORATION/RBO	12/01/2017	$7.81
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	XEROX CORPORATION/RBO	12/01/2017	$119.05
	FORMS AND SUPPLY - AOPD	12/01/2017	$870.67
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$1,569.53
CHISOLM FRAMPTON	GERALD'S TIRES #4	12/14/2017	$63.90
	SpeeDee Oil Change & Tune	12/14/2017	$113.55
			$177.45
CHRIS GRAVELY	GWINN'S TIRE & ALLIGNME	12/06/2017	$89.95
			$89.95
CHRIS MANGUM	FLINT EQUIP AYNOR	11/30/2017	$498.02
	CONWAY AUTO PARTS	12/05/2017	$48.96
	CAROLINA HYDRAULIC H	12/06/2017	$58.45
			$605.43
CHRIS THOMASON	WADES REPAIR SERVICE INC	12/01/2017	$580.39
	PALMETTO BUILDING SUPPLY	12/01/2017	$10.79
	BARNWELL SERVICE CENTER I	12/15/2017	$45.79
			$636.97
CHRISTINE HAND	INSTRUMART	12/11/2017	$2,461.00
	ONSET COMPUTER CORPORA	12/14/2017	$60.00
			$2,521.00
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	12/05/2017	$45.09
			$45.09
CHRISTOPHER GARNER	AmazonPrime Membership	12/08/2017	$11.98
	DICK'S CLOTHING&SPORTING	12/12/2017	$108.99
	SpeeDee Oil Change, James	12/18/2017	$108.10
			$229.07
CINDY GLICK	AMAZON MKTPLACE PMTS	12/07/2017	$33.12
	AMAZON MKTPLACE PMTS	12/10/2017	$129.50
	AMAZON MKTPLACE PMTS	12/11/2017	$28.41
	AMAZON MKTPLACE PMTS	12/11/2017	$265.34
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$63.89
	AIRGAS SOUTH	12/14/2017	$38.88
	INFOPRODUCTS CORP	12/14/2017	$196.93
	BLU SITE SOLUTIONS OF SAV	12/15/2017	$532.50
			$1,288.57
CLINT WELLS	TMBC IN-STORE CAB FORT	12/12/2017	$241.24
			$241.24
CORBETT CONRAD	LOWES #00661	12/12/2017	$373.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT CONRAD	LOWES #00661	12/13/2017	$109.84
			$482.89
CORBETT NORWOOD	WEST MARINE #1264	12/05/2017	$45.74
	WAL-MART #2348	12/11/2017	$19.93
	FOSTER SMITH MAIL ORDR	12/19/2017	$190.28
			$255.95
CORY DRENNAN	DOLLAR-GENERAL #7668	12/05/2017	$25.60
	OFFICEMAX/OFFICE DEPOT659	12/21/2017	$115.53
	HELENA CHEM CO 31101	12/25/2017	$732.94
			$874.07
CORY GUINN	SUPER SERVICE	11/30/2017	$163.78
	DAVIS ELECTRICAL AND PLU	12/21/2017	$375.00
			$538.78
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	12/08/2017	$893.64
			$893.64
DAN BRIDGES	SAFELITE AUTOGLASS	12/03/2017	$353.49
			$353.49
DAN PEEPLES	CHANDLER EQUIPMENT CO INC	11/29/2017	$552.41
	NOR NORTHERN TOOL	12/07/2017	$353.63
	HOLLY HILL FARM CENTER	12/06/2017	$2,329.88
	TRACTOR-SUPPLY-CO #0423	12/06/2017	$67.15
	FORESTRY SUPPLIERS INC	12/07/2017	$453.67
	NOR NORTHERN TOOL	12/02/2017	$563.23
	STRICKS ONE STOP	12/07/2017	$15.47
	BEN MEADOWS	12/08/2017	$290.99
	LOWES #00559	12/12/2017	$16.03
	JAGER PRO	12/12/2017	$25.00
	HOLLY HILL FARM CENTER	12/13/2017	$547.58
	SOUTHERN WELDERS SUPPLY	12/14/2017	$372.30
	NOR NORTHERN TOOL	12/28/2017	$5.39
			$5,592.73
DAN RANKIN	THE UPS STORE 3497	12/05/2017	$14.40
	COSTA SUNGLASSES COSTA	12/14/2017	$127.95
	BEST BUY 00005207	12/23/2017	$42.79
	THE HOME DEPOT #1130	12/22/2017	$37.08
	IN PESTED.COM, LLC	12/26/2017	$20.00
			$242.22
DANIEL BARRINEAU	WALTERBORO CASH AN	12/05/2017	$54.83
			$54.83
DANIEL DUPRE	SAMSCLUB #8283	12/13/2017	$193.53
			$193.53
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	12/21/2017	$405.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$405.34
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	12/04/2017	$133.17
	ADVANCE AUTO PARTS #7419	12/08/2017	$43.18
	USPS PO 4529400501	12/19/2017	$49.00
			$225.35
DANIEL RUSS	JOHNSON MARINE LLC	12/07/2017	$226.96
	BUBBAS TRUCKN TRAILER S	12/08/2017	$396.39
	MEMPHIS NET & TWINE	12/11/2017	$745.00
	MEMPHIS NET & TWINE	12/11/2017	$36.32
			$1,404.67
DAVID LAMBERT	FRANKS EXPRESS ORANGEBU	11/30/2017	$10.00
	Santee Quick Lube	11/29/2017	$41.52
			$51.52
DAVID TANNER	LENTZ SERVICE STATION	12/04/2017	$15.00
			$15.00
DAVID TANT	LOWES #02813	12/03/2017	$337.61
	AUTO PARTS ESTILL14447	12/11/2017	$174.07
	CHEAP CYCLE PARTS	12/11/2017	$188.02
	KCT SUPPLY	12/11/2017	$315.00
	WIGGINS & SON	12/11/2017	$344.48
			$1,359.18
DEBORAH M WINSLOW	WAL-MART #4379	12/09/2017	$6.30
	CAYCE ACE HARDWARE	12/08/2017	$64.18
			$70.48
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	12/18/2017	$85.58
			$85.58
DENISE FROEHLE	YA YA E FAVORMART	12/05/2017	$121.65
	FORMS AND SUPPLY - AOPD	12/08/2017	$1,008.23
	CABELAS.COM	12/17/2017	$158.75
	MACS WORLDWIDE	12/27/2017	$616.00
			$1,904.63
DENTIS RILEY	PALMETTO PROPANE FUELS AN	12/07/2017	$30.00
	FOOTHILLS MOTORSPORTS	12/08/2017	$336.03
	M AND A QUICK LUBE	12/20/2017	$30.86
			$396.89
DEWAYNE PATTERSON	FERGUSON ENT #23	11/30/2017	$24.85
	EASTERN INDUSTRIAL SUPPLI	12/04/2017	$389.41
	ADVANCE AUTO PARTS #5940	12/05/2017	$46.76
	CHARLESTON RUBBER & GASKE	12/06/2017	$156.24
	NORTHERN TOOL EQUIP	12/05/2017	$172.19
	PPG PAINTS 9314	12/11/2017	$12.73
	CHARLESTON RUBBER & GASKE	12/11/2017	$105.76
	CHARLESTON RUBBER & GASKE	12/11/2017	$86.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	DILLON SUPPLY COMPANY	12/11/2017	$96.78
	CHARLESTON RUBBER & GASKE	12/12/2017	$171.02
	BLACKWELL HARDWARE	12/18/2017	$50.79
			$1,313.49
DEWEY PETTY	CITY TIRE AND LUBE	11/29/2017	$10.50
	CAROLINA EASTERN	12/04/2017	$273.00
	NAPA OF UNION	12/05/2017	$15.10
	NAPA OF UNION	12/07/2017	$4.75
	PEAHUFF AUTO & DIESEL	12/05/2017	$446.34
	UNION OIL MILL INC	12/27/2017	$13.38
			$763.07
DON STONE	GEORGE BALLENTINE FORD	12/01/2017	$49.67
			$49.67
DONALD COCKMAN	TRAFFIC SIGN STORE	12/06/2017	$377.14
	TRACTOR SUPPLY #104	12/11/2017	$57.73
	OFFICE DEPOT #2127	12/21/2017	$129.52
			$564.39
DONALD FORRESTER JR	TRACTOR SUPPLY #724	12/08/2017	$45.89
	H & H CHEVROLET INC	12/11/2017	$54.88
			$100.77
DREW ROBB	LOWES #01064	11/30/2017	$75.58
	SPARROW & KENNEDY TRACTOR	12/12/2017	$1,122.99
	TRACTOR SUPPLY #1502	12/13/2017	$47.49
	IBS OF SOUTH CAROLINA	12/27/2017	$166.00
			$1,412.06
DUSTIN SHERBERT	JASONS STATION	12/04/2017	$35.50
			$35.50
DYLAN OATES	OREILLY AUTO #2107	12/10/2017	$196.39
	WM SUPERCENTER #1829	12/23/2017	$105.63
			$302.02
EDDIE LEE	AUTO GLASS WORKS	12/28/2017	$532.59
			$532.59
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	12/12/2017	$52.21
	ABBEVILLE TIRE OF GREENWO	12/14/2017	$39.04
			$91.25
ELIZABETH BRADLEY	SMITH RUBBER STAMP & SEAL	12/08/2017	$2,322.84
			$2,322.84
ELIZABETH MILLER	WEST MARINE #1264	12/04/2017	$35.40
	WEST MARINE #1264	12/01/2017	$74.36
	WEST MARINE #1264	12/14/2017	$17.96
			$127.72
ELLEN WALDROP	WEST MARINE #1264	11/29/2017	$133.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN WALDROP	WEST MARINE #1264	12/01/2017	$32.68
	WEST MARINE #1264	12/01/2017	$32.68
			$198.80
ELLIOTT SHULER	WESTBURYS ACE HDWE	12/13/2017	$197.30
			$197.30
ERIC GANTT	OREILLY AUTO #1980	12/08/2017	$89.09
	WATEREE DIVE CENTER INC	12/12/2017	$887.67
			$976.76
ERIC MILLS	H & H CAR CARE	12/05/2017	$143.12
	CVS/PHARMACY #03861	12/09/2017	$30.23
	STARR TRACKS	12/19/2017	$640.58
			$813.93
ERIC QUINN	ULTRA LUBE DC	12/06/2017	$36.69
			$36.69
ERIC VAUGHN	H & H CAR CARE	11/30/2017	$173.15
			$173.15
ERIK MARTIN	PERFORMANCE POWERSPORT	11/29/2017	$230.41
	XPRESS LUBE OF SENECA BYP	12/13/2017	$49.16
	SUPER SERVICE	12/19/2017	$165.14
			$444.71
ERIKA SHERWIN	TOWN AND COUNTRY BRANCH 8	11/30/2017	$698.92
	LOWES #00499	12/05/2017	$112.89
	ADVANCE AUTO PARTS #8411	12/06/2017	$16.57
			$828.38
ERNEST BROWN	WEST MARINE #1264	12/11/2017	$653.99
	TIDAL MARINE ELECTRONIC	12/14/2017	$135.00
	COVE TO COAST MARINE CHAR	12/21/2017	$67.25
	AUTOZONE #1004	12/28/2017	$7.62
			$863.86
EZRA ARNOLD	WATEREE DIVE CENTER INC	12/21/2017	$249.16
			$249.16
EZRA LILLY	HARBOR FREIGHT TOOLS 129	12/08/2017	$80.11
	Amazon.com	12/10/2017	$46.46
	SXM SIRIUSXM.COM/ACCT	12/02/2017	$79.79
	DONOVAN MARINE, INC	12/11/2017	$162.35
	DONOVAN MARINE, INC	12/15/2017	$129.01
	INTERNATIONAL GOURMET FO	12/19/2017	$11.96
			$509.68
FELICIA SANDERS	LOWES #00539	12/07/2017	$82.27
	LOWES #00539	12/07/2017	$185.28
	WEST MARINE #1258	12/07/2017	$58.58
	WEST MARINE #1258	12/19/2017	$176.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA SANDERS	ACI FABRIC.COM	12/22/2017	$239.58
			$742.29
FERRALLIS MCKNIGHT	SUPER TWO CARWASH LLC	12/13/2017	$9.00
			$9.00
FRANK SIMS	THOMAS SUPPLY CO 08	12/01/2017	$138.40
	THOMAS SUPPLY CO 08	12/01/2017	$12.04
	MCCALL'S INC #14	12/01/2017	$24.88
	GEORGETOWN MILL SUPPLIES	12/04/2017	$32.49
	THOMAS SUPPLY CO 08	12/05/2017	$74.04
	THOMAS SUPPLY CO 08	12/05/2017	$50.76
	GEORGETOWN MILL SUPPLIES	12/07/2017	$78.07
	THOMAS SUPPLY CO 08	12/06/2017	$25.52
	DAWSON LUMBER COMPANY	12/11/2017	$32.30
	GEORGETOWN NAPA 0027140	12/11/2017	$71.65
	TRANE SUPPLY-115412	12/12/2017	$39.79
	TRANE SUPPLY-115412	12/15/2017	$18.47
	GEORGETOWN NAPA 0027140	12/14/2017	$11.83
	FLINT EQUIP ANDREWS	12/18/2017	$82.01
	GEORGETOWN SMALL ENGINES,	12/19/2017	$106.48
	MCCALL'S INC #14	12/28/2017	$23.36
	THOMAS SUPPLY CO 08	12/28/2017	$117.60
			$939.69
FREDDIE EARHARDT II	PIT STOP SERVICE CENTER	12/04/2017	$65.77
			$65.77
FREDERICK DOCKERY	ALL SEASONS TRUE VALUE	12/08/2017	$29.38
	BERLINS RESTAURANT SUPPLY	12/08/2017	$92.05
	ALL SEASONS TRUE VALUE	12/18/2017	$81.35
	ALL SEASONS TRUE VALUE	12/19/2017	$1.25
	CHARLESTON RUBBER & GASKE	12/19/2017	$320.15
	BEARING DIST - CHARLESTON	12/27/2017	$35.05
			$559.23
GABRIEL GILMORE	ALLGOOD INC	12/05/2017	$40.80
			$40.80
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/30/2017	$181.14
	FORMS AND SUPPLY - AOPD	12/19/2017	$60.11
	STAPLES 00115832	12/23/2017	$130.75
	STAPLES 00108282	12/21/2017	$82.05
			$454.05
GARY STEPHENS	BLANCHARD EQUIPMENT - CL	12/04/2017	$879.71
	NICHOLS AUTOMOTIVE	12/20/2017	$195.58
			$1,075.29
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	12/14/2017	$44.52
			$44.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GATLIN EDGE	LOWES #01075	12/05/2017	$10.71
			$10.71
GEORGE BANNISTER	WAL-MART #0624	12/20/2017	$113.97
			$113.97
GEORGE DUKES IV	MACS WORLDWIDE	11/30/2017	$380.00
	MACS WORLDWIDE	11/30/2017	$434.75
	DANA SAFETY SUPPLY INC	12/05/2017	$151.20
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$136.17
	DANA SAFETY SUPPLY INC	12/05/2017	$254.02
	DANA SAFETY SUPPLY INC	12/05/2017	$626.40
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$252.77
	AMAZON MKTPLACE PMTS	12/14/2017	$62.50
	RUFUS ORNDUFF REFRIGER	12/14/2017	$176.42
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$132.67
			$2,606.90
GILMORE STEVENS	ADVANCE AUTO PARTS #5340	12/02/2017	$17.11
	HYDRO TECH MARINE INC	12/13/2017	$150.84
			$167.95
GLENN GARDNER	BEST BUY 00014662	11/30/2017	$128.39
	B&H PHOTO 800-606-6969	12/08/2017	$2,365.00
	US PATRIOT- WEB ORDERS	12/13/2017	$200.94
	SPORTSMANS WAREHOUSE 155	12/12/2017	$122.96
	SPORTSMANS WAREHOUSE 155	12/12/2017	$21.39
	B&H PHOTO 800-606-6969	12/27/2017	$669.95
	WM SUPERCENTER #1183	12/28/2017	$7.43
			$3,516.06
GREG LUCAS	TRI-COUNTY ACE	12/06/2017	$34.21
			$34.21
GREG MIXON	WALMART.COM 8009666546	12/15/2017	$24.96
			$24.96
GREGORY PINCKNEY	STAPLES 00103234	12/05/2017	$48.59
			$48.59
GRIFFIN ALLISON	WEST MARINE #1258	12/02/2017	$6.28
	VELOCITY POWERSPORTS	12/05/2017	$870.25
	CAPE ROMAIN MARINE	12/22/2017	$448.92
			$1,325.45
HAROLD ROBINSON III	WAL-MART #0881	12/01/2017	$79.40
	HYDRO TECH MARINE INC	12/26/2017	$1,087.61
			$1,167.01
HERMAN VON HARTEN	SEARS HHO INC 7604	12/02/2017	$414.12
	SEARS HHO INC 7604	12/02/2017	$5.44
	OREILLY AUTO #1980	12/07/2017	$43.56
	LOWES #00661	12/07/2017	$50.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	NAPA AUTO 0031503	12/07/2017	$404.07
	WEST MARINE #1264	12/07/2017	$104.60
	WEST MARINE #1264	12/12/2017	$343.33
	DONOVAN MARINE, INC	12/13/2017	$63.27
	Apex Lighting & Fixtures,	12/18/2017	$237.49
	WAL-MART #2348	12/20/2017	$52.73
	H O BOSTROM CO	12/19/2017	$312.11
			$2,031.38
HOGAN TYLER	AUTOZONE #0278	12/04/2017	$25.90
			$25.90
HOPE MIZZELL	Amazon.com	12/05/2017	$57.60
	AMERICAN AIR0012162177838	12/11/2017	$347.60
	SCIENTIFIC SALES INC	12/14/2017	$110.99
	Audible	12/21/2017	$14.95
			$531.14
HUNTER BURTON	AUTOZONE #1025	12/12/2017	$11.64
	AYNOR TIRE MART	12/13/2017	$55.92
	EASTERN SALES COMPANY	12/12/2017	$82.61
			$150.17
HUNTER MIZE	WEST MARINE #511	12/05/2017	$115.54
	WEST MARINE #511	12/08/2017	$3.51
	WEST MARINE #511	12/08/2017	$8.00
			$127.05
IRA RAINWATER IV	Sarge International LLC	12/11/2017	$921.00
			$921.00
JACOB BEAM	S & D AUTO PARTS #1	11/30/2017	$102.51
	LOWES #01120	12/01/2017	$43.22
	NOR NORTHERN TOOL	12/01/2017	$149.08
	CABELAS.COM	12/04/2017	$75.58
	FORESTRY SUPPLIERS INC	12/04/2017	$121.50
	MOSELEY OUTDOOR POWER EQ	12/05/2017	$809.98
	LOWES #00907	12/08/2017	$28.04
	LOWES #02803	12/11/2017	$154.53
	CMC BUILDING SUPPLY INC	12/12/2017	$6.65
	S & D AUTO PARTS #1	12/11/2017	$149.13
	LOWES #00907	12/18/2017	$69.83
	LOWES #00907	12/19/2017	$217.75
	CMC BUILDING SUPPLY INC	12/20/2017	$1.62
	S & D AUTO PARTS #1	12/20/2017	$59.56
			$1,988.98
JACOB RICHARDSON	RAUCH MARINE	12/13/2017	$2,450.00
			$2,450.00
JAKE OATES	FORMS AND SUPPLY - AOPD	11/30/2017	$85.08
	CARQUEST AUTO PARTS 4988	12/01/2017	$247.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	LMS ELECTRICAL & MECHANIC	12/03/2017	$1,000.00
	MCMASTER-CARR	12/04/2017	$221.73
	FORMS AND SUPPLY - AOPD	12/04/2017	$246.07
	BTS #12	12/05/2017	$103.14
	AGRI SUPPLY - FLORENCE	12/14/2017	$44.24
	SCHOFIELD HARDWARE	12/20/2017	$107.99
			$2,055.96
JAMES COATES JR	FORMS AND SUPPLY - AOPD	11/29/2017	$384.80
	H & H CHEVROLET INC	12/08/2017	$69.73
	LEXINGTON PRINTING	12/18/2017	$169.56
			$624.09
JAMES DILLMAN	COMMUNICATI	12/13/2017	$963.00
			$963.00
JAMES FOWLER	AYNOR TIRE MART	12/08/2017	$344.07
	TRACTOR SUPPLY #1457	12/08/2017	$59.34
	FORESTRY SUPPLIERS INC	12/11/2017	$186.54
	AMAZON MKTPLACE PMTS	12/21/2017	$16.78
			$606.73
JAMES KESLER	OREILLY AUTO #1476	12/04/2017	$6.41
	ORKIN LLC 002	12/05/2017	$300.00
	LOWES #02967	12/14/2017	$30.52
	BLANCHARD EQUIPMENT - NE	12/13/2017	$964.35
	MR LUBE	12/21/2017	$31.56
			$1,332.84
JAMES MAXWELL	JIFFY LUBE # 104	12/08/2017	$132.66
			$132.66
JAMES MILLS	BERKELEY OUTDOORS OF MONC	12/07/2017	$301.21
			$301.21
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	12/13/2017	$159.48
			$159.48
JAMES SHELTON	OFFICE DEPOT #3357	12/04/2017	$17.42
	DICK'S CLOTHING&SPORTING	12/06/2017	$141.69
	LOWES #00539	12/21/2017	$27.22
	USPS PO 4561200576	12/22/2017	$3.01
			$189.34
JAMIE BELL	BLANTON SUPPLIES D	12/04/2017	$42.02
	TRACTOR SUPPLY CO #1865	12/05/2017	$88.11
	AYNOR TIRE MART	12/07/2017	$383.49
	WM SUPERCENTER #1829	12/06/2017	$121.53
	TRACTOR SUPPLY CO #1865	12/11/2017	$43.72
	TRACTOR SUPPLY CO #1865	12/13/2017	$52.88
	AYNOR TIRE MART	12/15/2017	$929.28
	SCHOFIELD HARDWARE	12/19/2017	$129.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	AYNOR TIRE MART	12/20/2017	$11.45
	AYNOR TIRE MART	12/28/2017	$17.95
			$1,820.02
JAMIE DOZIER	COHENS DRYWALL	11/30/2017	$2,000.00
	USCG-MERCHT MARINE	12/01/2017	$95.00
	EZ DUMP	12/07/2017	$286.85
	SUMMIT RACING MAIL ORDER	12/07/2017	$1,716.97
	BIRD B GONE 1	12/06/2017	$119.86
	AMAZON MKTPLACE PMTS	12/09/2017	$46.30
	HNS HughesNet.com	12/02/2017	$105.22
	R C JACOBS PLUMBING HEATI	12/14/2017	$728.50
	SQ BCT ATLANTA	12/14/2017	$46.00
			$5,144.70
JANET THIBAULT	BUTLER MARINE INC - CHARL	12/13/2017	$2,497.19
	WEST MARINE #1264	12/14/2017	$27.21
			$2,524.40
JARED BREAUX	HILL TIRE & AUTO CENTER	11/30/2017	$176.45
	MARVINS #45	11/30/2017	$36.94
	DRIGGERS SMALL ENGINE, IN	11/30/2017	$283.29
	MARVINS #45	12/12/2017	$32.45
	TRACTOR SUPPLY #2174	12/12/2017	$3.43
	PALMETTO MARINE SERVICE	12/12/2017	$94.16
	PALMETTO MARINE SERVICE	12/14/2017	$11.28
			$638.00
JARRETT GIBBONS	HILL TIRE & AUTO CENTER	12/08/2017	$347.15
	LOWES #02464	12/15/2017	$21.84
			$368.99
JASON BETTINGER	FORMS AND SUPPLY - AOPD	12/22/2017	$67.05
			$67.05
JASON DAVIS	EXPRESS CARE #43	12/16/2017	$95.00
			$95.00
JASON DEAVERS	SPARROW & KENNEDY TRACTOR	12/01/2017	$413.87
	HILL TIRE & AUTO CENTER	12/04/2017	$44.23
	WAL-MART #1146	12/08/2017	$105.03
	NAPA AUTO SUPPLY	12/01/2017	$45.04
	MARVINS #45	12/11/2017	$37.74
			$645.91
JASON MARSIK	AGRI SUPPLY - FLORENCE	12/04/2017	$15.09
	AVIN'S MARINE	12/04/2017	$62.25
			$77.34
JEAN GRAHAM	TUTEN'S IGA	12/01/2017	$90.12
	BI-LO GROCERY #5712	12/01/2017	$183.49
	BI-LO GROCERY #5712	12/04/2017	$165.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	TUTEN'S IGA	12/04/2017	$101.42
	TUTEN'S IGA	12/06/2017	$219.15
	DELOACH GALAXY #34	12/06/2017	$278.36
	TUTEN'S IGA	12/11/2017	$76.59
	BI-LO GROCERY #5712	12/11/2017	$161.76
			$1,276.19
JEFFERY BRUNSON	COURSERA	12/21/2017	$49.00
			$49.00
JEFFREY BOYER	NU-IDEA SCHOOL SUPPLY	12/07/2017	$938.52
	THE HOME DEPOT #1112	12/12/2017	$48.85
	DANA SAFETY SUPPLY INC	12/18/2017	$1,069.20
	LOWES #01064	12/19/2017	$656.62
	LOWES #01064	12/19/2017	$66.70
	THE UNIFORM HOUSE	12/19/2017	$466.00
	LOWES #00499	12/21/2017	$54.85
	LOWES #01064	12/21/2017	$53.98
	LOWES #01064	12/21/2017	$138.56
	LOWES #01064	12/28/2017	$250.26
	DANA SAFETY SUPPLY INC	12/28/2017	$244.62
			$3,988.16
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	12/15/2017	$33.40
			$33.40
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	12/14/2017	$76.13
	FORMS AND SUPPLY - AOPD	12/14/2017	$308.12
	GREGORY PEST SOLUTIONS	12/14/2017	$240.00
			$624.25
JEREMY BENDT	DAWSON LUMBER COMPANY	12/05/2017	$74.37
	GEORGETOWN NAPA 0027140	12/12/2017	$129.32
	MINNESOTA TRAPLINE PRODUC	12/13/2017	$49.90
			$253.59
JEREMY COOPER	OFFICE DEPOT #200	12/07/2017	$68.88
	NIX TIRE AND ALIGNMENT	12/13/2017	$822.08
			$890.96
JEREMY GRIGSBY	WEST MARINE #1264	11/29/2017	$396.76
	HAY TIRE PROS - CH	11/30/2017	$136.98
	GO2MARINE	12/06/2017	$320.00
	LOWES #00661	12/07/2017	$94.03
	AUTOZONE #1004	12/13/2017	$15.24
	IN SEAWORTHY OUTBOARD SE	12/18/2017	$618.40
			$1,581.41
JESSICA TIPTON	HARRIS TEETER #455	12/11/2017	$31.14
			$31.14
JIM LEE	HILL TIRE & AUTO CENTER	12/08/2017	$551.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	WAL-MART #0625	12/11/2017	$62.29
	THE UPS STORE #3112	12/11/2017	$18.44
			$631.85
JIMMY CAPPS JR	WAL-MART #0625	12/12/2017	$39.33
	NAPA AUTO PARTS 0020420	12/12/2017	$105.38
			$144.71
JOE GELLICI	FEDEXOFFICE 00015024	12/12/2017	$19.86
	FEDEXOFFICE 00015024	12/12/2017	$97.20
	FEDEXOFFICE 00015024	12/13/2017	$19.86
	WM SUPERCENTER #1286	12/13/2017	$12.84
			$149.76
JOE KOCH	BLANCHARD MACHINERY	12/05/2017	$766.30
	SOUTHERN RIGGING AND SUPP	12/06/2017	$254.57
	OREILLY AUTO #2472	12/12/2017	$8.09
	BOULINEAU'S ACE	12/20/2017	$59.92
	CENTRAL MINE EQUIPMENT	12/27/2017	$105.74
			$1,194.62
JOEY FRAZIER	FACEBK 4TBC5EA6U2	11/30/2017	$6.13
			$6.13
JOEY LINDLER	IRMO OUTDOOR EQUIPMENT	12/04/2017	$1,131.84
			$1,131.84
JOHN DOWNER II	SIMPSONS ACE HDWE	12/01/2017	$9.99
	SIMPSON MANNING HDWE	12/08/2017	$86.39
	LOGO WORKS INC	12/11/2017	$964.00
			$1,060.38
JOHN DUDLEY	OREILLY AUTO #1474	12/11/2017	$92.29
	MR LUBE	12/11/2017	$51.56
			$143.85
JOHN HARVEY	WHITES SERVICE CENTER	12/01/2017	$20.00
			$20.00
JOHN HILLIAN	GRANTS EXPRESS II	12/13/2017	$24.95
			$24.95
JOHN JONES	WALTERBORO FORD	12/07/2017	$186.12
			$186.12
JOHN MCCRAW	ROBERTS TIRE	12/11/2017	$995.00
	ROBERTS TIRE	12/14/2017	$480.00
			$1,475.00
JOHN MICHAEL WARD	CONWAY AUTO PARTS	12/05/2017	$139.77
	CONWAY AUTO PARTS	12/06/2017	$12.92
	CARMICHAEL TIRE PROS	12/05/2017	$455.23
	TRACTOR SUPPLY #213	12/06/2017	$102.99
	TRACTOR SUPPLY #213	12/06/2017	$2.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	LOWES #01705	12/06/2017	$346.27
	S E FARM EQUIPMENT CO	12/07/2017	$83.27
	BURROUGHS SPRAYER MFG	12/07/2017	$243.00
	TRACTOR SUPPLY #213	12/11/2017	$202.51
	M AND M OUTDOOR EQUIPMEN	12/11/2017	$103.03
	LOWES #01705	12/12/2017	$49.49
	MYRTLE BEACH	12/14/2017	$87.50
			$1,828.77
JOHN PARDUE	CONWAY AUTO PARTS	12/09/2017	$111.68
			$111.68
JOHN PERRY	BTS #12	12/01/2017	$139.13
	FORMS AND SUPPLY - AOPD	12/05/2017	$31.04
			$170.17
JOHN REPIK	LOWES #00661	11/30/2017	$47.92
	HI TEK FLOOR SUPPLY INC	12/06/2017	$933.82
			$981.74
JOHN RINDER	STAPLES 00108449	12/21/2017	$126.33
			$126.33
JOHN THOMAS	TRACTOR SUPPLY #1457	12/05/2017	$73.80
	TRACTOR SUPPLY #1457	12/13/2017	$74.84
	TRACTOR SUPPLY #1457	12/27/2017	$20.31
			$168.95
JOHNNY STOWE	EXPRESS OIL CHANGE & TIR	12/07/2017	$68.23
	THE HOME DEPOT #1109	12/07/2017	$57.07
			$125.30
JONATHAN BURNETT	ROBERTS TIRE	12/14/2017	$480.00
			$480.00
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	12/04/2017	$17.26
	DOLLAR GENERAL #17214	12/01/2017	$9.63
	OFFICEMAX/OFFICE DEPOT659	12/01/2017	$131.55
	SHOUP MANUFACTURING	12/08/2017	$116.95
	CARQUEST AUTO SUPPLY	12/12/2017	$192.28
			$467.67
JONATHAN POSTON	HAGER CYCLE WORLD	11/29/2017	$67.34
	LOWES #01776	12/07/2017	$32.59
	HAGER CYCLE WORLD	12/07/2017	$670.42
	HAGER CYCLE WORLD	12/07/2017	$105.36
	AGRI SUPPLY - FLORENCE	12/13/2017	$259.11
			$1,134.82
JONATHAN TALLEY	HOLCOMB`S OFFICE SUPPLY	12/13/2017	$104.86
	THE HOME DEPOT #1130	12/13/2017	$19.98
			$124.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN COSTNER	TAKE 5 OIL CHANGE	12/11/2017	$61.47
			$61.47
JORDAN DOUGLAS	CVS/PHARMACY #03597	12/22/2017	$7.60
			$7.60
JORDAN HAWKINS	ADVANCE AUTO PARTS #5060	12/11/2017	$17.11
	FRANKS EXPRESS ORANGEBU	12/11/2017	$10.00
	SMITHS 66 & MARINE INC	12/11/2017	$15.00
			$42.11
JORDAN L MOSES	CLOVER AUTO PARTS INC	11/30/2017	$73.81
	CABELA'S RETAIL 062	12/04/2017	$278.18
	ROBERTS OXYGEN CO BR 00	12/04/2017	$647.36
	CAMLOCKBOX	12/07/2017	$166.96
	FARMERS SERVICE CENTER	12/06/2017	$54.52
	LOWES #01776	12/11/2017	$21.35
	FASTENAL COMPANY01	12/11/2017	$9.78
	AGRI SUPPLY - FLORENCE	12/13/2017	$14.02
	AGRI SUPPLY - FLORENCE	12/13/2017	$513.66
			$1,779.64
JORDAN NEELY	WEST MARINE #1264	12/06/2017	$125.28
	TED PELLA INC	12/19/2017	$328.59
			$453.87
JOSEPH ARMSTRONG	BLANCHARD MACHINERY	12/04/2017	$143.69
	WESTBURY ACE HDWE	12/06/2017	$73.39
			$217.08
JOSEPH BROWN	ADVANCE AUTO PARTS #5810	12/01/2017	$80.23
	CARQUEST AUTO SUPPLY	12/05/2017	$17.80
	WHITE HARDWARE 35	12/06/2017	$168.35
	CARQUEST AUTO SUPPLY	12/11/2017	$42.47
	LOWES #00518	12/21/2017	$306.73
	LOWES #02366	12/22/2017	$6.44
			$622.02
JOSEPH BURNETTE	LOWES #00661	11/30/2017	$47.85
	ALL SEASONS TRUE VALUE	12/07/2017	$26.32
	WEST MARINE #1264	12/07/2017	$141.69
			$215.86
JOSEPH HAZEL	WM SUPERCENTER #1382	11/30/2017	$102.61
	7-ELEVEN 36834	12/07/2017	$30.00
	BARRETTS	12/14/2017	$20.00
			$152.61
JOSEPH JORDAN	NICKS CAR WASH	12/02/2017	$119.99
			$119.99
JOSEPH WOODS	LOWES #01064	11/30/2017	$932.72
	THOMAS SUPPLY CO 08	12/12/2017	$573.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	GEORGETOWN NAPA 0027140	12/12/2017	$31.14
	DAWSON LUMBER COMPANY	12/13/2017	$320.42
	GRAND STRAND RENTAL	12/18/2017	$140.45
	DAWSON LUMBER COMPANY	12/19/2017	$715.33
			$2,713.42
JOSHUA REID	TIRE KINGDOM 190	12/01/2017	$1,075.13
	WEST MARINE #1324	12/11/2017	$105.11
	ZIPPY LUBE, INC.	12/18/2017	$46.83
			$1,227.07
JOSHUA WALLACE	AUTOZONE #1001	12/16/2017	$31.10
	ROBERTS TIRE	12/20/2017	$60.00
			$91.10
JUDSON SMITH	LAKE MURRAY HARDWARE	12/08/2017	$62.59
	DP MARINE LLC	12/14/2017	$555.35
	ROYSON'S K&A AUTOMOTIVE	12/21/2017	$38.85
	CVS/PHARMACY #07011	12/22/2017	$24.83
			$681.62
JULIE BINZ	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$368.47
	LOWES #00661	12/18/2017	$137.32
	LOWES #00661	12/18/2017	$65.31
	YOUCANBOOKME	12/26/2017	$16.00
			$587.10
JULIE HOLLING	WESCO TRAILERS	12/13/2017	$80.00
	NORTHERN TOOL EQUIP SC	12/20/2017	$100.56
			$180.56
JULIUS LEARY	WEBSTERS MARINE INC	11/30/2017	$1,525.99
	ALL BATTERY CENTER	12/11/2017	$11.55
			$1,537.54
JUSTIN YOST	PRAXAIR DISTRIBUTION I	12/21/2017	$192.46
			$192.46
KATIE ANWEILER	HARRIS TEETER #456	12/12/2017	$35.76
			$35.76
KATIE LUCIANO	WWW.NEWEGG.COM	12/08/2017	$80.97
	AMAZON MKTPLACE PMTS	12/09/2017	$35.99
	AMERICAN AIR0012161609262	12/07/2017	$740.40
	AMAZON.COM AMZN.COM/BILL	12/28/2017	$87.18
			$944.54
KAYLA BRANTLEY	GENERATION 3 POWERSPOR	12/01/2017	$115.60
	FEDEX 808842838680	12/02/2017	$61.44
	PARSONS AUTOMOTIVE	12/07/2017	$320.25
	FEDEX 163838640	12/09/2017	$99.98
	VESTA AT&T	12/13/2017	$27.93
	VZW DATA PLAN (GOCAM)	12/16/2017	$45.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	BEN MEADOWS	12/19/2017	$440.99
			$1,112.17
KEITH HIERS	NATIONAL FIRE FIGHTER WIL	12/13/2017	$431.30
	BLANCHARD MACHINERY	12/15/2017	$1,427.18
			$1,858.48
KELL FITTS	C W WELDING LLC	12/04/2017	$250.00
	TRUCK SERVICE INC	12/06/2017	$78.80
	FASTENAL COMPANY01	12/27/2017	$384.30
	SUPPLY HOUSE COATING & CH	12/28/2017	$192.59
			$905.69
KEN SIMMONS	FORMS AND SUPPLY - AOPD	12/06/2017	$179.67
	FORMS AND SUPPLY - AOPD	12/15/2017	$1,124.97
			$1,304.64
KENDRICK COPE	THE HOME DEPOT #1106	12/07/2017	$128.23
	ACADEMY SPORTS #136	12/18/2017	$113.39
			$241.62
KENNETH FORRESTER	COMMUNICATION SERVICE CEN	11/30/2017	$83.46
	MCABEE TRACTOR & TURF	12/05/2017	$36.62
	GWINN'S TIRE & ALLIGNME	12/13/2017	$758.31
	BLANCHARD MACHINERY	12/13/2017	$353.81
	NORTHERN TOOL EQUIPMNT	12/13/2017	$52.99
	BLANCHARD MACHINERY	12/15/2017	$90.02
			$1,375.21
KENNETH MIKKELSEN	MIDWAYUSA COM	12/03/2017	$30.97
	DENNY'S AUTO CITY	12/05/2017	$2,489.00
	DENNY'S AUTO CITY	12/05/2017	$1.00
	MARVINS #45	12/11/2017	$80.97
			$2,601.94
KENNETH MOSLEY	DAWSON LUMBER COMPANY	11/30/2017	$362.93
	SOUTHERN MACHINE	12/06/2017	$53.50
	TRACTOR SUPPLY #1457	12/06/2017	$88.16
	TREADQUARTERS 00007401	12/06/2017	$119.03
	TRACTOR SUPPLY #1457	12/06/2017	$118.22
	GEORGETOWN NAPA 0027140	12/08/2017	$31.75
	THOMAS SUPPLY CO 08	12/13/2017	$40.43
	GEORGETOWN NAPA 0027140	12/12/2017	$149.97
	DAWSON LUMBER COMPANY	12/14/2017	$19.58
	THOMAS SUPPLY CO 08	12/14/2017	$66.64
	GEORGETOWN SMALL ENGINES,	12/20/2017	$167.94
			$1,218.15
KENNETH PARSONS	CAROLINA EAST PAMPLICO	12/05/2017	$110.00
	TONYS AUTO PARTS	12/06/2017	$1,700.00
	TONYS AUTO PARTS	12/11/2017	$2,442.82
	LENTZ SERVICE STATION	12/11/2017	$27.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	SCHOFIELD HARDWARE	12/19/2017	$107.99
	TONYS AUTO PARTS	12/27/2017	$450.00
			$4,837.81
KENSON KANCZUZEWSKI	ACADEMY SPORTS# 154	12/07/2017	$26.74
	STRICKLAND MARINE CENTER	12/07/2017	$42.77
			$69.51
KEVIN KOLB	EXPRESS OIL CHANGE & TIR	11/30/2017	$76.87
	HYDRO TECH MARINE INC	11/30/2017	$492.53
	JOE SHARPES SERVICE STATI	12/07/2017	$65.00
			$634.40
KEVIN KUBACH	LOWES #03071	12/07/2017	$20.29
			$20.29
KEVIN MURDAUGH	SWEAT IMP INC	12/06/2017	$129.61
	WESTBURY ACE HDWE	12/13/2017	$257.64
	NAPA AUTO 0030273	12/13/2017	$88.12
			$475.37
KEVIN SMITH	CITY TIRE AND LUBE	12/08/2017	$60.50
			$60.50
KIM HUGHES	BONITZ INC	12/06/2017	$399.64
	STAPLES 00108282	12/07/2017	$80.92
	PRAXAIR DIST US 70621	12/07/2017	$55.75
	HYDRAULIC & PNEUMATIC	12/13/2017	$772.97
	HYDRAULIC & PNEUMATIC	12/13/2017	$1,036.76
			$2,346.04
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	11/29/2017	$57.06
	SAMSCLUB #6353	11/30/2017	$27.27
	FOOD LION #0100	12/05/2017	$2.51
	WAL-MART #0514	12/07/2017	$91.97
	WM SUPERCENTER #2712	12/06/2017	$96.72
	FORMS AND SUPPLY - AOPD	12/05/2017	$17.11
	ALDI 76044	12/08/2017	$3.77
	WAL-MART #2870	12/02/2017	$4.59
	4IMPRINT	12/12/2017	$253.68
	FORMS AND SUPPLY - AOPD	12/12/2017	$423.36
	FORMS AND SUPPLY - AOPD	12/20/2017	$481.63
			$1,459.67
KYNDEL MCCONCHIE	DANNER-LACROSSE	12/09/2017	$183.60
	CANVA 01814-2304662	12/20/2017	$1.00
	CANVA 01814-2338489	12/20/2017	$1.00
			$185.60
LANE HITE	JIFFY LUBE # 104	12/05/2017	$60.98
	LOWES #00499	12/08/2017	$46.02
	CAROLINA POWER EQUIPMENT	12/12/2017	$5.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	CAROLINA POWER EQUIPMENT	12/12/2017	$146.35
	CAROLINA POWER EQUIPMENT	12/13/2017	$80.09
			$338.82
LANE PETERS	FORMS AND SUPPLY - AOPD	12/05/2017	$288.17
	FORMS AND SUPPLY - AOPD	12/13/2017	$302.40
	FASTENAL COMPANY01	12/14/2017	$42.80
	IN BOBBY'S APPLIANCE CEN	12/15/2017	$85.00
	TONYS AUTO PARTS	12/19/2017	$259.32
			$977.69
LARRY MANUEL	A I S, LLC	12/18/2017	$100.00
			$100.00
LARRY PRITCHER JR	PALMETTO PROPANE FUELS AN	12/15/2017	$30.00
	GERALD'S TIRES #1	12/21/2017	$1,183.00
	DIAMOND SPRINGS WATER	12/27/2017	$10.85
			$1,223.85
LARRY ROGERS	WATEREE DIVE CENTER INC	12/12/2017	$737.23
			$737.23
LEE ELLIS	AMAZON MKTPLACE PMTS	11/30/2017	$51.80
	PIT STOP SERVICE CENTER	12/01/2017	$34.24
	BURLINGTON FINANCE CENTER	12/19/2017	$75.00
	HARBOR FREIGHT TOOLS 129	12/20/2017	$25.06
	AMAZON MKTPLACE PMTS	12/26/2017	$21.95
	Sarge International LLC	12/27/2017	$771.00
			$979.05
LEVI KACZKA	WAL-MART #1146	12/07/2017	$4.29
	WAL-MART #1146	12/18/2017	$21.43
	WAL-MART #1146	12/27/2017	$38.82
			$64.54
LISA WALTERS	US INK AND TONER	12/14/2017	$195.01
	USPS PO 4591400488	12/19/2017	$7.20
			$202.21
LORIANNE RIGGIN	THE TROPHY AND GIFT SHOP	12/12/2017	$153.92
			$153.92
LYNDA HOLSEBERG	DOLLAR GENERAL #11507	12/05/2017	$6.75
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$25.87
	FORMS AND SUPPLY - AOPD	12/12/2017	$200.85
	FREDPRYOR CAREERTRACK	12/18/2017	$199.00
			$432.47
LYNN QUATTRO	BEST BUY 00015156	12/01/2017	$17.27
	GOODYEAR AUTO SVS CT 2323	12/14/2017	$316.39
			$333.66
MACKENZIE D GALLIEN	BLACKS SUPPLY	11/30/2017	$15.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	12/01/2017	$161.99
	TRACTOR SUPPLY #724	12/15/2017	$26.99
	ACADEMY SPORTS# 183	12/15/2017	$216.99
	PALMETTO BUILDING SUPPLY	12/15/2017	$42.75
	LOWES #00639	12/15/2017	$35.96
	TRACTOR SUPPLY CO #1708	12/19/2017	$4.53
			$504.44
MARC CRIBB	JACK ROGERS TIRE	12/07/2017	$72.50
	COX BROTHERS	12/15/2017	$135.00
			$207.50
MARCUS AUSTIN	Amazon.com	12/01/2017	$44.44
	AMAZON MKTPLACE PMTS	12/06/2017	$37.68
			$82.12
MARCUS SMITH	MIKES AUTOMOTIVE INC	12/14/2017	$97.59
			$97.59
MARIA COX LAMM	EXPOTRADE EXHIBITS LLC	12/07/2017	$1,615.84
			$1,615.84
MARION BAKER III	DICK SMITH FORD	12/11/2017	$48.11
			$48.11
MARK CARROLL	CABELA'S RETAIL 051	12/12/2017	$25.41
			$25.41
MARK DERCOLE	WEST MARINE #1264	11/29/2017	$17.96
	LOWES #00661	12/04/2017	$80.59
	LOWES #00661	12/08/2017	$2.15
	LOWES #00661	12/14/2017	$32.68
	LOWES #00661	12/14/2017	$45.73
	LOWES #00661	12/14/2017	$113.08
	LOWES #00661	12/15/2017	$34.37
	LOWES #00661	12/18/2017	$21.51
	ALL SEASONS TRUE VALUE	12/18/2017	$14.50
	WEST MARINE #1264	12/18/2017	$32.68
			$395.25
MARK FERRELL	WM SUPERCENTER #1144	12/07/2017	$47.06
	HAVOLINE XPRESS LU	12/07/2017	$86.03
	PIGGLY WIGGLY #181	12/02/2017	$47.89
	PIGGLY WIGGLY #181	12/16/2017	$28.36
	NICHOLS STORE	12/19/2017	$2,470.62
			$2,679.96
MARK HALL	IN ADVANCED CLIMATE CONT	11/30/2017	$207.00
			$207.00
MARK JERVEY	FRANK''S CAR WASH-SUMTER	12/22/2017	$18.00
			$18.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK LITZ	FORMS AND SUPPLY - AOPD	11/30/2017	$149.26
			$149.26
MARK MCALISTER	LOWES #00539	12/21/2017	$4.94
			$4.94
MARK SCOTT	Amazon.com	12/11/2017	$75.56
	LAKE KEOWEE FORD	12/20/2017	$175.00
			$250.56
MARSHALL MONTS	LOWES #03050	12/05/2017	$29.92
	SPORTSMANS WAREHOUSE 155	12/01/2017	$270.46
	LOWES #00728	12/11/2017	$26.73
	OUTDOOR EDGE CUTLERY	12/19/2017	$573.62
			$900.73
MARTIN HARKINS	WM SUPERCENTER #624	12/04/2017	$203.10
	TRACTOR-SUPPLY-CO #0453	12/05/2017	$11.32
	SC FARM GARDEN WILDLIFE	12/07/2017	$190.00
	W P LAW INC LEXINGTON	12/07/2017	$148.61
	W P LAW INC LEXINGTON	12/08/2017	$166.61
	WINNSBORO BUILDER SUPPLY	12/08/2017	$48.97
	W P LAW INC LEXINGTON	12/11/2017	$149.56
	WILSON TRACTOR INC	12/12/2017	$409.59
	WILSON MARINE	12/12/2017	$330.80
	LOWES #02520	12/20/2017	$28.36
	WILLINGHAM SON BUILDING	12/21/2017	$16.05
			$1,702.97
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	12/06/2017	$193.79
	QUILL CORPORATION	12/13/2017	$195.39
	FORMS AND SUPPLY - AOPD	12/12/2017	$277.60
	QUILL CORPORATION	12/14/2017	$20.71
	QUILL CORPORATION	12/15/2017	$26.99
	FORMS AND SUPPLY - AOPD	12/14/2017	$69.55
			$784.03
MARY MARTIN	THE BOAT SHED INC	12/07/2017	$994.61
			$994.61
MATTHEW BROWN	WW GRAINGER	12/05/2017	$1,582.98
			$1,582.98
MATTHEW FOWLER	GEORGETOWN SMALL ENGINES,	12/04/2017	$10.08
	GEORGETOWN SMALL ENGINES,	12/05/2017	$513.56
	THOMAS SUPPLY CO 08	12/18/2017	$38.98
	GEORGETOWN SMALL ENGINES,	12/19/2017	$79.05
			$641.67
MATTHEW HARKINS	BUDGET TIRE	12/13/2017	$908.86
			$908.86
MATTHEW MCDONOUGH	HARRIS TEETER #0028	12/19/2017	$151.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$151.21
MATTHEW PERKINSON	LOWES #00661	12/04/2017	$8.63
	WEST MARINE #1264	12/04/2017	$28.23
	AVID PETTRAC	12/05/2017	$1,500.00
	WEST MARINE #1264	12/07/2017	$8.50
	PENTAIR AQUATIC ECO SYS	12/15/2017	$267.14
	WEBBS WATER GARDENS	12/13/2017	$1,190.00
			$3,002.50
MATTHEW SCALES	G W HEMBREE SERVICES	12/08/2017	$2,455.91
	SHERWIN WILLIAMS 702916	12/14/2017	$12.11
	NAPA OF UNION	12/15/2017	$137.77
	NAPA OF UNION	12/15/2017	$96.96
	TRACTOR-SUPPLY-CO #0503	12/18/2017	$54.01
	TRACTOR-SUPPLY-CO #0503	12/18/2017	$31.96
	FREEMAN GAS & ELEC - 15	12/19/2017	$293.23
	JORDANS ACE HARDWARE 0077	12/20/2017	$85.59
			$3,167.54
MATTHEW STEFFENSEN	DRIGGERS SMALL ENGINE, IN	12/08/2017	$65.19
	PALMETTO RV INC -SERVICE	12/13/2017	$28.59
			$93.78
MATTHEW WALKER	VWR INTERNATIONAL INC	12/13/2017	$856.29
	VWR INTERNATIONAL INC	12/13/2017	$61.22
	VWR INTERNATIONAL INC	12/14/2017	$106.80
			$1,024.31
MAX MCCOMMON	AMAZON MKTPLACE PMTS	12/04/2017	$1,672.00
	AMAZON MKTPLACE PMTS	12/05/2017	$509.73
	FORMS AND SUPPLY - AOPD	12/04/2017	$39.59
	THE UPS STORE #3770	12/13/2017	$20.53
	WRIGHT JOHNSTON UNIFORMS	12/13/2017	$388.09
	FORMS AND SUPPLY - AOPD	12/18/2017	$112.18
			$2,742.12
MEG GAILLARD	COLUMBIA FLAG & SIGN COM	11/30/2017	$427.36
	HOEFLER & CO.	12/13/2017	$99.00
	PAYPAL ASHANGING	12/14/2017	$571.89
	HIGHLAND WOODWORKING	12/15/2017	$2,408.99
	STAPLES 00103911	12/21/2017	$146.30
			$3,653.54
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	12/04/2017	$109.00
	COASTAL NISSAN	12/04/2017	$190.31
	ADVANCE AUTO PARTS #5390	12/06/2017	$18.94
	TRACTOR SUPPLY #1457	12/17/2017	$90.00
	ANDREWS TIRE SVC INC	12/14/2017	$271.50
	TONYS AUTO PARTS	12/21/2017	$1,594.57
	TONYS AUTO PARTS	12/21/2017	$334.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,608.77
MICHAEL BROCK	BROCKS AUTO REPAIR	12/02/2017	$447.44
	WAL-MART #1383	12/22/2017	$21.17
	ADVANCE AUTO PARTS #7198	12/27/2017	$32.69
			$501.30
MICHAEL DAVID	MEGGS FORD INC	11/30/2017	$453.13
	TIDAL WAVE AUTO SPA	12/23/2017	$15.00
			$468.13
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/30/2017	$32.83
	PARKS AUTO PARTS-JIS	11/30/2017	$19.27
	PARKS AUTO PARTS-JIS	12/01/2017	$2.25
	PARKS AUTO PARTS-JIS	12/01/2017	$52.10
	PARKS AUTO PARTS-JIS	12/04/2017	$23.52
	PARKS AUTO PARTS-JIS	12/06/2017	$22.66
	HAY TIRE PROS - CH	12/06/2017	$570.40
	PARKS AUTO PARTS-JIS	12/06/2017	$24.77
	PARKS AUTO PARTS-JIS	12/06/2017	$150.81
	PARKS AUTO PARTS-JIS	12/12/2017	$10.75
	PARKS AUTO PARTS-JIS	12/15/2017	$205.99
	PARKS AUTO PARTS-JIS	12/15/2017	$16.46
	PARKS AUTO PARTS-JIS	12/19/2017	$23.52
	PARKS AUTO PARTS-JIS	12/21/2017	$20.26
	PARKS AUTO PARTS-JIS	12/21/2017	$22.86
			$1,198.45
MICHAEL HODGES	AMAZON.COM AMZN.COM/BILL	12/22/2017	$128.11
	LOWES #00661	12/28/2017	$146.70
			$274.81
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	12/01/2017	$117.83
	CMC BUILDING SUPPLY INC	12/01/2017	$64.80
	CMC BUILDING SUPPLY INC	12/01/2017	$64.80
	CMC BUILDING SUPPLY INC	12/01/2017	$2.88
	CMC BUILDING SUPPLY INC	12/06/2017	$8.74
	CMC BUILDING SUPPLY INC	12/08/2017	$0.28
	GRANTS EXPRESS II	12/08/2017	$40.95
	CMC BUILDING SUPPLY INC	12/21/2017	$14.76
	OREILLY AUTO 5178	12/21/2017	$53.98
	S & D AUTO PARTS #1	12/21/2017	$23.30
	LOWES #02803	12/24/2017	$30.03
			$422.35
MICHAEL LAWTER	ABBEVILLE TIRE	12/16/2017	$99.50
			$99.50
MICHAEL PARKER	HILL TIRE & AUTO CENTER	12/01/2017	$45.52
	ANGLER SPORTING GOODS	12/08/2017	$218.68
	MARVINS #45	12/11/2017	$97.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$361.37
MICHAEL RAWL	LOWES #00655	12/07/2017	$390.22
	STEEN ENTERPRISES INC	12/07/2017	$158.85
	BLANCHARD EQUIPMENT - ST	12/11/2017	$2,416.19
	SAUNDERS FARM SUPPLY	12/13/2017	$2,279.34
	EDISTO ACE HARDWARE	12/13/2017	$95.39
			$5,339.99
MICHAEL SMALL	ANDERSON RAPID LUBE	12/06/2017	$105.89
	WM SUPERCENTER #644	12/19/2017	$21.31
			$127.20
MICHAEL STEPHENS	OFFICE DEPOT #2349	12/05/2017	$358.53
	OFFICE DEPOT #332	12/15/2017	$151.19
	LOWES #00499	12/15/2017	$17.63
	OFFICE DEPOT #2349	12/15/2017	$249.46
	WAL-MART #0634	12/18/2017	$74.10
	Ace Screen Printing & Jes	12/20/2017	$256.50
			$1,107.41
MICHAEL THOMAS	MOBILE 1 LUBE EXPRESS	12/14/2017	$108.76
			$108.76
MIKE ARENDT	CHARLESTON SCUBA INC	12/04/2017	$403.84
	CLS AMERICA INC.	12/07/2017	$117.14
	LOWES #00661	12/02/2017	$85.28
	WAL-MART #2348	12/10/2017	$60.78
	LOWES #00661	12/08/2017	$158.40
	WM SUPERCENTER #2348	12/08/2017	$65.14
	CHARLESTON SCUBA INC	12/08/2017	$109.00
	FASTENAL COMPANY01	12/11/2017	$246.51
	LOWES #00661	12/12/2017	$53.14
	CHARLESTON TRAILER	12/12/2017	$280.00
	HARRIS TEETER #456	12/13/2017	$11.74
	CHARLESTON MARINE	12/18/2017	$103.53
	CHARLESTON MARINE	12/18/2017	$1,116.10
			$2,810.60
MIKE CAUDELL	USPS PO 4562300782	12/05/2017	$196.00
			$196.00
MIKE CHAPMAN	JOHN SCHMIDT AND SONS INC	11/30/2017	$894.52
	CAROLINA EASTERN AIKEN	12/05/2017	$2,340.90
	BLANCHARD EQUIPMENT - AI	12/12/2017	$1,242.16
	IN AIKEN COUNTY FARM SUP	12/12/2017	$1,200.00
	CAROLINA EASTERN AIKEN	12/20/2017	$2,438.10
	ADVANCE AUTO PARTS #2011	12/27/2017	$283.09
	ADVANCE AUTO PARTS #2011	12/27/2017	$29.74
	JACK ROGERS TIRE	12/27/2017	$393.51
			$8,822.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	IN L.B. WANNAMAKER SEED	12/04/2017	$1,875.00
	ANDREWS TIRE SVC INC	12/05/2017	$222.00
	WM SUPERCENTER #1146	12/07/2017	$245.42
	TRACTOR SUPPLY #2174	12/12/2017	$301.48
	TRACTOR SUPPLY #1457	12/13/2017	$18.70
	PARSONS AUTOMOTIVE	12/15/2017	$57.37
	BERKELEY CO EXT SERV	12/18/2017	$60.00
	TRACTOR SUPPLY #2174	12/19/2017	$8.39
	IN JACKSON'S TRACTOR & E	12/20/2017	$680.55
	IN JACKSON'S TRACTOR & E	12/20/2017	$945.60
	HOODS WELDING	12/20/2017	$355.00
			$4,769.51
MIKE WILSON	OFFICEMAX/OFFICE DEPOT659	12/04/2017	$89.77
			$89.77
MOLLY KNEECE	WAL-MART #0625	12/04/2017	$14.72
	WAL-MART #0625	12/05/2017	$30.44
	TRACTOR SUPPLY #1457	12/05/2017	$237.51
	FASTENAL COMPANY01	12/06/2017	$131.93
	THE BOAT SHED INC	12/07/2017	$23.17
	WM SUPERCENTER #625	12/06/2017	$59.55
	FASTENAL COMPANY01	12/06/2017	$33.32
	THE BOAT SHED INC	12/06/2017	$7.44
	Amazon.com	12/08/2017	$290.02
	ADVANCE AUTO PARTS #5390	12/11/2017	$8.00
	TRACTOR SUPPLY #1457	12/13/2017	$42.79
	AMAZON MKTPLACE PMTS	12/13/2017	$162.23
	AMAZON MKTPLACE PMTS	12/14/2017	$546.00
	GEORGETOWN MILL SUPPLIES	12/14/2017	$81.32
	Amazon.com	12/15/2017	$117.12
	TONYS AUTO PARTS	12/20/2017	$500.00
	GEORGETOWN MILL SUPPLIES	12/20/2017	$109.31
	E-RIGGING.COM	12/29/2017	$363.23
	TRACTOR SUPPLY #1457	12/28/2017	$88.77
	TRACTOR SUPPLY #1457	12/28/2017	$149.63
			$2,996.50
MONA RHODEN	LEXINGTON PRINTING	11/29/2017	$130.68
	TMS CLARENDON EXTERMIN	12/04/2017	$45.00
	FORMS AND SUPPLY - AOPD	12/01/2017	$203.17
	FORMS AND SUPPLY - AOPD	12/21/2017	$257.06
			$635.91
MONICA LEVITT	LOWES #00661	12/08/2017	$12.34
	OFFICE DEPOT #3357	12/21/2017	$53.35
	STAPLES 00115832	12/21/2017	$52.81
			$118.50
MORGAN HART	IN BETTER IMAGE GROUP	12/05/2017	$733.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN HART	AIM ANGLER JOURNAL SUB	12/13/2017	$20.00
	HOLMESCUSTOMPRODUCT	12/19/2017	$74.80
	ENVELOPES EXPRESS	12/28/2017	$57.00
			$885.10
NEAL SUTLER	WEST MARINE #1258	12/19/2017	$98.08
	WM SUPERCENTER #4384	12/21/2017	$61.63
	WEST MARINE #1258	12/23/2017	$5.10
	CAPE ROMAIN MARINE	12/22/2017	$327.19
	WM SUPERCENTER #4384	12/28/2017	$20.55
			$512.55
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	12/21/2017	$878.12
			$878.12
NICK MOSKOS	NORTHERN TOOL EQUIP	12/07/2017	$490.33
	NATURCHEM INC	12/13/2017	$2,300.00
	LOWES #00661	12/20/2017	$565.64
	NATURE'S CALLING I	12/28/2017	$642.32
			$3,998.29
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	12/12/2017	$409.60
	PUBLIX #1145	12/17/2017	$19.02
			$428.62
NICOLE CAREY	TELEDYNE INSTRUMENTS INC	11/30/2017	$491.17
	VWR INTERNATIONAL INC	12/01/2017	$15.98
	BATTERIES PLUS #39	12/12/2017	$68.13
	LOWES #00661	12/12/2017	$2.49
			$577.77
OTIS ALLEN JR	R & R MOTOR COMPANY, INC	11/29/2017	$209.90
	R & R MOTOR COMPANY, INC	12/09/2017	$123.75
	JASONS STATION	12/21/2017	$728.00
			$1,061.65
OVIDIU CARADINTA	THE HOME DEPOT #1122	12/08/2017	$301.00
	THOMAS SUPPLY CO 08	12/12/2017	$3.17
	DAWSON LUMBER COMPANY	12/12/2017	$61.15
	ZORO TOOLS INC	12/21/2017	$179.59
			$544.91
OWEN BARKER JR	NIGHTLINE INC	12/12/2017	$1,350.00
			$1,350.00
PAMELA CORWIN	USPS PO 4508400431	12/04/2017	$9.80
			$9.80
PARKER BRANCH	ANGLER SPORTING GOODS	12/11/2017	$326.13
	TRACTOR SUPPLY CO #1961	12/12/2017	$15.10
	ATLANTIC GAME AND TACKLE	12/14/2017	$201.79
	PAYPAL LCSCUBA	12/15/2017	$1,900.00
	MARVINS #45	12/19/2017	$69.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,512.60
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	12/04/2017	$262.38
	FORMS AND SUPPLY - AOPD	12/05/2017	$5.96
	GOODYEAR AUTO SVS CT 2323	12/15/2017	$201.07
			$469.41
PATRICK CLONINGER	LOWES #03071	12/12/2017	$133.64
			$133.64
PATRICK MCCASKILL	LOWES #01751	12/04/2017	$54.02
	QUALITY TIRE AND SERVI	12/04/2017	$97.08
	LOWES #01751	12/06/2017	$279.78
	HARBOR FREIGHT TOOLS 606	12/07/2017	$43.81
			$474.69
PATRICK NETTLES	GRAY'S AUTOMOTIVE & TIRE	12/14/2017	$1,315.19
			$1,315.19
PATTY CASTINE	AMAZON MKTPLACE PMTS	12/05/2017	$26.98
	PAYPAL GATORGETTER	12/06/2017	$300.00
	STAPLES DIRECT	12/08/2017	$69.10
	LEXINGTON PRINTING	12/21/2017	$716.04
			$1,112.12
PAULETTE MIKELL	ALL SEASONS TRUE VALUE	12/12/2017	$36.83
			$36.83
PHILLIP ROBERTSON	MR LUBE	12/13/2017	$37.17
			$37.17
PLAYER ASTON	COASTAL MARINE	12/20/2017	$428.58
	COASTAL MARINE	12/20/2017	$761.60
			$1,190.18
PRESTON CHRISMAN	BATTERIES PLUS 422	11/30/2017	$131.39
	ADVANCE AUTO PARTS #5880	11/30/2017	$8.54
	OFFICE DEPOT #342	11/30/2017	$58.56
	FOURMAN`S REPAIR SHOP	12/13/2017	$8.77
	GREGORY'S MARINE & RV LLC	12/13/2017	$16.95
	AMERICANFIS	12/15/2017	$111.00
	ACADEMY SPORTS #137	12/19/2017	$75.11
			$410.32
PRISCILLA WENDT	DIAMOND SPRINGS WATER	12/27/2017	$26.00
			$26.00
RAQUEL SALTER	WILLISTON TIRE & AUTO	12/08/2017	$73.71
			$73.71
RAY LEWIS	LOWES #01635	12/04/2017	$18.18
	STAPLES 00111807	12/04/2017	$28.72
			$46.90
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/11/2017	$658.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/20/2017	$4.57
	STAPLES DIRECT	12/21/2017	$172.37
			$835.52
REUBEN WILLIAMS	DAWSON LUMBER COMPANY	12/07/2017	$24.08
	THE BOAT SHED INC	12/07/2017	$470.80
	SPARROW & KENNEDY TRACTOR	12/07/2017	$37.98
			$532.86
RICHARD BOYKIN	BACK WOODS QUAIL CLUB	12/04/2017	$2,487.75
	TERMINIX SERVICE INC	12/04/2017	$300.00
	GAMALIEL SHOOTING SUPPLY	12/28/2017	$1,768.40
			$4,556.15
RICHARD COVINGTON	NOLANS SERVICE STATION	12/04/2017	$14.00
			$14.00
RICHARD STEVENS	GENERATION 3 POWERSPOR	12/06/2017	$360.33
	BTS #23	12/15/2017	$566.08
	COX BROTHERS INC	12/14/2017	$10.00
			$936.41
RICHIE EVITT	VWR INTERNATIONAL INC	12/06/2017	$307.46
	WEST MARINE #1264	12/06/2017	$124.19
	JL DARLING	12/12/2017	$1,514.03
	ALL SEASONS TRUE VALUE	12/12/2017	$130.77
			$2,076.45
RICK SLACK	DUSTYS CAR WASH 2	11/29/2017	$9.00
	CHERAW GAS COMPANY	11/30/2017	$657.46
	MEMPHIS NET & TWINE	11/30/2017	$28.70
	WM SUPERCENTER #642	12/07/2017	$30.06
	PRECISION COMPONENTS AND	12/15/2017	$405.00
	SWEENEY ENTERPRISES INC	12/15/2017	$317.50
			$1,447.72
RICKY DEAVERS	TRACTOR SUPPLY #1457	12/01/2017	$13.35
	PALMETTO ACE HOME CENTER	12/02/2017	$69.80
	BLANCHARD MACHINERY	12/11/2017	$227.09
			$310.24
ROB HARRISON	LOWES #00728	11/30/2017	$106.36
	LOWES #00728	11/30/2017	$3.85
	BLUE RIDGE WELDING	12/04/2017	$36.57
	PENDLETON TIRE COMPANY	12/13/2017	$596.81
	LOWES #00728	12/13/2017	$105.93
			$849.52
ROBBIE SMITH	ADVANCE AUTO PARTS 5510	12/10/2017	$41.95
	Amazon.com	12/17/2017	$148.33
			$190.28
ROBERT BEDELL	SHUMAN OWENS SUPPLY	11/30/2017	$42.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BEDELL	SE CONCRETE PRODUCTS CO	12/01/2017	$330.84
	SHUMAN OWENS SUPPLY	12/13/2017	$80.10
			$453.47
ROBERT GILBERT	HENDERSON SUPPLY CO	11/30/2017	$75.94
	BETHUNE FARM AND GARDEN	11/30/2017	$14.03
	AGRI SUPPLY - FLORENCE	12/05/2017	$1,059.45
	LOWES #02803	12/06/2017	$171.04
	EXPRESS CARE #43	12/11/2017	$233.69
	AGRI SUPPLY - FLORENCE	12/18/2017	$60.31
			$1,614.46
ROBERT MARTORE	DIVERS DIRECT	12/07/2017	$209.97
			$209.97
ROBERT MILLER	WM SUPERCENTER #3192	12/04/2017	$15.92
	WM SUPERCENTER #3192	12/06/2017	$14.69
	WAYFAIR	12/20/2017	$85.99
	WM SUPERCENTER #3192	12/27/2017	$27.42
			$144.02
ROBERT STROUD	ACCO BRANDS DIRECT	11/30/2017	$84.98
	THE HOME DEPOT #1114	12/07/2017	$49.20
			$134.18
ROBERT WARGO	WIGGINS & SON	11/30/2017	$39.14
	LOWES #02813	12/21/2017	$47.02
			$86.16
RONALD HEDDEN	SUPER SERVICE	11/30/2017	$805.90
			$805.90
RONALD TALBERT	XPRESS LUBE OF CLEMSON	12/07/2017	$33.65
	SMITHS TERMITE AND PEST C	12/28/2017	$640.00
			$673.65
ROSS SELF	LOVE CHEVROLET 2 PARTS S	12/01/2017	$59.60
	AMAZON MKTPLACE PMTS	12/15/2017	$65.99
	LOWES #00499	12/19/2017	$88.28
	FORMS AND SUPPLY - AOPD	12/20/2017	$229.85
			$443.72
RYAN KLINEDINST	NATIONAL FIRE FIGHTER WIL	12/04/2017	$562.35
	AUTO PARTS ESTILL14447	12/06/2017	$71.91
	TRACTOR SUPPLY #1200	12/07/2017	$81.36
			$715.62
RYAN TYLER	MARVINS #45	12/03/2017	$80.98
	JAGER PRO	12/15/2017	$25.00
	AUTO PARTS, INC	12/21/2017	$1,031.79
			$1,137.77
RYAN YADEN	ROCKLER	12/01/2017	$284.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	ROCKLER	12/05/2017	$5.65
	ALL SEASONS TRUE VALUE	12/05/2017	$80.92
	THE HOME DEPOT #1118	12/06/2017	$10.83
	LOWES #00661	12/18/2017	$88.66
	PRAXAIR DIST US 70621	12/19/2017	$147.13
			$617.51
SAM CHAPPELEAR	LOWES #00358	12/04/2017	$46.60
	WAL-MART #1146	12/05/2017	$50.89
	Amazon.com	12/08/2017	$269.60
	LOWES #00358	12/15/2017	$30.11
	WM SUPERCENTER #2928	12/27/2017	$64.55
			$461.75
SAM STOKES JR	UFIRST LAUNDRY SVCS	11/30/2017	$17.44
	BTS #12	12/04/2017	$678.68
	UFIRST LAUNDRY SVCS	12/07/2017	$10.47
	UFIRST LAUNDRY SVCS	12/13/2017	$17.17
	UFIRST LAUNDRY SVCS	12/20/2017	$17.17
	UFIRST LAUNDRY SVCS	12/28/2017	$17.17
			$758.10
SANDY RUCKER	WM SUPERCENTER #4379	11/30/2017	$10.53
	FORMS AND SUPPLY - AOPD	12/06/2017	$439.91
	FORMS AND SUPPLY - AOPD	12/06/2017	$252.54
	SAMSCLUB.COM	12/05/2017	$447.43
	GAN 1120GRNVILLENEWCIR	12/14/2017	$14.95
			$1,165.36
SARAH CHABAANE	FULLY PROMOTED	12/01/2017	$283.55
	ARNOLDS CLEANERS	12/04/2017	$0.01
	SC PARK SERVICE	12/06/2017	$75.00
	WAL-MART #1164	12/02/2017	$18.75
	ARNOLDS CLEANERS	12/11/2017	$118.80
	THE TROPHY AND GIFT SHOP	12/11/2017	$53.02
			$549.13
SCOTT HOWARD	ULINE SHIP SUPPLIES	12/05/2017	$38.83
	STAPLES DIRECT	12/13/2017	$203.03
			$241.86
SCOTT MEISTER	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$11.99
			$11.99
SEAN TAYLOR	FRANK''S CARWASH-BUSH RI	12/03/2017	$26.00
	FALCON ACE HARDWARE	12/05/2017	$11.87
	LEXINGTON TRUE VALUE HDW	12/07/2017	$9.54
	HOLLOW CREEK TREE FARM	12/07/2017	$64.15
	CAROLINA POWER EQUIPMENT	12/11/2017	$97.20
	MANN TOOL AND SUPPLY	12/12/2017	$40.27
	MANN TOOL AND SUPPLY	12/12/2017	$2,155.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	MANN TOOL AND SUPPLY	12/12/2017	$60.35
	IKEA ATLANTA	12/15/2017	$67.44
	HIGHLAND WOODWORKING	12/15/2017	$34.84
	FRANK''S CARWASH-BUSH RI	12/17/2017	$26.00
	HIGHLAND WOODWORKING	12/15/2017	$984.73
	LOWES #01064	12/20/2017	$41.83
	WALGREENS #11433	12/21/2017	$45.34
	CAROLINA POWER EQUIPMENT	12/20/2017	$986.79
	MANN TOOL AND SUPPLY	12/20/2017	$11.76
	LOWES #01064	12/23/2017	$49.70
	LOWES #01064	12/23/2017	$4.95
			$4,717.87
SHIRLEY RABON	FEDEX 252870763	12/02/2017	$18.89
	FEDEX 253607126	12/10/2017	$15.38
	FEDEX 254443308	12/16/2017	$14.11
	FEDEX 255571484	12/23/2017	$24.47
	FEDEX 164417600	12/26/2017	$73.33
			$146.18
SIMEON ELLIS	STAPLES 00115832	12/21/2017	$80.69
	OFFICE DEPOT #3357	12/21/2017	$107.56
			$188.25
SIMEON THORNHILL	ASCENDM MACHINERY	11/30/2017	$445.47
	WM SUPERCENTER #4384	12/07/2017	$43.67
			$489.14
SIRION GIBSON	PALMETTO TIRE OF SUMTER	12/06/2017	$369.40
			$369.40
STACIE CROWE	NCSU BIO&AG ENGINEE	12/08/2017	$795.00
			$795.00
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	12/13/2017	$113.33
			$113.33
STANWOOD PARTENHEIMER	BUBBAS TRUCKN TRAILER S	12/06/2017	$77.74
	CHARLESTON'S RIGGING & MA	12/13/2017	$67.85
	WEST MARINE #1264	12/13/2017	$166.75
	PALMETTO MARINE SERVICE	12/14/2017	$55.64
	AUTOZONE 4653	12/14/2017	$31.98
	TRACTOR SUPPLY #2174	12/14/2017	$51.68
	NAPA AUTO SUPPLY	12/14/2017	$25.14
	ADVANCE AUTO PARTS #5450	12/18/2017	$9.69
	MARVINS #45	12/20/2017	$8.95
	OREILLY AUTO #4415	12/21/2017	$6.77
			$502.19
STEPHANIE WELCH	TARGET.COM	11/30/2017	$16.19
	TARGET.COM	11/30/2017	$17.27
	TARGET.COM	11/30/2017	$37.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WELCH	TARGET.COM	12/08/2017	$21.59
	TARGET.COM	12/08/2017	$6.47
			$98.90
STEPHEN BRYANT	ADVANCE AUTO PARTS #5363	12/28/2017	$211.27
			$211.27
STEPHEN BURNS	SEWEE OUTPOST	12/05/2017	$5.65
	PUBLIX #1145	12/20/2017	$56.00
			$61.65
STEPHEN CZWARTACKI	MARVINS SEAFOOD	12/05/2017	$64.00
	HARRIS TEETER #456	12/11/2017	$385.67
			$449.67
STEPHEN LONG	WEST MARINE #400	11/30/2017	$40.33
	WEST MARINE #400	11/30/2017	$47.88
	WW GRAINGER	11/30/2017	$366.31
	VWR INTERNATIONAL INC	12/06/2017	$434.80
	AMAZON MKTPLACE PMTS	12/07/2017	$31.02
	LOWES #00661	12/08/2017	$131.78
	AMAZON MKTPLACE PMTS	12/08/2017	$26.95
	SEARS.COM 9300	12/13/2017	$762.99
	HOMEDEPOT.COM	12/13/2017	$325.91
			$2,167.97
STEPHEN SIMPSON	SMITH CHEVROLET	12/22/2017	$105.67
			$105.67
STEVE MASTERS	TRI-COUNTY ACE	12/02/2017	$40.61
	STAPLES 00108779	12/09/2017	$169.04
	THE HOME DEPOT #6918	12/15/2017	$394.81
			$604.46
STEVEN JOHNSON	ADVANCE AUTO PARTS #5340	12/11/2017	$40.64
			$40.64
STEVEN TERRY	WAL-MART #4487	12/17/2017	$38.82
	SUTTON MARINE LLC -CLV	12/18/2017	$15.39
	OREILLY AUTO #4487	12/27/2017	$43.18
			$97.39
SUSAN SULLIVAN	USPS PO 4565400115	12/15/2017	$7.80
			$7.80
TAD WOOVIS	HURRICANE ELECTRONICS	12/01/2017	$86.49
	BI-LO GROCERY #5284	12/13/2017	$16.49
			$102.98
TAMMY WACTOR	GRIFF'S FARM AND H	12/11/2017	$31.84
	JAGER PRO	12/11/2017	$25.00
	ACADEMY SPORTS# 154	12/13/2017	$42.78
	ADVANCED TELEMETRY S	12/22/2017	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRIFF'S FARM AND H	12/27/2017	$38.48
	ACADEMY SPORTS# 154	12/28/2017	$96.29
			$264.39
TARA DONAHUE	BROCKS AUTO REPAIR	12/04/2017	$442.00
	BROCKS AUTO REPAIR	12/04/2017	$31.95
	BUTLER MARINE INC - BEAUF	12/18/2017	$476.10
			$950.05
TARIQ GHAFFAR	ULINE SHIP SUPPLIES	12/06/2017	$67.26
	WALMART.COM 8009666546	12/17/2017	$42.99
	MANN TOOL AND SUPPLY	12/19/2017	$1,088.19
	MANN TOOL AND SUPPLY	12/19/2017	$2,407.50
	CAROLINA POWER EQUIPMENT	12/20/2017	$1,000.00
			$4,605.94
TERRY BRYANT	COVERS DIRECT	12/04/2017	$352.97
	WILLINGHAM SON BUILDING	12/12/2017	$62.56
	NORTHERN TOOL EQUIP SC	12/13/2017	$700.74
	NORTHERN TOOL EQUIP SC	12/14/2017	$147.64
			$1,263.91
THOMAS KELLEY	GENERATION 3 POWERSPOR	11/30/2017	$93.22
			$93.22
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	12/01/2017	$18.00
	STAPLES 00104042	12/05/2017	$53.75
	MCLEAN MARINE INC	12/06/2017	$123.24
	WALKER TIRE CO	12/12/2017	$48.00
	NORMANS TIRE CENTER	12/27/2017	$57.41
			$300.40
THOMAS LOMBARD	SUPER SERVICE	11/30/2017	$109.95
	XPRESS LUBE OF SENECA BYP	12/21/2017	$109.60
			$219.55
THOMAS SPANN	HILL TIRE & AUTO CENTER	12/14/2017	$111.26
	HILL TIRE & AUTO CENTER	12/14/2017	$207.88
			$319.14
THOMAS SWAYNGHAM	HARRISONS WORKWEAR MAULDI	12/18/2017	$1,233.17
			$1,233.17
TIMOTHY FULMER	WM SUPERCENTER #1017	12/04/2017	$21.56
	STRICKS ONE STOP	12/05/2017	$124.45
	STRICKS ONE STOP	12/06/2017	$13.91
	SPARROW & KENNEDY TRACTOR	12/06/2017	$477.83
	SIMPSON MANNING HDWE	12/11/2017	$134.98
	TRACTOR SUPPLY CO #1961	12/11/2017	$32.27
	SPARROW & KENNEDY TRACTOR	12/11/2017	$64.04
	SPARROW & KENNEDY TRACTOR	12/12/2017	$126.23
	CLARENDON AUTO PARTS	12/11/2017	$55.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	STRICKS ONE STOP	12/13/2017	$21.45
	STRICKS ONE STOP	12/13/2017	$22.65
	ANGLER SPORTING GOODS	12/18/2017	$83.15
	HELMLY BROTHERS ACE HDW	12/19/2017	$82.94
	STRICKS ONE STOP	12/19/2017	$12.80
			$1,273.29
TIMOTHY ODONNELL	TFS FISHERSCI ECOM ATL	12/05/2017	$723.72
	LIFETECH 38632756	12/05/2017	$133.69
	TFS FISHERSCI ECOM ATL	12/07/2017	$577.83
	TFS FISHERSCI ECOM ATL	12/06/2017	$288.91
	VWR INTERNATIONAL INC	12/07/2017	$151.38
	VWR INTERNATIONAL INC	12/14/2017	$164.78
			$2,040.31
TIMOTHY SNOOTS	CRUCIAL.COM	12/06/2017	$158.04
	EXPRESS SYSTEMS&PERIPHER	12/13/2017	$139.35
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$225.85
	DMI DELL HIGHER EDUC	12/20/2017	$140.98
			$664.22
TOM DANIEL	GOODYEAR AUTO SVS CT 2323	12/13/2017	$273.11
			$273.11
TOM HARKINS	GATOR CHEF INC	12/04/2017	$292.89
	JAGER PRO	12/05/2017	$25.00
	LOWES #02464	12/12/2017	$477.05
	MARVINS #45	12/14/2017	$50.35
	CLARK MAINTENANCE AND RPR	12/28/2017	$2,450.00
	WAL-MART #1146	12/28/2017	$66.20
			$3,361.49
TONY SINGLETON	WW GRAINGER	12/12/2017	$62.07
	LOWES #00661	12/15/2017	$149.11
			$211.18
TONY SPIRES	PALMETTO TIRE AND SERVICE	12/11/2017	$46.54
			$46.54
TRAVIS BENNETT	AMAZON MKTPLACE PMTS	12/08/2017	$13.84
	WW GRAINGER	12/07/2017	$570.55
	3 MAN AUTO SERVICE	12/07/2017	$47.44
	WW GRAINGER	12/11/2017	$15.15
	MR BUNKY'S MARKET	12/14/2017	$29.90
			$676.88
TRAVIS GRAHAM	DILLON OIL SERVICE	12/05/2017	$75.49
			$75.49
TREYE BYARS	SPORTSMANS WAREHOUSE 155	11/29/2017	$12.83
	ROYSON'S K&A AUTOMOTIVE	11/30/2017	$230.16
	WALGREENS #11379	12/13/2017	$26.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	SIMPSONS ACE HDWE	12/22/2017	$216.00
	WALGREENS #11379	12/22/2017	$56.89
			$542.74
Undisclosable Name (1)	VZWRLSS APOCC VISE	12/18/2017	$113.72
			$113.72
Undisclosable Name (2)	VZWRLSS APOCC VISE	12/18/2017	$120.10
			$120.10
Undisclosable Name (3)	WM SUPERCENTER #1382	12/02/2017	$12.61
	VZWRLSS APOCC VISE	12/13/2017	$76.42
	WAL-MART #6887	12/16/2017	$25.21
			$114.24
Undisclosable Name (4)	VZWRLSS APOCC VISE	12/18/2017	$89.50
	BOOTY BROTHERS WESTERN S	12/21/2017	$249.39
			$338.89
VALERIE SHANNON	CANVA 01807-2247467	12/13/2017	$2.00
	CANVA 01809-2456997	12/15/2017	$2.00
			$4.00
VANDY WALLER	AMAZON MKTPLACE PMTS	12/08/2017	$54.13
			$54.13
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	12/01/2017	$26.50
	THE HOME DEPOT #1130	12/01/2017	$37.29
			$63.79
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	12/14/2017	$46.79
	BLACKS TIRE INC	12/19/2017	$23.25
			$70.04
WADE CLINE	PERFORMANCE TIRE AND AUTO	12/04/2017	$33.40
	FOOTHILLS MOTORSPORTS	12/04/2017	$539.07
			$572.47
WALTER POPE JR	SHEFFIELD OIL CO,	12/14/2017	$92.60
			$92.60
WENDELL LEMACKS	LOWCOUNTRY EQUIPMENT S	12/14/2017	$1.08
	SQ MIKE'S REPAIR AND PER	12/19/2017	$157.64
			$158.72
WILL CARLISLE	CLARK MAINTENANCE AND RPR	12/01/2017	$1,800.00
	WESTBURY HDWE AND	12/01/2017	$1,574.35
	ATLANTIC GAME AND TACKLE	12/06/2017	$712.84
	WM SUPERCENTER #632	12/09/2017	$20.14
	PARSONS AUTOMOTIVE	12/13/2017	$1,461.32
	CLARK MAINTENANCE AND RPR	12/18/2017	$2,300.00
			$7,868.65
WILLIAM BENSE	AUTOZONE #1035	12/08/2017	$28.06
	PIT STOP SERVICE CENTER I	12/14/2017	$38.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BENSE	BERKELEY OUTDOORS OF MONC	12/14/2017	$742.79
	BERKELEY OUTDOORS OF MONC	12/27/2017	$772.09
			$1,581.33
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	12/11/2017	$72.00
			$72.00
WILLIAM COLEMAN JR	ADVANCE AUTO PARTS #5800	12/05/2017	$51.82
			$51.82
WILLIAM E MATTHEWS	ADVANCE AUTO PARTS #5320	12/06/2017	$51.82
	LOWES #01705	12/06/2017	$96.23
	LOWES #01705	12/19/2017	$131.20
	TONYS AUTO PARTS	12/21/2017	$120.30
			$399.55
WILLIAM LADUE	HAY TIRE PROS - CH	11/30/2017	$280.64
	SEELS OUTBOARD	12/05/2017	$403.66
			$684.30
WILLIAM LANGFORD	WP LAW LEXINGTON	12/14/2017	$898.72
	NAPA KERSHAW 0002636	12/28/2017	$86.38
			$985.10
WILLIAM LARYMORE	BELLINGER PARTS 2160000	12/14/2017	$18.50
			$18.50
WILLIAM LYNCH	TE-WOODROW ST.	12/15/2017	$91.50
			$91.50
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	12/13/2017	$131.73
	HYDRO TECH MARINE INC	12/12/2017	$547.88
			$679.61
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	11/30/2017	$38.90
	HARBOR FREIGHT TOOLS 129	12/07/2017	$149.24
	NORTHERN TOOL EQUIP	12/14/2017	$57.72
	TRACTOR SUPPLY CO #1564	12/19/2017	$29.22
			$275.08
WILLIAM POORE	GE APPLIANCE SALES #215	12/21/2017	$421.00
			$421.00
WILLIE SIMMONS	APEXGRAPHIX	11/30/2017	$981.72
	GOODYEAR AUTO SVS CT 2323	12/02/2017	$80.67
			$1,062.39
WILLIS BOWERS JR	HARLEY AUTO PARTS INC	12/07/2017	$19.32
	USPS PO 4501200652	12/13/2017	$7.60
	SUTTON MARINE LLC -CLV	12/12/2017	$513.96
			$540.88
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	12/05/2017	$157.80
			$157.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZOEY FLETCHER	AMAZON.COM AMZN.COM/BILL	11/30/2017	$136.24
	TRACTOR SUPPLY CO #1564	12/04/2017	$554.34
	Amazon.com	12/07/2017	$382.93
	AMAZON MKTPLACE PMTS	12/06/2017	$44.95
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$261.40
	SOUTHERNHOGCONTROL.N	12/13/2017	$925.00
	J&G SALES - MOTO	12/13/2017	$257.20
			$2,562.06

Total for DEPT OF NATURAL RESOURCES: $332,568.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	SOI SNAPON TOOLS CO	12/06/2017	$105.00
			$105.00
ALLEN MORRIS	SC - 90 - CHARLESTON	12/12/2017	$67.75
			$67.75
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	11/30/2017	$8.46
	PUGH LUBRICANTS	11/30/2017	$1,874.87
	TRUCK PRO	11/30/2017	$151.21
	INTERSTATE TRANSPORTATION	12/01/2017	$740.38
	CAROLINA INTL TRUCKS	12/01/2017	$103.19
	WW WILLIAMS	12/01/2017	$15.97
	BLANCHARD MACHINERY	12/01/2017	$393.42
	COLUMBIA 87	12/01/2017	$933.69
	TRUCK PRO	12/04/2017	$593.79
	COLUMBIA 87	12/04/2017	$246.10
	INTERSTATE TRANSPORTATION	12/04/2017	$134.81
	INTERSTATE TRANSPORTATION	12/04/2017	$159.90
	INTERSTATE TRANSPORTATION	12/04/2017	$1,074.57
	INTERSTATE TRANSPORTATION	12/05/2017	$150.35
	TRUCK PRO	12/05/2017	$180.66
	TRUCK PRO	12/05/2017	$10.00
	INTERSTATE TRANSPORTATION	12/05/2017	$222.44
	INTERSTATE TRANSPORTATION	12/05/2017	$437.18
	TRUCK PRO	12/05/2017	$1,078.75
	INTERSTATE TRANSPORTATION	12/05/2017	$43.12
	INTERSTATE TRANSPORTATION	12/06/2017	$174.55
	OREILLY AUTO PARTS #4949	12/06/2017	$51.23
	INTERSTATE TRANSPORTATION	12/06/2017	$617.72
	CAROLINA INTL TRUCKS	12/06/2017	$243.80
	INTERSTATE TRANSPORTATION	12/06/2017	$455.15
	TRUCK PRO	12/07/2017	$155.36
	CUMMINS ATLANTIC #5	12/07/2017	$46.46
	INTERSTATE TRANSPORTATION	12/07/2017	$206.45
	WW WILLIAMS	12/07/2017	$2,360.53
	INTERSTATE TRANSPORTATION	12/07/2017	$641.56
	INTERSTATE TRANSPORTATION	12/06/2017	$137.73
	INSPECTORATE AMERICA	12/08/2017	$132.70
	CAROLINA INTL TRUCKS	12/08/2017	$271.02
	INTERSTATE TRANSPORTATION	12/11/2017	$159.09
	INTERSTATE TRANSPORTATION	12/11/2017	$183.10
	INTERSTATE TRANSPORTATION	12/11/2017	$164.84
	COLUMBIA 87	12/12/2017	$383.55
	TRUCK PRO	12/12/2017	$20.01
	INTERSTATE TRANSPORTATION	12/12/2017	$985.69
	BLANCHARD MACHINERY	12/12/2017	$173.38
	VEHICLE MAINTENANCE PROG	12/13/2017	$51.40
	INTERSTATE TRANSPORTATION	12/13/2017	$757.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	SAFETY KLEEN CORP	12/13/2017	$175.48
	CAROLINA INTL TRUCKS	12/13/2017	$184.01
	UNITY SCHOOL BUS PARTS	12/14/2017	$441.41
	OREILLY AUTO PARTS #4949	12/13/2017	$69.44
	BLANCHARD MACHINERY	12/14/2017	$155.11
	COLUMBIA 87	12/14/2017	$465.34
	BLANCHARD MACHINERY	12/15/2017	$206.36
	BLANCHARD MACHINERY	12/15/2017	$476.07
	CAROLINA INTL TRUCKS	12/18/2017	$232.31
	WW WILLIAMS	12/18/2017	$104.63
	INTERSTATE TRANSPORTATION	12/18/2017	$92.54
	INTERSTATE TRANSPORTATION	12/18/2017	$38.91
	INTERSTATE TRANSPORTATION	12/18/2017	$119.28
	INTERSTATE TRANSPORTATION	12/19/2017	$421.48
	INTERSTATE TRANSPORTATION	12/19/2017	$153.18
	INTERSTATE TRANSPORTATION	12/19/2017	$375.17
	INTERSTATE TRANSPORTATION	12/19/2017	$246.75
	INTERSTATE TRANSPORTATION	12/19/2017	$107.21
	INTERSTATE TRANSPORTATION	12/19/2017	$158.51
	INTERSTATE TRANSPORTATION	12/20/2017	$444.23
	INTERSTATE TRANSPORTATION	12/20/2017	$1,718.85
	INTERSTATE TRANSPORTATION	12/20/2017	$8.37
	INTERSTATE TRANSPORTATION	12/21/2017	$403.52
	INTERSTATE TRANSPORTATION	12/21/2017	$40.21
	TRUCK PRO	12/21/2017	$517.07
	BLANCHARD MACHINERY	12/21/2017	$19.27
	BEARING SUPPLY	12/27/2017	$66.88
	CAROLINA INTL TRUCKS	12/28/2017	$373.97
	WW WILLIAMS	12/28/2017	$28.44
	OREILLY AUTO PARTS #4949	12/27/2017	$51.32
			$24,820.65
ANGELA WILSON	BATTERY SPECIALISTS	11/30/2017	$1,201.43
	TRUCK PRO	12/04/2017	$969.56
	TRUCK PRO	12/04/2017	$718.11
	INTERSTATE TRANSPORTATION	12/05/2017	$39.00
	CAROLINA INTL TRUCKS	12/06/2017	$158.24
	INTERSTATE TRANSPORTATION	12/07/2017	$156.00
	INTERSTATE TRANSPORTATION	12/13/2017	$25.84
	INTERSTATE TRANSPORTATION	12/13/2017	$516.91
	INTERSTATE TRANSPORTATION	12/13/2017	$207.65
	INTERSTATE TRANSPORTATION	12/13/2017	$128.87
	INTERSTATE TRANSPORTATION	12/18/2017	$274.60
	INTERSTATE TRANSPORTATION	12/18/2017	$130.16
	INTERSTATE TRANSPORTATION	12/18/2017	$107.07
	TRUCK PRO	12/18/2017	$40.99
	TRUCK PRO	12/18/2017	$2,096.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	12/18/2017	$51.88
	TRUCK PRO	12/19/2017	$164.07
	INTERSTATE TRANSPORTATION	12/19/2017	$23.20
	TRUCK PRO	12/19/2017	$234.01
	PUGH LUBRICANTS	12/20/2017	$1,188.00
	TRUCK PRO	12/20/2017	$57.73
	INTERSTATE TRANSPORTATION	12/21/2017	$467.04
	TRUCK PRO	12/22/2017	$19.15
	TRUCK PRO	12/22/2017	$19.09
	TRUCK PRO	12/27/2017	$12.66
			$9,007.76
ANNE BRUMLEY	THE STATE NEWSPAPER	12/06/2017	$1,473.00
	BELLINGER PARTS 0101600	12/05/2017	$113.46
	HIGHEREDJOBS.COM	12/08/2017	$1,000.00
	JIFFY PRINT	12/18/2017	$394.50
	BHM AL-SC ADVERTISING	12/19/2017	$946.00
	CAROLINA PRINTING SPORTS	12/20/2017	$1,358.64
	BHM AL-SC ADVERTISING	12/26/2017	$946.00
			$6,231.60
ASHLEY PENDRY	FORMS AND SUPPLY - AOPD	11/29/2017	$104.03
	TRUCK PRO	11/30/2017	$664.51
	TRUCK PRO	12/05/2017	$15.05
	CAROLINA INTL TRUCKS	12/05/2017	$148.23
	INTERSTATE TRANSPORTATION	12/05/2017	$346.24
	TRUCK PRO	12/07/2017	$33.15
	CUMMINS ATLANTIC #5	12/06/2017	$811.66
	INTERSTATE TRANSPORTATION	12/06/2017	$102.74
	VEHICLE MAINTENANCE PROG	12/06/2017	$62.70
	CUMMINS ATLANTIC #5	12/07/2017	$402.06
	BLANCHARD MACHINERY	12/08/2017	$275.98
	INTERSTATE TRANSPORTATION	12/11/2017	$137.73
	CAROLINA INTL TRUCKS	12/11/2017	$111.08
	INTERSTATE TRANSPORTATION	12/12/2017	$64.35
	TRUCK PRO	12/12/2017	$91.42
	TRUCK PRO	12/12/2017	$450.45
	PUGH LUBRICANTS	12/14/2017	$235.61
	CAROLINA INTL TRUCKS	12/14/2017	$493.46
	BLANCHARD MACHINERY	12/18/2017	$61.16
	CAROLINA INTL TRUCKS	12/18/2017	$296.45
	INTERSTATE TRANSPORTATION	12/19/2017	$985.69
	TRUCK PRO	12/19/2017	$139.29
	INTERSTATE TRANSPORTATION	12/19/2017	$874.36
	INTERSTATE TRANSPORTATION	12/20/2017	$527.62
	INTERSTATE TRANSPORTATION	12/21/2017	$393.60
			$7,828.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	11/30/2017	$503.79
	INTERSTATE TRANSPORTATION	11/30/2017	$597.73
	WILSON CHEVROLET INC	12/01/2017	$417.48
	INTERSTATE TRANSPORTATION	12/01/2017	$164.71
	INTERSTATE TRANSPORTATION	12/05/2017	$17.77
	INTERSTATE TRANSPORTATION	12/06/2017	$80.16
	PRAXAIR DIST US 70551	12/06/2017	$7.96
	BLANCHARD MACHINERY	12/06/2017	$62.60
	INTERSTATE TRANSPORTATION	12/06/2017	$342.38
	PALMETTO SPECIALITY PRODU	12/08/2017	$179.83
	BLANCHARD MACHINERY	12/08/2017	$13.51
	COLUMBIA 87	12/08/2017	$295.55
	TRUCK PRO	12/08/2017	$881.31
	WEATHERTECH DIRECT LLC	12/10/2017	$377.80
	NAPA STORE 1015011	12/01/2017	$237.53
	INTERSTATE TRANSPORTATION	12/08/2017	$24.49
	TRUCK PRO	12/08/2017	$58.24
	HOTSY EQUIPMENT COMPANY	12/08/2017	$297.43
	AUTOCUSTOMS	12/08/2017	$81.00
	INTERSTATE TRANSPORTATION	12/11/2017	$77.55
	TRUCK PRO	12/11/2017	$306.41
	INTERSTATE TRANSPORTATION	12/12/2017	$176.07
	CAROLINA INTL TRUCKS	12/12/2017	$113.29
	STAPLES DIRECT	12/13/2017	$102.87
	WEATHERTECH DIRECT LLC	12/13/2017	$127.95
	TRUCK PRO	12/13/2017	$1,597.96
	BLANCHARD MACHINERY	12/15/2017	$56.23
	BATTERY SPECIALISTS	12/15/2017	$926.05
	TRUCK PRO	12/15/2017	$903.83
	WW WILLIAMS	12/18/2017	$104.63
	TRUCK PRO	12/18/2017	$270.69
	TRUCK PRO	12/18/2017	$8.92
	BLANCHARD MACHINERY	12/18/2017	$143.12
	TRUCK PRO	12/18/2017	$353.37
	TRUCK PRO	12/18/2017	$204.70
	INTERSTATE TRANSPORTATION	12/19/2017	$437.18
	ATR TRANSMISSION REMANU	12/19/2017	$925.00
	TRUCK PRO	12/19/2017	$180.66
	CAROLINA INTL TRUCKS	12/20/2017	$224.38
	INTERSTATE TRANSPORTATION	12/20/2017	$724.56
	VEHICLE MAINTENANCE PROG	12/20/2017	$273.30
	TRUCK PRO	12/20/2017	$109.27
	COLUMBIA 87	12/20/2017	$427.58
	UNITY SCHOOL BUS PARTS	12/21/2017	$381.99
	TRUCK PRO	12/20/2017	$32.53
	BLANCHARD MACHINERY	12/20/2017	$423.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	ATR TRANSMISSION REMANU	12/20/2017	$1,825.00
	FAIRFIELD MOTOR PA	12/20/2017	$21.65
	CAROLINA INTL TRUCKS	12/21/2017	$158.43
	CAROLINA INTL TRUCKS	12/21/2017	$224.23
	INTERSTATE TRANSPORTATION	12/21/2017	$454.34
	INTERSTATE TRANSPORTATION	12/21/2017	$39.35
	TRUCK PRO	12/22/2017	$72.86
	TRUCK PRO	12/22/2017	$1,525.29
	BATTERY SPECIALISTS	12/22/2017	$926.05
	ADVANCE AUTO PARTS #5790	12/27/2017	$65.99
	CAROLINA INTL TRUCKS	12/28/2017	$112.12
			$19,679.99
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	12/14/2017	$141.43
			$141.43
BETH MCGARITY	INTERSTATE TRANSPORTATION	11/30/2017	$144.31
	PERFORMANCE SPECIALTIES	11/30/2017	$265.68
	TRUCK PRO	12/01/2017	$1,205.19
	INTERSTATE TRANSPORTATION	12/04/2017	$144.31
	BLANCHARD MACHINERY	12/05/2017	$262.16
	TRUCK PRO	12/05/2017	$91.17
	INTERSTATE TRANSPORTATION	12/05/2017	$359.38
	CUMMINS ATLANTIC #5	12/06/2017	$595.19
	ATR TRANSMISSION REMANU	12/07/2017	$925.00
	INSPECTORATE AMERICA	12/11/2017	$254.90
	VEHICLE MAINTENANCE PROG	12/13/2017	$146.60
	OREILLY AUTO #1742	12/13/2017	$112.56
	BURNS FORD-MERCURY, INC.	12/14/2017	$252.59
	COLUMBIA 87	12/15/2017	$519.60
	FASTENAL COMPANY01	12/15/2017	$871.78
	FASTENAL COMPANY01	12/15/2017	$572.49
	FASTENAL COMPANY01	12/15/2017	$444.74
	INTERSTATE TRANSPORTATION	12/18/2017	$232.88
	INTERSTATE TRANSPORTATION	12/18/2017	$467.21
	COLUMBIA 87	12/18/2017	$549.34
	CAROLINA INTL TRUCKS	12/18/2017	$718.68
	INTERSTATE TRANSPORTATION	12/19/2017	$337.34
	INTERSTATE TRANSPORTATION	12/21/2017	$867.74
	OREILLY AUTO #1742	12/21/2017	$92.40
	FASTENAL COMPANY01	12/26/2017	$600.00
	FASTENAL COMPANY01	12/26/2017	$500.00
	BATTERY SPECIALISTS	12/27/2017	$1,334.92
			$12,868.16
BEVERLY N CANTEY	AMAZON.COM AMZN.COM/BILL	12/12/2017	$2,498.51
			$2,498.51
BRADLEY JENKINS	THE HOME DEPOT #8913	11/30/2017	$21.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$21.51
BRANDI MILLER	INTERSTATE TRANSPORTATION	11/30/2017	$40.76
	INTERSTATE TRANSPORTATION	11/30/2017	$53.91
	TRUCK PRO	11/30/2017	$1,015.59
	TRUCK PRO	11/30/2017	$241.92
	INTERSTATE TRANSPORTATION	12/01/2017	$11.48
	MSC	12/02/2017	$22.85
	INTERSTATE TRANSPORTATION	12/01/2017	$393.49
	MSC	12/02/2017	$45.71
	MSC	12/02/2017	$45.71
	MSC	12/02/2017	$45.71
	BLANCHARD MACHINERY	12/01/2017	$102.39
	TRUCK PRO	12/01/2017	$253.89
	MSC	12/02/2017	$22.85
	INTERSTATE TRANSPORTATION	12/01/2017	$21.33
	ATR TRANSMISSION REMANU	12/01/2017	$925.00
	INTERSTATE TRANSPORTATION	12/01/2017	$160.83
	INTERSTATE TRANSPORTATION	12/04/2017	$372.99
	WW GRAINGER	12/04/2017	$368.07
	BLANCHARD MACHINERY	12/04/2017	$81.66
	INTERSTATE TRANSPORTATION	12/04/2017	$223.54
	WW GRAINGER	12/04/2017	$1,195.50
	WW WILLIAMS	12/06/2017	$171.48
	INTERSTATE TRANSPORTATION	12/07/2017	$54.76
	CUMMINS ATLANTIC #5	12/07/2017	$523.05
	INTERSTATE TRANSPORTATION	12/06/2017	$251.75
	INTERSTATE TRANSPORTATION	12/07/2017	$163.73
	BLANCHARD MACHINERY	12/06/2017	$198.59
	INTERSTATE TRANSPORTATION	12/06/2017	$7.62
	WW WILLIAMS	12/07/2017	$140.14
	VEHICLE MAINTENANCE PROG	12/06/2017	$56.50
	VEHICLE MAINTENANCE PROG	12/06/2017	$186.50
	INTERSTATE TRANSPORTATION	12/07/2017	$637.74
	INTERSTATE TRANSPORTATION	12/07/2017	$939.10
	INTERSTATE TRANSPORTATION	12/08/2017	$52.95
	TRUCK SUPPLY COMPANY O	12/08/2017	$122.85
	TRUCK PRO	12/08/2017	$547.17
	HYDRADYNE FLUID AIR 590	12/08/2017	$72.36
	BATTERY SPECIALISTS	12/08/2017	$2,002.38
	INTERSTATE TRANSPORTATION	12/11/2017	$24.17
	INTERSTATE TRANSPORTATION	12/11/2017	$85.04
	WW WILLIAMS	12/12/2017	$240.49
	INTERSTATE TRANSPORTATION	12/12/2017	$40.93
	INTERSTATE TRANSPORTATION	12/12/2017	$195.53
	INTERSTATE TRANSPORTATION	12/12/2017	$242.63
	CAROLINA INTL TRUCKS	12/12/2017	$75.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	COLUMBIA 87	12/12/2017	$30.57
	CENTURY GLASS	12/12/2017	$200.00
	BLANCHARD MACHINERY	12/12/2017	$118.19
	INTERSTATE TRANSPORTATION	12/12/2017	$67.75
	TRUCK PRO	12/13/2017	$692.32
	TRUCK PRO	12/13/2017	$98.58
	CAROLINA INTL TRUCKS	12/13/2017	$172.01
	INTERSTATE TRANSPORTATION	12/13/2017	$21.04
	MSC	12/15/2017	$91.41
	COLUMBIA 87	12/14/2017	$122.28
	WW WILLIAMS	12/13/2017	$145.04
	BLANCHARD MACHINERY	12/15/2017	$133.56
	TRUCK PRO	12/15/2017	$468.03
	TRUCK PRO	12/15/2017	$6.38
	TRUCK PRO	12/15/2017	$9.35
	GOODYEAR FRASIER TIRE SER	12/15/2017	$2,114.52
	INTERSTATE TRANSPORTATION	12/18/2017	$42.40
	INTERSTATE TRANSPORTATION	12/18/2017	$996.09
	INTERSTATE TRANSPORTATION	12/18/2017	$743.23
	COLUMBIA 87	12/18/2017	$2,192.81
	INTERSTATE TRANSPORTATION	12/18/2017	$46.40
	INTERSTATE TRANSPORTATION	12/18/2017	$458.40
	TRUCK PRO	12/18/2017	$70.21
	UNITY SCHOOL BUS PARTS	12/20/2017	$362.40
	INTERSTATE TRANSPORTATION	12/19/2017	$81.14
	OREILLY AUTO #1656	12/19/2017	$167.39
	INTERSTATE TRANSPORTATION	12/19/2017	$75.59
	PUGH LUBRICANTS	12/20/2017	$1,485.00
	UNITY SCHOOL BUS PARTS	12/21/2017	$243.42
	VEHICLE MAINTENANCE PROG	12/20/2017	$62.80
	COLUMBIA 87	12/20/2017	$118.56
	PUGH LUBRICANTS	12/21/2017	$1,634.23
	TRUCK PRO	12/21/2017	$1,523.38
	TRUCK PRO	12/21/2017	$521.90
	TRUCK SUPPLY COMPANY O	12/21/2017	$32.72
	VEHICLE MAINTENANCE PROG	12/27/2017	$223.80
	LOWES #00433	12/27/2017	$6.83
	CAROLINA INTL TRUCKS	12/28/2017	$35.64
	BLANCHARD MACHINERY	12/28/2017	$405.65
			$28,699.15
BRIAN J CHEATHAM	MOBILITYWORKS - 106	12/01/2017	$164.94
	INTERSTATE TRANSPORTATION	11/30/2017	$102.44
	TRUCK PRO	11/30/2017	$22.84
	BATTERY SPECIALISTS	12/01/2017	$655.47
	LOWES #00518	12/01/2017	$17.10
	INTERSTATE TRANSPORTATION	12/05/2017	$59.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	SOL SNAP-ON INDUSTRIAL	12/05/2017	$185.14
	GOODYEAR FRASIER TIRE SER	12/05/2017	$1,397.95
	INTERSTATE TRANSPORTATION	12/06/2017	$84.23
	INTERSTATE TRANSPORTATION	12/06/2017	$67.73
	CAROLINA TOOL CO INC	12/06/2017	$12.29
	INTERSTATE TRANSPORTATION	12/06/2017	$845.35
	INSPECTORATE AMERICA	12/06/2017	$107.60
	CAROLINA TOOL CO INC	12/06/2017	$136.51
	INTERSTATE TRANSPORTATION	12/08/2017	$74.20
	TRUCK PRO	12/08/2017	$300.35
	OREILLY AUTO #1474	12/08/2017	$40.25
	INTERSTATE TRANSPORTATION	12/11/2017	$81.80
	TRUCK PRO	12/12/2017	$394.56
	INTERSTATE TRANSPORTATION	12/12/2017	$358.22
	INTERSTATE TRANSPORTATION	12/12/2017	$116.15
	TRIANGLE TVHDW	12/13/2017	$1.07
	CUMMINS ATLANTIC #11	12/13/2017	$262.67
	INTERSTATE TRANSPORTATION	12/13/2017	$295.05
	INTERSTATE TRANSPORTATION	12/13/2017	$45.58
	CAROLINA TOOL CO INC	12/18/2017	$22.66
	INTERSTATE TRANSPORTATION	12/19/2017	$47.06
	TRUCK PRO	12/19/2017	$103.58
	TRUCK PRO	12/19/2017	$75.27
	TRUCK PRO	12/19/2017	$29.15
	CAROLINA INTL TRUCKS	12/19/2017	$159.19
	INTERSTATE TRANSPORTATION	12/19/2017	$71.68
	NORTHEAST LUBRICANTS	12/20/2017	$1,674.11
	GREENVILLE 88	12/20/2017	$2,255.00
	VEHICLE MAINTENANCE PROG	12/20/2017	$175.98
	TRUCK PRO	12/21/2017	$423.70
	INTERSTATE TRANSPORTATION	12/21/2017	$116.58
	SOL SNAP-ON INDUSTRIAL	12/22/2017	$130.00
	VEHICLE MAINTENANCE PROG	12/27/2017	$129.26
			$11,241.82
BRUCE TUCKER	OREILLY AUTO #1970	12/05/2017	$86.38
	COLUMBIA 87	12/08/2017	$693.16
	SOL SNAP-ON INDUSTRIAL	12/12/2017	$262.61
	OREILLY AUTO #1970	12/18/2017	$39.64
	SOL SNAP-ON INDUSTRIAL	12/19/2017	$104.54
			$1,186.33
CARMEN AARON NORD	STAPLES DIRECT	11/30/2017	$40.85
	SLED BACKGROUND CHE	11/29/2017	$8.00
	USPS KIOSK 4518049550	12/01/2017	$18.90
	WAL-MART #2214	12/01/2017	$108.29
	OFFICE DEPOT #2349	12/04/2017	$86.35
	SLED BACKGROUND CHE	12/06/2017	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN AARON NORD	WAL-MART #2214	12/07/2017	$34.69
	OFFICE DEPOT #2349	12/07/2017	$35.31
	MAILCHIMP MONTHLY	12/10/2017	$50.00
	SPIRIT COMMUNICATIONS EB	12/11/2017	$547.01
	FORMS AND SUPPLY - AOPD	12/18/2017	$70.66
			$1,008.06
CASEY CROSBY	TRUCK PRO	11/30/2017	$265.97
	INTERSTATE TRANSPORTATION	11/30/2017	$139.45
	TRUCK PRO	11/30/2017	$211.68
	INTERSTATE TRANSPORTATION	12/01/2017	$300.62
	CUMMINS ATLANTIC #7	12/04/2017	$191.18
	INTERSTATE TRANSPORTATION	12/04/2017	$256.29
	INTERSTATE TRANSPORTATION	12/04/2017	$37.93
	INTERSTATE TRANSPORTATION	12/05/2017	$153.53
	INTERSTATE TRANSPORTATION	12/05/2017	$1,027.06
	BLANCHARD MACHINERY	12/06/2017	$211.87
	INTERSTATE TRANSPORTATION	12/07/2017	$337.72
	INTERSTATE TRANSPORTATION	12/07/2017	$343.47
	INTERSTATE TRANSPORTATION	12/11/2017	$255.05
	INTERSTATE TRANSPORTATION	12/12/2017	$279.82
	GOODYEAR FRASIER TIRE SER	12/13/2017	$2,130.99
	INTERSTATE TRANSPORTATION	12/18/2017	$421.42
	INTERSTATE TRANSPORTATION	12/18/2017	$792.86
	INTERSTATE TRANSPORTATION	12/19/2017	$263.28
	SOUTHEASTERN PAPER GRO	12/19/2017	$72.58
	SOUTHEASTERN PAPER GRO	12/11/2017	$75.34
	CUMMINS ATLANTIC #7	12/28/2017	$398.59
			$8,166.70
CHARLES COX	OREILLY AUTO #1442	12/05/2017	$18.97
	WW WILLIAMS COMPANY	12/08/2017	$1,185.72
	OREILLY AUTO #1442	12/13/2017	$43.72
			$1,248.41
CHRISTOPHER SEIGLE	PUGH LUBRICANTS	12/04/2017	$1,604.29
	PUGH LUBRICANTS	12/04/2017	$1,166.00
	INTERSTATE TRANSPORTATION	12/05/2017	$331.46
	TRUCK PRO	12/07/2017	$64.98
	TRUCK PRO	12/06/2017	$878.83
	INTERSTATE TRANSPORTATION	12/08/2017	$454.49
	INSPECTORATE AMERICA	12/11/2017	$118.00
	INTERSTATE TRANSPORTATION	12/11/2017	$338.10
	CAROLINA INTL TRUCKS	12/12/2017	$95.68
	OREILLY AUTO #4374	12/12/2017	$169.58
	BLANCHARD MACHINERY	12/12/2017	$1,042.95
	TRUCK PRO	12/13/2017	$56.43
	WW GRAINGER	12/13/2017	$191.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	NAPA AUTO PARTS 0000412	12/12/2017	$77.61
	GREENVILLE 88	12/14/2017	$73.77
	BLANCHARD MACHINERY	12/14/2017	$421.38
	BATTERY SPECIALISTS	12/14/2017	$524.38
	WW GRAINGER	12/15/2017	$9.50
	ATR TRANSMISSION REMANU	12/15/2017	$925.00
	CAROLINA INTL TRUCKS	12/18/2017	$372.53
	INTERSTATE TRANSPORTATION	12/19/2017	$540.73
	INTERSTATE TRANSPORTATION	12/19/2017	$295.05
	INTERSTATE TRANSPORTATION	12/19/2017	$132.11
	VEHICLE MAINTENANCE PROG	12/20/2017	$74.56
	FASTENAL COMPANY01	12/20/2017	$514.13
	INTERSTATE TRANSPORTATION	12/20/2017	$165.70
	INTERSTATE TRANSPORTATION	12/20/2017	$595.76
	INTERSTATE TRANSPORTATION	12/21/2017	$78.48
			$11,313.17
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	12/02/2017	$269.46
	Amazon.com	12/07/2017	$117.40
	OFFICE DEPOT #2349	12/05/2017	$256.53
	OFFICE DEPOT #2349	12/19/2017	$53.03
			$696.42
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/30/2017	$24.56
	GOODYEAR FRASIER TIRE SER	11/30/2017	$1,761.21
	WW GRAINGER	11/30/2017	$287.50
	INTERSTATE TRANSPORTATION	12/01/2017	$96.41
	CAROLINA INTL TRUCKS	12/01/2017	$320.22
	INTERSTATE TRANSPORTATION	12/04/2017	$297.15
	INTERSTATE TRANSPORTATION	12/04/2017	$63.84
	INTERSTATE TRANSPORTATION	12/04/2017	$176.07
	INTERSTATE TRANSPORTATION	12/05/2017	$84.49
	WW GRAINGER	12/05/2017	$257.62
	WW GRAINGER	12/05/2017	$160.97
	CAROLINA INTL TRUCKS	12/05/2017	$152.12
	INTERSTATE TRANSPORTATION	12/05/2017	$92.68
	STAPLES DIRECT	12/06/2017	$149.79
	INTERSTATE TRANSPORTATION	12/07/2017	$252.69
	TRUCK PRO	12/07/2017	$341.81
	MSC	12/08/2017	$101.94
	WW GRAINGER	12/11/2017	$70.92
	CAROLINA INTL TRUCKS	12/11/2017	$296.45
	INTERSTATE TRANSPORTATION	12/11/2017	$953.03
	BLANCHARD MACHINERY	12/11/2017	$100.45
	FASTENAL COMPANY01	12/12/2017	$518.98
	DADE PAPER ATLANTA	12/12/2017	$128.08
	WW GRAINGER	12/13/2017	$7.19
	CUMMINS ATLANTIC #11	12/13/2017	$262.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	BLANCHARD MACHINERY	12/14/2017	$206.85
	MSC	12/15/2017	$20.36
	SOL SNAP-ON INDUSTRIAL	12/19/2017	$746.05
	INTERSTATE TRANSPORTATION	12/19/2017	$138.81
	INTERSTATE TRANSPORTATION	12/20/2017	$84.49
	GOODYEAR FRASIER TIRE SER	12/28/2017	$2,475.60
	PUGH LUBRICANTS	12/28/2017	$882.75
			$11,513.75
DANITA MCDANIEL	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$702.00
DARLENE HEGER	CTS FRONTIER ONLINEPAY	11/30/2017	$171.49
	CITY OF GEORGETOWN	11/30/2017	$573.90
	CHARTER COMM	12/01/2017	$161.17
	CITY OF PICKENS SVC FEE	11/28/2017	$2.50
	ATT CONS PHONE PMT	11/30/2017	$201.68
	ATT CONS PHONE PMT	11/30/2017	$234.09
	CHARLESTON WATER SYSTEM 3	11/30/2017	$62.37
	HOME TELECOM	12/01/2017	$163.63
	HOME TELECOM	12/01/2017	$107.33
	BERKELEY ELECTRIC COOPER	12/04/2017	$575.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LANCASTER COUNTY WATER &	12/01/2017	$39.70
	ABBEVILLE UTILITIES	12/05/2017	$36.72
	LAURENS COMMISSION OF PU	12/05/2017	$925.02
	TWC TIME WARNER CABLE	12/03/2017	$211.58
	FORT-HILL-NG-BILL-PMNT	12/05/2017	$367.71
	PIEDMONT TELEPHONE	12/05/2017	$137.03
	TOWN OF LEXINGTON	12/01/2017	$36.72
	CITY OF FLORENCE UTL FIN	12/05/2017	$107.55
	NORTHLAND COMMUNICATIO	12/05/2017	$93.75
	GREENWOOD CPW	12/05/2017	$194.64
	CTS FRONTIER ONLINEPAY	12/07/2017	$264.94
	ATT CONS PHONE PMT	12/07/2017	$147.28
	SC.GOV	12/05/2017	$83.68
	TOWN OF KINGSTREE	12/06/2017	$32.40
	CENTURYLINK/SPEEDPAY	12/06/2017	$198.46
	CENTURYLINK/SPEEDPAY	12/06/2017	$293.84
	ATT CONS PHONE PMT	12/09/2017	$131.28
	SC.GOV	12/08/2017	$82.26
	BEAUFORT JASPER WSA	12/08/2017	$12.00
	CHARTER COMM	12/09/2017	$169.96
	ATT CONS PHONE PMT	12/02/2017	$133.16
	BLUE RIDGE ELECTRIC COOP	12/08/2017	$528.75
	PIEDMONTNG/SPEEDPAY	12/09/2017	$343.62
	LOWCOUNTRY REGIONAL WA	12/08/2017	$93.20
	CHARTER COMM	12/09/2017	$179.96
	CITY-OF-AIKEN-UTIL-PMT	12/12/2017	$163.54
	PAYMENTUS-SERVICE-FEE	12/11/2017	$2.25
	ATT CONS PHONE PMT	12/12/2017	$93.03
	SPIRIT COMMUNICATIONS EB	12/12/2017	$26.13
	SPIRIT COMMUNICATIONS EB	12/12/2017	$5.46
	SPIRIT COMMUNICATIONS EB	12/12/2017	$52.02
	SPIRIT COMMUNICATIONS EB	12/12/2017	$53.01
	SPIRIT COMMUNICATIONS EB	12/12/2017	$27.91
	GREENVILLE WATER SYSTEM	12/12/2017	$167.95
	SPIRIT COMMUNICATIONS EB	12/12/2017	$20.31
	SANDHILL TELEPHONE COOP	12/12/2017	$144.18
	FORT-HILL-NG-BILL-PMNT	12/12/2017	$176.75
	EDISTO ELECTRIC COOPERATI	12/12/2017	$657.83
	DARLINGTON COUNTY	12/13/2017	$151.69
	CHARTER COMM	12/14/2017	$169.96
	SC.GOV	12/12/2017	$98.57
	SEDC PAYMENT	12/14/2017	$479.55
	WEST CAROLINA RURAL TELE	12/14/2017	$201.32
	NEXBILLPAY, LLC	12/16/2017	$2.00
	AIKEN ELECTRIC COOPERATIV	12/16/2017	$498.82
	TWC TIME WARNER CABLE	12/15/2017	$826.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY OF CONWAY	12/15/2017	$68.70
	CHARTER COMM	12/18/2017	$79.99
	PIEDMONT TELEPHONE	12/15/2017	$47.12
	COMPORIUM-RHTC RP	12/18/2017	$242.43
	COMCAST	12/19/2017	$86.10
	COMCAST	12/19/2017	$85.95
	COMPORIUM-LTC RP	12/18/2017	$220.86
	COMCAST	12/19/2017	$253.98
	BOARD OF PUBLIC WORKS	12/18/2017	$42.35
	TRUVISTA COMMUNICATIONS	12/18/2017	$220.18
	ATT CONS PHONE PMT	12/19/2017	$42.26
	ATT CONS PHONE PMT	12/19/2017	$88.19
	ATT CONS PHONE PMT	12/19/2017	$3.08
	TRUVISTA COMMUNICATIONS	12/18/2017	$283.22
	ATT CONS PHONE PMT	12/19/2017	$41.87
	TRUVISTA COMMUNICATIONS	12/18/2017	$207.27
	ATT CONS PHONE PMT	12/19/2017	$174.86
	ATT CONS PHONE PMT	12/19/2017	$95.17
	ATT BILL PAYMENT	12/19/2017	$62.14
	ATT CONS PHONE PMT	12/19/2017	$87.03
	ATT CONS PHONE PMT	12/19/2017	$220.12
	ATT CONS PHONE PMT	12/20/2017	$85.89
	PIEDMONT TELEPHONE	12/20/2017	$47.12
	HORRY TELEPHONE COOPERATI	12/19/2017	$9.13
	CHARLESTON WATER SYSTEM 3	12/21/2017	$92.85
	ATT CONS PHONE PMT	12/22/2017	$142.11
	BLUE RIDGE ELECTRIC COOP	12/22/2017	$489.38
	ATLANTIC BROADBAND	12/23/2017	$107.39
	WSC Windstream Pmt&Fee	12/26/2017	$170.92
	WSC Windstream Pmt&Fee	12/26/2017	$166.71
	SEDC PAYMENT	12/24/2017	$269.44
	CHARTER COMM	12/26/2017	$139.97
	GRAND STRAND WATER&SEWER	12/25/2017	$163.72
	ATT BILL PAYMENT	12/22/2017	$30.72
	CHARTER COMM	12/27/2017	$179.96
	ATT CONS PHONE PMT	12/26/2017	$117.27
	ATT BILL PAYMENT	12/26/2017	$97.27
	ATT CONS PHONE PMT	12/26/2017	$240.84
	COMCAST	12/27/2017	$180.49
	ATT CONS PHONE PMT	12/27/2017	$178.65
	ATT CONS PHONE PMT	12/28/2017	$48.24
	SJWD	12/28/2017	$25.55
	ATT CONS PHONE PMT	12/28/2017	$43.88
			$16,798.34
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	11/30/2017	$60.58
	VEHICLE MAINTENANCE PROG	11/30/2017	$92.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	TRUCK PRO	11/30/2017	$27.67
	BLANCHARD MACHINERY	11/30/2017	$176.35
	TRUCK PRO	11/30/2017	$192.00
	TRUCK PRO	11/30/2017	$352.63
	INTERSTATE TRANSPORTATION	11/30/2017	$171.61
	INTERSTATE TRANSPORTATION	12/01/2017	$391.57
	WM SUPERCENTER #1144	12/01/2017	$22.80
	COLUMBIA 87	12/04/2017	$285.04
	BLANCHARD MACHINERY	12/04/2017	$336.79
	CAROLINA INTL TRUCKS	12/05/2017	$112.19
	TRUCK PRO	12/05/2017	$384.00
	TRUCK PRO	12/05/2017	$873.33
	WW WILLIAMS COMPANY	12/05/2017	$102.47
	UNITY SCHOOL BUS PARTS	12/07/2017	$107.85
	CAROLINA INTL TRUCKS	12/06/2017	$33.41
	INTERSTATE TRANSPORTATION	12/07/2017	$191.20
	INTERSTATE TRANSPORTATION	12/07/2017	$514.30
	INTERSTATE TRANSPORTATION	12/07/2017	$49.75
	INSPECTORATE AMERICA	12/06/2017	$67.05
	TRUCK PRO	12/07/2017	$509.18
	FORMS AND SUPPLY - AOPD	12/05/2017	$116.11
	INTERSTATE TRANSPORTATION	12/06/2017	$35.42
	INTERSTATE TRANSPORTATION	12/07/2017	$631.84
	TRUCK PRO	12/08/2017	$397.30
	INTERSTATE TRANSPORTATION	12/11/2017	$48.30
	CAROLINA INTL TRUCKS	12/11/2017	$26.10
	COLUMBIA 87	12/12/2017	$498.83
	INTERSTATE TRANSPORTATION	12/12/2017	$82.57
	CUMMINS ATLANTIC #5	12/12/2017	$405.83
	OREILLY AUTO #1619	12/12/2017	$217.38
	ROWLAND RADIATOR	12/13/2017	$145.00
	WW WILLIAMS COMPANY	12/14/2017	$107.51
	STAPLS7188690109003001	12/16/2017	$90.27
	BLANCHARD MACHINERY	12/15/2017	$77.60
	STAPLS7188690109000002	12/15/2017	$267.55
	STAPLS7188690109000001	12/16/2017	$36.90
	ATR TRANSMISSION REMANU	12/18/2017	$925.00
	INTERSTATE TRANSPORTATION	12/18/2017	$39.34
	CAROLINA INTL TRUCKS	12/19/2017	$498.32
	VEHICLE MAINTENANCE PROG	12/20/2017	$149.20
	BLANCHARD MACHINERY	12/20/2017	$252.33
	BLANCHARD MACHINERY	12/21/2017	$642.00
	VEHICLE MAINTENANCE PROG	12/27/2017	$175.92
	ROWLAND RADIATOR	12/28/2017	$145.00
			$11,066.29
DEBRA L WOLFE	BRUSTEIN & MANASEVIT	12/28/2017	$73.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$73.95
DENISE DANIELLO	BLANCHARD MACHINERY	11/30/2017	$275.71
	ATR TRANSMISSION REMANU	11/30/2017	$925.00
	INTERSTATE TRANSPORTATION	11/30/2017	$270.28
	INTERSTATE TRANSPORTATION	11/30/2017	$300.62
	BLANCHARD MACHINERY	11/30/2017	$96.92
	INTERSTATE TRANSPORTATION	11/30/2017	$93.10
	INTERSTATE TRANSPORTATION	12/04/2017	$118.39
	INTERSTATE TRANSPORTATION	12/13/2017	$116.81
	SC - 90 - CHARLESTON	12/14/2017	$385.70
	TRUCK PRO	12/19/2017	$211.68
	CAROLINA INTL TRUCKS	12/18/2017	$37.75
	CUMMINS ATLANTIC #12	12/20/2017	$202.42
	ATR TRANSMISSION REMANU	12/20/2017	$1,825.00
	WW WILLIAMS	12/26/2017	$1,085.01
			$5,944.39
DONAVAN ORR	PUGH LUBRICANTS	11/30/2017	$470.80
	TRUCK PRO	11/30/2017	$134.26
	BLANCHARD MACHINERY	12/01/2017	$381.52
	LOWES #00667	12/01/2017	$177.48
	GREENVILLE 88	12/01/2017	$32.63
	INTERSTATE TRANSPORTATION	12/04/2017	$248.52
	TRUCK PRO	12/04/2017	$888.28
	INTERSTATE TRANSPORTATION	12/05/2017	$45.69
	INTERSTATE TRANSPORTATION	12/05/2017	$400.91
	WW WILLIAMS COMPANY	12/05/2017	$53.68
	GREENVILLE 88	12/06/2017	$1,602.88
	VEHICLE MAINTENANCE PROG	12/06/2017	$149.06
	INTERSTATE TRANSPORTATION	12/11/2017	$145.60
	GREENVILLE 88	12/12/2017	$344.71
	TRUCK PRO	12/12/2017	$593.27
	CUMMINS ATLANTIC #11	12/13/2017	$506.28
	INSPECTORATE AMERICA	12/13/2017	$153.95
	BATTERY SPECIALISTS	12/14/2017	$655.47
	GREENVILLE 88	12/14/2017	$155.94
	CAROLINA INTL TRUCKS	12/14/2017	$53.11
	TRUCK PRO	12/14/2017	$1,952.52
	TRUCK PRO	12/14/2017	$606.13
	STAPLS7188614192000002	12/14/2017	$341.09
	STAPLS7188614192000003	12/14/2017	$9.29
	CAROLINA INTL TRUCKS	12/14/2017	$531.94
	TRUCK PRO	12/15/2017	$623.49
	STAPLS7188614192000001	12/15/2017	$17.81
	INTERSTATE TRANSPORTATION	12/18/2017	$99.82
	INTERSTATE TRANSPORTATION	12/18/2017	$247.79
	INTERSTATE TRANSPORTATION	12/18/2017	$67.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	GREENVILLE 88	12/19/2017	$155.70
	INTERSTATE TRANSPORTATION	12/19/2017	$119.78
	PUGH LUBRICANTS	12/20/2017	$583.00
	INTERSTATE TRANSPORTATION	12/20/2017	$99.82
	TRUCK PRO	12/21/2017	$965.66
	TRUCK PRO	12/21/2017	$383.34
	INTERSTATE TRANSPORTATION	12/21/2017	$36.25
	VEHICLE MAINTENANCE PROG	12/27/2017	$118.00
	CAROLINA INTL TRUCKS	12/27/2017	$11.13
	CAROLINA INTL TRUCKS	12/28/2017	$9.56
			$14,174.01
ELIZABETH HUDSON	STAPLS7187699330000001	11/30/2017	$40.09
	DADE PAPER ATLANTA	11/30/2017	$110.81
	UNITY SCHOOL BUS PARTS	12/02/2017	$162.90
	INTERSTATE TRANSPORTATION	12/01/2017	$342.54
	TRUCK PRO	12/04/2017	$306.53
	TRUCK PRO	12/04/2017	$210.43
	CAROLINA INTL TRUCKS	12/05/2017	$815.24
	COLUMBIA 87	12/05/2017	$142.52
	INTERSTATE TRANSPORTATION	12/05/2017	$108.53
	WW WILLIAMS	12/05/2017	$439.42
	WW WILLIAMS	12/05/2017	$975.30
	CAROLINA INTL TRUCKS	12/07/2017	$1,196.89
	INTERSTATE TRANSPORTATION	12/07/2017	$177.34
	MIDLANDS AUTO SUPPLY	12/06/2017	$16.24
	TRUCK PRO	12/06/2017	$96.10
	TRUCK PRO	12/07/2017	$413.23
	INTERSTATE TRANSPORTATION	12/06/2017	$960.66
	TRUCK PRO	12/06/2017	$234.17
	CUMMINS ATLANTIC #5	12/07/2017	$288.57
	INTERSTATE TRANSPORTATION	12/08/2017	$460.17
	WW WILLIAMS	12/12/2017	$42.91
	BISHOPVILLE PARTS INC	12/13/2017	$274.26
	COLUMBIA 87	12/14/2017	$468.48
	COLUMBIA 87	12/14/2017	$127.95
	WW WILLIAMS	12/14/2017	$349.06
	UNITY SCHOOL BUS PARTS	12/15/2017	$290.00
	INTERSTATE TRANSPORTATION	12/18/2017	$200.70
	INTERSTATE TRANSPORTATION	12/18/2017	$424.00
	INTERSTATE TRANSPORTATION	12/18/2017	$165.74
	TRUCK PRO	12/19/2017	$75.98
	INTERSTATE TRANSPORTATION	12/19/2017	$198.99
	INTERSTATE TRANSPORTATION	12/19/2017	$210.14
	INTERSTATE TRANSPORTATION	12/19/2017	$456.09
	INTERSTATE TRANSPORTATION	12/19/2017	$994.91
	BATTERY SPECIALISTS	12/20/2017	$836.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	12/21/2017	$391.88
	INTERSTATE TRANSPORTATION	12/21/2017	$7.96
	INTERSTATE TRANSPORTATION	12/22/2017	$131.16
	LOWES #01751	12/28/2017	$65.82
			$13,210.64
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	12/01/2017	$35.50
	AMAZON MKTPLACE PMTS	12/04/2017	$77.38
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$53.26
	STAPLES DIRECT	12/16/2017	$11.65
	Amazon.com	12/17/2017	$52.78
	STAPLES DIRECT	12/15/2017	$202.55
	Amazon.com	12/15/2017	$258.90
	STAPLES DIRECT	12/20/2017	$41.61
	EB 2018 TRANSFORMSC S	12/21/2017	$239.22
	OFFICE DEPOT #1214	12/20/2017	$718.85
	STAPLES DIRECT	12/28/2017	$44.23
			$1,735.93
EMILY KATHRYN MCCOY	Amazon.com	12/01/2017	$159.45
	STAPLES DIRECT	11/30/2017	$43.15
	AMAZON MKTPLACE PMTS	12/03/2017	$26.09
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$170.40
	NORTHEAST TROPHIES & A	12/07/2017	$95.04
	SMITH RUBBER STAMP & SEAL	12/11/2017	$44.28
	SMITH RUBBER STAMP & SEAL	12/11/2017	$36.72
	SMITH RUBBER STAMP & SEAL	12/19/2017	$7.56
			$582.69
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	12/08/2017	$77.75
	OREILLY AUTO #4690	12/11/2017	$43.48
			$121.23
GARY WATTS	FASTENAL COMPANY01	11/30/2017	$211.72
	WAL-MART #0574	12/06/2017	$50.00
	WM SUPERCENTER #574	12/12/2017	$32.16
			$293.88
GERALD STANLEY	MECO SAVANNAH INC	12/05/2017	$92.02
	WW WILLIAMS	12/13/2017	$110.83
	CUMMINS ATLANTIC #7	12/28/2017	$394.98
			$597.83
HENRY CHAPPELL	MACS RADIATOR SERVICE	12/07/2017	$135.00
	BATSON EQUIPMENT SALES	12/14/2017	$39.12
	SUPERIOR AUTO PARTS	12/20/2017	$187.63
			$361.75
HERMAN A. BLANDING	INSPECTORATE AMERICA	12/08/2017	$324.95
	INTERSTATE TRANSPORTATION	12/18/2017	$196.08
			$521.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
INDIGO BURROUGHS	AMERICAN AIR0012163572114	12/21/2017	$283.90
	UNITED 0162378024622	12/21/2017	$289.90
	UNITED 0162378016290	12/21/2017	$408.10
			$981.90
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	12/06/2017	$19.08
	LOWES #01521	12/09/2017	$61.46
	FASTENAL COMPANY01	12/11/2017	$77.55
	AUTO PARTS OF BEAUFORT	12/28/2017	$28.49
	NAPA AUTO PARTS BEAUFORT	12/28/2017	$11.65
	NAPA AUTO PARTS BEAUFORT	12/28/2017	$32.32
	NAPA AUTO PARTS BEAUFORT	12/28/2017	$62.53
			$293.08
JACQUELINE JONES	INTERSTATE TRANSPORTATION	11/30/2017	$30.02
	DNI AUTO PARTS	11/29/2017	$70.82
	INTERSTATE TRANSPORTATION	11/30/2017	$16.22
	GREENVILLE 88	12/04/2017	$8.81
	TRUCK PRO	12/04/2017	$48.38
	INTERSTATE TRANSPORTATION	12/04/2017	$162.67
	INTERSTATE TRANSPORTATION	12/06/2017	$288.22
	GREENVILLE 88	12/06/2017	$38.62
	TRUCK PRO	12/06/2017	$343.72
	INTERSTATE TRANSPORTATION	12/06/2017	$203.24
	INTERSTATE TRANSPORTATION	12/07/2017	$1,961.74
	TURBO DIESEL AND ELECTRIC	12/05/2017	$21.73
	INTERSTATE TRANSPORTATION	12/06/2017	$146.69
	WW WILLIAMS COMPANY	12/07/2017	$2,402.96
	INTERSTATE TRANSPORTATION	12/08/2017	$79.14
	TURBO DIESEL AND ELECTRIC	12/07/2017	$302.10
	ATR TRANSMISSION REMANU	12/08/2017	$925.00
	INTERSTATE TRANSPORTATION	12/08/2017	$107.27
	WW WILLIAMS COMPANY	12/08/2017	$605.48
	INTERSTATE TRANSPORTATION	12/08/2017	$63.75
	INTERSTATE TRANSPORTATION	12/08/2017	$163.01
	BATTERY SPECIALISTS	12/11/2017	$1,310.94
	CLINE HOSE AND HYDRAULICS	12/11/2017	$109.98
	INTERSTATE TRANSPORTATION	12/11/2017	$45.00
	SAMPSON-BLADEN OIL- LU	12/11/2017	$1,387.54
	INTERSTATE TRANSPORTATION	12/12/2017	$65.17
	INTERSTATE TRANSPORTATION	12/12/2017	$146.69
	VEHICLE MAINTENANCE PROG	12/13/2017	$26.94
	VEHICLE MAINTENANCE PROG	12/13/2017	$13.47
	LONG TRAILER & BODY SERVI	12/13/2017	$45.48
	CLINE HOSE AND HYDRAULICS	12/13/2017	$100.32
	VEHICLE MAINTENANCE PROG	12/13/2017	$13.47
	INTERSTATE TRANSPORTATION	12/13/2017	$26.08
	WW WILLIAMS COMPANY	12/13/2017	$2,271.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	12/13/2017	$257.70
	WW WILLIAMS COMPANY	12/14/2017	$123.26
	WW WILLIAMS COMPANY	12/14/2017	$446.29
	ATR TRANSMISSION REMANU	12/15/2017	$1,825.00
	CLINE HOSE AND HYDRAULICS	12/18/2017	$47.33
	TRUCK PRO	12/18/2017	$21.18
	WW WILLIAMS COMPANY	12/18/2017	$447.59
	WW WILLIAMS COMPANY	12/18/2017	$17.89
	CLINE HOSE AND HYDRAULICS	12/18/2017	$53.06
	INTERSTATE TRANSPORTATION	12/18/2017	$40.26
	MSC	12/19/2017	$44.47
	INTERSTATE TRANSPORTATION	12/18/2017	$9.41
	MSC	12/19/2017	$67.50
	INTERSTATE TRANSPORTATION	12/19/2017	$19.41
	DNI AUTO PARTS	12/18/2017	$20.10
	INTERSTATE TRANSPORTATION	12/19/2017	$74.19
	INTERSTATE TRANSPORTATION	12/19/2017	$461.65
	INTERSTATE TRANSPORTATION	12/19/2017	$33.74
	TRUCK PRO	12/19/2017	$18.10
	CAROLINA INTL TRUCKS	12/19/2017	$73.75
	CUMMINS ATLANTIC #11	12/19/2017	$904.58
	BLANCHARD MACHINERY	12/20/2017	$217.84
	UNITY SCHOOL BUS PARTS	12/21/2017	$232.14
	INTERSTATE TRANSPORTATION	12/20/2017	$57.75
	VEHICLE MAINTENANCE PROG	12/20/2017	$27.15
	INTERSTATE TRANSPORTATION	12/20/2017	$216.92
	INTERSTATE TRANSPORTATION	12/20/2017	$381.11
	INTERSTATE TRANSPORTATION	12/21/2017	$20.17
	MSC	12/22/2017	$67.76
	MSC	12/22/2017	$275.77
	INTERSTATE TRANSPORTATION	12/22/2017	$121.38
	WW WILLIAMS COMPANY	12/27/2017	$220.51
	MSC	12/29/2017	$130.51
			$20,527.23
JAMES JOHNSON	NAPA AUTO 0024483	11/29/2017	$78.28
	Cannon Auto Electric	12/04/2017	$457.26
	CAROLINA INTL TRUCKS	12/04/2017	$172.61
	SC - 90 - CHARLESTON	12/06/2017	$45.42
	TRIPLE T SUMMERVILLE	12/06/2017	$14.84
	CAROLINA INTL TRUCKS	12/07/2017	$158.15
	ILDERTON CONVERSION COMPA	12/05/2017	$60.93
	NAPA AUTO 0024483	12/05/2017	$19.25
	ARROW MAGNOLIA WEB	12/07/2017	$276.20
	WAL-MART #1037	12/08/2017	$50.00
	NORTHERN TOOL EQUIP	12/07/2017	$457.76
	SC - 90 - CHARLESTON	12/12/2017	$621.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	STAPLES 00108282	12/12/2017	$27.49
	LOWCOUNTRY ACE HDWE	12/14/2017	$25.56
	WW WILLIAMS	12/14/2017	$17.27
	TRUCK PRO	12/14/2017	$112.04
	CAROLINA INTL TRUCKS	12/19/2017	$268.20
			$2,862.26
JEANNA L HONORE	STAPLS7187756111000001	12/01/2017	$55.68
			$55.68
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	11/30/2017	$68.81
	INTERSTATE TRANSPORTATION	11/30/2017	$77.34
	NAPA AUTO 3000000	11/29/2017	$95.98
	INTERSTATE TRANSPORTATION	11/30/2017	$412.59
	WW GRAINGER	11/30/2017	$210.85
	INTERSTATE TRANSPORTATION	11/30/2017	$108.80
	PRAXAIR DISTRIBUTION I	12/01/2017	$11.94
	BATTERY SPECIALISTS	12/01/2017	$641.47
	INTERSTATE TRANSPORTATION	12/01/2017	$1,000.62
	INTERSTATE TRANSPORTATION	12/04/2017	$149.89
	NAPA AUTO 3000000	12/04/2017	$60.31
	NAPA AUTO 3000000	12/04/2017	$0.96
	WWW.UNITYPARTS.COM	12/06/2017	$269.01
	TRUCK PRO	12/05/2017	$51.79
	CUMMINS ATLANTIC #5	12/05/2017	$136.38
	INTERSTATE TRANSPORTATION	12/05/2017	$247.36
	TRUCK PRO	12/05/2017	$48.83
	NAPA AUTO 3000000	12/04/2017	$4.18
	TRUCK PRO	12/05/2017	$249.01
	OFFICE DEPOT #1214	12/06/2017	$178.50
	INTERSTATE TRANSPORTATION	12/06/2017	$247.72
	INTERSTATE TRANSPORTATION	12/06/2017	$30.71
	INTERSTATE TRANSPORTATION	12/07/2017	$60.06
	INTERSTATE TRANSPORTATION	12/06/2017	$117.25
	OFFICE DEPOT #1214	12/06/2017	$10.37
	TRUCK PRO	12/07/2017	$9.50
	DOLLAR-GENERAL #3825	12/07/2017	$23.54
	PALMETTO SPECIALITY PRODU	12/07/2017	$182.02
	OFFICE DEPOT #1214	12/07/2017	$36.55
	INTERSTATE TRANSPORTATION	12/08/2017	$137.62
	NAPA AUTO 3000000	12/08/2017	$11.87
	NAPA AUTO 3000000	12/07/2017	$40.34
	DOLLAR-GENERAL #3825	12/08/2017	$8.56
	INTERSTATE TRANSPORTATION	12/08/2017	$159.34
	COLUMBIA 87	12/11/2017	$460.10
	INTERSTATE TRANSPORTATION	12/11/2017	$8.63
	TRUCK PRO	12/12/2017	$267.89
	COLUMBIA 87	12/12/2017	$444.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	SOUTHERN CLEANING PROD	12/12/2017	$1.00
	TRUCK PRO	12/12/2017	$40.02
	INTERSTATE TRANSPORTATION	12/12/2017	$478.03
	PUGH LUBRICANTS	12/12/2017	$1,588.95
	INTERSTATE TRANSPORTATION	12/13/2017	$74.89
	INTERSTATE TRANSPORTATION	12/13/2017	$27.09
	PALMETTO PROPANE FUELS AN	12/13/2017	$24.00
	PALMETTO SPECIALITY PRODU	12/12/2017	$125.90
	INTERSTATE TRANSPORTATION	12/13/2017	$175.98
	INTERSTATE TRANSPORTATION	12/13/2017	$290.94
	SOUTHERN CLEANING PROD	12/13/2017	$481.53
	OFFICE DEPOT #1214	12/14/2017	$60.87
	INTERSTATE TRANSPORTATION	12/18/2017	$26.30
	INTERSTATE TRANSPORTATION	12/18/2017	$46.01
	INTERSTATE TRANSPORTATION	12/18/2017	$114.00
	INTERSTATE TRANSPORTATION	12/18/2017	$101.54
	TRUCK PRO	12/19/2017	$103.58
	INTERSTATE TRANSPORTATION	12/19/2017	$39.35
	INTERSTATE TRANSPORTATION	12/19/2017	$47.51
	WW GRAINGER	12/18/2017	$218.38
	VEHICLE MAINTENANCE PROG	12/20/2017	$76.22
	LABELVALUE.COM	12/20/2017	$40.35
	INTERSTATE TRANSPORTATION	12/21/2017	$6.74
	INTERSTATE TRANSPORTATION	12/22/2017	$1,159.77
	SOUTHERN CLEANING PROD	12/28/2017	$219.35
			$11,849.05
JENNIFER MCVICKER	PRAXAIR DIST US 70622	11/29/2017	$17.91
	COLUMBIA 87	11/30/2017	$545.70
	TRUCK PRO	11/30/2017	$97.33
	WW WILLIAMS	11/30/2017	$123.73
	TRUCK PRO	12/04/2017	$859.55
	CUMMINS ATLANTIC #5	12/05/2017	$315.64
	BATTERY SPECIALISTS	12/06/2017	$667.46
	INTERSTATE TRANSPORTATION	12/07/2017	$75.95
	TRUCK PRO	12/07/2017	$211.68
	INSPECTORATE AMERICA	12/08/2017	$80.35
	BLANCHARD MACHINERY	12/08/2017	$134.03
	INTERSTATE TRANSPORTATION	12/08/2017	$64.95
	INTERSTATE TRANSPORTATION	12/11/2017	$87.69
	INTERSTATE TRANSPORTATION	12/12/2017	$234.88
	INTERSTATE TRANSPORTATION	12/13/2017	$161.43
	INTERSTATE TRANSPORTATION	12/13/2017	$255.05
	INTERSTATE TRANSPORTATION	12/18/2017	$43.61
	INTERSTATE TRANSPORTATION	12/19/2017	$21.81
			$3,998.75
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	11/30/2017	$66.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	ABC OFFICE SUPPLY LLC	12/01/2017	$11.33
	INTERSTATE TRANSPORTATION	12/06/2017	$139.45
	INTERSTATE TRANSPORTATION	12/07/2017	$165.74
	MURRAYS AUTO PARTS	12/06/2017	$9.09
	STUCKEY AUTO 0026607	12/08/2017	$28.26
	INSPECTORATE AMERICA	12/08/2017	$171.65
	CUMMINS ATLANTIC #7	12/11/2017	$595.19
	CAR QUEST	12/14/2017	$16.74
	TRUCK PRO	12/15/2017	$306.53
	INTERSTATE TRANSPORTATION	12/19/2017	$300.62
	INTERSTATE TRANSPORTATION	12/19/2017	$108.96
			$1,919.88
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	12/04/2017	$601.11
	INTERSTATE TRANSPORTATION	12/05/2017	$167.12
	UNITY SCHOOL BUS PARTS	12/08/2017	$132.18
	INTERSTATE TRANSPORTATION	12/06/2017	$142.46
	INTERSTATE TRANSPORTATION	12/07/2017	$297.79
	INTERSTATE TRANSPORTATION	12/07/2017	$152.78
	TRUCK PRO	12/07/2017	$742.09
	INTERSTATE TRANSPORTATION	12/07/2017	$56.69
	CLASSIC FORD OF COLUMBIA	12/08/2017	$520.31
	COLUMBIA 87	12/08/2017	$161.63
	VEHICLE MAINTENANCE PROG	12/20/2017	$260.47
	CUMMINS ATLANTIC #7	12/28/2017	$275.95
			$3,510.58
JOANN TESSNER	INTERSTATE TRANSPORTATION	11/30/2017	$49.04
	GREENVILLE 88	11/30/2017	$541.81
	CAROLINA INTL TRUCKS	11/30/2017	$143.03
	INTERSTATE TRANSPORTATION	11/30/2017	$128.78
	TRUCK PRO	11/30/2017	$231.82
	INTERSTATE TRANSPORTATION	11/30/2017	$108.96
	INTERSTATE TRANSPORTATION	11/30/2017	$117.44
	CAROLINA INTL TRUCKS	12/04/2017	$221.02
	INTERSTATE TRANSPORTATION	12/04/2017	$425.42
	INTERSTATE TRANSPORTATION	12/04/2017	$49.04
	GREENVILLE 88	12/05/2017	$210.73
	INSPECTORATE AMERICA	12/06/2017	$118.00
	TRUCK PRO	12/06/2017	$472.48
	GREENVILLE 88	12/07/2017	$1,254.03
	TRUCK PRO	12/08/2017	$1,205.90
	INTERSTATE TRANSPORTATION	12/08/2017	$437.27
	GREENVILLE 88	12/11/2017	$19.02
	DOLLAR-GENERAL #7260	12/11/2017	$14.74
	INTERSTATE TRANSPORTATION	12/12/2017	$255.05
	CAROLINA INTL TRUCKS	12/12/2017	$200.23
	INTERSTATE TRANSPORTATION	12/13/2017	$16.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CUMMINS ATLANTIC #11	12/13/2017	$409.63
	VEHICLE MAINTENANCE PROG	12/13/2017	$156.22
	INTERSTATE TRANSPORTATION	12/13/2017	$5.13
	GAFFNEY AUTO PARTS	12/13/2017	$32.39
	CUMMINS ATLANTIC #11	12/15/2017	$304.80
	CYCLESORB	12/18/2017	$39.83
	GREENVILLE 88	12/18/2017	$477.24
	CAROLINA INTL TRUCKS	12/18/2017	$471.55
	TRUCK PRO	12/19/2017	$2,062.09
	INTERSTATE TRANSPORTATION	12/19/2017	$702.95
	BATTERY SPECIALISTS	12/19/2017	$667.46
	INTERSTATE TRANSPORTATION	12/20/2017	$45.86
	BLANCHARD MACHINERY	12/20/2017	$208.29
	TRUCK PRO	12/20/2017	$1,835.82
	CAROLINA INTL TRUCKS	12/20/2017	$286.05
	CAROLINA INTL TRUCKS	12/27/2017	$101.37
			$14,026.58
JODI LYNN PESCOD-BROWN	CUMMINS ATLANTIC #7	11/30/2017	$918.03
	SC - 90 - CHARLESTON	12/04/2017	$76.07
	INTERSTATE TRANSPORTATION	12/07/2017	$345.55
	WW WILLIAMS	12/07/2017	$2,411.57
	CAROLINA INTL TRUCKS	12/07/2017	$258.87
	INTERSTATE TRANSPORTATION	12/06/2017	$294.97
	WW WILLIAMS	12/07/2017	$288.49
	BLANCHARD MACHINERY	12/08/2017	$258.11
	INTERSTATE TRANSPORTATION	12/08/2017	$569.75
	INTERSTATE TRANSPORTATION	12/08/2017	$135.92
	SC - 90 - CHARLESTON	12/08/2017	$67.86
	USPS PO 4558600461	12/11/2017	$13.30
	INTERSTATE TRANSPORTATION	12/13/2017	$650.30
	WW WILLIAMS	12/13/2017	$66.85
	STAPLES DIRECT	12/13/2017	$126.92
	SC - 90 - CHARLESTON	12/14/2017	$10.40
	WW WILLIAMS	12/14/2017	$19.51
	CAROLINA INTL TRUCKS	12/18/2017	$319.33
	INTERSTATE TRANSPORTATION	12/19/2017	$478.58
	INTERSTATE TRANSPORTATION	12/19/2017	$48.92
	INTERSTATE TRANSPORTATION	12/20/2017	$108.10
	INTERSTATE TRANSPORTATION	12/20/2017	$173.89
	VEHICLE MAINTENANCE PROG	12/20/2017	$264.58
	CUMMINS ATLANTIC #7	12/28/2017	$719.64
			$8,625.51
JOEY POSTON	CARQUEST AUTO PARTS 4988	11/30/2017	$219.39
	CARQUEST AUTO PARTS 4988	11/30/2017	$3.96
	FLORENCE HYDRAULICS	12/01/2017	$367.36
	BTS #24	12/06/2017	$718.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	FLORENCE HYDRAULICS	12/07/2017	$241.34
	INTERSTATE TRANSPORTATION	12/06/2017	$94.13
	CAROLINA INTL TRUCKS	12/08/2017	$141.68
	CUMMINS ATLANTIC #12	12/12/2017	$25.48
	CAROLINA INTL TRUCKS	12/12/2017	$189.68
			$2,002.00
JUSTIN ROACH	LOWES #01635	12/07/2017	$19.61
			$19.61
KATHY BIELSKI	PRAXAIR DISTRIBUTION I	11/30/2017	$7.88
	INTERSTATE TRANSPORTATION	11/30/2017	$569.75
	INTERSTATE TRANSPORTATION	11/30/2017	$121.60
	INTERSTATE TRANSPORTATION	12/01/2017	$1,008.04
	BARNARD TIRE CO	12/01/2017	$29.50
	TRUCK PRO	12/01/2017	$96.76
	INTERSTATE TRANSPORTATION	12/01/2017	$433.09
	SC - 90 - CHARLESTON	12/04/2017	$334.17
	WW WILLIAMS	12/04/2017	$237.87
	NAPA AUTO PARTS BEAUFORT	12/04/2017	$26.88
	INTERSTATE TRANSPORTATION	12/05/2017	$38.69
	NAPA AUTO PARTS BEAUFORT	12/05/2017	$19.06
	WW WILLIAMS	12/05/2017	$442.23
	VEHICLE MAINTENANCE PROG	12/06/2017	$216.48
	CUMMINS ATLANTIC #7	12/06/2017	$459.92
	INTERSTATE TRANSPORTATION	12/08/2017	$67.82
	INTERSTATE TRANSPORTATION	12/08/2017	$373.61
	INTERSTATE TRANSPORTATION	12/12/2017	$48.31
	INTERSTATE TRANSPORTATION	12/12/2017	$64.01
	INTERSTATE TRANSPORTATION	12/12/2017	$108.46
	INTERSTATE TRANSPORTATION	12/12/2017	$300.89
	INTERSTATE TRANSPORTATION	12/13/2017	$81.12
	ENERGEN CAROLINA LLC	12/15/2017	$153.52
	NAPA AUTO PARTS RIDGELAND	12/15/2017	$61.03
	MSC	12/16/2017	$42.42
	NAPA AUTO PARTS BEAUFORT	12/15/2017	$236.40
	BLANCHARD MACHINERY	12/15/2017	$22.83
	NAPA AUTO PARTS BEAUFORT	12/15/2017	$118.70
	INTERSTATE TRANSPORTATION	12/18/2017	$23.14
	INTERSTATE TRANSPORTATION	12/18/2017	$16.94
	INTERSTATE TRANSPORTATION	12/19/2017	$192.58
	INTERSTATE TRANSPORTATION	12/19/2017	$295.05
	BLANCHARD MACH WALTERBOR	12/20/2017	$104.44
			$6,353.19
KEITH MYERS	DADE PAPER ATLANTA	12/01/2017	$1,715.08
	LOWES #01718	12/01/2017	$143.10
	FORMS AND SUPPLY - AOPD	12/04/2017	$1,255.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	LOWES #01718	12/05/2017	$210.26
	DECKER EQUIPMENT	12/13/2017	$239.27
	THE HOME DEPOT #1127	12/13/2017	$69.39
	WP LAW GREENVILLE	12/15/2017	$8.23
	HARBOR FREIGHT TOOLS 96	12/15/2017	$51.34
	WALMART.COM 8009666546	12/15/2017	$126.86
	PAYPAL TRIDENTFURN	12/20/2017	$2,448.32
	RESTAURANT DEPOT	12/19/2017	$152.25
			$6,419.67
KELLY ROWE	STAPLES DIRECT	11/30/2017	$18.76
	AMAZON.COM AMZN.COM/BILL	11/30/2017	$135.00
	SC CHAMBER OF COMMERCE	11/30/2017	$250.00
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$28.97
	CUSTOMINK LLC	12/01/2017	$1,268.00
	AMAZON MKTPLACE PMTS	12/01/2017	$7.76
	AMAZON MKTPLACE PMTS	12/01/2017	$58.90
	HENDERSON SUPPLY CO	12/01/2017	$40.00
	AMAZON MKTPLACE PMTS	12/04/2017	$821.89
	AMAZON MKTPLACE PMTS	12/04/2017	$395.20
	AMAZON MKTPLACE PMTS	12/04/2017	$207.90
	Amazon.com	12/05/2017	$237.72
	Amazon.com	12/04/2017	$199.58
	MINNIES GIFTIQUE OF HARTS	12/04/2017	$317.60
	TCT ANDERSON'S	12/05/2017	$53.49
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$43.80
	AMAZON MKTPLACE PMTS	12/05/2017	$145.00
	AMAZON MKTPLACE PMTS	12/05/2017	$99.95
	AMAZON MKTPLACE PMTS	12/05/2017	$194.21
	AMAZON MKTPLACE PMTS	12/05/2017	$30.00
	STAPLS7188003274000001	12/05/2017	$52.20
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$306.26
	STAPLS7188177926000001	12/07/2017	$1,092.05
	THE STATE NEWSPAPER	12/06/2017	$1,319.00
	Amazon.com	12/07/2017	$269.99
	EASTBAY	12/04/2017	$431.96
	STAPLS7188181831000001	12/07/2017	$232.03
	STAPLS7188176276000001	12/07/2017	$116.60
	STAPLS7188182556000001	12/07/2017	$226.79
	AMAZON MKTPLACE PMTS	12/07/2017	$48.40
	MOORE MEDICAL LLC	12/09/2017	$153.09
	Amazon.com	12/03/2017	$31.86
	Amazon.com	12/09/2017	$323.20
	BELLINGER PARTS 0101600	12/07/2017	$67.47
	ARC SERVICES COMPANY (	12/08/2017	$663.62
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$161.60
	Amazon.com	12/10/2017	$197.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	12/09/2017	$90.09
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$187.02
	AMAZON MKTPLACE PMTS	12/03/2017	$80.95
	OMNI CHEER	12/11/2017	$199.75
	AMAZON MKTPLACE PMTS	12/11/2017	$183.51
	AMAZON MKTPLACE PMTS	12/11/2017	$179.21
	WALMART.COM 8009666546	12/12/2017	$21.20
	AMAZON MKTPLACE PMTS	12/12/2017	$39.95
	BLOCH RETAIL INC	12/13/2017	$148.50
	Spotify USA	12/13/2017	$10.79
	DBC BLICK ART MATERIAL	12/15/2017	$993.20
	PAYPAL SUSTAINABLE	12/15/2017	$19.76
	WWW.NEWEGG.COM	12/15/2017	$32.45
	WWW.NEWEGG.COM	12/16/2017	$64.95
	PAYPAL BLACKHAWKSA	12/15/2017	$27.76
	PAYPAL YAQUBIANTRA	12/15/2017	$48.99
	PAYPAL AVANUEENTER	12/15/2017	$94.20
	Amazon.com	12/15/2017	$26.93
	Amazon.com	12/15/2017	$41.69
	BURRY BOOKSTORE	12/15/2017	$380.24
	ARIN	12/15/2017	$100.00
	WALMART.COM	12/15/2017	$23.32
	PAYPAL JONAH	12/18/2017	$242.00
	HYMAN PAPER & CHEMICAL	12/18/2017	$249.25
	A 4	12/18/2017	$347.00
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$28.63
	TENNIS WAREHOUSE, RACQUE	12/18/2017	$279.84
	ALIBRIS BOOKS	12/19/2017	$351.68
	STAPLS7188832595000001	12/19/2017	$782.69
	WWW.NEWEGG.COM	12/19/2017	$26.45
	PERKINELMER ROWE12152017	12/19/2017	$65.70
	STAPLES DIRECT	12/19/2017	$62.64
	INSITE SERVICES	12/19/2017	$1,952.66
	SIGMA ALDRICH US	12/19/2017	$218.88
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$390.97
	VERNIER SOFTWARE & TEC	12/21/2017	$1,365.75
	CAROLINA PRINTING SPORTS	12/20/2017	$1,306.80
	ROBOMATTER, INC	12/20/2017	$149.00
	CDW GOVT #LFF5398	12/20/2017	$752.30
	60 Minute Cleaners	12/20/2017	$892.00
	DESKPLATES.COM	12/20/2017	$16.88
	STAPLES DIRECT	12/21/2017	$58.20
	FLINN SCIENTIFIC, I	12/20/2017	$221.00
	AMAZON MKTPLACE PMTS	12/21/2017	$56.41
	STAPLS7188996675000001	12/21/2017	$143.50
	Amazon.com	12/22/2017	$346.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	LOWES #02803	12/27/2017	$131.77
	STAPLS7189276687000001	12/28/2017	$19.68
	STAPLS7189276422000001	12/28/2017	$48.21
	ELSEVIER INC CHARGE	12/29/2017	$145.71
			$23,893.47
KEN GOETZ	OREILLY AUTO #4415	12/07/2017	$48.99
	MARVINS #45	12/07/2017	$18.33
			$67.32
KENNY BOATWRIGHT	CUMMINS ATLANTIC #11	12/13/2017	$322.18
			$322.18
KEVIN AMMONS	TRIPLE T FLORENCE	11/29/2017	$45.04
	COLUMBIA 87	12/07/2017	$177.92
	WW GRAINGER	12/08/2017	$197.20
	TAYLOR AUTO PARTS0000109	12/08/2017	$24.09
	TAYLOR AUTO PARTS0000109	12/01/2017	$90.86
	COLUMBIA 87	12/11/2017	$179.59
	WW WILLIAMS	12/11/2017	$1,879.32
	WW GRAINGER	12/12/2017	$122.73
	FASTENAL COMPANY01	12/14/2017	$367.19
	INTERSTATE TRANSPORTATION	12/20/2017	$72.36
	INTERSTATE TRANSPORTATION	12/21/2017	$173.89
			$3,330.19
KEVIN EVANS	WW GRAINGER	11/30/2017	$322.97
	INTERSTATE TRANSPORTATION	11/30/2017	$127.97
	COLUMBIA 87	12/01/2017	$785.18
	NEWBERRY GLASS AND MIRROR	11/30/2017	$194.90
	COLUMBIA 87	12/01/2017	$96.60
	INTERSTATE TRANSPORTATION	12/04/2017	$92.36
	UNITY SCHOOL BUS PARTS	12/05/2017	$512.69
	BLANCHARD MACHINERY	12/04/2017	$476.55
	INTERSTATE TRANSPORTATION	12/05/2017	$112.28
	TRUCK PRO	12/07/2017	$882.85
	CUMMINS ATLANTIC #5	12/06/2017	$273.40
	NAPA AUTO PARTS NEWBERRY	12/06/2017	$311.71
	AUTOCUSTOMS	12/06/2017	$81.00
	TRUCK PRO	12/07/2017	$4.07
	PUGH LUBRICANTS	12/12/2017	$1,619.26
	FASTENAL COMPANY01	12/12/2017	$213.83
	COLUMBIA 87	12/12/2017	$189.70
	WEATHERTECH DIRECT LLC	12/13/2017	$127.95
	ZEP SALES AND SERVICE	12/18/2017	$716.07
	NEWBERRY SUPPLY AND EQUIP	12/18/2017	$32.14
	INTERSTATE TRANSPORTATION	12/18/2017	$64.35
	BLANCHARD MACHINERY	12/19/2017	$133.22
	INTERSTATE TRANSPORTATION	12/19/2017	$875.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PRO	12/19/2017	$90.35
	VEHICLE MAINTENANCE PROG	12/20/2017	$165.36
	TRUCK PRO	12/21/2017	$80.07
	NAPA AUTO PARTS NEWBERRY	12/27/2017	$109.14
			$8,691.42
KEVIN LAWSON	AUTOZONE #0223	11/30/2017	$190.76
	WW WILLIAMS COMPANY	12/01/2017	$141.57
	BRAKE TECH TOOLS	12/05/2017	$193.50
			$525.83
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	12/05/2017	$69.66
	FORMS AND SUPPLY - AOPD	12/07/2017	$226.95
	CORRUGATED CONTAINERS INC	12/08/2017	$64.25
			$360.86
KRISTI BISHOP	FORMS AND SUPPLY - AOPD	12/12/2017	$1,477.20
			$1,477.20
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	11/30/2017	$77.18
	NORTHEAST TROPHIES & A	12/08/2017	$205.20
	SC BAR	12/14/2017	$360.00
			$642.38
LINDA PAGE NORWOOD	LOWES #00907	12/06/2017	$19.41
	Amazon.com	12/06/2017	$537.84
	FORMS AND SUPPLY - AOPD	12/12/2017	$11.18
			$568.43
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	12/12/2017	$84.08
	TROPHY AND AWARDS CENT	12/12/2017	$48.15
	FORMS AND SUPPLY - AOPD	12/14/2017	$399.01
	FORMS AND SUPPLY - AOPD	12/19/2017	$325.64
	FORMS AND SUPPLY - AOPD	12/20/2017	$728.35
			$1,585.23
MARTHA HUTTO	FREEPORT MARINA STORE	11/30/2017	$85.06
	FREEPORT MARINA STORE	12/07/2017	$102.33
	FREEPORT MARINA STORE	12/12/2017	$75.75
	FREEPORT MARINA STORE	12/16/2017	$77.97
			$341.11
MARY SANDERS	PUGH LUBRICANTS	11/30/2017	$1,177.00
	UNITY SCHOOL BUS PARTS	12/01/2017	$137.75
	WW WILLIAMS COMPANY	12/01/2017	$410.88
	GREENVILLE 88	12/04/2017	$141.73
	TRUCK PRO	12/04/2017	$956.66
	WW WILLIAMS COMPANY	12/04/2017	$110.37
	INTERSTATE TRANSPORTATION	12/04/2017	$386.57
	UNITY SCHOOL BUS PARTS	12/06/2017	$232.14
	TRUCK PRO	12/05/2017	$1,363.44
	INTERSTATE TRANSPORTATION	12/05/2017	$744.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	12/05/2017	$1,988.39
	INTERSTATE TRANSPORTATION	12/05/2017	$170.64
	WW GRAINGER	12/07/2017	$28.73
	CAROLINA INTL TRUCKS	12/07/2017	$148.23
	WW GRAINGER	12/06/2017	$113.42
	INSPECTORATE AMERICA	12/06/2017	$442.00
	TRUCK PRO	12/07/2017	$970.38
	TRUCK PRO	12/08/2017	$126.54
	CAROLINA INTL TRUCKS	12/08/2017	$343.17
	BATTERY SPECIALISTS	12/08/2017	$655.47
	INTERSTATE TRANSPORTATION	12/11/2017	$602.41
	CUMMINS ATLANTIC #11	12/12/2017	$811.66
	GOODYEAR FRASIER TIRE SER	12/12/2017	$1,266.56
	CUMMINS ATLANTIC #11	12/15/2017	$464.59
	PUGH LUBRICANTS	12/20/2017	$2,428.89
	WW WILLIAMS COMPANY	12/28/2017	$142.91
			$16,364.70
MAX W BRYANT III	NOR NORTHERN TOOL	12/06/2017	$26.65
	CARDINAL RUBBER & SEAL IN	12/08/2017	$50.77
	OREILLY AUTO #1619	12/18/2017	$15.45
			$92.87
MELANIE SHOPE	INTERSTATE TRANSPORTATION	11/30/2017	$9.89
	UNITY SCHOOL BUS PARTS	12/01/2017	$145.69
	CUMMINS ATLANTIC #7	11/30/2017	$793.59
	CAROLINA INTL TRUCKS	12/01/2017	$134.74
	INTERSTATE TRANSPORTATION	12/01/2017	$540.03
	TRUCK PRO	12/01/2017	$400.11
	INTERSTATE TRANSPORTATION	12/01/2017	$60.51
	INTERSTATE TRANSPORTATION	12/01/2017	$104.71
	INTERSTATE TRANSPORTATION	12/04/2017	$53.75
	CAROLINA INTL TRUCKS	12/04/2017	$59.52
	INTERSTATE TRANSPORTATION	12/04/2017	$54.02
	TRUCK PRO	12/04/2017	$369.28
	BLANCHARD MACHINERY	12/05/2017	$461.99
	CAROLINA INTL TRUCKS	12/05/2017	$384.90
	TRUCK PRO	12/05/2017	$483.83
	SC - 90 - CHARLESTON	12/05/2017	$380.41
	INTERSTATE TRANSPORTATION	12/06/2017	$80.65
	SC - 90 - CHARLESTON	12/07/2017	$1,716.60
	INTERSTATE TRANSPORTATION	12/06/2017	$258.20
	CAROLINA INTL TRUCKS	12/06/2017	$41.17
	NAPA AUTO 0024863	12/07/2017	$6.86
	CAROLINA INTL TRUCKS	12/08/2017	$113.62
	INTERSTATE TRANSPORTATION	12/11/2017	$258.20
	SC - 90 - CHARLESTON	12/11/2017	$266.83
	USPS PO 4514860244	12/11/2017	$6.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	12/11/2017	$299.66
	SC - 90 - CHARLESTON	12/11/2017	$53.25
	INTERSTATE TRANSPORTATION	12/11/2017	$159.17
	INTERSTATE TRANSPORTATION	12/12/2017	$579.67
	NAPA AUTO 0024863	12/11/2017	$46.30
	CCP INDUSTRIES HOSPECO	12/12/2017	$297.41
	NAPA AUTO 0024863	12/11/2017	$28.36
	CAROLINA INTL TRUCKS	12/13/2017	$47.86
	CAROLINA INTL TRUCKS	12/13/2017	$6.20
	BLANCHARD MACHINERY	12/14/2017	$333.54
	BLANCHARD MACHINERY	12/14/2017	$24.19
	UNITY SCHOOL BUS PARTS	12/16/2017	$179.68
	ATR TRANSMISSION REMANU	12/15/2017	$925.00
	TRUCK PRO	12/18/2017	$742.52
	INTERSTATE TRANSPORTATION	12/19/2017	$750.29
	WW WILLIAMS COMPANY	12/19/2017	$355.70
	TRUCK PRO	12/19/2017	$213.20
	INTERSTATE TRANSPORTATION	12/19/2017	$196.55
	CAROLINA INTL TRUCKS	12/20/2017	$818.48
	TRUCK PRO	12/20/2017	$165.00
	TRUCK PRO	12/20/2017	$973.13
	INTERSTATE TRANSPORTATION	12/20/2017	$113.70
	BLANCHARD MACHINERY	12/20/2017	$313.99
	SUMMERVILLE FORD	12/20/2017	$623.21
	INTERSTATE TRANSPORTATION	12/21/2017	$145.19
	BLANCHARD MACHINERY	12/21/2017	$662.51
	INTERSTATE TRANSPORTATION	12/21/2017	$180.61
	TRUCK PRO	12/21/2017	$1,155.03
	WW WILLIAMS	12/26/2017	$1,591.37
			$19,166.06
MELISSA BEHIE	CUMMINS ATLANTIC #7	11/30/2017	$324.65
	INTERSTATE TRANSPORTATION	12/04/2017	$30.57
	BLANCHARD MACHINERY	12/05/2017	$178.22
	BLANCHARD MACHINERY	12/05/2017	$288.62
	INTERSTATE TRANSPORTATION	12/05/2017	$686.69
	INTERSTATE TRANSPORTATION	12/07/2017	$206.45
	THE EAGLE RECORD	12/08/2017	$77.00
	COLUMBIA 87	12/11/2017	$441.19
	INTERSTATE TRANSPORTATION	12/11/2017	$173.18
	PUGH LUBRICANTS	12/12/2017	$963.00
	INTERSTATE TRANSPORTATION	12/19/2017	$483.65
	WW GRAINGER	12/20/2017	$218.82
	TRUCK PRO	12/20/2017	$288.96
	TRUCK PRO	12/20/2017	$96.43
			$4,457.43
MELISSA WHITE	INTERSTATE TRANSPORTATION	11/30/2017	$521.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	TRUCK PRO	12/01/2017	$599.40
	BATTERY SPECIALISTS	11/30/2017	$667.46
	INTERSTATE TRANSPORTATION	12/01/2017	$1,631.48
	INTERSTATE TRANSPORTATION	12/04/2017	$137.73
	COLUMBIA 87	12/04/2017	$600.75
	TRUCK PRO	12/05/2017	$91.17
	INTERSTATE TRANSPORTATION	12/07/2017	$56.02
	INSPECTORATE AMERICA	12/08/2017	$101.70
	UNITY SCHOOL BUS PARTS	12/09/2017	$396.86
	CAROLINA INTL TRUCKS	12/11/2017	$122.15
	BATTERY SPECIALISTS	12/12/2017	$332.95
	COLUMBIA 87	12/12/2017	$36.57
	INTERSTATE TRANSPORTATION	12/13/2017	$105.52
	VEHICLE MAINTENANCE PROG	12/13/2017	$94.08
	BLANCHARD MACHINERY	12/14/2017	$86.02
	INTERSTATE TRANSPORTATION	12/18/2017	$1,066.39
	INTERSTATE TRANSPORTATION	12/18/2017	$996.09
	INTERSTATE TRANSPORTATION	12/19/2017	$145.40
	INTERSTATE TRANSPORTATION	12/19/2017	$521.18
	VEHICLE MAINTENANCE PROG	12/27/2017	$24.39
			$8,334.49
MELITHA HAYNIE COOPER	AMAZON MKTPLACE PMTS	12/11/2017	$204.50
	AMAZON MKTPLACE PMTS	12/12/2017	$23.97
	WALMART.COM 8009666546	12/13/2017	$518.92
	AMAZON MKTPLACE PMTS	12/14/2017	$64.57
	AMAZON MKTPLACE PMTS	12/14/2017	$106.35
	SC.GOV	12/15/2017	$132.24
			$1,050.55
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	12/07/2017	$13.01
	INSPECTORATE AMERICA	12/08/2017	$41.30
	GOODYEAR FRASIER TIRE SER	12/27/2017	$2,106.46
	CALHOUN SUPPLY CO INC	12/27/2017	$5.32
			$2,166.09
MICHAEL KARCZESKI	FASTENAL COMPANY01	11/30/2017	$46.53
	CAROLINA INTL TRUCKS	11/29/2017	$118.42
	COLUMBIA 87	12/05/2017	$1,232.73
	FASTENAL COMPANY01	12/06/2017	$14.18
	PARTS AUTOMOTIVE LLC	12/06/2017	$13.17
	WW WILLIAMS	12/11/2017	$13.67
	TRUCK PRO	12/12/2017	$550.97
	TRUCK PRO	12/12/2017	$49.29
	LOWES #01705	12/18/2017	$68.05
			$2,107.01
MORGAN BLAICH	STAPLES 00118018	11/29/2017	$32.61
	AMAZON MKTPLACE PMTS	12/03/2017	$28.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	B&H PHOTO 800-606-6969	12/06/2017	$169.95
	MICHAELS STORES 6001	12/07/2017	$85.22
	SMUGMUG ONLINE PHOTOS	12/19/2017	$1.49
			$318.09
NANCY MCDOWELL	TRUCK PRO	12/05/2017	$30.39
	TRUCK PRO	12/11/2017	$1,349.33
	CAROLINA INTL TRUCKS	12/11/2017	$296.27
	INTERSTATE TRANSPORTATION	12/12/2017	$225.63
	CUMMINS ATLANTIC #12	12/13/2017	$614.44
	INTERSTATE TRANSPORTATION	12/18/2017	$84.27
	TRUCK PRO	12/19/2017	$247.99
	INTERSTATE TRANSPORTATION	12/19/2017	$1,027.06
	VEHICLE MAINTENANCE PROG	12/20/2017	$169.37
	LEE TRANSPORT EQUIPMENT	12/22/2017	$361.80
	TRUCK PRO	12/22/2017	$22.23
	VEHICLE MAINTENANCE PROG	12/27/2017	$9.53
			$4,438.31
PAMELA GARDNER	CUMMINS ATLANTIC #12	11/30/2017	$385.97
	CAROLINA INTL TRUCKS	11/30/2017	$147.69
	INTERSTATE TRANSPORTATION	11/30/2017	$40.52
	INTERSTATE TRANSPORTATION	11/30/2017	$41.08
	INTERSTATE TRANSPORTATION	11/30/2017	$20.02
	WW WILLIAMS	12/01/2017	$126.24
	TRUCK PRO	12/01/2017	$11.03
	INTERSTATE TRANSPORTATION	12/04/2017	$237.85
	INTERSTATE TRANSPORTATION	12/06/2017	$271.24
	INTERSTATE TRANSPORTATION	12/06/2017	$58.71
	MIKE REICHENBACH FORD LI	12/07/2017	$70.85
	INTERSTATE TRANSPORTATION	12/06/2017	$160.83
	WW WILLIAMS	12/06/2017	$126.24
	TRUCK PRO	12/07/2017	$335.66
	COLUMBIA 87	12/06/2017	$129.58
	TRUCK PRO	12/07/2017	$30.91
	NOR NORTHERN TOOL	12/02/2017	$217.46
	BELLINGER PARTS 0011600	12/07/2017	$116.83
	PALMETTO SPECIALITY PRODU	12/07/2017	$178.96
	INTERSTATE TRANSPORTATION	12/08/2017	$1,105.33
	BLANCHARD MACHINERY	12/08/2017	$1,082.68
	INTERSTATE TRANSPORTATION	12/08/2017	$1,084.82
	BELLINGER PARTS 0011600	12/01/2017	$11.65
	LOWES #01075	12/11/2017	$160.32
	INSPECTORATE AMERICA	12/11/2017	$96.55
	INTERSTATE TRANSPORTATION	12/11/2017	$487.02
	INTERSTATE TRANSPORTATION	12/12/2017	$158.40
	INTERSTATE TRANSPORTATION	12/12/2017	$402.45
	INTERSTATE TRANSPORTATION	12/12/2017	$1,573.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	WAL-MART #2703	12/12/2017	$36.15
	BELLINGER PARTS 0011600	12/12/2017	$70.07
	INTERSTATE TRANSPORTATION	12/13/2017	$526.95
	INTERSTATE TRANSPORTATION	12/13/2017	$402.45
	INTERSTATE TRANSPORTATION	12/13/2017	$351.42
	DADE PAPER GREENSBORO	12/14/2017	$199.32
	COLUMBIA 87	12/14/2017	$1,905.67
	BELLINGER PARTS 0011600	12/13/2017	$246.77
	COLUMBIA 87	12/15/2017	$43.07
	CAROLINA INTL TRUCKS	12/18/2017	$75.14
	INTERSTATE TRANSPORTATION	12/18/2017	$425.42
	INTERSTATE TRANSPORTATION	12/18/2017	$155.46
	INTERSTATE TRANSPORTATION	12/19/2017	$409.59
	INTERSTATE TRANSPORTATION	12/19/2017	$300.62
	INTERSTATE TRANSPORTATION	12/19/2017	$99.48
	INTERSTATE TRANSPORTATION	12/19/2017	$254.06
	INTERSTATE TRANSPORTATION	12/20/2017	$26.84
	FASTENAL COMPANY01	12/20/2017	$579.31
	QUALITY AIR TOOL	12/20/2017	$146.12
	BATTERY SPECIALISTS	12/21/2017	$800.95
	IN GODBOLD ENTERPRISE LL	12/22/2017	$250.00
			$16,175.23
PATRICIA HILTON	BLANCHARD MACHINERY	11/30/2017	$627.56
	WW WILLIAMS	11/30/2017	$365.09
	OREILLY AUTO #4023	11/30/2017	$13.95
	INTERSTATE TRANSPORTATION	12/01/2017	$76.55
	INTERSTATE TRANSPORTATION	12/01/2017	$1,651.00
	COLUMBIA 87	12/01/2017	$158.88
	CUMMINS ATLANTIC #5	12/05/2017	$130.10
	INTERSTATE TRANSPORTATION	12/05/2017	$186.88
	H & S ROOFING COMPANY	12/07/2017	$1.00
	CUMMINS ATLANTIC #5	12/07/2017	$312.02
	INTERSTATE TRANSPORTATION	12/06/2017	$392.69
	PRAXAIR DISTRIBUTION I	12/06/2017	$12.06
	INTERSTATE TRANSPORTATION	12/07/2017	$60.17
	INTERSTATE TRANSPORTATION	12/08/2017	$300.62
	TRUCK PRO	12/08/2017	$167.83
	INTERSTATE TRANSPORTATION	12/08/2017	$101.54
	UNITY SCHOOL BUS PARTS	12/09/2017	$413.41
	INTERSTATE TRANSPORTATION	12/11/2017	$64.95
	INTERSTATE TRANSPORTATION	12/11/2017	$75.59
	OREILLY AUTO #4023	12/12/2017	$48.30
	INTERSTATE TRANSPORTATION	12/12/2017	$186.53
	TRUCK PRO	12/13/2017	$202.80
	INTERSTATE TRANSPORTATION	12/13/2017	$319.12
	COLUMBIA 87	12/15/2017	$1,845.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	12/18/2017	$128.33
	INTERSTATE TRANSPORTATION	12/18/2017	$293.66
	COLUMBIA 87	12/18/2017	$1,203.60
	INTERSTATE TRANSPORTATION	12/18/2017	$64.39
	INTERSTATE TRANSPORTATION	12/18/2017	$441.27
	INTERSTATE TRANSPORTATION	12/19/2017	$40.52
	H & S ROOFING COMPANY	12/19/2017	$595.00
	INTERSTATE TRANSPORTATION	12/19/2017	$42.40
	BLANCHARD MACHINERY	12/19/2017	$31.46
	INTERSTATE TRANSPORTATION	12/19/2017	$177.71
	OREILLY AUTO #4023	12/19/2017	$43.29
	INTERSTATE TRANSPORTATION	12/19/2017	$76.43
	BATTERY SPECIALISTS	12/19/2017	$667.46
	INTERSTATE TRANSPORTATION	12/20/2017	$22.58
	SOUTHEASTERN PAPER GRO	12/19/2017	$53.91
	INTERSTATE TRANSPORTATION	12/20/2017	$72.74
	INTERSTATE TRANSPORTATION	12/21/2017	$7.95
	INTERSTATE TRANSPORTATION	12/21/2017	$64.39
	OREILLY AUTO #4023	12/21/2017	$14.28
	TRACTOR SUPPLY # 1306	12/22/2017	$50.00
	COLUMBIA 87	12/27/2017	$590.79
	OREILLY AUTO #4023	12/27/2017	$183.73
	WW WILLIAMS	12/27/2017	$857.04
			$13,437.07
PATRICK NESMITH	INTERSTATE TRANSPORTATION	12/04/2017	$41.57
	STUCKEY AUTO 0026607	12/05/2017	$5.39
	CAROLINA INTL TRUCKS	12/05/2017	$149.61
	STUCKEY AUTO 0026607	12/07/2017	$90.31
	STUCKEY AUTO 0026607	12/07/2017	$134.96
	KINGSTREE TRUE VALUE HARD	12/07/2017	$6.35
	STUCKEY AUTO 0026607	12/11/2017	$7.73
	STUCKEY AUTO PARTS, INC.	12/12/2017	$136.20
	KINGSTREE TRUE VALUE HARD	12/11/2017	$10.78
	INTERSTATE TRANSPORTATION	12/12/2017	$47.74
	WILLIAMSBURG FEED AND TAC	12/12/2017	$50.00
	KINGSTREE TRUE VALUE HARD	12/13/2017	$7.02
	CUMMINS ATLANTIC #7	12/14/2017	$148.32
	BRAKE TECH TOOLS	12/15/2017	$126.53
	INTERSTATE TRANSPORTATION	12/19/2017	$24.73
			$987.24
PAULA B. PIESTER	DELTA AIR 0062305437955	11/30/2017	$700.60
	DELTA AIR 0062305329210	11/30/2017	$625.60
	AMERICAN AIR0012160587601	11/30/2017	$634.10
	AMERICAN AIR0012161124058	12/04/2017	$564.60
	AMERICAN AIR0012161108192	12/04/2017	$454.10
	AMERICAN AIR0012161109723	12/04/2017	$398.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012161105493	12/04/2017	$335.60
	AMERICAN AIR0012161124059	12/04/2017	$564.60
	AMERICAN AIR0012161261743	12/05/2017	$270.61
	UNITED 0162377344702	12/15/2017	$362.90
			$4,911.31
RANDALL MILLS	NAPA AUTO PARTS CLINTON	11/30/2017	$88.16
	NAPA AUTO PARTS CLINTON	11/30/2017	$72.47
	TRACTOR SUPPLY #1444	12/01/2017	$35.30
	CLINTON TRUE VALUE HDW	12/04/2017	$48.17
	TRACTOR SUPPLY #1444	12/04/2017	$1.46
	NAPA AUTO PARTS CLINTON	12/05/2017	$186.91
	NAPA AUTO PARTS CLINTON	12/06/2017	$14.30
	FIRMIN FORD INC.	12/06/2017	$45.18
	NORTHERN TOOL EQUIPMNT	12/07/2017	$103.17
	TRACTOR SUPPLY #1444	12/08/2017	$6.18
	NAPA AUTO PARTS CLINTON	12/11/2017	$57.02
	NAPA AUTO PARTS CLINTON	12/11/2017	$168.31
	NAPA OF LAURENS	12/11/2017	$5.49
	NAPA AUTO PARTS CLINTON	12/12/2017	$9.23
	NAPA AUTO PARTS CLINTON	12/13/2017	$28.59
	NAPA AUTO PARTS CLINTON	12/13/2017	$90.19
	AW DIRECT	12/13/2017	$162.89
	NAPA AUTO PARTS CLINTON	12/13/2017	$237.11
	SMITH CHEVROLET	12/14/2017	$889.57
	NAPA OF LAURENS	12/14/2017	$114.47
	NAPA OF LAURENS	12/14/2017	$48.54
	TRACTOR SUPPLY #1444	12/19/2017	$50.00
	TRACTOR SUPPLY #1444	12/19/2017	$31.15
	TRACTOR SUPPLY #1444	12/28/2017	$5.87
			$2,499.73
RANDY LINZ	CAROLINA INTL TRUCKS	12/07/2017	$430.24
	RIZER CHEVROLE07780018	12/08/2017	$264.02
	NAPA AUTO 0030273	12/07/2017	$93.52
	NAPA AUTO 0030273	12/11/2017	$5.81
	RIZER CHEVROLE07780018	12/11/2017	$153.42
			$947.01
REGINA BOZIER	INTERSTATE TRANSPORTATION	11/30/2017	$220.07
	TRUCK PRO	12/05/2017	$38.23
	TRUCK PRO	12/05/2017	$1,740.66
	CAROLINA INTL TRUCKS	12/05/2017	$799.32
	JONES CHEVROLET CO. INC	12/06/2017	$247.86
	CUMMINS ATLANTIC #5	12/06/2017	$322.85
	INSPECTORATE AMERICA	12/08/2017	$154.70
	INTERSTATE TRANSPORTATION	12/08/2017	$587.67
	INTERSTATE TRANSPORTATION	12/12/2017	$113.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	GOODYEAR FRASIER TIRE SER	12/12/2017	$25.00
	UNITY SCHOOL BUS PARTS	12/15/2017	$168.43
	INTERSTATE TRANSPORTATION	12/18/2017	$1,176.87
	INTERSTATE TRANSPORTATION	12/18/2017	$251.37
	GOODYEAR FRASIER TIRE SER	12/19/2017	$50.00
	INTERSTATE TRANSPORTATION	12/19/2017	$104.84
	DADE PAPER ATLANTA	12/20/2017	$32.36
	INTERSTATE TRANSPORTATION	12/20/2017	$15.29
	FASTENAL COMPANY01	12/28/2017	$106.23
			$6,155.15
REGINALD PRICE	BELLINGER PARTS 0101600	12/11/2017	$119.86
			$119.86
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	12/01/2017	$120.24
	FORMS AND SUPPLY - AOPD	12/01/2017	$226.96
	AMAZON MKTPLACE PMTS	12/15/2017	$128.84
	LORICK OFFICE PRODUCTS	12/18/2017	$471.96
			$948.00
ROBERT HOWARD	NOR NORTHERN TOOL	12/08/2017	$24.27
	NOR NORTHERN TOOL	12/11/2017	$157.94
	INSPECTORATE AMERICA	12/11/2017	$143.65
	WW GRAINGER	12/12/2017	$555.65
	NAPA AUTO 3000000	12/14/2017	$276.37
	CROUCH HARDWARE	12/15/2017	$22.46
	FORREST TIRE SERVICE	12/15/2017	$389.20
	INTERSTATE TRANSPORTATION	12/18/2017	$86.87
	American Hose of Augusta	12/18/2017	$143.27
	HARBIN LUMBER CO NORTH	12/18/2017	$6.70
	NAPA AUTO 3000000	12/18/2017	$232.73
	WW GRAINGER	12/18/2017	$179.11
	GLASSWORKS	12/19/2017	$466.11
	NAPA AUTO 3000000	12/19/2017	$38.50
	EREPLACEMENTPARTS.COM	12/20/2017	$14.47
	NAPA AUTO 3000000	12/19/2017	$15.75
			$2,753.05
ROBERT MARTIN	SOL SNAP-ON INDUSTRIAL	12/05/2017	$164.03
	SOL SNAP-ON INDUSTRIAL	12/05/2017	$741.24
	FLEET CONCEPTS OF CHARLES	12/05/2017	$87.16
	CAROLINA INTL TRUCKS	12/07/2017	$19.42
	SELLARS HARDWARE	12/07/2017	$7.00
	WW WILLIAMS	12/07/2017	$102.69
	STAPLES 00117127	12/01/2017	$169.24
	ALLEN AND WEBB	12/13/2017	$19.47
	WW WILLIAMS	12/14/2017	$148.58
	NAPA AUTO 0024863	12/15/2017	$60.07
	NAPA AUTO 0024863	12/14/2017	$146.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	WW WILLIAMS	12/21/2017	$54.89
	SUMMIT RACING MAIL ORDER	12/21/2017	$158.91
	WWW.UNITYPARTS.COM	12/22/2017	$727.45
	CAROLINA INTL TRUCKS	12/28/2017	$165.30
			$2,772.06
RODNEY FORSBERG	GREENVILLE 88	12/01/2017	$57.35
	TRUCK PRO	12/01/2017	$25.37
	BATTERY SPECIALISTS	12/04/2017	$852.11
	TEXIZE	12/04/2017	$376.30
	FORMS AND SUPPLY - AOPD	12/04/2017	$201.70
	CUMMINS ATLANTIC #11	12/06/2017	$201.02
	CUMMINS ATLANTIC #11	12/06/2017	$201.02
	SPARTAN TANK AND TRAILER	12/07/2017	$111.36
	CUMMINS ATLANTIC #11	12/07/2017	$402.04
	CUMMINS ATLANTIC #11	12/06/2017	$402.04
	CUMMINS ATLANTIC #11	12/06/2017	$402.04
	CUMMINS ATLANTIC #11	12/07/2017	$402.04
	TURBO DIESEL AND ELECTRIC	12/05/2017	$227.90
	FORMS AND SUPPLY - AOPD	12/05/2017	$43.79
	CUMMINS ATLANTIC #11	12/15/2017	$527.52
	TURBO DIESEL AND ELECTRIC	12/15/2017	$187.09
	TRUCK PRO	12/19/2017	$422.12
	FORMS AND SUPPLY - AOPD	12/18/2017	$153.70
	PUGH LUBRICANTS	12/20/2017	$1,166.00
	PUGH LUBRICANTS	12/21/2017	$1,604.29
	TRUCK PRO	12/21/2017	$870.42
	PUGH LUBRICANTS	12/28/2017	$54.74
			$8,891.96
ROGER BOATWRIGHT	TRUCK PRO	11/30/2017	$288.42
	INTERSTATE TRANSPORTATION	12/05/2017	$278.90
	American Hose of Augusta	12/05/2017	$73.15
	CUMMINS ATLANTIC #5	12/06/2017	$369.74
	INTERSTATE TRANSPORTATION	12/06/2017	$158.40
	CAROLINA INTL TRUCKS	12/06/2017	$798.90
	CUMMINS ATLANTIC #5	12/06/2017	$614.44
	VEHICLE MAINTENANCE PROG	12/06/2017	$72.20
	VEHICLE MAINTENANCE PROG	12/06/2017	$109.09
	INTERSTATE TRANSPORTATION	12/08/2017	$165.74
	INTERSTATE TRANSPORTATION	12/08/2017	$63.67
	INTERSTATE TRANSPORTATION	12/12/2017	$1,031.67
	VEHICLE MAINTENANCE PROG	12/13/2017	$72.84
	WW WILLIAMS	12/14/2017	$245.14
	UNITY SCHOOL BUS PARTS	12/19/2017	$175.20
	CES 23	12/18/2017	$138.03
	BLANCHARD MACHINERY	12/18/2017	$48.12
	BLANCHARD MACHINERY	12/18/2017	$35.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	TRUCK PRO	12/18/2017	$199.85
	INTERSTATE TRANSPORTATION	12/18/2017	$200.70
	BLANCHARD MACHINERY	12/18/2017	$436.29
	INTERSTATE TRANSPORTATION	12/18/2017	$138.82
	BLANCHARD MACHINERY	12/18/2017	$414.01
	INTERSTATE TRANSPORTATION	12/18/2017	$48.97
	INTERSTATE TRANSPORTATION	12/19/2017	$15.74
	GOODYEAR FRASIER TIRE SER	12/19/2017	$1,912.35
	INTERSTATE TRANSPORTATION	12/19/2017	$261.50
	CAROLINA INTL TRUCKS	12/20/2017	$93.23
	PUGH LUBRICANTS	12/20/2017	$1,634.23
	TRUCK PRO	12/21/2017	$1,206.73
	INTERSTATE TRANSPORTATION	12/21/2017	$256.91
	TRUCK PRO	12/21/2017	$71.41
	INTERSTATE TRANSPORTATION	12/21/2017	$352.65
	INTERSTATE TRANSPORTATION	12/21/2017	$337.98
	CAROLINA INTL TRUCKS	12/27/2017	$399.28
	BATTERY SPECIALISTS	12/27/2017	$661.47
	COLUMBIA 87	12/27/2017	$450.36
	TRUCK PRO	12/28/2017	$822.26
			$14,653.67
ROXANNE L SIMS	AMAZON.COM AMZN.COM/BILL	12/16/2017	$471.12
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$24.38
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$73.14
			$568.64
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	11/30/2017	$143.94
	TRUCK PRO	12/01/2017	$468.16
	FORK LIFT EQUIPMENT	12/07/2017	$323.01
	CLINE HOSE AND HYDRAULICS	12/12/2017	$87.67
			$1,022.78
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	11/30/2017	$108.14
	INTERSTATE TRANSPORTATION	12/01/2017	$321.55
	TRUCK PRO	12/04/2017	$332.73
	TRUCK PRO	12/05/2017	$26.14
	TRUCK PRO	12/07/2017	$509.09
	INTERSTATE TRANSPORTATION	12/06/2017	$433.93
	CAROLINA INTL TRUCKS	12/11/2017	$429.07
	INTERSTATE TRANSPORTATION	12/11/2017	$246.81
	BATTERY SPECIALISTS	12/13/2017	$667.46
	INTERSTATE TRANSPORTATION	12/13/2017	$50.92
	TRUCK PRO	12/19/2017	$106.37
			$3,232.21
SCOTT LAWSON	NOR NORTHERN TOOL	11/30/2017	$551.16
	BLANCHARD MACHINERY	11/30/2017	$38.93
	INTERSTATE TRANSPORTATION	11/30/2017	$330.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WW WILLIAMS COMPANY	11/30/2017	$85.24
	INTERSTATE TRANSPORTATION	11/30/2017	$64.35
	BATTERY SPECIALISTS	11/30/2017	$793.75
	INTERSTATE TRANSPORTATION	12/01/2017	$252.69
	TRUCK PRO	12/01/2017	$584.56
	INTERSTATE TRANSPORTATION	12/04/2017	$493.60
	INTERSTATE TRANSPORTATION	12/04/2017	$167.26
	INTERSTATE TRANSPORTATION	12/04/2017	$116.62
	INTERSTATE TRANSPORTATION	12/05/2017	$165.36
	INSPECTORATE AMERICA	12/05/2017	$152.55
	INTERSTATE TRANSPORTATION	12/07/2017	$30.94
	FASTENAL COMPANY01	12/06/2017	$265.58
	INTERSTATE TRANSPORTATION	12/07/2017	$29.69
	INTERSTATE TRANSPORTATION	12/07/2017	$59.39
	INTERSTATE TRANSPORTATION	12/08/2017	$426.14
	INTERSTATE TRANSPORTATION	12/08/2017	$750.35
	INTERSTATE TRANSPORTATION	12/11/2017	$39.24
	LAURENS ELECTRIC COOPERAT	12/11/2017	$22.95
	INTERSTATE TRANSPORTATION	12/11/2017	$393.65
	SHERWIN WILLIAMS 702146	12/11/2017	$680.05
	INTERSTATE TRANSPORTATION	12/12/2017	$238.35
	INTERSTATE TRANSPORTATION	12/12/2017	$52.00
	GREENVILLE 88	12/12/2017	$314.59
	INTERSTATE TRANSPORTATION	12/13/2017	$110.73
	CAROLINA INTL TRUCKS	12/13/2017	$135.52
	HANDI-CLEAN PRODUCTS	12/14/2017	$98.63
	INTERSTATE TRANSPORTATION	12/18/2017	$260.01
	CAROLINA INTL TRUCKS	12/19/2017	$71.87
	WW GRAINGER	12/19/2017	$104.30
	WAL-MART #1130	12/20/2017	$46.58
	TRACTOR SUPPLY #1444	12/20/2017	$50.00
			$7,976.75
SUSAN A BARR	AMAZON.COM AMZN.COM/BILL	12/03/2017	$96.12
			$96.12
SYLVESTER FREE	INTERSTATE TRANSPORTATION	12/04/2017	$208.38
	INTERSTATE TRANSPORTATION	12/05/2017	$93.43
	OREILLY AUTO #1666	12/06/2017	$55.05
	INTERSTATE TRANSPORTATION	12/07/2017	$255.20
	WW WILLIAMS	12/06/2017	$21.48
	LEE TRANSPORT EQUIPMENT	12/06/2017	$135.00
	CUMMINS ATLANTIC #5	12/07/2017	$418.44
	HORSE GARDEN ACE HAR	12/06/2017	$29.34
	WW WILLIAMS	12/08/2017	$4.68
	TRUCK PRO	12/08/2017	$460.79
	SOUTHERN	12/19/2017	$135.02
	INTERSTATE TRANSPORTATION	12/20/2017	$41.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	12/20/2017	$761.62
	HOSEPOWER USA	12/20/2017	$447.45
	HORSE GARDEN ACE HAR	12/19/2017	$37.52
	INTERSTATE TRANSPORTATION	12/21/2017	$160.57
	INTERSTATE TRANSPORTATION	12/21/2017	$125.17
	AUTOZONE #1038	12/20/2017	$23.16
	INTERSTATE TRANSPORTATION	12/22/2017	$34.46
			$3,448.30
TERRI HARWELL	INTERSTATE TRANSPORTATION	11/30/2017	$19.51
	INTERSTATE TRANSPORTATION	11/30/2017	$30.39
	CUMMINS ATLANTIC #7	11/30/2017	$447.29
	TRUCK PRO	11/30/2017	$1,122.05
	NAPA AUTO 0024483	11/30/2017	$15.60
	INTERSTATE TRANSPORTATION	12/01/2017	$489.54
	TRUCK PRO	12/04/2017	$63.95
	TRUCK PRO	12/04/2017	$7.65
	NAPA AUTO 0024483	12/04/2017	$23.50
	VEHICLE MAINTENANCE PROG	12/06/2017	$131.74
	TRUCK PRO	12/07/2017	$78.75
	INTERSTATE TRANSPORTATION	12/06/2017	$176.42
	STAPLES DIRECT	12/06/2017	$69.50
	TRUCK PRO	12/07/2017	$148.59
	TRUCK PRO	12/07/2017	$304.83
	INTERSTATE TRANSPORTATION	12/08/2017	$431.68
	CAROLINA INTL TRUCKS	12/08/2017	$117.12
	UNITY SCHOOL BUS PARTS	12/09/2017	$194.62
	NAPA AUTO 0024483	12/01/2017	$106.98
	UNITY SCHOOL BUS PARTS	12/09/2017	$102.56
	INTERSTATE TRANSPORTATION	12/08/2017	$7.60
	TRUCK PRO	12/11/2017	$623.28
	INTERSTATE TRANSPORTATION	12/11/2017	$91.04
	INTERSTATE TRANSPORTATION	12/12/2017	$392.68
	UNITY SCHOOL BUS PARTS	12/13/2017	$93.81
	WW WILLIAMS	12/12/2017	$1,077.70
	WW WILLIAMS	12/12/2017	$205.72
	GOODYEAR FRASIER TIRE SER	12/13/2017	$325.54
	INTERSTATE TRANSPORTATION	12/13/2017	$81.38
	INTERSTATE TRANSPORTATION	12/13/2017	$117.13
	VEHICLE MAINTENANCE PROG	12/13/2017	$299.17
	CAROLINA INTL TRUCKS	12/14/2017	$433.16
	CAROLINA INTL TRUCKS	12/14/2017	$749.09
	UNITY SCHOOL BUS PARTS	12/15/2017	$127.86
	SC - 90 - CHARLESTON	12/14/2017	$713.26
	CAROLINA INTL TRUCKS	12/15/2017	$474.43
	UNITY SCHOOL BUS PARTS	12/16/2017	$196.36
	SC - 90 - CHARLESTON	12/15/2017	$578.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	12/16/2017	$292.72
	CHARLESTON RUBBER & GASKE	12/15/2017	$247.72
	NAPA AUTO 0024483	12/15/2017	$130.36
	TRUCK PRO	12/15/2017	$330.01
	INTERSTATE TRANSPORTATION	12/18/2017	$75.80
	INTERSTATE TRANSPORTATION	12/18/2017	$488.23
	INTERSTATE TRANSPORTATION	12/19/2017	$18.63
	CHARLESTON RUBBER & GASKE	12/19/2017	$38.92
	INTERSTATE TRANSPORTATION	12/19/2017	$18.63
	INTERSTATE TRANSPORTATION	12/20/2017	$30.67
	NAPA AUTO 0024483	12/20/2017	$48.77
	CUMMINS ATLANTIC #7	12/28/2017	$569.93
	SC - 90 - CHARLESTON	12/28/2017	$791.69
			$13,752.50
THOMAS COLE	TRUCK PRO	11/30/2017	$598.47
	OREILLY AUTO #1764	11/30/2017	$9.50
	INTERSTATE TRANSPORTATION	12/01/2017	$134.16
	INTERSTATE TRANSPORTATION	12/01/2017	$96.15
	INTERSTATE TRANSPORTATION	12/01/2017	$141.14
	INTERSTATE TRANSPORTATION	12/05/2017	$205.16
	INTERSTATE TRANSPORTATION	12/05/2017	$45.29
	MSC	12/08/2017	$8.15
	CAROLINA INTL TRUCKS	12/06/2017	$429.73
	DOLLAR-GENERAL #7553	12/06/2017	$10.70
	INTERSTATE TRANSPORTATION	12/07/2017	$169.68
	TRUCK PRO	12/07/2017	$508.70
	INTERSTATE TRANSPORTATION	12/07/2017	$52.28
	INTERSTATE TRANSPORTATION	12/08/2017	$297.83
	PRAXAIR DISTRIBUTION I	12/02/2017	$15.92
	MSC	12/09/2017	$59.00
	INTERSTATE TRANSPORTATION	12/08/2017	$19.68
	INTERSTATE TRANSPORTATION	12/11/2017	$55.67
	COLUMBIA 87	12/12/2017	$580.59
	INTERSTATE TRANSPORTATION	12/12/2017	$412.04
	INTERSTATE TRANSPORTATION	12/13/2017	$278.39
	COLUMBIA 87	12/13/2017	$149.80
	BLANCHARD EQUIPMENT - ST	12/13/2017	$7.33
	ATR TRANSMISSION REMANU	12/15/2017	$925.00
	INTERSTATE TRANSPORTATION	12/18/2017	$193.83
	INTERSTATE TRANSPORTATION	12/18/2017	$173.18
	INTERSTATE TRANSPORTATION	12/18/2017	$469.33
	INTERSTATE TRANSPORTATION	12/18/2017	$45.29
	INTERSTATE TRANSPORTATION	12/18/2017	$151.97
	UNITY SCHOOL BUS PARTS	12/20/2017	$497.98
	INTERSTATE TRANSPORTATION	12/19/2017	$469.44
	TRUCK PRO	12/19/2017	$714.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	INTERSTATE TRANSPORTATION	12/19/2017	$18.78
	INTERSTATE TRANSPORTATION	12/19/2017	$128.70
	INTERSTATE TRANSPORTATION	12/19/2017	$268.26
	INTERSTATE TRANSPORTATION	12/19/2017	$101.31
	CAROLINA INTL TRUCKS	12/20/2017	$949.58
	TRUCK PRO	12/21/2017	$231.85
	BATTERY SPECIALISTS	12/21/2017	$661.47
	TRUCK PRO	12/27/2017	$612.81
			$10,899.07
THOMAS PRICE	SOL SNAP-ON INDUSTRIAL	11/30/2017	$159.92
	HOSEPOWER USA	12/11/2017	$95.36
	BEST BUY 00014662	12/14/2017	$171.17
	BATTERY SPECIALISTS	12/15/2017	$1,282.93
	OFFICE DEPOT #2196	12/14/2017	$31.02
	FLEETPRIDE 310	12/14/2017	$227.14
	BESTBUYCOM805521374799	12/19/2017	$96.29
	WW GRAINGER	12/21/2017	$82.93
	LOWES #00499	12/21/2017	$222.63
			$2,369.39
THOMAS WILLIAMS	INSPECTORATE AMERICA	12/08/2017	$283.65
	SQ PATS BODY SHOP	12/12/2017	$250.00
	SQ PATS BODY SHOP	12/12/2017	$250.00
	NAPA CAMDEN 0023016	12/12/2017	$20.07
	NAPA CAMDEN 0023016	12/19/2017	$118.23
	NAPA CAMDEN 0023016	12/20/2017	$220.41
			$1,142.36
TIMOTHY E WHITT	GAFFNEY AUTO PARTS	12/08/2017	$42.96
			$42.96
TOMMY GRADY	INTERSTATE TRANSPORTATION	11/30/2017	$385.42
	GREENVILLE 88	11/30/2017	$1,384.25
	CAROLINA INTL TRUCKS	11/30/2017	$724.96
	TRUCK PRO	11/30/2017	$272.75
	WW WILLIAMS COMPANY	11/30/2017	$453.88
	TRUCK PRO	11/30/2017	$476.14
	OILMEN'S EQUIPMENT CORPOR	11/29/2017	$137.07
	LOWES #02548	11/30/2017	$72.58
	INTERSTATE TRANSPORTATION	11/30/2017	$435.33
	OREILLY AUTO #1592	11/30/2017	$7.36
	GREENVILLE 88	11/30/2017	$23.70
	INTERSTATE TRANSPORTATION	12/01/2017	$991.27
	OREILLY AUTO #1592	12/01/2017	$68.79
	OFFICE DEPOT #2361	11/30/2017	$97.46
	UNITY SCHOOL BUS PARTS	12/05/2017	$217.20
	INTERSTATE TRANSPORTATION	12/05/2017	$1,176.57
	INTERSTATE TRANSPORTATION	12/05/2017	$258.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	TRUCK PRO	12/07/2017	$612.93
	INTERSTATE TRANSPORTATION	12/07/2017	$312.96
	WW WILLIAMS COMPANY	12/07/2017	$105.23
	INTERSTATE TRANSPORTATION	12/06/2017	$127.50
	GREENVILLE 88	12/07/2017	$162.55
	GREENVILLE 88	12/06/2017	$105.00
	WW WILLIAMS COMPANY	12/07/2017	$651.12
	UNITY SCHOOL BUS PARTS	12/07/2017	$290.00
	TRUCK PRO	12/07/2017	$1,225.70
	INTERSTATE TRANSPORTATION	12/07/2017	$21.45
	INTERSTATE TRANSPORTATION	12/06/2017	$293.39
	GREENVILLE 88	12/06/2017	$333.88
	WW WILLIAMS COMPANY	12/07/2017	$242.06
	INTERSTATE TRANSPORTATION	12/07/2017	$1,046.64
	TRUCK PRO	12/08/2017	$383.80
	TRUCK PRO	12/08/2017	$16.08
	CAROLINA HOSE AND HYDRAUL	12/11/2017	$122.37
	GREENVILLE 88	12/12/2017	$170.93
	GREENVILLE 88	12/13/2017	$89.00
	INTERSTATE TRANSPORTATION	12/13/2017	$74.19
	OREILLY AUTO #1592	12/14/2017	$56.16
	GREENVILLE 88	12/14/2017	$62.11
	WW WILLIAMS COMPANY	12/14/2017	$446.29
	WW WILLIAMS COMPANY	12/14/2017	$646.52
	CAROLINA INTL TRUCKS	12/14/2017	$251.86
	CAROLINA INTL TRUCKS	12/15/2017	$46.05
	WW WILLIAMS COMPANY	12/15/2017	$447.59
	INTERSTATE TRANSPORTATION	12/18/2017	$414.23
	INTERSTATE TRANSPORTATION	12/18/2017	$293.39
	INTERSTATE TRANSPORTATION	12/18/2017	$977.39
	UNITY SCHOOL BUS PARTS	12/20/2017	$323.84
	WW WILLIAMS COMPANY	12/19/2017	$237.80
	INTERSTATE TRANSPORTATION	12/19/2017	$590.10
	INTERSTATE TRANSPORTATION	12/19/2017	$149.68
	INTERSTATE TRANSPORTATION	12/20/2017	$199.23
	BLANCHARD MACHINERY	12/21/2017	$184.79
	INTERSTATE TRANSPORTATION	12/21/2017	$338.10
	TRUCK PRO	12/27/2017	$1,555.41
	GREENVILLE 88	12/27/2017	$67.24
			$20,857.69
TRACY W MOORE	FORMS AND SUPPLY - AOPD	12/07/2017	$43.59
			$43.59
TRACY YARBROUGH	MYERS TIRE SUPPLY.COM	11/30/2017	$191.79
	TRUCK PRO	12/05/2017	$60.78
	INTERSTATE TRANSPORTATION	12/06/2017	$363.91
	TRUCK PRO	12/12/2017	$9.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	12/19/2017	$824.29
	INTERSTATE TRANSPORTATION	12/21/2017	$37.65
			$1,488.37
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	12/01/2017	$1,243.97
	BLANCHARD MACHINERY	12/01/2017	$52.20
	INTERSTATE TRANSPORTATION	12/04/2017	$135.85
	CUMMINS ATLANTIC #12	12/04/2017	$215.39
	TRUCK PRO	12/05/2017	$914.34
	WW WILLIAMS	12/07/2017	$300.81
	INSPECTORATE AMERICA	12/08/2017	$140.75
	INTERSTATE TRANSPORTATION	12/11/2017	$133.38
	INTERSTATE TRANSPORTATION	12/12/2017	$376.00
	BLANCHARD MACHINERY	12/14/2017	$440.46
	GEORGETOWN NAPA 0027140	12/14/2017	$78.16
	DADE PAPER ATLANTA	12/18/2017	$160.50
	INTERSTATE TRANSPORTATION	12/18/2017	$745.51
	INTERSTATE TRANSPORTATION	12/19/2017	$768.98
	INTERSTATE TRANSPORTATION	12/19/2017	$21.78
	GEORGETOWN NAPA 0027140	12/18/2017	$19.56
	TRUCK PRO	12/19/2017	$745.61
	WW WILLIAMS	12/26/2017	$1,058.93
			$7,552.18
VALARIE DENISE BYRD	USTREAM TV	12/11/2017	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK F2JP4EACD2	11/30/2017	$110.00
	FORMS AND SUPPLY - AOPD	11/29/2017	$840.78
	THE STATE HOUSE GIFT SH	12/13/2017	$21.55
	FORMS AND SUPPLY - AOPD	12/18/2017	$146.61
			$1,118.94
VIRGINIA WURZ	WALMART.COM 8009666546	12/06/2017	$68.98
	WALMART.COM 8009666546	12/06/2017	$117.68
	FORMS AND SUPPLY - AOPD	12/11/2017	$81.01
	FORMS AND SUPPLY - AOPD	12/11/2017	$58.57
	FORMS AND SUPPLY - AOPD	12/11/2017	$81.01
	WILLIAM V MACGILL & CO	12/11/2017	$155.02
	AMAZON MKTPLACE PMTS	12/14/2017	$49.99
	BJ GOLF AND GRAPHIX	12/13/2017	$925.55
	AMAZON MKTPLACE PMTS	12/17/2017	$147.30
	FORMS AND SUPPLY - AOPD	12/15/2017	$210.11
	AMAZON MKTPLACE PMTS	12/15/2017	$99.95
	AMAZON MKTPLACE PMTS	12/15/2017	$16.10
	AMAZON MKTPLACE PMTS	12/19/2017	$70.50
	Amazon.com	12/19/2017	$139.86
	READ NATURALLY INC	12/18/2017	$159.00
	CHARTER COMM	12/21/2017	$130.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	12/20/2017	$35.98
			$2,546.99
VIVIAN GLOVER	HOLIDAY INN EXPRESS & SU	11/29/2017	$204.60
	HOLIDAY INN EXPRESS & SU	11/29/2017	$204.60
	HOLIDAY INN EXPRESS & SU	11/29/2017	$102.30
	HOLIDAY INN EXP WALTERBO	11/29/2017	$104.16
	HOLIDAY INN EXPRESS & SU	11/29/2017	$204.60
	HOLIDAY INN EXP WALTERBO	11/29/2017	$104.16
	HAMPTON INNS	11/30/2017	$208.32
	MARRIOTT PHILAD DTOWN	11/30/2017	$850.08
	HOLIDAY INN EXPRESS & SU	11/29/2017	$204.60
	MARRIOTT PHILAD DTOWN	11/30/2017	$850.08
	SHERATON	11/30/2017	$712.05
	SHERATON	11/30/2017	$712.05
	HAMPTON INNS	12/01/2017	$332.34
	SHERATON	11/30/2017	$712.05
	SHERATON	12/02/2017	$498.97
	SHERATON	12/02/2017	$498.97
	MARRIOTT COPLEY PLACE	12/03/2017	$521.90
	MARRIOTT PHILAD DTOWN	12/03/2017	$850.08
	MARRIOTT PHILAD DTOWN	12/03/2017	$850.08
	FAIRFIELD INN&SUITES A	12/06/2017	$269.63
	RENAISSANCE HTL ARL CA	12/06/2017	$382.78
	RENAISSANCE HTL ARL CA	12/06/2017	$382.78
	THE DESOTO HOTEL	12/07/2017	$573.96
	MARRIOTT PHILAD DTOWN	12/02/2017	$637.56
	HAMPTON INN AND SUITES	12/02/2017	$412.98
	HAMPTON INN AND SUITES	12/02/2017	$140.80
	HOME2 SUITES GREENVILL	12/09/2017	$312.48
	HAMPTON INNS	12/08/2017	$208.32
	HAMPTON INN AND SUITES	12/02/2017	$403.59
	HAMPTON INNS	12/08/2017	$208.32
	EMBASSY SUITES FT LAUD	12/08/2017	$492.84
	HOME2 SUITES GREENVILL	12/09/2017	$305.76
	SHERATON	12/09/2017	$665.28
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	COMFORT SUITES	12/12/2017	$92.96
	COMFORT SUITES	12/12/2017	$104.16
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	CROWNE PLAZA GREENVILLE	12/12/2017	$104.27
	HOLIDAY INN EXPRESS & SU	12/13/2017	$102.30
	THE RITZ-CARLTON ATL D	12/15/2017	$436.02
	HAMPTON INN CLINTON	12/15/2017	$98.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	THE RITZ-CARLTON ATL D	12/15/2017	$356.02
	HOME2SUITES BY HILTON	12/15/2017	$101.92
	HOLIDAY INN EXPRESS GREE	12/14/2017	$111.00
	DOUBLETREE GALLERY ONE	12/16/2017	$657.12
	DOUBLETREE GALLERY ONE	12/16/2017	$657.12
	HAMPTON INNS	12/15/2017	$210.40
	HILTON FT LD MARINAHOT	12/16/2017	$551.52
	DOUBLETREE HOTELS	12/19/2017	$96.00
	BEAU RIVAGE - ADV DEP	12/19/2017	$661.24
	BEAU RIVAGE - ADV DEP	12/19/2017	$661.24
			$19,646.50
WANDA ARRINGTON DAVIS	FACEBK 76Q9DEJ4K2	11/30/2017	$200.56
	Amazon.com	12/02/2017	$14.03
	CTC CONSTANTCONTACT.COM	12/09/2017	$195.00
	SMK WUFOO.COM CHARGE	12/08/2017	$14.95
	MAILCHIMP MONTHLY	12/09/2017	$55.00
	SHI INTERNATIONAL CORP	12/07/2017	$65.96
	STAPLES 00103911	12/14/2017	$6.63
			$552.13
WANZA ALFORD	UNITY SCHOOL BUS PARTS	12/01/2017	$161.19
	INTERSTATE TRANSPORTATION	11/30/2017	$39.80
	INTERSTATE TRANSPORTATION	11/30/2017	$1,111.44
	COLUMBIA 87	12/05/2017	$144.12
	TRUCK PRO	12/05/2017	$50.79
	INTERSTATE TRANSPORTATION	12/06/2017	$313.63
	INTERSTATE TRANSPORTATION	12/06/2017	$289.72
	CUMMINS ATLANTIC #12	12/06/2017	$409.63
	INSPECTORATE AMERICA	12/08/2017	$102.45
	INTERSTATE TRANSPORTATION	12/08/2017	$360.37
	SC - 90 - CHARLESTON	12/12/2017	$193.32
	BATTERY SPECIALISTS	12/13/2017	$661.47
	SC - 90 - CHARLESTON	12/13/2017	$174.56
	NAPA AUTO PARTS 0004820	12/14/2017	$65.91
	COLUMBIA 87	12/18/2017	$1,086.45
	TRUCK PRO	12/19/2017	$9.95
			$5,174.80
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	12/06/2017	$47.67
	CARDINAL RUBBER & SEAL IN	12/20/2017	$35.57
			$83.24
WILLIAM BROCK	BLANCHARD MACHINERY	12/19/2017	$128.98
	IN SUPERIOR HYDRAULIC AN	12/19/2017	$23.24
	ANDERSON FIRE AND SAFETY	12/28/2017	$213.00
			$365.22
WILLIAM KEVIN WARE	BATTERY SPECIALISTS	12/01/2017	$661.47
	CAROLINA INTL TRUCKS	12/04/2017	$322.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	TRUCK PRO	12/05/2017	$208.49
	TRUCK PRO	12/07/2017	$241.23
	INTERSTATE TRANSPORTATION	12/06/2017	$148.08
	INSPECTORATE AMERICA	12/06/2017	$255.28
	INTERSTATE TRANSPORTATION	12/11/2017	$195.96
	TRUCK PRO	12/12/2017	$1,116.91
	OREILLY AUTO #1442	12/13/2017	$192.38
	CUMMINS ATLANTIC #11	12/15/2017	$316.29
			$3,659.06
YADIRA HOSTOS	HAMPTON INNS	11/30/2017	$332.34
	HOLIDAY INN EXPRESS & SU	11/29/2017	$204.60
	COUNTRY INN & SUITES	11/29/2017	$105.28
	HILTON HOTELS MYRTLE	11/11/2017	$90.95
	CROWN PLAZA RELIANT PARK-	12/03/2017	$556.92
	HOLIDAY INN & SUITES	12/06/2017	$125.40
	HAMPTON INNS	12/07/2017	$224.74
	HOLIDAY INN EXPRESS GREE	12/09/2017	$111.00
	FAIRFIELD INN & SUITES	12/08/2017	$122.84
	HAMPTON INN ROCK HILL.	12/08/2017	$206.46
	HOLIDAY INN EXPRESS	12/07/2017	$117.60
	MARRIOTT ATLANTA AP	12/02/2017	$178.26
	EMBASSY KINGSTON PLANT	12/13/2017	$217.28
	EMBASSY KINGSTON PLANT	12/13/2017	$20.47
	HOLIDAY INN EXPRESS	12/14/2017	$114.13
	DOUBLETREE BY HILTON HOTE	12/15/2017	$154.23
	HAMPTON INN SUITES BLUFF	12/15/2017	$128.70
	COMFORT SUITES BEAUFOR	12/18/2017	$190.52
	COURTYARD BY MARRIOTT	12/21/2017	$362.52
			$3,564.24

Total for EDUCATION DEPARTMENT: $594,837.23

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	CTC CONSTANTCONTACT.COM	12/12/2017	$858.00
	J M GRACE	12/12/2017	$51.18
	AMERICAN EDUCATIONAL RESE	12/15/2017	$230.00
	NATIONAL COUNCIL ON MEASU	12/19/2017	$95.00
	J M GRACE	12/19/2017	$177.61
			$1,411.79

Total for EDUCATION OVERSIGHT COMMITTEE: $1,411.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #00416	11/30/2017	$156.64
	LOWES #00416	12/01/2017	$20.27
			$176.91
ALEXANDER ELMI	CABLE AND CONNECTIONS - L	12/01/2017	$63.26
	1140 PERRY MANN	12/06/2017	$344.33
	CAROLINA FILTERS, INC.	12/14/2017	$60.43
			$468.02
ANDREW HYDE	MASTER TOOL REPAIR, INC.	12/02/2017	$18.90
	OREILLY AUTO #4631	12/27/2017	$28.32
			$47.22
BARRY REID	NORTHERN TOOL EQUIP SC	11/29/2017	$96.27
	SC OFFICE ELEV AMUSE	12/01/2017	$35.00
	IN COLUMBIA FIRE AND SAF	12/04/2017	$1,875.00
	LOWES #01064	12/04/2017	$41.19
	IKEA CHARLOTTE	12/05/2017	$975.82
	MEDPRO WASTE DISPOSAL	12/06/2017	$173.25
			$3,196.53
BEN WILSON	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	ARVATO SYSTEMS AVID USWWW	11/30/2017	$299.00
	CDW GOVT #KZF1011	12/01/2017	$978.52
			$3,370.52
CRAIG NESS	ACCURATE LOCK AND KEY	12/07/2017	$170.00
			$170.00
DAVID BEVERLEY	AmazonPrime Membership	11/30/2017	$11.87
			$11.87
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	12/07/2017	$295.13
			$295.13
DON GODISH	3PLAY MEDIA	12/07/2017	$322.98
	BESTBUYCOM805517550493	12/07/2017	$772.14
			$1,095.12
DONNA MURSULI	NETA	12/07/2017	$400.00
	NETA	12/07/2017	$400.00
			$800.00
DREW SHEALY	AMAZON MKTPLACE PMTS	12/06/2017	$4.11
	AMAZON MKTPLACE PMTS	12/08/2017	$48.86
			$52.97

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	HARBOR FREIGHT TOOLS 736	12/06/2017	$34.90
	THE HOME DEPOT #1117	12/06/2017	$67.94
			$102.84
GLENN LITTLE	DUNCAN ACE HDWE	11/30/2017	$50.70
	MOUSER ELECTRONICS INC	12/07/2017	$91.67
	LOWES #00539	12/13/2017	$36.01
			$178.38
GLENN RAWLS	FACEBK F7VEAES6C2	11/30/2017	$11.50
	FACEBK KJEE6EW6C2	12/02/2017	$300.00
	RITE AID STORE - 11584	12/06/2017	$7.54
	FACEBK 8YEH6EW6C2	12/06/2017	$300.00
	FACEBK FHVH6EW6C2	12/07/2017	$300.00
	4IMPRINT	12/07/2017	$482.64
	DRI PRINTING SERVICES	12/08/2017	$604.16
	D J WALL-ST-JOURNAL	12/20/2017	$32.99
	FACEBK LUFA5EN6C2	12/20/2017	$300.00
	Twitter Online Ads	12/20/2017	$99.00
			$2,437.83
GLINDA PATTERSON	WM SUPERCENTER #1286	12/05/2017	$20.54
			$20.54
JEFF BULLARD	HARBOR FREIGHT TOOLS 103	12/04/2017	$32.50
			$32.50
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
	STAPLES DIRECT	12/12/2017	$64.79
			$76.79
JOSEPH MCCANN	WOODMAXX POWER EQU	11/30/2017	$2,179.00
			$2,179.00
KAITLYN CANNON	CBI CLEVERBRIDGE INC	12/01/2017	$99.99
	BEST BUY 00008946	12/15/2017	$24.60
	STAPLES 00111211	12/19/2017	$17.11
			$141.70
KAREN EUBANKS	FIRSTADVANTAGE	11/30/2017	$5.11
	FIRSTADVANTAGE	11/30/2017	$7.25
	FIRSTADVANTAGE	11/30/2017	$9.20
	FIRSTADVANTAGE	11/30/2017	$25.55
	PERSONNEL CONCEPTS	12/11/2017	$265.65
			$312.76
KEN DEBERRY	Amazon.com	12/07/2017	$259.19
			$259.19
MARK JAHNKE	SOUTH CAROLINA BROADCA	12/15/2017	$79.00
	SOUTH CAROLINA BROADCA	12/15/2017	$40.00
			$119.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	GRUBER POWER SERVICES	11/28/2017	$389.29
	IN SERVICE MACHINE COMPA	12/04/2017	$181.25
	1140 PERRY MANN	12/11/2017	$141.85
	HAM RADIO OUTLET #08	12/15/2017	$159.80
			$872.19
MIKE MOAK	IBI - SUPPLYWORKS #2251	11/29/2017	$220.62
	WM SUPERCENTER #1286	11/30/2017	$21.54
	BULBS.COM INC	11/30/2017	$143.40
	JOHNSTONE SUPPLY COLUMB	11/30/2017	$62.57
	1140 PERRY MANN	11/30/2017	$1,293.40
	FAULKNER HAYNES & ASSOC	12/04/2017	$470.00
	FAULKNER HAYNES & ASSOC	12/06/2017	$12.99
	AMAZON MKTPLACE PMTS	12/11/2017	$35.69
	RICHLAND INDUSTRIAL	12/08/2017	$37.16
	SOX FENCE & SUPPLY CO INC	12/08/2017	$92.02
	AMAZON MKTPLACE PMTS	12/11/2017	$23.42
	PRIORITY ONE SECURITY	12/11/2017	$840.93
	1140 PERRY MANN	12/13/2017	$104.70
	LOWES #01064	12/15/2017	$67.85
			$3,426.29
MIKE ROLLISON	HUDSON BROTHERS TOTAL ACC	12/05/2017	$202.23
			$202.23
MILBURN VANCE FOWLER	NAPA STORE 1015006	12/05/2017	$7.96
			$7.96
RICK HORTON	DNH GODADDY.COM	11/30/2017	$21.17
	DNH GODADDY.COM	12/01/2017	$34.34
	DNH GODADDY.COM	12/04/2017	$40.34
	FRANKLINCOVEYPRODUCTS	12/07/2017	$70.21
	PLAYSTREAM	12/08/2017	$19.95
	DNH GODADDY.COM	12/15/2017	$309.30
	WORDPRESS KLKZCDD7UE	12/15/2017	$26.00
	DNH GODADDY.COM	12/19/2017	$227.75
	MSFT E02004YQK0	12/22/2017	$5.40
			$754.46
ROBERT DINKINS	CK SUPPLY 238	12/07/2017	$123.04
			$123.04
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	12/27/2017	$213.88
			$213.88
SCOTTIE SCOTT	THE HOME DEPOT #8580	11/29/2017	$74.39
	LOWES #01064	12/12/2017	$95.05
	JOHNSTONE SUPPLY COLUMB	12/11/2017	$112.10
	IBS OF SOUTH CAROLINA	12/14/2017	$63.45
	IBS OF SOUTH CAROLINA	12/18/2017	$153.74
			$498.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	AMAZON MKTPLACE PMTS	12/06/2017	$24.34
	CABLE AND CONNECTIONS - L	12/04/2017	$10.56
			$34.90
STEVE KARR	MAC PAPERS	12/06/2017	$513.38
	USPS PO 4518130209	12/08/2017	$196.00
			$709.38
STEVEN JORDAN	AMAZON.COM AMZN.COM/BILL	12/01/2017	$86.39
	AMAZON MKTPLACE PMTS	12/04/2017	$572.00
	Amazon.com	12/04/2017	$268.92
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$300.24
	Amazon.com	12/05/2017	$61.88
	AMAZON MKTPLACE PMTS	12/05/2017	$572.00
	Amazon.com	12/05/2017	$28.06
	Amazon.com	12/05/2017	$327.96
	AMAZON MKTPLACE PMTS	12/16/2017	$323.68
	AMAZON MKTPLACE PMTS	12/18/2017	$109.99
	DMI DELL ARB BUS	12/20/2017	$511.90
	DMI DELL ARB BUS	12/20/2017	$511.90
	EPC, INC.	12/20/2017	$487.87
			$4,162.79
STEVEN MCCONNELL	B&H PHOTO 800-606-6969	12/04/2017	$349.95
	APL APPLE ONLINE STORE	12/10/2017	$13.00
	APL APPLE ONLINE STORE	12/10/2017	$1,278.00
	CABLE AND CONNECTIONS - L	12/08/2017	$157.51
	STAPLES 00106567	12/13/2017	$330.61
			$2,129.07
TABITHA SAFDI	BESTBUYCOM805517799660	12/07/2017	$747.93
	AVA DIGITAL AWARDS	12/13/2017	$110.00
	CANON VIRGINIA (FSC)	12/15/2017	$416.11
			$1,274.04
THOMAS RICHARDSON	OFFICE DEPOT #2179	11/30/2017	$71.49
	WAL-MART #0511	12/06/2017	$16.01
	SCHOFIELD HARDWARE	12/12/2017	$58.51
	SIMPSONS ACE HDWE	12/13/2017	$69.99
			$216.00
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	11/30/2017	$60.14
	PARKS AUTO PARTS - COLA	12/01/2017	$840.18
	CLASSIC FORD OF COLUMBIA	12/06/2017	$18.90
	CLASSIC FORD OF COLUMBIA	12/08/2017	$57.00
	CLASSIC FORD OF COLUMBIA	12/08/2017	$537.63
	KAUFMAN TRAILERS OF N C I	12/11/2017	$165.84
	WAL-MART #4379	12/14/2017	$28.24
	CAPITAL CLEANING SOLUT	12/15/2017	$200.00
			$1,907.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	12/05/2017	$276.00
	CABLES AND CONNECTIONS -	12/04/2017	$99.16
	TECH SMART SALES LLC	12/07/2017	$2,170.00
	CABLES AND CONNECTIONS -	12/12/2017	$119.00
	CABLES AND CONNECTIONS -	12/21/2017	$173.33
	AVNGATE MOVAVI.COM	12/25/2017	$138.77
	LOWES #00433	12/28/2017	$126.51
			$3,102.77
TOM POSEY	SOUTH CAROLINA PRESS SERV	12/06/2017	$60.00
			$60.00
TONYA HOLROYD	1140 PERRY MANN	12/14/2017	$93.28
			$93.28
TYORA MOODY	BUFFER AWESOME YEARLY	11/30/2017	$102.00
	CANVA 01795-3258455	12/01/2017	$1.00
	MATTERPORT.COM	12/01/2017	$49.00
	SMK WUFOO.COM CHARGE	12/01/2017	$34.00
	FLICKR	12/01/2017	$24.95
	CANVA 01795-3241761	12/01/2017	$1.00
	CANVA 01799-3337658	12/05/2017	$1.00
	WWW.ISTOCK.COM	12/11/2017	$520.00
			$732.95
WENDY SCHNEIDER	STAPLS7187996132000001	12/05/2017	$1,281.85
	STAPLS7187996132000002	12/06/2017	$39.16
	STAPLS7188093307000001	12/06/2017	$17.99
	STAPLS7188093307000002	12/06/2017	$14.52
	STAPLS7188281626000001	12/08/2017	$47.99
	GIH GLOBALINDUSTRIALEQ	12/09/2017	$1,528.00
	NBF NATL BIZ FURNITURE	12/13/2017	$316.00
			$3,245.51

Total for EDUCATIONAL TELEVISION COM: $39,312.22

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	WM SUPERCENTER #4506	12/08/2017	$23.36
			$23.36
BRIAN LEACH	MICROSOFT STORE	12/21/2017	$399.99
	MICROSOFT STORE	12/21/2017	$99.99
	DIGICERT INC	12/22/2017	$539.00
			$1,038.98
DAYLIN SILBER	WM SUPERCENTER #1183	11/30/2017	$25.21
	CLOUDFLARE	12/04/2017	$200.00
	ELECTION CENTER	12/12/2017	$75.00
	THE ELECTION CENTER CA	12/13/2017	$459.00
	AMAZON MKTPLACE PMTS	12/14/2017	$468.00
	AMERICAN AIR0012162434246	12/13/2017	$271.39
	AMAZON MKTPLACE PMTS	12/17/2017	$312.00
	RACO INDUSTRIES LLC	12/18/2017	$1,531.87
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$388.79
	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$167.98
			$3,899.24
EDWIN JONES	OFFICE DEPOT #2349	11/29/2017	$64.77
	CORRUGATED CONTAINERS INC	12/01/2017	$101.65
			$166.42

Total for ELECTION COMMISSION: $5,128.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	J J KELLER & ASSOCIATES	11/30/2017	$486.28
	KANTOLA PRODUCTIONS	12/01/2017	$531.00
	AMERICAN TROPHY	12/12/2017	$55.08
			$1,072.36
ANDREW FOX	ULINE SHIP SUPPLIES	12/01/2017	$181.67
	ADOBE IL CREATIVE CLD	12/04/2017	$19.99
	AMAZON MKTPLACE PMTS	12/07/2017	$49.70
	UPS 00000011527V497	12/11/2017	$46.82
	FEDEX 253787972	12/12/2017	$11.02
	JAI JEGS 190 AUTOPARTS	12/12/2017	$31.98
	UPS 00000011527V507	12/18/2017	$172.56
	UPS 00000011527V517	12/25/2017	$311.77
			$825.51
ANNA LANE	SQ CATER	12/13/2017	$937.87
	CHICK-FIL-A #00509	12/13/2017	$127.05
	CHICK-FIL-A #00509	12/14/2017	$99.50
			$1,164.42
BILL MCWHITE	THE HOME DEPOT #8580	11/30/2017	$34.15
	THE HOME DEPOT #8580	12/05/2017	$122.52
	LOWES #01120	12/15/2017	$233.23
			$389.90
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	12/12/2017	$1,511.98
			$1,511.98
DAVID BONNER	IN FARSOON AMERICAS CORP	12/04/2017	$1,275.00
	AMAZON MKTPLACE PMTS	12/06/2017	$19.75
	JET.COM	12/06/2017	$97.13
	AMZ Adafruit Industr	12/07/2017	$14.69
	AMAZON MKTPLACE PMTS	12/07/2017	$8.26
	MCMASTER-CARR	12/11/2017	$16.98
	AMAZON MKTPLACE PMTS	12/15/2017	$12.54
	MCMASTER-CARR	12/14/2017	$14.11
	AMAZON MKTPLACE PMTS	12/20/2017	$4.48
	SCHOFIELD HARDWARE	12/20/2017	$15.11
	LOGMEIN GOTOMEETING	12/25/2017	$52.92
			$1,530.97
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	12/01/2017	$125.00
	ADOBE CREATIVE CLOUD	12/06/2017	$29.99
	ADOBE STOCK	12/09/2017	$29.99
	PREMIUMBEAT.COM	12/08/2017	$98.00
	ADOBE CREATIVE CLOUD	12/10/2017	$49.99
	ADOBE STOCK	12/11/2017	$29.99
	ADOBE	12/14/2017	$79.99
	GOOGLE Google Storage	12/15/2017	$99.99
	SKYPE.COM	12/26/2017	$6.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$549.93
EDWARD BETHEA	FACEBK H4L9SCSY82	11/30/2017	$53.60
	FACEBK J4L9SCSY82	11/30/2017	$4.57
	Twitter Online Ads	12/09/2017	$7.00
	Twitter Online Ads	12/02/2017	$7.00
	FACEBK ZBTUSCSY82	12/08/2017	$359.74
	FACEBK 2CTUSCSY82	12/08/2017	$40.26
	Twitter Online Ads	12/16/2017	$7.00
	Twitter Online Ads	12/23/2017	$7.00
	FACEBK QYFNSCEZ82	12/22/2017	$63.39
	FACEBK PYFNSCEZ82	12/22/2017	$536.61
			$1,086.17
FREDA SINGLETON	PUBLISHING CONCEPTS INC	11/30/2017	$750.00
			$750.00
JACK WALKER	FIBERSTORE	11/29/2017	$84.00
	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$534.09
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$56.12
			$674.21
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/30/2017	$101.72
	WM SUPERCENTER #7188	11/30/2017	$60.30
	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$86.25
	AMAZON MKTPLACE PMTS	12/01/2017	$52.09
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$274.40
	AMAZON MKTPLACE PMTS	12/01/2017	$97.23
	AMAZON MKTPLACE PMTS	12/05/2017	$37.88
	AMAZON MKTPLACE PMTS	12/07/2017	$49.98
	AMAZON MKTPLACE PMTS	12/07/2017	$27.87
	AMAZON MKTPLACE PMTS	12/03/2017	$170.51
	AMAZON MKTPLACE PMTS	12/03/2017	$308.61
			$1,266.84
JONATHAN MELTON	FASTENAL COMPANY01	12/13/2017	$6.83
	OMAX CORPORATION	12/20/2017	$511.49
			$518.32
KATHY ROGERS	Spotify USA	12/01/2017	$10.79
			$10.79
KATRINA JOHNSON	SLED BACKGROUND CHE	12/06/2017	$26.00
	AMAZON MKTPLACE PMTS	12/07/2017	$111.78
	AMAZON.COM AMZN.COM/BILL	12/06/2017	$539.51
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	12/07/2017	$26.00
			$859.29
KELLY CLEMENTS	AMAZON MKTPLACE PMTS	12/12/2017	$658.85
			$658.85
LAUREN HOLLAND	PAYPAL WB WRAPPERS	12/04/2017	$145.00
	GT HARTSVILLE CHAMBER	12/09/2017	$25.00
			$170.00
MARY COX	BURMAX INC	12/06/2017	$51.99
	BURMAX INC	12/11/2017	$29.67
	FORMS AND SUPPLY - AOPD	12/12/2017	$75.56
			$157.22
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	12/03/2017	$22.72
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$33.44
	AMAZON MKTPLACE PMTS	12/13/2017	$69.59
	AMAZON MKTPLACE PMTS	12/13/2017	$19.99
	AMAZON MKTPLACE PMTS	12/14/2017	$39.84
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$224.22
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$35.95
	AMAZON MKTPLACE PMTS	12/14/2017	$26.90
	ACS Membership	12/15/2017	$195.00
	ACS Membership	12/15/2017	$195.00
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$44.90
			$907.55
SUSAN PURVIS	PAYPAL SASFAA	12/11/2017	$275.00
			$275.00
TERRY MILLER	USPS.COM CLICKNSHIP	11/30/2017	$6.65
	AMAZON MKTPLACE PMTS	12/05/2017	$79.95
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$46.19
			$132.79

Total for FLORENCE-DARLINGTON TECH: $14,512.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #5318	12/04/2017	$80.58
	SUNOCO 0984144600	12/04/2017	$13.08
	VERIZON WRLS 0389401	12/11/2017	$37.44
	STAPLES 00106567	12/11/2017	$28.87
			$159.97
ALLEN J RABON	DOLLAR GENERAL #13427	12/01/2017	$24.30
			$24.30
ALLEN LAND	CAROLINA INTL TRUCKS	12/05/2017	$126.80
	SCHOFIELD HARDWARE	12/06/2017	$33.85
			$160.65
ANNETA BURDETTE	WAL-MART #0616	12/27/2017	$32.02
			$32.02
BENJAMIN J KENDALL	STAPLES 00104042	11/30/2017	$107.99
	STAPLES 00104042	11/30/2017	$232.17
			$340.16
BOBBY R CASSELL JR	AmazonPrime Membership	12/01/2017	$11.76
	WAL-MART #3191	12/04/2017	$2.65
	USPS PO 4585400685	12/05/2017	$7.20
	MARION DAVIS	12/13/2017	$38.69
	USPS PO 4585400685	12/18/2017	$2.24
			$62.54
BRAD BRAMLETT	DOD EMALL	12/14/2017	$345.80
	DOD EMALL	12/14/2017	$172.90
	DOD EMALL	12/14/2017	$134.35
	DOD EMALL	12/14/2017	$345.80
	DOD EMALL	12/14/2017	$149.38
			$1,148.23
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	12/04/2017	$10.79
			$10.79
BRENDA BERRY	STAPLS7187765905000001	12/01/2017	$127.32
	STAPLS7188041939000001	12/06/2017	$95.64
	STAPLS7188702432000001	12/15/2017	$75.10
	USPS PO 4591402488	12/19/2017	$160.60
	STAPLS7189259017000001	12/28/2017	$267.21
	STAPLS7189259017000002	12/28/2017	$48.60
			$774.47
BRIAN DAVIS	LOWES #02803	12/20/2017	$30.11
			$30.11
BYRON E ROMINGER	USPS PO 4541800063	12/11/2017	$10.68
	PAYPAL JUNIPERSYST	12/15/2017	$32.05
	AMAZON MKTPLACE PMTS	12/26/2017	$127.45
			$170.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHASE FOLK	Amazon.com	12/03/2017	$39.49
			$39.49
CHRIS KING	STARR TRACKS	11/30/2017	$64.15
	FSI SCE&G	12/07/2017	$232.50
	FSI SCE&G	12/07/2017	$137.51
	USPS PO 4587200743	12/08/2017	$6.65
	USPS PO 4587200743	12/19/2017	$6.65
			$447.46
CLAUDE L. BURR	JOYNER SALES LLC	12/04/2017	$89.60
			$89.60
DANNY E COLLINS	BAMBERG AUTO PARTS INC	12/07/2017	$102.11
			$102.11
DARRYL JONES	AGENT FEE 8900715919982	11/29/2017	$40.00
	DELTA AIR 0067068688795	11/29/2017	$803.00
			$843.00
DAVID JENKINS	ENTOMOLOGIC	12/27/2017	$148.00
			$148.00
DAVID MORROW	STAYMOBILE SPARTANBURG.	12/01/2017	$70.72
	MACK FULBRIGHT DIST INC	12/01/2017	$211.90
			$282.62
DAVID P OWEN	OFFICE DEPOT #336	11/29/2017	$179.26
	TRI-COUNTY ACE	12/12/2017	$17.03
	LOWES #00385	12/12/2017	$20.03
	USPS PO 4518140210	12/20/2017	$19.60
	LOWES #00385	12/20/2017	$4.00
	SHERWIN WILLIAMS 702152	12/21/2017	$41.44
			$281.36
DEBBIE KISER	PAYPAL BLIPSTAR	12/04/2017	$99.00
	STAPLES DIRECT	12/05/2017	$231.10
	DOLLAR GENERAL #10635	12/12/2017	$23.22
	STAPLES DIRECT	12/13/2017	$64.79
			$418.11
DENNIS WEAVER	CAROLINA INTL TRUCKS	12/05/2017	$49.39
	HARBOR FREIGHT TOOLS 264	12/05/2017	$25.91
	BELLINGER PARTS 0001806	12/04/2017	$14.02
	BELLINGER PARTS 0001806	12/04/2017	$50.72
	BELLINGER PARTS 0001806	12/04/2017	$14.02
	TRACTOR SUPPLY #213	12/14/2017	$32.37
	RICHBOURGS AUTO ELECTRIC	12/20/2017	$211.61
	HARBOR FREIGHT TOOLS 264	12/23/2017	$159.80
	LOWES #01120	12/26/2017	$56.85
			$614.69
DONALD O BRYANT	WAL-MART #2703	11/30/2017	$73.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	OFFICE DEPOT #336	11/30/2017	$89.63
	WAL-MART #2703	12/01/2017	$122.16
	OFFICE DEPOT #336	11/30/2017	$26.71
	LOWES #01075	12/05/2017	$32.30
	LOWES #01120	12/05/2017	$17.90
	FEDEX 788797621563	12/07/2017	$8.93
	COMMUNICATIONS TECHNOLOGY	12/12/2017	$165.60
			$536.74
DOUG MILLS	NORTHERN TOOL EQUIP SC	12/08/2017	$139.09
	CARQUEST 1385	12/08/2017	$21.76
	GOODYEAR FRASIER TIRE SER	12/08/2017	$660.70
	NORTHERN TOOL EQUIP SC	12/11/2017	$42.79
	STAPLES 00106567	12/15/2017	$94.15
	AUTOZONE #0892	12/18/2017	$28.34
	PILOT 00007120	12/18/2017	$11.00
	PILOT 00007120	12/18/2017	$2.00
	AUTOZONE #0892	12/19/2017	$6.33
			$1,006.16
DOUG WOOD	PROFESSIONAL PRINT	11/30/2017	$1,374.30
	VECTEEZY PREMIUM	12/08/2017	$14.00
	HATTON BROWN PUBLISHERS I	12/12/2017	$2,352.00
	GETTY IMAGES	12/12/2017	$40.00
	DROPBOX 6H3QS22W8NHV	12/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	12/14/2017	$70.00
	VELVETEX INC	12/19/2017	$997.92
	OFFICE DEPOT #2349	12/19/2017	$26.99
	STAPLES 00106567	12/19/2017	$33.15
			$4,918.35
ELIZABETH FOLEY	STAPLES 00106567	11/30/2017	$34.54
	LOWES #00385	12/11/2017	$20.10
	LOWES #00385	12/11/2017	$62.21
	LOWES #00385	12/28/2017	$22.16
			$139.01
ELIZABETH MARTIN	Amazon.com	12/06/2017	$14.52
			$14.52
GERALD STUCKEY	GNANNS FIX-IT SHOP	12/01/2017	$23.69
	FORESTRY SUPPLIERS INC	12/01/2017	$273.88
	WM SUPERCENTER #1358	12/18/2017	$15.64
	STARR TRACKS	12/28/2017	$139.95
			$453.16
GRAY VALLENTINE	DRIGGERS SMALL ENGINE, IN	12/06/2017	$20.70
			$20.70
HAMP HOLMES	DOLLAR GENERAL #11445	12/04/2017	$12.73
	PRICES METAL SHOP AND IND	12/07/2017	$491.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	CAROLINA INTL TRUCKS	12/14/2017	$58.72
	HERITAGE HARDWARE	12/18/2017	$256.67
	HERITAGE HARDWARE	12/27/2017	$17.07
	SSC - JOHNSTON SER	12/27/2017	$100.00
			$936.92
HENRY HUTTO	QUICK SHOP	12/15/2017	$8.50
			$8.50
HERBERT A. NICHOLSON	CVS/PHARMACY #03821	12/07/2017	$22.67
	SC TIMBER PRODCR ASSO	12/18/2017	$785.00
			$807.67
JACKIE BRADSHAW	OLIVER & DAHLMAN EQUIPMEN	11/29/2017	$575.88
	CAROLINA ENERGY DISTRIBUT	12/06/2017	$288.24
	CAROLINA ENERGY DISTRIBUT	12/06/2017	$288.24
			$1,152.36
JACOB L GOODNOUGH	TRACTOR-SUPPLY-CO #0423	11/30/2017	$112.18
			$112.18
JACOB MORRELL	TRACTOR SUPPLY #2233	12/04/2017	$120.90
	CHIEF SUPPLY CRM	12/08/2017	$114.21
			$235.11
JACOB SCHIMPF	Amazon.com	11/30/2017	$25.63
			$25.63
JACQUELINE FORSYTH	FIELD & STREAM	12/04/2017	$16.34
	STAPLES DIRECT	12/05/2017	$18.52
	STAPLES DIRECT	12/06/2017	$59.36
	BEN MEADOWS	12/13/2017	$265.74
	FORESTRY SUPPLIERS INC	12/12/2017	$37.46
	STAPLES DIRECT	12/13/2017	$38.85
	STAPLES DIRECT	12/15/2017	$57.71
			$493.98
JAMES R BRUNSON	USPS PO 4522200532	12/01/2017	$15.60
	USPS PO 4529400501	12/18/2017	$17.65
			$33.25
JAMES ROBERT JONES	USPS PO 4562200108	12/01/2017	$21.60
	USPS PO 4563200666	12/21/2017	$21.60
			$43.20
JARROD BRUCKE	USPS PO 4593600693	12/05/2017	$7.20
	STAPLES 00111807	12/11/2017	$160.04
	USPS PO 4591000691	12/18/2017	$42.43
			$209.67
JONATHAN CALORE	LOWES #00385	12/01/2017	$37.93
			$37.93
JONATHAN W. BARKER	USPS PO 4567600374	12/04/2017	$51.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	OFFICE DEPOT #200	12/20/2017	$37.40
			$89.06
JUSTIN HOLT	AMAZON MKTPLACE PMTS	12/05/2017	$79.21
			$79.21
JUSTIN SMITH	WAL-MART #1135	12/08/2017	$95.97
			$95.97
KEVIN DOUGLAS	Amazon.com	12/05/2017	$544.45
	LOWES #00385	12/12/2017	$294.52
	FORESTRY SUPPLIERS INC	12/13/2017	$347.66
			$1,186.63
KEVIN GARNER	MACK FULBRIGHT DIST INC	12/01/2017	$731.40
	CAROLINA INTL TRUCKS	12/01/2017	$113.93
	BLANCHARD MACHINERY	12/06/2017	$417.49
	SOSMETAL PRODUCTS	12/07/2017	$213.89
			$1,476.71
LENORA STUKES	STAPLES DIRECT	12/01/2017	$438.97
	SPORTS TROPHIES	12/07/2017	$21.40
	XEROX CORPORATION/RBO	12/11/2017	$397.27
	USPS PO 4518140210	12/12/2017	$15.60
			$873.24
LEWIS HOLMES III	PRICES METAL SHOP AND IND	12/14/2017	$109.14
			$109.14
LISA HART	POLLOCK FINANCIAL SERVICE	12/14/2017	$33.82
			$33.82
LLOYD MITCHELL	FEDEX 788962927343	12/16/2017	$10.43
	FEDEX 788941187772	12/15/2017	$10.43
			$20.86
MARION CURRY	TRACTOR-SUPPLY-CO #0471	12/13/2017	$49.99
	TRACTOR-SUPPLY-CO #0453	12/21/2017	$37.98
			$87.97
MATT CROW	LOWES #01038	12/04/2017	$36.22
			$36.22
MATTHEW SCHNABEL	FNR CONT. EDUC.	11/30/2017	$225.00
	NARGEAR	12/05/2017	$183.98
	LOWES #00385	12/15/2017	$10.17
			$419.15
MELONY G. CREECH	STAPLS7187754902000001	12/01/2017	$62.80
	STAPLS7187607741000002	12/01/2017	$21.72
			$84.52
MICHELE RAY	CAN CANONBUSSOL CBS	11/30/2017	$35.13
	ULINE SHIP SUPPLIES	12/20/2017	$169.56
	STAPLES DIRECT	12/20/2017	$56.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	PLASTICPLACE.COM	12/27/2017	$43.29
			$304.24
MICHELLE JOHNSON	SQ BCT ATLANTA	11/30/2017	$102.35
	SIMS MUSIC	12/05/2017	$215.99
			$318.34
MIKE NEY	WM SUPERCENTER #621	12/12/2017	$39.36
			$39.36
MIKE THOMAS	WAL-MART #1358	12/01/2017	$82.88
	AMAZON MKTPLACE PMTS	12/04/2017	$129.25
	AMAZON MKTPLACE PMTS	12/04/2017	$28.99
	Amazon.com	12/03/2017	$119.93
	AMAZON MKTPLACE PMTS	12/10/2017	$26.39
	GPSNATION	12/13/2017	$98.34
	AMAZON MKTPLACE PMTS	12/15/2017	$196.75
	WHOLESALE INDUSTRIAL ELEC	12/15/2017	$13.06
			$695.59
NANCY B WICKER	COMPORIUM-RHTC CC RET	12/07/2017	$142.49
	POLLOCK FINANCIAL SERVICE	12/07/2017	$139.92
	SPIRIT COMMUNICATIONS EB	12/13/2017	$23.23
	CANON SOLUTIONS AMER INC	12/14/2017	$20.40
	ROGERS OUTDOOR EQUIPMENT	12/18/2017	$64.09
	CHARTER COMM	12/21/2017	$79.99
			$470.12
NORRIS BRYANT	PARKS AUTO PARTS-W'BORO	12/05/2017	$15.07
	TRIPLE T SUMMERVILLE	12/04/2017	$114.13
	CAROLINA INTL TRUCKS	12/08/2017	$71.35
	FLINT EQUIP WALTERBORO	12/11/2017	$26.13
	TRIPLE T SUMMERVILLE	12/11/2017	$88.79
	CAROLINA INTL TRUCKS	12/19/2017	$7.44
			$322.91
PAUL BLESSING	NEVILLE HARDWARE	12/12/2017	$19.98
			$19.98
RIVERS SLICE	TRUCK PARTS & SERVICE	11/30/2017	$30.37
	HYDRADYNE FLUID AIR 590	12/01/2017	$286.77
	CARQUEST 1385	12/12/2017	$144.69
	KUNKLE TIRE & SERVICE CEN	12/13/2017	$40.00
	FASTENAL COMPANY01	12/13/2017	$36.68
			$538.51
ROBERT E JOHNSON JR	WALTERBORO FORD	12/06/2017	$135.12
	CUSTOM FABRICATION	12/12/2017	$102.60
	FLINT EQUIP WALTERBORO	12/12/2017	$64.88
	FLINT EQUIP WALTERBORO	12/14/2017	$75.22
	FLINT EQUIP WALTERBORO	12/14/2017	$1.28
	FLINT EQUIP WALTERBORO	12/18/2017	$58.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$437.55
ROBERT JOHNSON	TRACTOR SUPPLY #724	12/01/2017	$21.56
	WM SUPERCENTER #4487	12/07/2017	$10.68
	KOTULAS CATALOG	12/09/2017	$423.96
	STAPLES 00108449	12/13/2017	$34.55
			$490.75
RON HOLT	FORESTRY SUPPLIERS INC	12/14/2017	$184.73
			$184.73
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	11/30/2017	$711.61
			$711.61
RUSSELL HUBRIGHT	WPY Northern Kentucky Urb	12/07/2017	$150.00
	DELTA AIR 0067092170600	12/07/2017	$476.60
	AGENT FEE 0067092170600	12/07/2017	$43.00
	ACT Southern Group of	12/12/2017	$65.00
	DELTA AIR 0067092170766	12/12/2017	$389.60
	AGENT FEE 0067092170766	12/12/2017	$43.00
			$1,167.20
SAMUEL R. ST LOUIS	LAWMENS DISTRIBUTION LLC	12/07/2017	$39.94
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$197.93
	NARGEAR	12/14/2017	$183.98
			$421.85
SCOTT DRAFTS	DMI DELL HIGHER EDUC	12/02/2017	$131.21
			$131.21
STEPHEN PATTERSON	ADVANCE AUTO PARTS #6602	12/12/2017	$171.05
	ADVANCE AUTO PARTS #5810	12/19/2017	$26.73
			$197.78
STEVE MARSHALL	JOYNER SALES LLC	12/04/2017	$39.73
	JOYNER SALES LLC	12/04/2017	$6.84
	JOYNER SALES LLC	12/05/2017	$91.69
	HENDERSON SUPPLY CO	12/14/2017	$34.54
			$172.80
STEVEN C MOORE	ORBITAL SATCOM	12/25/2017	$67.50
			$67.50
SUSAN GENSEL	MARCO RURAL WATER	12/04/2017	$26.95
	DISH NETWORK-ONE TIME	12/08/2017	$65.93
	BLACK RIVER ELECTRIC COOP	12/08/2017	$103.62
	XEROX CORPORATION/RBO	12/08/2017	$34.24
	XEROX CORPORATION/RBO	12/08/2017	$25.36
	PRAXAIR DISTRIBUTION I	12/09/2017	$4.02
	XEROX CORPORATION/RBO	12/08/2017	$53.71
	XEROX CORPORATION/RBO	12/08/2017	$38.47
	SANDHILL TELEPHONE COOPE	12/12/2017	$149.35
	AT&T PAYMENT	12/13/2017	$671.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	AT&T PAYMENT	12/13/2017	$182.41
	POLLOCK FINANCIAL SERVICE	12/13/2017	$72.41
			$1,427.47
TERRELL SMITH	AUTO PARTS ESTILL14447	11/30/2017	$32.77
	GRAYCO HARDWARE RIDGELAN	12/08/2017	$20.36
	STARR TRACKS	12/12/2017	$130.47
	OREILLY AUTO #4715	12/19/2017	$32.24
			$215.84
THOMAS S WARD	PATRIOT AUTO PARTS INC	12/11/2017	$22.06
			$22.06
TIMOTHY AMES	LOWES #02207	12/24/2017	$23.72
			$23.72
TONYA STEADMAN	SC TIMBER PRODCR ASSO	11/30/2017	$240.00
	J M GRACE	12/04/2017	$294.98
	THE HOME DEPOT #1112	12/22/2017	$17.26
			$552.24
VICKI IRICK	AUTOPAY/DISH NTWK	12/03/2017	$112.86
	PRAXAIR DISTRIBUTION I	12/06/2017	$18.30
			$131.16
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	12/01/2017	$6.47
	TRACTOR SUPPLY #1502	12/01/2017	$20.51
	BREWER-HENDLEY - SUMTER	12/01/2017	$386.22
	PATRIOT AUTO PARTS INC	12/01/2017	$99.27
	PATRIOT AUTO PARTS INC	12/01/2017	$126.37
	CITY ELECTRIC #38	12/08/2017	$108.87
	CITY ELECTRIC #38	12/11/2017	$108.87
	PATRIOT AUTO PARTS INC	12/27/2017	$240.04
	PATRIOT AUTO PARTS INC	12/27/2017	$95.99
			$1,192.61
XAVIER LOWE-RICHBURG	DMI DELL HIGHER EDUC	12/20/2017	$278.62
			$278.62

Total for FORESTRY COMMISSION: $32,493.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVIC	12/13/2017	$36.40
			$36.40
ALLISON M. STEADMAN	WAL-MART #2703	11/30/2017	$216.25
	LOWES #01075	12/01/2017	$30.15
	JOANN STORES #2201	12/01/2017	$107.46
	LOWES #01120	12/01/2017	$19.41
	DHARMA TRADING CO.	12/06/2017	$70.67
	Amazon.com	12/03/2017	$63.67
	LOWES #01075	12/11/2017	$19.44
	DHARMA TRADING CO.	12/13/2017	$47.54
			$574.59
ALVAH SIMMONS	USPS KIOSK 4529409550	12/15/2017	$49.00
	STAPLS7188782159000001	12/16/2017	$115.39
			$164.39
ANN R WILLIAMS	DOLLAR-GENERAL #9133	12/14/2017	$6.32
	SALLY BEAUTY #0095	12/14/2017	$8.59
			$14.91
ANNA TODD	IN CREATIVE PRINTING	12/19/2017	$2,091.63
	IN CREATIVE PRINTING	12/20/2017	$2,430.80
			$4,522.43
ART INABINET	TAG UP	11/30/2017	$218.09
	ALL STAR SPORTS	12/12/2017	$2,472.00
			$2,690.09
BENJAMIN STRICKLAND	WW GRAINGER	12/07/2017	$59.91
	LOWES #01075	12/07/2017	$173.80
	SHEALY ELECTRICAL WHOLESA	12/12/2017	$105.52
	2446 CED	12/15/2017	$307.10
			$646.33
BRANDON GOFF	AMAZON MKTPLACE PMTS	12/06/2017	$64.00
			$64.00
BRENDA CALCUTT	Amazon.com	12/04/2017	$110.00
	Amazon.com	12/04/2017	$28.00
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$245.09
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$78.00
	NEW YORK TIMES DIGITAL	12/09/2017	$6.00
	Amazon.com	12/02/2017	$96.93
			$564.02
BRIGID E. KENNEDY	JOURNALISMJOBS.COM	11/29/2017	$100.00
	PAYPAL VSA DUES	12/08/2017	$1,000.00
	YOURMEMBER-CAREERS	12/19/2017	$450.00
	YOURMEMBER-CAREERS	12/19/2017	$399.00
			$1,949.00
CARLTON SELLERS	TAYLOR GARDEN SHOP AND NU	12/05/2017	$378.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	NATIONAL HARDWARE	12/01/2017	$38.70
	FOREST LAKE GREENHOUSES	12/05/2017	$55.06
	FOREST LAKE GREENHOUSES	12/05/2017	$348.90
	MOSELEY OUTDOOR POWER EQ	12/07/2017	$113.67
	CAROLINA SUPPLYHOUSE INC	12/06/2017	$17.87
	NATIONAL HARDWARE	12/08/2017	$74.78
	AGRI SUPPLY - FLORENCE	12/08/2017	$40.06
	RICHBOURGS AUTO ELECTRIC	12/12/2017	$46.44
	EQUIPMENT RENTAL SERVICES	12/13/2017	$66.55
	MOSELEY OUTDOOR POWER EQ	12/13/2017	$589.68
	NATIONAL HARDWARE	12/12/2017	$109.02
	FOREST LAKE GREENHOUSES	12/15/2017	$513.00
	SPARROW & KENNEDY TRACTOR	12/18/2017	$78.75
	EQUIPMENT RENTAL SERVICES	12/20/2017	$70.14
			$2,541.59
CAROLYN MUMFORD	NCEES.ORG	12/05/2017	$40.66
	US INK AND TONER	12/05/2017	$58.58
	FORMS AND SUPPLY - AOPD	12/05/2017	$139.06
	DLT SOLUTIONS 703-773-	12/18/2017	$361.03
			$599.33
CHARLOTTE STEPHENS	COGNITO-TEAM	11/30/2017	$24.00
	COGNITO-ENTERPRISE	11/30/2017	$99.00
	DMI DELL HIGHER EDUC	12/02/2017	$151.00
	SCANTRON CORPORATION	12/05/2017	$113.48
	SMK SURVEYMONKEY.COM	12/06/2017	$35.00
	PSYCHOLOGICAL ASSESSMENT	12/14/2017	$489.89
			$912.37
CHERYL TUTTLE	STAPLES DIRECT	12/05/2017	$399.10
	SMK SURVEYMONKEY.COM	12/15/2017	$408.00
	CHAMPION EMBROIDERY & S	12/27/2017	$163.95
			$971.05
CHRIS SUMMERS	ACS SOUND AND LIGHTING	11/30/2017	$112.35
	HARRIS TEETER #0124	11/30/2017	$8.47
			$120.82
CHRISTOPHER MOORE	TARGET 00014522	12/19/2017	$68.88
	SCHOFIELD HARDWARE	12/19/2017	$38.66
	RADIO COMMUNICATIONS SVC	12/19/2017	$282.24
			$389.78
CINDY PRICE	AMAZON VIDEO ON DEMAND AM	12/09/2017	$2.99
			$2.99
DAVA H. MCELVEEN	WM SUPERCENTER #2703	12/06/2017	$31.92
	AMERICAN TROPHY	12/07/2017	$43.20
	STAPLS7188278785000001	12/08/2017	$398.25
			$473.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BARRIER REEF	12/05/2017	$657.52
	STAPLES 00108266	12/08/2017	$160.20
	BARRIER REEF	12/21/2017	$273.70
			$1,091.42
DONALD JACKSON	AMERICAN AIR0012160450509	11/29/2017	$540.81
	AMERICAN AIR0012160450505	11/29/2017	$540.81
	AMERICAN AIR0012160450507	11/29/2017	$540.81
	SOUTHEASTERN THEATRE CONF	12/08/2017	$233.00
	DELTA AIR 0062306111707	12/11/2017	$818.69
	AMTRAK .COM 3450650535481	12/11/2017	$360.00
	AMERICAN AIR0017030347272	12/11/2017	$506.79
	INFORMATION TODAY	12/14/2017	$499.00
			$4,039.91
DONALD TARBELL	SP ARMY NAVY NOW	12/14/2017	$95.04
			$95.04
ELIZABETH MCCARLEY	Amazon.com	12/05/2017	$17.80
			$17.80
FRANK LARRIMORE	RICOH USA, INC	11/30/2017	$307.80
	STAPLS7187765791000001	12/01/2017	$545.18
	STAPLS7187765791000002	12/01/2017	$90.67
	STAPLS7187765791002001	12/05/2017	$42.01
			$985.66
FRED KUNZ	VEREENS TURF CENTER	12/05/2017	$961.20
	IN H & H PROTURF SERVICE	12/06/2017	$325.00
	AMC- CAROLINA SAND	12/11/2017	$1,260.06
	L H STOKES & SON INC	12/12/2017	$2,190.86
	UNTD RNTLS 180214	12/14/2017	$2,165.37
	SQ PALMETTO SAFETY PRODU	12/18/2017	$314.69
			$7,217.18
GARTH THOMSON	ALL STAR SPORTS	12/12/2017	$379.08
	ALL STAR SPORTS	12/12/2017	$336.96
			$716.04
HEBER WATSON	MSC	12/08/2017	$506.34
	MSC	12/08/2017	$481.33
	MSC	12/08/2017	$104.33
	MSC	12/08/2017	$89.42
	MSC	12/08/2017	$260.06
	MSC	12/08/2017	$40.23
	MSC	12/08/2017	$117.16
	MSC	12/08/2017	$162.00
	MSC	12/08/2017	$12.96
	MSC	12/08/2017	$865.79
	MSC	12/08/2017	$38.66
	MSC	12/08/2017	$440.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	12/08/2017	$52.41
	FASTENAL COMPANY01	12/12/2017	$64.63
	IBI - SUPPLYWORKS #2251	12/15/2017	$2,310.04
	SHERWIN WILLIAMS 702368	12/19/2017	$384.17
	AMAZON MKTPLACE PMTS	12/19/2017	$19.76
	FASTENAL COMPANY01	12/19/2017	$124.85
	MSC	12/23/2017	$450.96
	MSC	12/23/2017	$5.84
	MSC	12/23/2017	$101.48
	MSC	12/23/2017	$931.50
	MSC	12/23/2017	$178.35
	MSC	12/23/2017	$599.40
	AMAZON.COM AMZN.COM/BILL	12/25/2017	$19.88
	MSC	12/23/2017	$15.12
	MSC	12/23/2017	$174.69
	AMAZON.COM AMZN.COM/BILL	12/27/2017	$19.88
	AMAZON.COM AMZN.COM/BILL	12/27/2017	$9.94
			$8,582.13
HOWARD JUSTIN FRYE	AMAZON.COM AMZN.COM/BILL	12/02/2017	$45.00
			$45.00
JANE SNOWDEN	STAPLES DIRECT	12/06/2017	$62.70
	STAPLES DIRECT	12/15/2017	$60.33
			$123.03
JANET S MCLEOD	DOLLAR-GENERAL #7486	11/29/2017	$11.88
	Amazon.com	12/01/2017	$41.82
	AMAZON MKTPLACE PMTS	12/05/2017	$8.07
	SHOPLET.COM	12/05/2017	$84.62
	IN ALARSYS INC	12/15/2017	$907.66
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$55.87
			$1,109.92
JANIL SEEGARS	STAPLS7188332018000001	12/09/2017	$126.62
	HENRY SCHEIN	12/11/2017	$178.21
			$304.83
JARED COLE	SUNBELT RENTALS #029	12/08/2017	$131.49
	LOWES #01075	12/10/2017	$43.12
	SHERWIN WILLIAMS 702368	12/11/2017	$166.43
	LOWES #01120	12/13/2017	$381.66
			$722.70
JENNIFER KUNKA	APL APPLE ONLINE STORE	12/07/2017	$84.24
			$84.24
JEREMY DAVIS	US INK AND TONER	12/05/2017	$213.88
	PAYPAL AUTOMATIONT	12/11/2017	$314.31
	PAYPAL XINTIANDITE	12/12/2017	$25.98
	PAYPAL KINKOSH INC	12/12/2017	$27.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$68.92
	AMAZON MKTPLACE PMTS	12/14/2017	$33.99
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$6.83
			$691.25
JERI PORTER	CHAMPION EMBROIDERY & S	12/08/2017	$241.92
			$241.92
JOE SALLENGER	WAL-MART #2703	12/28/2017	$5.88
			$5.88
JOHN DIXON	APL ITUNES.COM/BILL	12/10/2017	$2.99
			$2.99
JOSHUA GRAY	OFFICE DEPOT #336	11/29/2017	$53.96
	STAPLS7187834426000001	12/02/2017	$51.81
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$43.18
			$148.95
KATHERINE BARNETTE	STAPLS7187666500000001	11/30/2017	$291.59
	OVERNIGHTPRINTS	12/04/2017	$143.73
	STAPLS7188058571000001	12/06/2017	$22.46
	STAPLS7188058571000002	12/07/2017	$15.22
	M & M PRINTING AND GRAPH	12/08/2017	$151.63
	LENSRENTALS.COM	12/12/2017	$137.16
	STAPLS7188058571000003	12/12/2017	$17.27
	LYNDA.COM, INC.	12/16/2017	$34.99
	STAPLS7188692690000002	12/21/2017	$107.95
			$922.00
KIM DAVIS	M & M PRINTING AND GRAPH	12/05/2017	$80.68
	US INK AND TONER	12/07/2017	$62.55
	US INK AND TONER	12/15/2017	$119.27
			$262.50
LATASHA BRAND	FOOD LION #0927	12/15/2017	$17.50
			$17.50
LAURA M RHOADS	FORMULA ONE SYSTEMS, I	11/30/2017	$370.95
	WILCOX OFFICE MART	12/05/2017	$165.80
	BB NATL LGBTQ TSKFORC	12/06/2017	$210.00
	AMERICAN AIR0012161418513	12/06/2017	$298.60
	AMERICAN AIR0012161418514	12/06/2017	$298.60
	BB NATL LGBTQ TSKFORC	12/06/2017	$210.00
	BB NATL LGBTQ TSKFORC	12/06/2017	$210.00
	AMERICAN AIR0012161418515	12/06/2017	$298.60
	BB NATL LGBTQ TSKFORC	12/06/2017	$475.00
	AMERICAN AIR0012161418516	12/06/2017	$298.60
	ALG AIR 7BXQ6L	12/12/2017	$82.00
	ALG AIR 7BXQB9	12/12/2017	$102.00
	STAPLS7188570347000003	12/14/2017	$190.10
	MIDWEST POLITICAL SCIENCE	12/15/2017	$235.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	STAPLS7188570347000002	12/22/2017	$15.76
			$3,461.01
LAWRENCE P ANDERSON	TARGET.COM	12/01/2017	$34.29
			$34.29
LINDSEY MORGAN	ALL STAR SPORTS	12/08/2017	$170.52
			$170.52
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	12/14/2017	$81.78
			$81.78
MARK GAYNOR	ADIDAS AMERICA, INC.	11/30/2017	$972.57
			$972.57
MELISSA WARD	Scholastic Reading Club	11/30/2017	$108.00
	HOBBY LOBBY #321	11/29/2017	$17.14
	DOLLAR TREE	12/04/2017	$12.86
	WM SUPERCENTER #2703	12/05/2017	$17.00
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$36.72
			$191.72
MEREDITH L-STEINMETZ	STAPLS7188611490000001	12/14/2017	$104.40
	USPS.COM POSTAL STORE	12/14/2017	$295.75
	THE UPS STORE #6846	12/14/2017	$270.00
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$938.10
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$580.41
	STAPLS7188684819000001	12/15/2017	$51.99
			$2,240.65
MITCHELL PRESSLEY	HOUSE OF VACUUMS & SATEL	12/01/2017	$139.32
	HYMAN PAPER & CHEMICAL	12/06/2017	$576.16
	WAL-MART #2703	12/07/2017	$96.99
	COASTAL SANITARY SUPPLY	12/07/2017	$186.43
	HOUSE OF VACUUMS & SATEL	12/06/2017	$96.34
	HYMAN PAPER & CHEMICAL	12/11/2017	$122.87
	HYMAN PAPER & CHEMICAL	12/11/2017	$37.55
	RICHLAND INDUSTRIAL	12/13/2017	$1,008.72
	HYMAN PAPER & CHEMICAL	12/13/2017	$27.32
			$2,291.70
MURRAY HARTZLER	SHOW ME CABLES	12/01/2017	$27.48
	MARYS FLOWERS & GIFTS LLC	12/04/2017	$42.34
	IPROMO INC	12/07/2017	$1,536.00
	SPORTSFIELD SPECIALTIES I	12/11/2017	$2,376.00
	WAL-MART #0630	12/11/2017	$11.15
	ALL STAR SPORTS	12/12/2017	$128.26
	ALL STAR SPORTS	12/12/2017	$336.96
	ALL STAR SPORTS	12/12/2017	$267.61
	SQ BUILDAHEAD, LLC	12/20/2017	$1,335.00
			$6,060.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	12/11/2017	$168.50
	RICHLAND INDUSTRIAL	12/14/2017	$485.85
	KING CADILLAC OLDS GMC TR	12/14/2017	$1,388.67
			$2,043.02
R D CARTER-MCCANTS	WM SUPERCENTER #2703	12/04/2017	$223.51
	KRISPY KREME #542	12/05/2017	$404.72
	(800)6836346 Vendini Tix	12/13/2017	$321.00
			$949.23
REBECCA LAWSON	AMAZON.COM AMZN.COM/BILL	12/03/2017	$217.33
			$217.33
RONALD HALL	CAROLINA SUPPLYHOUSE INC	12/01/2017	$357.16
	KULLY SUPPLY	12/04/2017	$111.42
	WW GRAINGER	12/04/2017	$160.81
	BEST GOLF CARS	12/04/2017	$50.67
	IBI - US LOCK #2252	12/04/2017	$360.41
	LOWES #01075	12/06/2017	$66.38
	WW GRAINGER	12/07/2017	$292.02
	GRAYBAR ELECTRIC COMPANY	12/06/2017	$256.82
	AGRI SUPPLY - FLORENCE	12/06/2017	$23.73
	IBI - SUPPLYWORKS #2251	12/06/2017	$285.87
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$108.60
	GRAYBAR ELECTRIC COMPANY	12/06/2017	$758.70
	D&L APPLIANCE PRTS CO#07	12/01/2017	$118.10
	LOWES #00907	12/12/2017	$174.84
	CAROLINA SUPPLYHOUSE INC	12/12/2017	$83.49
	JAKE SALES	12/13/2017	$42.48
	ELITE LIGHTING	12/12/2017	$1,523.57
	AMAZON MKTPLACE PMTS	12/14/2017	$78.60
	ELITE LIGHTING	12/14/2017	$256.50
	SHERWIN WILLIAMS 702368	12/15/2017	$33.48
	FERGUSON ENT #28	12/18/2017	$293.69
			$5,437.34
SARAH MALAKAUSKAS	PHYTOTECH LABS	11/30/2017	$40.14
	TFS FISHERSCI ECOM ATL	11/30/2017	$283.96
	FORMS AND SUPPLY - AOPD	11/30/2017	$79.66
	ELIMBIO	12/01/2017	$42.06
	TFS FISHERSCI ECOM ATL	12/01/2017	$59.76
	ELIMBIO	12/01/2017	$63.84
	LIFETECH 38540065	12/01/2017	$195.66
	PHYTOTECH LABS	12/04/2017	$37.08
	CARNIVOROUS PLANT NURS	12/04/2017	$41.95
	TFS FISHERSCI ECOM ATL	12/05/2017	$34.80
	WAL-MART #0630	12/03/2017	$3.40
	TFS FISHERSCI ECOM ATL	12/05/2017	$28.60
	UGA RESEARCH SERV/CRS	12/06/2017	$142.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	12/08/2017	$16.67
	TFS FISHERSCI ECOM ATL	12/02/2017	$216.83
	TFS FISHERSCI ECOM ATL	12/12/2017	$22.00
	TFS FISHERSCI ECOM ATL	12/12/2017	$76.90
	TFS FISHERSCI ECOM ATL	12/19/2017	$87.08
	TFS FISHERSCI ECOM ATL	12/19/2017	$530.16
	TFS FISHERSCI ECOM ATL	12/19/2017	$74.53
	TFS FISHERSCI ECOM ATL	12/19/2017	$20.00
			$2,097.34
SHARON WALTERS	HENRY SCHEIN	12/01/2017	$106.28
	STAPLS7188148306000001	12/07/2017	$38.82
	Amazon.com	12/08/2017	$26.99
	Amazon Services-Kindle	12/11/2017	$2.98
	AMAZON MKTPLACE PMTS	12/13/2017	$15.96
	HENRY SCHEIN	12/14/2017	$1,455.25
	Amazon Services-Kindle	12/14/2017	$1.99
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$41.62
	AMAZON MKTPLACE PMTS	12/17/2017	$16.94
	AMAZON MKTPLACE PMTS	12/17/2017	$22.05
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$27.58
			$1,756.46
SHAYLA CAMPBELL	B&H PHOTO 800-606-6969	11/30/2017	$379.00
	INTEGRATED DNA TECH	11/30/2017	$51.25
	VC3INC-F2E308T1	12/14/2017	$36.74
	APL APPLE ONLINE STORE	12/16/2017	$85.32
	APL APPLE ONLINE STORE	12/16/2017	$808.92
	THE LION KING (NY)	12/15/2017	$2,640.00
	APL APPLE ONLINE STORE	12/20/2017	$106.92
	APL APPLE ONLINE STORE	12/21/2017	$203.04
			$4,311.19
STACEY D VALLEE	SPORTZ DIRECT USA	12/18/2017	$780.00
			$780.00
STEVEN F GATELY	DBC BLICK ART MATERIAL	12/19/2017	$491.29
			$491.29
T LANG BEATY	DMI DELL HIGHER EDUC	12/06/2017	$438.02
	DMI DELL HIGHER EDUC	12/08/2017	$149.03
	HP DIRECT-PUBLICSECTOR	12/20/2017	$1,652.40
			$2,239.45
TAMMY PAWLOSKI	ASSOC SUPERV AND CURR	12/04/2017	$92.02
	Amazon.com	12/05/2017	$252.31
	DUNCAN PARNELL MYRTLE B	12/08/2017	$472.45
	FORMS AND SUPPLY - AOPD	12/11/2017	$12.65
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$37.72
			$867.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7187639023000001	11/30/2017	$502.36
	STAPLS7187639023000003	11/30/2017	$15.70
	STAPLS7187639023000006	12/09/2017	$12.09
	STAPLS7187639023000004	12/08/2017	$7.33
	STAPLS7187639023000005	12/09/2017	$37.79
	STAPLS7188550033000001	12/13/2017	$75.42
	STAPLS7188550033000002	12/14/2017	$5.07
	STAPLS7188550033000003	12/22/2017	$8.63
			$664.39
TERESA MCDUFFIE	CABLESANDKITS	12/06/2017	$131.92
			$131.92
TERESA RAMEY	STAPLS7188028606000001	12/06/2017	$128.22
	STAPLS7188236132000001	12/08/2017	$113.35
			$241.57
TERRI L. LOVELL	STAPLS7187727359000001	11/30/2017	$97.56
	STAPLS7187727359000002	12/01/2017	$8.40
	STATACORP LP	12/01/2017	$1,495.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$177.92
			$1,778.88
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	11/30/2017	$12.18
			$12.18
VERNON W BAUER	ORGANIZATION OF BIOLOGICA	12/08/2017	$150.00
	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$109.96
			$259.96

Total for FRANCIS MARION UNIVERSITY: $84,449.09

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	PUBLIX #1095	11/30/2017	$39.37
	PUBLIX #656	12/04/2017	$141.97
	COSTCO WHSE #1232	12/04/2017	$188.10
	UNIFORM ADVANTAGE	12/04/2017	$150.94
	UNIFORM ADVANTAGE	12/04/2017	$66.28
	PUBLIX #1095	12/04/2017	$81.60
	CHEFSTORE COL 8103	12/04/2017	$284.11
	PUBLIX #1095	12/05/2017	$62.79
	PUBLIX #1095	12/06/2017	$44.03
	PUBLIX #1095	12/08/2017	$140.28
	PUBLIX #1095	12/11/2017	$140.51
	CHEFSTORE COL 8103	12/11/2017	$130.25
	PUBLIX #1095	12/12/2017	$33.56
	PUBLIX #1095	12/13/2017	$142.15
	PUBLIX #1095	12/14/2017	$141.51
	PUBLIX #1095	12/15/2017	$25.82
	COSTCO WHSE #1232	12/18/2017	$84.51
	PUBLIX #656	12/18/2017	$273.19
	CHEFSTORE COL 8103	12/18/2017	$188.59
	PUBLIX #1095	12/27/2017	$58.25
			$2,417.81
KAREN CAMPBELL	MAST STORE COLUMBIA	12/06/2017	$18.13
	SNAPFISH US	12/12/2017	$3.22
	AMAZON MKTPLACE PMTS	12/14/2017	$13.10
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$126.32
	OFFICE DEPOT #2349	12/21/2017	$49.98
			$210.75
KIM LEE	STAPLES DIRECT	12/01/2017	$362.50
	THE TIMES AND DEMOCRAT	12/07/2017	$11.00
	OFFICE DEPOT #1214	12/01/2017	$35.19
	SMITH RUBBER STAMP & SEAL	12/28/2017	$60.66
			$469.35
LEIGH LEMOINE	OFFICE DEPOT #2349	12/13/2017	$43.35
			$43.35

Total for GOVERNORS OFFICE: $3,141.26

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	PICKENS COUNTY AIRPORT	12/11/2017	$216.20
	BARNWELL COUNTY AIRPORT	12/27/2017	$48.98
			$265.18
CURTIS R GOODWIN	LOWES #00385	11/30/2017	$86.84
	ALFONZAS LAWN SERVICE	11/29/2017	$28.35
	LOWES #00385	12/04/2017	$47.34
	DUKES EQUIPMENT CO, IN	12/04/2017	$9.95
	LOWES #00385	12/04/2017	$230.48
	HOMEDEPOT.COM	11/29/2017	$220.53
	PALMETTO PROPANE FUELS AN	12/06/2017	$74.99
	LOWES #00385	12/18/2017	$166.23
	LOWES #00385	12/19/2017	$29.65
	AUTOZONE #3931	12/19/2017	$37.44
	GRAYBAR ELECTRIC	12/19/2017	$75.78
	THE HOME DEPOT #1112	12/18/2017	$204.10
			$1,211.68
DENNIS TRACY	PHILLIPS 66 - LOWCOUNTRY	12/18/2017	$169.29
	BARNWELL COUNTY AIRPORT	12/27/2017	$224.02
	BARNWELL COUNTY AIRPORT	12/27/2017	$130.75
			$524.06
JAMES DOWD	THE HOME DEPOT #1112	11/29/2017	$98.11
	THE HOME DEPOT #1112	11/29/2017	$40.82
	SIGN IT QUICK	12/01/2017	$43.20
	LOWES #00385	12/05/2017	$51.72
	THE HOME DEPOT #1112	12/08/2017	$16.03
	THE HOME DEPOT #1112	12/07/2017	$25.65
	THE KEY SHOP INC	12/08/2017	$27.40
	HAMMOND METAL FABRICATORS	12/12/2017	$30.00
	LOWES #00385	12/13/2017	$50.70
	NORTHERN TOOL EQUIP SC	12/13/2017	$10.69
	CARQUEST 1385	12/15/2017	$22.35
	AUTOZONE #3931	12/19/2017	$37.44
	NORTHERN TOOL EQUIP SC	12/19/2017	$21.38
	THE HOME DEPOT #1112	12/21/2017	$27.24
			$502.73
JESSICA GOFF	AMERICAN TIME DATA	12/01/2017	$25.92
	STAPLES DIRECT	12/02/2017	$250.28
	AMAZON MKTPLACE PMTS	12/06/2017	$298.60
	NATIONAL SHOOTING SPOR	12/05/2017	$35.00
	AMAZON MKTPLACE PMTS	12/10/2017	$688.10
	AMAZON MKTPLACE PMTS	12/11/2017	$324.65
	OFFICE DEPOT #1214	12/12/2017	$64.25
	STAPLES DIRECT	12/13/2017	$72.34
	AMAZON MKTPLACE PMTS	12/14/2017	$9.00
	AMAZON MKTPLACE PMTS	12/15/2017	$14.99

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	AMAZON MKTPLACE PMTS	12/15/2017	$59.46
	SC BAR CLE	12/18/2017	$2,073.60
	AMAZON MKTPLACE PMTS	12/18/2017	$119.46
	STAPLES DIRECT	12/19/2017	$356.13
	DIXIE TROPHIES INC	12/19/2017	$83.16
	AMAZON MKTPLACE PMTS	12/19/2017	$38.00
	INTELLICHECK MOBILISA	12/19/2017	$1,800.00
	AMAZON MKTPLACE PMTS	12/21/2017	$70.08
	LOWES #00907	12/20/2017	$103.55
	LOWES #00907	12/20/2017	$34.52
	NATIONAL SHOOTING SPOR	12/19/2017	$350.00
	BUYONLINENOW.COM	12/21/2017	$573.92
	SC FARM GARDEN WILDLIFE	12/21/2017	$48.00
	Amazon.com	12/21/2017	$51.59
	LOWES #00907	12/22/2017	$138.15
	LOWES #00907	12/22/2017	$69.08
	WERFEN USA LLC - PAYMETR	12/27/2017	$223.56
	LOWES #00907	12/28/2017	$310.84
			$8,286.23
KAITLYN SALAK	AGENT FEE 8900714156292	11/30/2017	$40.00
	SOUTHWES 5268790630265	12/05/2017	$405.46
	AMERICAN AIR0017092113519	12/05/2017	$701.20
	AGENT FEE 8900714239673	12/05/2017	$25.00
	AGENT FEE 0017092113519	12/05/2017	$25.00
	NATIONAL SHOOTING SPOR	12/19/2017	$60.00
	UNITED 0167092113697	12/20/2017	$280.80
	AMERICAN AIR0017092113695	12/20/2017	$515.30
	UNITED 0167092113696	12/20/2017	$280.80
	AMERICAN AIR0017092113694	12/20/2017	$515.30
	AGENT FEE 0167092113697	12/20/2017	$25.00
	AGENT FEE 0167092113696	12/20/2017	$25.00
	SOUTHWES 5268795358558	12/22/2017	$11.01
	AGENT FEE 8900714402410	12/22/2017	$40.00
	UNITED 0167092113704	12/21/2017	$275.80
	AGENT FEE 0017092113703	12/21/2017	$25.00
	AMERICAN AIR0017092113703	12/21/2017	$166.30
			$3,416.97
QUENT D. BROADNAX	HAY TIRE PROS - CH	12/20/2017	$461.62
			$461.62
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2017	$30.00
			$30.00
SHARON HUNT	LAWMENS DISTRIBUTION LLC	12/01/2017	$21.55
	SPORTSMANS WAREHOUSE 155	12/13/2017	$54.52
			$76.07
STEVE SLIGH	THE UPS STORE 5010	12/06/2017	$64.53

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	THE UPS STORE #6577	12/15/2017	$290.20
	THE UPS STORE 1659	12/15/2017	$199.27
			$554.00
WENDY W THRELKELD	PODS OF COLUMBIA SC	12/05/2017	$183.60
	AT&T DATA	12/14/2017	$30.00
			$213.60

Total for GOVERNORS OFF-SLED: $15,542.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	12/04/2017	$262.22
	RR DONNELLEY-PAYMETRIC	12/05/2017	$732.18
			$994.40
ANDREW MCDONALD	THE HOME DEPOT #1127	12/06/2017	$74.44
	GREENVILLE TURF AND TRACT	12/20/2017	$28.03
			$102.47
ANDREW W SHEALY	AMAZON MKTPLACE PMTS	11/30/2017	$20.44
	Amazon.com	12/01/2017	$10.59
	SOUTHERN LOCK	11/30/2017	$421.80
	EASYKEYSCOM INC	12/01/2017	$12.00
	SOUTHERN LOCK	12/04/2017	$18.76
	AMERICAN LOCK AND KEY	12/04/2017	$4.77
	BEREA HARDWARE INC	12/07/2017	$8.40
	COOK AND BOARDMAN	12/14/2017	$97.52
	THE HOME DEPOT #1127	12/13/2017	$40.23
	EASYKEYSCOM INC	12/15/2017	$15.00
	COOK AND BOARDMAN	12/18/2017	$183.95
			$833.46
ANGIE COKER	PAYFLOW/PAYPAL	12/04/2017	$59.95
	COFFEE BREAK SERVICE	12/01/2017	$69.96
	ATLANTA BREAD CO - CHERRY	12/11/2017	$212.74
	HOLMES CATERING & EVENTS	12/12/2017	$309.61
	BAGATELLE CATERERS	12/14/2017	$445.20
	BAGATELLE CATERERS	12/14/2017	$167.94
			$1,265.40
ANNA M SCOTT	PUBLIX #632	12/07/2017	$37.65
	PANERA BREAD #601161	12/08/2017	$176.40
	FORMS AND SUPPLY - AOPD	12/15/2017	$114.06
	FORMS AND SUPPLY - AOPD	12/15/2017	$79.49
			$407.60
BETTY WEAVER	FORMS AND SUPPLY - AOPD	12/04/2017	$35.03
			$35.03
BILL TRIPP	CINTAS 60A SAP	11/29/2017	$136.60
	ULINE SHIP SUPPLIES	12/06/2017	$204.49
	WW GRAINGER	12/06/2017	$41.58
	CRANDALL CORPORATION	12/15/2017	$1,382.50
	CRANDALL CORPORATION	12/15/2017	$243.00
	STERICYCLE	12/18/2017	$325.00
			$2,333.17
BOBBY GARRICK 107	HOMEDEPOT.COM	12/08/2017	$50.25
			$50.25
BRENDA GREGORY	DIGITAL SOURCE GROUP LLC	11/30/2017	$55.90
	DIGITAL SOURCE GROUP LLC	11/30/2017	$639.32
	FORMS AND SUPPLY - AOPD	11/30/2017	$90.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	JASON'S DELI GSC #	12/01/2017	$169.35
	ZOE'S KITCHEN GRE	12/04/2017	$148.08
	ATLANTA BREAD CO - CHERRY	12/04/2017	$153.03
	PANERA BREAD #600654	12/05/2017	$171.40
	PANERA BREAD #600654	12/05/2017	$72.05
	JASON'S DELI GSC #	12/07/2017	$157.02
	PANERA BREAD #600654	12/07/2017	$100.36
	PAYPAL PALMETTOASQ	12/07/2017	$25.50
	WP-MIND TOOLS LTD	12/06/2017	$19.00
	JASON'S DELI GSC #	12/06/2017	$221.30
	DIGITAL SOURCE GROUP LLC	12/07/2017	$720.00
	AIAG	12/07/2017	$500.00
	JASON'S DELI GSC #	12/08/2017	$71.61
			$3,314.66
BRENDA RICHTER603	DBC BLICK ART MATERIAL	12/08/2017	$1,584.16
			$1,584.16
BRIAN CHAMBERS	LONG TRAILER & BODY SERVI	12/06/2017	$16.76
	BRAGG WASTE SERVICES INC	12/06/2017	$259.59
			$276.35
BRIDGETTE WIDEMAN	SAMSCLUB #8278	11/30/2017	$26.90
	PAPA JOHN'S #00584	12/07/2017	$60.39
	NASPA-AUTHORIZE.NET	12/06/2017	$114.00
	WPY South Carolina Women	12/08/2017	$189.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$283.34
	FORMS AND SUPPLY - AOPD	12/08/2017	$218.36
	WAL-MART #3192	12/14/2017	$16.23
			$908.22
BROOKE ALLEN	HENRY SCHEIN	12/05/2017	$306.40
	THE ATLANTA DENTAL SUPPLY	12/06/2017	$188.23
	WAL-MART #2265	12/17/2017	$57.52
			$552.15
CANDICE B LEWIS	SAFE INDUSTRIES	11/29/2017	$192.60
	THE HOME DEPOT #1127	12/04/2017	$21.53
			$214.13
CARL P WASHBURN 702-001	NOR NORTHERN TOOL	12/08/2017	$766.48
	THE HOME DEPOT #1127	12/11/2017	$332.60
	SOUTH CAROLINA AVIATION A	12/14/2017	$325.00
			$1,424.08
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	12/05/2017	$74.09
			$74.09
CHIP BANKES	CRUCIAL.COM	12/01/2017	$161.11
			$161.11
CHRISTINE GARRARD	SQ MUSHROOM MOUNTA	11/30/2017	$60.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	INLAND SEAFOOD COR	11/30/2017	$953.21
	MARVIN'S PRODUCE LLC	12/01/2017	$2,463.69
	SQ MUSHROOM MOUNTA	12/04/2017	$100.00
	BAKEDECO/KEREKES	12/06/2017	$257.80
	R.L. SCHREIBER INC	12/06/2017	$708.87
	WHALEY FOODSERVICE	12/08/2017	$2,144.52
			$6,688.09
DARLENE LOCK	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$88.41
			$88.41
DAVID GARRICK	THE TOOL SHED	11/30/2017	$271.59
	HORIZONFOREST PRODUCTS	12/14/2017	$828.64
	I & M INDUSTRIALS INC	12/15/2017	$124.57
			$1,224.80
DEBORAH R MCGOWAN	TRUCOLOR	11/30/2017	$25.97
	TRUCOLOR	12/14/2017	$51.94
	US INK AND TONER	12/15/2017	$9,994.00
			$10,071.91
DENISE BISHOP	PAYPAL TTC	12/01/2017	$150.00
	CINTAS 60A SAP	12/08/2017	$89.26
	WPY South Carolina Women	12/12/2017	$189.00
	NASPA-EXPERIENT	12/12/2017	$855.00
			$1,283.26
DIVA HEMPHILL	PAPA JOHN'S #00584	12/02/2017	$73.35
	MOE'S SW GRILL 212	12/07/2017	$284.75
			$358.10
DONNA TOPPER	BATTERY SPECIALISTS	11/30/2017	$186.14
	Amazon web services	12/03/2017	$4.18
	CELLPHONECASES.COM	12/08/2017	$23.98
	ENVATOMARKET38690677	12/12/2017	$24.00
			$238.30
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	12/15/2017	$9.48
			$9.48
FRAN ASHBROOK	PREVOST COPORATION	11/29/2017	$230.25
	AIRGAS SOUTH	12/07/2017	$302.66
	CINTAS 216	12/06/2017	$39.75
	PRAXAIR DISTRIBUTION I	12/06/2017	$347.01
	RYERSON SOUTH-EAST AS400	12/07/2017	$983.12
	RYERSON SOUTH-EAST AS400	12/11/2017	$152.27
	RYERSON SOUTH-EAST AS400	12/13/2017	$541.05
	PRAXAIR DIST US #862	12/12/2017	$362.35
	FORMS AND SUPPLY - AOPD	12/13/2017	$223.96
			$3,182.42
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	11/30/2017	$30.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	12/01/2017	$10.77
	AMAZON MKTPLACE PMTS	12/07/2017	$23.98
	AMAZON MKTPLACE PMTS	12/08/2017	$12.07
			$77.01
GLENN GALLOWAY	TRAVERS TOOL CO	12/06/2017	$681.12
	MARYS LUNCH BOX	12/13/2017	$349.00
			$1,030.12
IAN KELSAY	VWR INTERNATIONAL INC	12/19/2017	$50.90
			$50.90
ISAAC BROWN	THE HOME DEPOT #1127	12/11/2017	$15.06
			$15.06
JACKIE BROWN	FORMS AND SUPPLY - AOPD	12/07/2017	$119.30
	FORMS AND SUPPLY - AOPD	12/08/2017	$15.61
	ONTHEHUB COM	12/12/2017	$700.00
	AMAZON MKTPLACE PMTS	12/14/2017	$27.45
			$862.36
JAMES SPROUSE	UNITED REFRIG INC 487	12/04/2017	$147.82
	THE HOME DEPOT #1104	12/04/2017	$50.52
	UNITED REFRIG INC 497	12/07/2017	$66.58
	IN CROWN PLUMBING, INC	12/06/2017	$150.00
	UNITED REFRIG INC 487	12/11/2017	$81.62
	THE HOME DEPOT #1127	12/12/2017	$25.64
	RITE LITE SIGNS INC	12/12/2017	$541.90
			$1,064.08
JAN DANIEL	AMAZON MKTPLACE PMTS	11/30/2017	$65.49
	AMAZON MKTPLACE PMTS	12/01/2017	$40.47
	THE BUSINESS JOURNALS	12/04/2017	$20.00
	AMAZON.COM WWW.AMAZON.COM	12/06/2017	$1,157.32
	THOMSON WEST TCD	12/06/2017	$708.98
	MEDIALAB	12/07/2017	$750.00
	AMAZON MKTPLACE PMTS	12/06/2017	$22.00
	AMAZON MKTPLACE PMTS	12/13/2017	$77.95
	THEGAMECRAFTER.COM	12/14/2017	$27.26
	AMAZON MKTPLACE PMTS	12/18/2017	$85.17
			$2,954.64
JANET HIRT	IF ITS PAPER	12/14/2017	$11.53
	JOHN WILEY & SONS LTD	12/18/2017	$114.00
			$125.53
JEANNE KNECHT	DECISIONPAR	12/08/2017	$500.00
			$500.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	12/13/2017	$154.43
			$154.43
JEFFREY KEY	THE HOME DEPOT #1127	12/14/2017	$275.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$275.47
JERRY RIGGINS	THE HOME DEPOT #1127	11/29/2017	$33.81
	GRAYBAR ELECTRIC	12/01/2017	$413.45
	THE HOME DEPOT #1127	12/05/2017	$11.38
	GRAYBAR ELECTRIC	12/12/2017	$192.71
			$651.35
JIM R GREER	TPM	12/06/2017	$26.46
	THE HOME DEPOT #1127	12/05/2017	$12.59
			$39.05
JOAN DOUGLAS	INDEED	12/01/2017	$10.00
	FORMS AND SUPPLY - AOPD	12/07/2017	$5.53
	TLF EXPRESSIONS UNLIMITED	12/11/2017	$50.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$10.24
	TLF EXPRESSIONS UNLIMITED	12/11/2017	$50.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$85.14
	WAL-MART #0631	12/17/2017	$25.95
	US POST OFFICE OF POWDER	12/19/2017	$7.08
	TLF EXPRESSIONS UNLIMITED	12/18/2017	$131.00
	TLF EXPRESSIONS UNLIMITED	12/18/2017	$60.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$156.36
	FORMS AND SUPPLY - AOPD	12/18/2017	$144.08
	WM SUPERCENTER #1123	12/20/2017	$60.10
			$795.48
JOEL FOSTER	MOTOROLA SOLUTIONS ONLINE	11/30/2017	$787.75
	THE HOME DEPOT #1127	12/04/2017	$84.74
	CINTAS 60A SAP	12/01/2017	$323.58
	CAR WASH EAST INC	12/11/2017	$10.00
	PUBLIC AGENCY TRAINING	12/18/2017	$450.00
	COMMUNICATION SERVICE CEN	12/20/2017	$1,017.76
			$2,673.83
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	12/07/2017	$14.85
	COSTCO WHSE #1005	12/14/2017	$69.33
	CHICK-FIL-A #00466	12/15/2017	$65.88
	PUBLIX #602	12/15/2017	$10.68
	JIMMY JOHNS - 995 - EC	12/14/2017	$230.00
			$390.74
JULIE ROSENAU	PUBLIX #602	12/14/2017	$233.99
			$233.99
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	11/29/2017	$2.66
	FORMS AND SUPPLY - AOPD	11/29/2017	$75.05
	FORMS AND SUPPLY - AOPD	12/08/2017	$24.95
	BOARD CERT SAFE PRO	12/08/2017	$120.00
	PUBLIX #602	12/11/2017	$82.78
	RITE AID STORE - 11598	12/14/2017	$15.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	DIGITAL SOURCE GROUP LLC	12/13/2017	$961.60
	FEDEX 96545430	12/15/2017	$76.98
	MATERIALS HANDLING SOLUT	12/14/2017	$1,600.00
			$2,959.56
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	11/30/2017	$19.55
	COSTUME CURIO INC	12/06/2017	$1,902.70
	NACADA	12/12/2017	$140.00
			$2,062.25
KATHY SAMS	FOWLER BROTHERS CLEANERS	12/04/2017	$191.07
	FORMS AND SUPPLY - AOPD	12/04/2017	$64.45
	FOWLER BROTHERS CLEANERS	12/06/2017	$85.33
			$340.85
KEITH WALKER	FASTENAL COMPANY01	11/30/2017	$157.82
			$157.82
KELLEY ROARK	FACEBK V4SW6F2UN2	11/30/2017	$62.88
	LINKEDIN-383 9162343	12/01/2017	$50.00
	ALPHA BUSINESS ESSENTIAL	12/12/2017	$243.22
	WPY Cara Sanders Robb LLC	12/13/2017	$211.80
	ADOBE CREATIVE CLOUD	12/12/2017	$29.99
			$597.89
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	11/29/2017	$39.77
	FORMS AND SUPPLY - AOPD	12/06/2017	$149.14
	FORMS AND SUPPLY - AOPD	12/07/2017	$376.72
	FORMS AND SUPPLY - AOPD	12/13/2017	$35.74
	FORMS AND SUPPLY - AOPD	12/14/2017	$12.28
			$613.65
KEVIN RAGSDALE	PPG PAINTS 9388	12/05/2017	$30.37
	PPG PAINTS 9388	12/06/2017	$49.08
	PPG PAINTS 9388	12/14/2017	$26.08
			$105.53
LACY KELLY	FORMS AND SUPPLY - AOPD	12/12/2017	$6.56
	LANDAUER INC	12/18/2017	$214.30
			$220.86
LARRY S PHILLIPS	BATTERY SPECIALISTS	12/13/2017	$525.85
			$525.85
LARRY VAUGHN	WW GRAINGER	11/30/2017	$34.85
	WW GRAINGER	12/04/2017	$14.52
	UNITED REFRIG INC 497	12/05/2017	$37.21
	UNITED REFRIG INC 497	12/07/2017	$419.00
	MOORE & BALLIEW OIL TAYLO	12/06/2017	$37.63
	UNITED REFRIG INC 497	12/07/2017	$31.67
	J.W. VAUGHAN CO. INC.	12/06/2017	$461.85
	UNITED REFRIG INC 497	12/06/2017	$26.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY INC	12/13/2017	$1,215.42
	SQ GHC INC.	12/14/2017	$372.00
	AAA SUPPLY INC	12/19/2017	$9.26
	UNITED REFRIG INC 497	12/19/2017	$194.04
			$2,853.48
LIBBY DURHAM	WASTE INDUSTRIES BILLER	12/05/2017	$514.99
	WW GRAINGER	12/06/2017	$138.27
			$653.26
LISA PATTERSON	WM SUPERCENTER #5487	12/04/2017	$53.42
	WAL-MART #5487	12/04/2017	$25.30
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$137.68
	PCI PATTERSON VETERINA	12/19/2017	$160.44
	MP BIOMEDICALS LLC	12/19/2017	$754.00
	NATIONAL DOG GROOMERS	12/21/2017	$40.00
			$1,170.84
LISA SMITH	AMAZON MKTPLACE PMTS	12/05/2017	$17.00
	US INK AND TONER	12/06/2017	$93.64
	FORMS AND SUPPLY - AOPD	12/06/2017	$516.16
	FORMS AND SUPPLY - AOPD	12/18/2017	$45.96
			$672.76
LORENA PATTERSON	FORMS AND SUPPLY - AOPD	12/15/2017	$285.14
			$285.14
LYNN WOODS	FORMS AND SUPPLY - AOPD	11/30/2017	$19.55
	PRAXAIR DISTRIBUTION I	12/05/2017	$63.10
	DESIGN LAB GREENVILLE	12/12/2017	$203.60
			$286.25
MANDY TOPPER	BADGE A MINIT	12/01/2017	$44.38
	FORMS AND SUPPLY - AOPD	12/04/2017	$149.49
	AMAZON MKTPLACE PMTS	12/03/2017	$77.31
	FORMS AND SUPPLY - AOPD	12/04/2017	$20.12
	COSTCO WHSE #1005	12/13/2017	$41.27
	THE BAKERY OFF AUGUSTA	12/13/2017	$43.20
			$375.77
MARGARET HILL	PAPA JOHN'S #01164	12/05/2017	$63.10
			$63.10
MARK DEGRAFFINREID	DILLON SUPPLY COMPANY	12/13/2017	$2,439.56
	SPECIALTY STEELS	12/20/2017	$407.04
			$2,846.60
MARY BROCKMAN	SOL SNAP-ON INDUSTRIAL	12/11/2017	$257.55
			$257.55
MARY HENDRIX	CINTAS 216	12/05/2017	$26.50
	BAGATELLE CATERERS	12/05/2017	$592.01
	PRAXAIR DISTRIBUTION I	12/06/2017	$19.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	JIT INDUSTRIES OF S CARO	12/11/2017	$288.75
	WW GRAINGER	12/11/2017	$322.70
	WWW.APPOINTY.COM	12/11/2017	$49.99
	CINTAS 216	12/12/2017	$26.50
	FORMS AND SUPPLY - AOPD	12/11/2017	$53.76
	CINTAS 216	12/19/2017	$26.50
	CINTAS 216	12/27/2017	$26.50
			$1,432.93
MELINDA WILLIAMSON	PAPA JOHN'S #00545	11/30/2017	$45.28
	PAPA JOHN'S #02022	12/01/2017	$58.22
	WAL-MART #5487	12/10/2017	$17.27
	SAMS CLUB #4901	12/09/2017	$36.06
			$156.83
MELISSA BAKER	AMERICAN AIR0017027518262	11/29/2017	$362.99
	DELTA AIR 0067027597233	11/29/2017	$380.09
	EGENFEE 25306871435	11/30/2017	$8.00
	EGENFEE 25316246946	11/30/2017	$8.00
	EGENFEE 25350905770	12/12/2017	$8.00
	DELTA AIR 0067030455265	12/11/2017	$421.09
	AMERICAN AIR0017030655285	12/12/2017	$327.92
	EGENFEE 25353490759	12/13/2017	$8.00
	LEARNING & THE BRA	12/16/2017	$688.00
	EGENFEE 25366576397	12/19/2017	$8.00
	DELTA AIR 0067031842284	12/18/2017	$303.10
	ACHIEVING THE DREAM	12/20/2017	$2,250.00
			$4,773.19
MICHAEL HOLUB	ASE-STUDENT CERTIFICAT	11/30/2017	$35.00
	AMERICAN TOWING & RECOVER	12/14/2017	$150.00
			$185.00
MICHAEL RUFF	THE HOME DEPOT #1127	11/29/2017	$106.85
	THE HOME DEPOT #1104	12/06/2017	$87.28
	THE HOME DEPOT #1127	12/08/2017	$70.25
	THE HOME DEPOT #1124	12/01/2017	$20.06
	HOLDER ELECTRIC SUPPLY	12/11/2017	$367.23
	HOLDER ELECTRIC SUPPLY	12/12/2017	$353.28
	HOLDER ELECTRIC SUPPLY	12/13/2017	$9.54
	UNITED REFRIG INC 487	12/13/2017	$76.03
	THE HOME DEPOT #1127	12/13/2017	$43.79
	THE HOME DEPOT #1127	12/14/2017	$29.15
			$1,163.46
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	11/30/2017	$28.51
	THE ATLANTA DENTAL SUPPLY	12/05/2017	$30.17
	PRAXAIR DISTRIBUTION I	12/08/2017	$23.66
			$82.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	DOCTORS CARE	12/07/2017	$125.00
	LOWES #00667	12/11/2017	$69.92
			$194.92
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	12/12/2017	$1,089.18
	VWR INTERNATIONAL INC	12/13/2017	$249.87
	TFS FISHERSCI ECOM ATL	12/14/2017	$373.35
	TFS FISHERSCI ECOM ATL	12/14/2017	$1,076.66
	TFS FISHERSCI ECOM ATL	12/15/2017	$27.25
			$2,816.31
NANCY ENGLISBE	FACEBK LKZ6RD6EC2	11/30/2017	$70.14
	FACEBK KKZ6RD6EC2	11/30/2017	$270.60
	D J WALL ST JOURNAL	12/04/2017	$110.97
	TPM	12/07/2017	$133.42
	BURRELLESLUCE	12/11/2017	$220.60
	DNH GODADDY.COM	12/12/2017	$30.34
	OPTIMAL WORKSHOP	12/13/2017	$99.00
	GAN GREENVILENEWS-CCC	12/14/2017	$5,500.00
			$6,435.07
NATASHA SPEARMAN	WAL-MART #0631	12/01/2017	$104.90
	PAPA JOHN'S #00584	12/05/2017	$78.73
	STAX'S OMEGA	12/06/2017	$139.31
	WAL-MART #0631	12/13/2017	$11.43
	PAPA JOHN'S #00584	12/14/2017	$18.35
			$352.72
PALMIRA VAZQUEZ	WAL-MART #0640	12/01/2017	$190.21
	WM SUPERCENTER #640	12/01/2017	$28.78
	WAL-MART #0640	12/04/2017	$135.61
	SAMSCLUB #8278	12/04/2017	$276.50
	WM SUPERCENTER #640	12/04/2017	$27.12
	ALDI 76078	12/04/2017	$70.00
	ALDI 76078	12/04/2017	$25.53
	PUBLIX #602	12/07/2017	$46.41
	WAL-MART #0640	12/07/2017	$45.28
	WM SUPERCENTER #640	12/07/2017	$124.36
	SAMSCLUB #8278	12/08/2017	$208.12
	ALDI 76078	12/09/2017	$52.24
	WAL-MART #0640	12/13/2017	$92.94
	WM SUPERCENTER #640	12/13/2017	$14.84
	PUBLIX #602	12/18/2017	$43.87
			$1,381.81
PAM D GREEN	THE HOME DEPOT #6918	12/05/2017	$99.02
	Amazon.com	12/06/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$40.28
			$189.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	UNITED CHEMICAL & SUPP	11/29/2017	$5,757.27
	IBI - SUPPLYWORKS #2251	11/30/2017	$1,656.78
	SOUTHEASTERN PAPER GRO	11/30/2017	$1,662.08
	REPUBLIC SERVICES TRASH	12/04/2017	$94.38
	WCI WASTECONNECTIONSSC	12/04/2017	$2,161.54
	UFIRST LAUNDRY SVCS	12/04/2017	$278.71
	GREGORY PEST SOLUTIONS	12/04/2017	$649.00
	SQ GREENVILLE APPLIANCE	12/05/2017	$79.00
	WW GRAINGER	12/06/2017	$149.25
	IBI - SUPPLYWORKS #2251	12/06/2017	$3,325.00
	GREGORY PEST SOLUTIONS	12/11/2017	$649.00
	UFIRST LAUNDRY SVCS	12/12/2017	$278.11
	GREGORY PEST SOLUTIONS	12/11/2017	$85.00
	PUBLIX #602	12/13/2017	$39.32
	PAPA JOHN'S #00584	12/14/2017	$140.40
			$17,004.84
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	12/11/2017	$16.86
	FORMS AND SUPPLY - AOPD	12/11/2017	$41.40
			$58.26
RAY LAMBERT	PAYFLOW/PAYPAL	12/04/2017	$33.10
	FORMS AND SUPPLY - AOPD	12/04/2017	$175.58
	FORMS AND SUPPLY - AOPD	12/06/2017	$50.67
	FORMS AND SUPPLY - AOPD	12/05/2017	$180.09
			$439.44
RENE' GARRICK	FORMS AND SUPPLY - AOPD	11/29/2017	$103.49
	FRODO`S PIZZA	12/01/2017	$54.60
	IF ITS PAPER	12/12/2017	$184.99
	PUBLIX #602	12/14/2017	$82.61
	ACHIEVING THE DREAM	12/18/2017	$1,687.50
			$2,113.19
RENEE RUBNER	LaerdalMedical	12/05/2017	$132.00
	LaerdalMedical	12/05/2017	$417.59
	LaerdalMedical	12/08/2017	$132.00
	BETTYMILLS	12/06/2017	$30.72
	LaerdalMedical	12/09/2017	$1,308.95
	SALLY BEAUTY #0373	12/11/2017	$26.45
	Amazon.com	12/14/2017	$376.43
	PRAXAIR DISTRIBUTION I	12/26/2017	$7.63
			$2,431.77
RITA HARRIS-SMITH	FORMS AND SUPPLY - AOPD	11/30/2017	$54.05
	NRA SERVSAFE	11/30/2017	$17.37
	IBI - SUPPLYWORKS #2251	12/08/2017	$408.65
	AMERICAN CULINARY FEDERAT	12/12/2017	$750.00
	AMERIPRIDE DBA PLUS	12/15/2017	$1,298.07
	SC.GOV	12/14/2017	$61.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,589.14
RITA SNYDER	CONFRERIE DE-LA-CHAINE	12/01/2017	$250.00
	TLF THE EMBASSY FLOWERS A	12/05/2017	$1,063.59
	MARYS LUNCH BOX	12/13/2017	$683.00
			$1,996.59
ROBERT COUTCH	UPS 000000223344467	11/30/2017	$90.22
	UPS 000000223344477	11/30/2017	$57.12
	FORMS AND SUPPLY - AOPD	11/30/2017	$64.81
	HAPPY CAR EXPRESS WASH	12/08/2017	$102.00
	UPS 000000223344507	12/19/2017	$75.97
	UPS 000000223344497	12/19/2017	$130.30
	FEDEX 26784053	12/20/2017	$44.72
			$565.14
RODNEY JONES	GALCO INDUSTRIAL ELECTRO	12/06/2017	$157.11
	WW GRAINGER	12/15/2017	$103.25
			$260.36
SAM DELLORSO	PROSOURCE #1	12/12/2017	$274.12
			$274.12
SARA CATOE	COSTCO WHSE #1005	11/30/2017	$55.16
	AC MOORE STR 58	11/30/2017	$23.32
	PARTY CITY 1053	11/30/2017	$31.69
			$110.17
SHANE TOMPKINS	THE HOME DEPOT #1127	11/30/2017	$20.64
			$20.64
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	12/07/2017	$285.86
	COWARTS AWARDS	12/14/2017	$190.80
			$476.66
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	12/12/2017	$2,499.35
			$2,499.35
SHEILA GAINES	OFFICE DEPOT #1170	11/29/2017	$264.99
	THE HOME DEPOT #1127	11/30/2017	$43.33
	OFFICE DEPOT #1214	12/05/2017	$264.99
	THE HOME DEPOT #1127	12/05/2017	$101.57
	THE HOME DEPOT #1127	12/07/2017	$106.85
	FORMS AND SUPPLY - AOPD	12/13/2017	$54.67
	NATE	12/14/2017	$1,100.00
	NATE	12/14/2017	$100.00
			$2,036.40
SHENIECE HUNT	FORMS AND SUPPLY - AOPD	12/19/2017	$33.58
	FORMS AND SUPPLY - AOPD	12/20/2017	$18.35
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$303.84
			$355.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	GROVE MEDICAL, INC.	12/07/2017	$226.13
	GROVE MEDICAL, INC.	12/15/2017	$122.66
	GROVE MEDICAL, INC.	12/26/2017	$22.30
			$371.09
SHIRLEY HOLCOMBE	ADVANCE AUTO PARTS #5740	11/30/2017	$23.21
	THE HOME DEPOT #1124	12/15/2017	$88.49
	THE HOME DEPOT #1124	12/14/2017	$45.45
			$157.15
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	11/30/2017	$901.00
	DNI AUTO PARTS	11/29/2017	$8.82
	DNI AUTO PARTS	11/29/2017	$147.08
	GARRETTS DISCOUNT GOLF CA	11/30/2017	$53.00
	BATTERY SPECIALISTS	12/01/2017	$55.54
	UNITED REFRIG INC 497	12/04/2017	$8.24
	WM SUPERCENTER #2265	12/04/2017	$31.77
	GARRETTS DISCOUNT GOLF CA	12/04/2017	$55.12
	FAIRWAY FORD INC	12/05/2017	$133.05
	GREENVILLE TURF AND TRACT	12/05/2017	$43.51
	INTERSTATE BATTERIES	12/07/2017	$121.62
	GREENVILLE TURF AND TRACT	12/07/2017	$816.12
	CUMMINS ATLANTIC #11	12/08/2017	$603.07
	DNI AUTO PARTS	12/08/2017	$94.88
	DNI AUTO PARTS	12/08/2017	$7.54
	PPG PAINTS 9388	12/12/2017	$56.07
	WAL-MART #2265	12/13/2017	$123.04
			$3,259.47
STEPHEN TRULUCK	THE HOME DEPOT #1127	11/30/2017	$18.04
	THE HOME DEPOT #1127	12/07/2017	$5.28
	GRAYBAR ELECTRIC	12/09/2017	$544.31
	THE HOME DEPOT #1127	12/07/2017	$7.37
	THE HOME DEPOT #1127	12/13/2017	$17.43
			$592.43
SUSAN BURCH	PALMETTO SHARED SERVICES	11/30/2017	$129.52
	BI-LO GROCERY #5092	12/07/2017	$19.99
	DOLLAR TREE	12/06/2017	$13.78
	WAL-MART #1244	12/06/2017	$41.94
	US FOODS 6B	12/06/2017	$619.90
	US FOODS 6B	12/07/2017	$549.90
	DOLLAR-GENERAL #2629	12/07/2017	$33.13
	PUBLIX #602	12/08/2017	$22.10
	MARVIN'S PRODUCE LLC	12/11/2017	$123.65
	IBT IIS FINGERPRINT COM	12/14/2017	$33.50
	SC.GOV	12/14/2017	$9.14
	US FOODS 6B	12/18/2017	$522.12
			$2,118.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	12/06/2017	$38.27
	ALPHA BUSINESS ESSENTIAL	12/07/2017	$140.81
	CAROLINAS-VIRGINA MSDC	12/05/2017	$100.00
	ALPHA BUSINESS ESSENTIAL	12/13/2017	$12.55
	DUNBAR ARMORED	12/13/2017	$826.02
			$1,117.65
TIMOTHY J TENNIS	BESTBUYCOM805515933578	11/30/2017	$158.99
	THE HOME DEPOT #1127	11/29/2017	$17.55
	SOLARWINDS	12/01/2017	$846.00
	THE HOME DEPOT #1127	12/13/2017	$84.42
			$1,106.96
TOM GREGG	BATTERY SPECIALISTS	12/06/2017	$688.89
			$688.89
TOMMIE H WHITT	VWR INTERNATIONAL INC	12/07/2017	$47.06
	VWR INTERNATIONAL INC	12/07/2017	$26.55
	VWR INTERNATIONAL INC	12/07/2017	$230.54
	TFS FISHERSCI ECOM ATL	12/08/2017	$538.88
	VWR INTERNATIONAL INC	12/09/2017	$56.93
	VWR INTERNATIONAL INC	12/12/2017	$182.36
	VWR INTERNATIONAL INC	12/13/2017	$9.59
	TFS FISHERSCI ECOM ATL	12/13/2017	$833.31
	AMERICAN SOCIETY FOR CLIN	12/14/2017	$485.00
	VWR INTERNATIONAL INC	12/18/2017	$20.62
			$2,430.84
TONIE NORTHCUTT	FORMS AND SUPPLY - AOPD	12/08/2017	$228.14
			$228.14
VICKIE MAXWELL	SC BAR	12/06/2017	$435.00
	SC BAR	12/06/2017	$435.00
	SC BAR	12/06/2017	$210.00
	AMERICAN ASSOCIATION FOR	12/18/2017	$500.00
			$1,580.00
WES ADAMS	WW GRAINGER	12/05/2017	$372.95
	WW GRAINGER	12/05/2017	$186.48
	FORMS AND SUPPLY - AOPD	12/15/2017	$66.40
	FORMS AND SUPPLY - AOPD	12/14/2017	$81.05
			$706.88

Total for GREENVILLE TECH COLLEGE: $133,372.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABBIGALE BERNOSKY	USPS PO 4573800667	12/04/2017	$79.00
			$79.00
ALEXANDRA EINARSSON	FOOD LION #2506	12/01/2017	$74.91
	FOOD LION #2506	12/06/2017	$33.12
	FOOD LION #2506	12/12/2017	$77.79
			$185.82
ANDRETTA C JACKSON	FORMS AND SUPPLY - AOPD	11/29/2017	$62.27
	AMAZON MKTPLACE PMTS	12/05/2017	$43.77
	FORMS AND SUPPLY - AOPD	12/06/2017	$21.91
	FORMS AND SUPPLY - AOPD	12/06/2017	$13.78
	FORMS AND SUPPLY - AOPD	12/05/2017	$337.92
	STAPLS7188352405000002	12/09/2017	$7.47
	FORMS AND SUPPLY - AOPD	12/11/2017	$490.46
	ACCO BRANDS DIRECT	12/13/2017	$213.19
	ACCO BRANDS DIRECT	12/13/2017	$289.64
	ACCO BRANDS DIRECT	12/14/2017	$23.45
	ACCO BRANDS DIRECT	12/14/2017	$28.83
	STAPLS7188834576000003	12/19/2017	$7.87
	STAPLS7188834576000006	12/19/2017	$2.44
	STAPLS7188834576000005	12/19/2017	$7.81
	STAPLS7188834576000004	12/19/2017	$27.51
	STAPLS7188834576000002	12/19/2017	$689.82
	ACCO BRANDS DIRECT	12/20/2017	$24.03
	STAPLS7188834576000001	12/20/2017	$377.30
			$2,669.47
ANN S WILSON	FORMS AND SUPPLY - AOPD	12/07/2017	$57.77
			$57.77
APRIL L BOONE	LOWES #00559	12/06/2017	$16.38
			$16.38
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	12/01/2017	$143.55
	INFOCHECKUSA.COM	12/04/2017	$19.95
	INFOCHECKUSA.COM	12/05/2017	$19.95
	INFOCHECKUSA.COM	12/05/2017	$19.95
	INFOCHECKUSA.COM	12/07/2017	$19.95
	INFOCHECKUSA.COM	12/06/2017	$19.95
	INFOCHECKUSA.COM	12/06/2017	$19.95
	INFOCHECKUSA.COM	12/08/2017	$19.95
	INFOCHECKUSA.COM	12/11/2017	$19.95
	INFOCHECKUSA.COM	12/12/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/14/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/21/2017	$19.95
	INFOCHECKUSA.COM	12/27/2017	$19.95
	INFOCHECKUSA.COM	12/27/2017	$19.95
	INFOCHECKUSA.COM	12/27/2017	$19.95
	INFOCHECKUSA.COM	12/27/2017	$19.95
	INFOCHECKUSA.COM	12/28/2017	$19.95
	INFOCHECKUSA.COM	12/28/2017	$19.95
			$642.30
BARBARA LAKE	FORMS AND SUPPLY - AOPD	12/14/2017	$47.60
			$47.60
BENJAMIN D BAIR	SAFETY PLUS OF SC LLC	11/30/2017	$31.02
	LOWES #00385	12/13/2017	$20.02
	LOWES #03026	12/18/2017	$10.24
			$61.28
BETTY BROACH	FORMS AND SUPPLY - AOPD	11/30/2017	$89.40
	COMPORIUM-RHTC CC RET	12/06/2017	$828.90
	MUNICIPAL ONLINE PAYMENT	12/06/2017	$1.25
	CITY OF LANCASTER	12/06/2017	$91.12
	IDEXX DISTRIBUTION INC	12/06/2017	$772.03
	IDEXX DISTRIBUTION INC	12/07/2017	$228.20
	VWR INTERNATIONAL INC	12/07/2017	$151.20
	TFS FISHER SCI HUS	12/08/2017	$82.10
	LANCASTER COUNTY NATURAL	12/11/2017	$22.00
	COMPORIUM-RHTC CC RET	12/11/2017	$528.06
	SOUTHEASTERN PAPER GRO	12/14/2017	$40.44
			$2,834.70
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	12/01/2017	$65.86
	VZWRLSS IVR VB	12/16/2017	$685.26
	VZWRLSS IVR VB	12/16/2017	$494.91
	FORMS AND SUPPLY - AOPD	12/15/2017	$309.77
			$1,555.80
BRENDA CROSBY	EASYKEYSCOM INC	12/05/2017	$10.00
	AGILENTTECHNOLOGIES	12/01/2017	$449.82
	WEBER SCIENTIFIC INC	12/05/2017	$61.66
	EXERGEN CORPORATIO	12/07/2017	$461.00
	ENVIRONMENTAL RESOURCE	12/06/2017	$196.53
	FORMS AND SUPPLY - AOPD	12/07/2017	$160.80
	CHARM SCIENCES, INC.	12/08/2017	$305.67
	ADVANCED INSTRUMEN	12/12/2017	$796.11
	STAPLS7188633934000001	12/14/2017	$772.47
	DELL SALES & SERVICE	12/15/2017	$223.53
	DELL SALES & SERVICE	12/16/2017	$223.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	NCL OF WISCONSIN INC	12/19/2017	$111.73
	GLAS-COL LLC	12/21/2017	$687.16
			$4,460.01
BRENDA WILLIAMS	LLBEAN-DIRECT	12/02/2017	$149.00
	ARC 300	12/21/2017	$347.68
			$496.68
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	12/05/2017	$1,650.00
	U.S. SAFETY & SUPPLY COMP	12/12/2017	$160.92
	LOWES #02967	12/12/2017	$27.78
	WM SUPERCENTER #4521	12/12/2017	$25.68
	VWR INTERNATIONAL INC	12/14/2017	$29.05
	VWR INTERNATIONAL INC	12/14/2017	$8.90
	VWR INTERNATIONAL INC	12/14/2017	$129.08
			$2,031.41
BROOKE BRITTAIN	WAL-MART #4379	11/30/2017	$72.95
	FOOD LION #2506	12/04/2017	$44.37
	FOOD LION #2506	12/05/2017	$38.68
	FOOD LION #2506	12/07/2017	$15.51
	FOOD LION #2506	12/08/2017	$64.41
	FOOD LION #2506	12/15/2017	$30.14
	FOOD LION #2506	12/19/2017	$36.06
			$302.12
CARLTON DOZIER	WAL-MART #0621	11/30/2017	$24.75
	WM SUPERCENTER #642	11/30/2017	$21.60
	WM SUPERCENTER #642	12/03/2017	$81.96
	WM SUPERCENTER #1135	12/08/2017	$9.68
	WALMART.COM	12/10/2017	$124.12
	AMAZON MKTPLACE PMTS	12/13/2017	$165.16
	JET.COM	12/12/2017	$160.78
	JET.COM	12/13/2017	$189.15
	WALMART.COM	12/13/2017	$140.85
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$16.99
	FORMS AND SUPPLY - AOPD	12/12/2017	$17.17
	SCHOOL OUTFITTERS	12/13/2017	$333.19
	AMAZON MKTPLACE PMTS	12/14/2017	$76.46
	WM TRACKER	12/20/2017	$219.90
			$1,581.76
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$63.52
	LOWES #00655	12/13/2017	$55.70
			$119.22
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	12/04/2017	$10.78
	FORMS AND SUPPLY - AOPD	12/01/2017	$61.46
	FORMS AND SUPPLY - AOPD	12/18/2017	$256.17
			$328.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE HUTSON	CAPE COD BRASS & SECURITY	11/29/2017	$728.89
	NATIONAL WIC ASSOC	12/07/2017	$200.00
	IN BIRTHING, BONDING & B	12/13/2017	$135.00
	TARGET.COM	12/16/2017	$81.60
	TARGET.COM	12/16/2017	$63.58
	TARGET.COM	12/16/2017	$190.79
	HL FLAKE SECURITY HARD	12/15/2017	$880.74
	TARGET.COM	12/19/2017	$408.09
	TARGET.COM	12/21/2017	$105.99
			$2,794.68
CHARLOTTE HUGGINS	WTC WATERS CORP	11/30/2017	$1,675.61
	STAPLES DIRECT	12/01/2017	$323.78
	AMAZON MKTPLACE PMTS	12/06/2017	$140.39
	BIO RAD LABORATORIES	12/07/2017	$975.67
	PBD AMER COL OF OBGYN	12/07/2017	$216.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$752.60
	FORMS AND SUPPLY - AOPD	12/11/2017	$7.71
	FORMS AND SUPPLY - AOPD	12/11/2017	$2.63
	FLAGHOUSE INC	12/20/2017	$746.00
	AMA BOOKS & PRODUCTS	12/21/2017	$159.92
	FORMS AND SUPPLY - AOPD	12/22/2017	$11.38
	CEDAR TERRANCE PAPER	12/27/2017	$326.68
			$5,338.37
CHERYL KUMPF-LAWSON	FORESTRY SUPPLIERS INC	11/29/2017	$194.03
	CENTURYLINK/SPEEDPAY	12/05/2017	$314.59
	ASHLEYS BUSINESS SOLUTION	12/06/2017	$169.83
	SPIRIT COMMUNICATIONS EB	12/08/2017	$32.29
	WALMART.COM 8009666546	12/08/2017	$48.00
	WAL-MART #1383	12/13/2017	$57.99
	SCDOT: CIP TOLL WALK-INS	12/15/2017	$150.00
	IN FEDERAL TRAINING & EN	12/19/2017	$550.00
	FSI SCE&G PAYMENT	12/20/2017	$1,000.00
	FSI SCE&G PAYMENT	12/20/2017	$258.08
			$2,774.81
CHRISTOPHER L EVANS	AMAZON MKTPLACE PMTS	12/21/2017	$8.25
			$8.25
CONNIE L THOMPSON	MCR MEDICAL SUPPLY	12/11/2017	$589.20
			$589.20
COREY T ROBERTS	HILTONS POWER EQUIPMENT	11/30/2017	$307.04
	YOUNG'S TRUE VALUE	12/05/2017	$32.39
	LOWES #00433	12/06/2017	$48.25
	HILTONS POWER EQUIPMENT	12/13/2017	$68.06
	CARQUEST 1302	12/19/2017	$32.46
	SHERWIN WILLIAMS 702306	12/27/2017	$62.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$550.24
CYNTHIA B HAMILTON	FORMS AND SUPPLY - AOPD	11/30/2017	$390.68
	GHM SPATANBURG HERALD	12/06/2017	$211.70
	THE ISLAND PACKET	12/07/2017	$301.92
	SMITH RUBBER STAMP & SEAL	12/08/2017	$26.18
	THE PRESS AND STANDARD	12/27/2017	$180.00
			$1,110.48
CYNTHIA E PELLOS	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	TMS CENTER FOR BREAST	12/21/2017	$175.00
	LOWES #00655	12/27/2017	$198.45
	LOWES #00655	12/27/2017	$1,720.53
			$3,318.98
DANA A WAGGONER	BI-LO GROCERY #5587	12/07/2017	$41.19
	PIGGLY WIGGLY #162	12/07/2017	$37.20
	WAL-MART #3638	12/07/2017	$51.19
	FOOD LION #2629	12/07/2017	$42.46
	HARTSVILLE IGA #73	12/11/2017	$33.31
			$205.35
DAVID RIVERS	OFFICEMAX CT IN#399959	12/01/2017	$81.00
	FORMS AND SUPPLY - AOPD	12/01/2017	$26.50
	WAL-MART #1339	12/05/2017	$105.32
	CORRUGATED CONTAINERS INC	12/04/2017	$447.12
	INTEGRATED DNA TECH	12/05/2017	$839.70
	STAPLES 00103234	12/05/2017	$76.91
	OFFICEMAX CT IN#412063	12/06/2017	$107.99
	OFFICEMAX CT IN#412060	12/06/2017	$495.26
	FORMS AND SUPPLY - AOPD	12/07/2017	$2.68
	FORMS AND SUPPLY - AOPD	12/07/2017	$27.41
	FORMS AND SUPPLY - AOPD	12/11/2017	$11.70
	FORMS AND SUPPLY - AOPD	12/11/2017	$6.72
	STAPLES 00103234	12/12/2017	$101.43
	OFFICEMAX CT IN#431423	12/13/2017	$585.88
	CEDAR TERRANCE PAPER	12/13/2017	$449.55
	STAPLS7188474736000001	12/13/2017	$17.81
	OFFICEMAX CT IN#435215	12/14/2017	$87.59
	WAL-MART #1339	12/14/2017	$100.55
	FORMS AND SUPPLY - AOPD	12/14/2017	$8.36
	OFFICEMAX CT IN#447894	12/20/2017	$365.53
	OFFICEMAX CT IN#447897	12/20/2017	$18.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#450352	12/20/2017	$20.73
	NEUTRON INDU NEUTRON I	12/21/2017	$377.36
	OFFICEMAX CT IN#451613	12/21/2017	$120.13
	FORMS AND SUPPLY - AOPD	12/22/2017	$80.89
	FORMS AND SUPPLY - AOPD	12/21/2017	$36.70
	OFFICEMAX CT IN#454925	12/23/2017	$441.35
	FORMS AND SUPPLY - AOPD	12/26/2017	$29.52
	OFFICEMAX CT IN#463692	12/28/2017	$177.29
	OFFICEMAX CT IN#462849	12/28/2017	$188.55
			$5,436.23
DEBORAH INABINET	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$23.99
	LOWES #00499	12/20/2017	$8.70
			$32.69
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	11/29/2017	$287.26
	VOICE & DATA NETWORKS INC	11/29/2017	$272.51
	TFS FISHER SCI ATL	12/05/2017	$1,522.80
	ALPHA BUSINESS ESSENTIAL	12/07/2017	$220.50
	NOR NORTHERN TOOL	12/02/2017	$1,231.32
	AMAZON MKTPLACE PMTS	12/10/2017	$180.27
	BRAESIDE DISPLAYS	12/07/2017	$127.13
	STAPLES DIRECT	12/09/2017	$94.19
	FORMS AND SUPPLY - AOPD	12/07/2017	$1,045.16
	ROCHE DIAGNO DIAGNOSTI	12/12/2017	$1,195.56
	UMKC SCHOOL OF NURSING	12/18/2017	$490.00
	AMAZON MKTPLACE PMTS	12/20/2017	$24.84
	TFS FISHERSCI ECOM CHI	12/23/2017	$104.42
	TECAN US	12/26/2017	$1,533.00
	ULINE SHIP SUPPLIES	12/28/2017	$124.81
			$8,453.77
DELETRA J HARMON	SAVE-A-LOT #45053	12/01/2017	$25.99
			$25.99
DENISE VELEZ	VYNE LLC	12/11/2017	$209.99
	AMERICAN AIR0012163132226	12/18/2017	$225.89
			$435.88
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	12/11/2017	$114.55
	SPIRIT COMMUNICATIONS EB	12/11/2017	$39.61
			$154.16
ERIN WASHINGTON	INFOCHECKUSA.COM	11/30/2017	$19.95
	INFOCHECKUSA.COM	11/30/2017	$19.95
	INFOCHECKUSA.COM	11/30/2017	$19.95
	INFOCHECKUSA.COM	11/30/2017	$19.95
	INFOCHECKUSA.COM	12/01/2017	$31.90
	INFOCHECKUSA.COM	12/05/2017	$19.95
	INFOCHECKUSA.COM	12/05/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	12/07/2017	$19.95
	INFOCHECKUSA.COM	12/07/2017	$19.95
	INFOCHECKUSA.COM	12/07/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/13/2017	$19.95
	INFOCHECKUSA.COM	12/14/2017	$19.95
	INFOCHECKUSA.COM	12/14/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/18/2017	$19.95
			$470.80
FELICIA D STEWART	VERIZON WRLS 04232-01	12/04/2017	$63.58
	AMAZON MKTPLACE PMTS	12/05/2017	$62.97
	VERIZON WRLS 09196-01	12/13/2017	$63.58
	VERIZON WRLS 09196-01	12/14/2017	$63.58
	FORMS AND SUPPLY - AOPD	12/20/2017	$60.55
			$314.26
GARY ROBERTS	LOWES #00499	12/12/2017	$7.13
			$7.13
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	12/01/2017	$31.90
	INFOCHECKUSA.COM	12/04/2017	$19.95
	INFOCHECKUSA.COM	12/04/2017	$19.95
	INFOCHECKUSA.COM	12/11/2017	$19.95
			$91.75
JACQUELINE MOORE	PRTM	12/27/2017	$60.00
			$60.00
JACQUELYN FROSTBURNET	STAPLS7188132142000001	12/07/2017	$71.59
	WWW.ZIEIS.COM	12/06/2017	$617.17
	US INK AND TONER	12/06/2017	$174.63
	THE CARY COMPANY	12/06/2017	$566.80
	DIXIE TROPHIES INC	12/08/2017	$40.06
	STAPLS7188132142000002	12/09/2017	$16.19
			$1,486.44
JAMES J EICHLER	LOWES #00433	12/28/2017	$9.01
			$9.01
JEANETTE L BENJAMIN	LASER SUBSTRATES, INC.	12/06/2017	$1,698.10
			$1,698.10
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	12/04/2017	$173.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$173.07
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	11/30/2017	$57.38
	AMAZON MKTPLACE PMTS	12/04/2017	$28.74
			$86.12
JESSICA L MORRISON	FOOD LION #1280	12/13/2017	$2.04
	FOOD LION #2506	12/20/2017	$6.74
	FOOD LION #2506	12/27/2017	$5.31
			$14.09
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	12/05/2017	$754.10
	WW GRAINGER	12/12/2017	$400.35
	ATC GROUP ATLANTA	12/13/2017	$1,190.00
	ATC GROUP ATLANTA	12/15/2017	$1,980.00
	SC.GOV SCJD EFILE	12/18/2017	$31.74
	USPS PO 4518047500	12/19/2017	$49.00
			$4,405.19
JOHN H ROBERTS	LOWES #00655	11/30/2017	$192.71
	LOWES #02464	12/07/2017	$128.39
	LOWES #00655	12/19/2017	$313.23
			$634.33
JOHN HARLESTON	HOME MEDICAL DELIVERY	11/30/2017	$4.13
	STAPLS7187378471000001	11/30/2017	$138.24
	LABELVALUE.COM	12/07/2017	$319.00
	THE KEY SHOP INC	12/06/2017	$20.40
	LORICK OFFICE PRODUCTS	12/07/2017	$351.96
	SPEX CERTIPREP	12/06/2017	$1,238.00
	ANALYTICAL CONTROL SYSTEM	12/07/2017	$1,470.56
	USDA, APHIS, NVSL	12/11/2017	$39.75
	HENRY SCHEIN	12/20/2017	$476.55
	HENRY SCHEIN	12/20/2017	$49.20
	WTC WATERS CORP	12/28/2017	$938.93
			$5,046.72
JULIA A SCOTT	VERIZON WRLS 04232-01	12/12/2017	$40.48
	VERIZON WRLS 09196-01	12/12/2017	$64.78
	VERIZON WRLS 04232-01	12/13/2017	$40.48
	VERIZON WRLS 09196-01	12/14/2017	$64.78
	VERIZON WRLS 09196-01	12/14/2017	$127.16
	VERIZON WRLS 09196-01	12/14/2017	$64.18
	VERIZON WRLS 09196-01	12/14/2017	$129.56
	VERIZON WRLS 04232-01	12/15/2017	$40.48
	VERIZON WRLS 04232-01	12/19/2017	$24.51
			$596.41
JULIE A ROYCE	WAYFAIR	12/04/2017	$1,259.82
	WALMART.COM	12/06/2017	$41.34
	BI-LO GROCERY #5016	12/06/2017	$5.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	WILLIAM V MACGILL & CO	12/07/2017	$21.94
	IN CHARLIE'S KIDS FOUNDA	12/11/2017	$265.00
	SAFETYPRODUCTS	12/12/2017	$14.63
	FORMS AND SUPPLY - AOPD	12/11/2017	$156.88
	TAB PRODUCTS	12/15/2017	$74.12
	WALMART.COM 8009666546	12/14/2017	$71.28
	WALMART.COM 8009666546	12/14/2017	$36.88
	THE HOME DEPOT #1127	12/14/2017	$9.50
	FORMS AND SUPPLY - AOPD	12/14/2017	$56.99
	FORMS AND SUPPLY - AOPD	12/18/2017	$68.12
	FLEX A CHART MFG	12/21/2017	$589.86
	Hopkins Medical Product	12/28/2017	$500.81
	ULINE SHIP SUPPLIES	12/29/2017	$139.41
			$3,312.07
KAREN B CANNON	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$39.51
	STAPLS0161726819000002	12/09/2017	$43.19
	STAPLS7188352623000002	12/09/2017	$55.24
	STAPLS7188352623000001	12/12/2017	$56.96
	WALMART.COM 8009666546	12/22/2017	$286.75
			$481.65
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	12/05/2017	$100.00
	DISPLAYS2GO	12/07/2017	$301.86
	MANAGEDPRINT	12/06/2017	$353.10
	USPS POSTAGE ENDICIA.COM	12/06/2017	$300.00
	AMAZON MKTPLACE PMTS	12/09/2017	$62.63
	USPS POSTAGE ENDICIA.COM	12/08/2017	$300.00
	USPS POSTAGE ENDICIA.COM	12/08/2017	$500.00
	AMAZON MKTPLACE PMTS	12/10/2017	$72.48
	AMAZON MKTPLACE PMTS	12/10/2017	$13.24
	AMAZON MKTPLACE PMTS	12/11/2017	$139.93
	PEE DEE AHEC	12/11/2017	$90.00
	FEDEX 26686189	12/12/2017	$196.57
	AMAZON MKTPLACE PMTS	12/12/2017	$26.99
	FORMS AND SUPPLY - AOPD	12/11/2017	$152.09
	FORMS AND SUPPLY - AOPD	12/11/2017	$347.62
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$223.72
	FORMS AND SUPPLY - AOPD	12/12/2017	$45.50
	ANIXTER/CLARK/TRI-ED	12/11/2017	$1,335.18
	FORMS AND SUPPLY - AOPD	12/12/2017	$240.97
	FORMS AND SUPPLY - AOPD	12/12/2017	$58.10
	FORMS AND SUPPLY - AOPD	12/12/2017	$86.73
	AMAZON MKTPLACE PMTS	12/13/2017	$186.46
	VYNE LLC	12/12/2017	$399.98
	MANAGEDPRINT	12/13/2017	$103.68
	USPS POSTAGE ENDICIA.COM	12/15/2017	$100.00
	TOTAL ACCESS GROUP	12/18/2017	$104.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	12/18/2017	$100.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$69.43
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$28.78
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.32
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.05
	FORMS AND SUPPLY - AOPD	12/20/2017	$310.34
	FEDEX 26799484	12/21/2017	$143.09
	HYMAN PAPER & CHEMICAL	12/21/2017	$118.10
	TMS CENTER FOR BREAST	12/21/2017	$695.00
	FORMS AND SUPPLY - AOPD	12/21/2017	$29.05
			$7,742.47
KATHY FOSTER NELSON	FORMS AND SUPPLY - AOPD	12/21/2017	$75.68
			$75.68
KATHY WILSON	DIXIE TROPHIES INC	12/07/2017	$161.20
			$161.20
KELLEY S HAYNIE	SPIRIT COMMUNICATIONS EB	12/12/2017	$15.81
	ATT BILL PAYMENT	12/13/2017	$93.55
			$109.36
KENDRA REMBOLD	WAL-MART #1339	11/30/2017	$36.62
	WAL-MART #4237	12/01/2017	$51.67
	BI-LO GROCERY #5181	12/01/2017	$44.46
	PUBLIX #1412	12/01/2017	$49.65
	WAL-MART #4506	12/07/2017	$3.80
	ALDI 66034	12/01/2017	$31.19
			$217.39
KENESHA ATKINSON	AMERICAN AIR0012160579961	11/30/2017	$452.09
	CU FOOD SAFETY TRAININ	12/08/2017	$495.00
	CORSAIR	12/12/2017	$124.87
	STAPLS7188484190000002	12/13/2017	$94.45
	THERMOWORKS INC	12/14/2017	$416.99
	STAPLS7188484190000001	12/15/2017	$15.64
	TFS FISHER SCI CHI	12/15/2017	$338.14
	TFS FISHER SCI CHI	12/15/2017	$187.30

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Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	CU FOOD SAFETY TRAININ	12/27/2017	$495.00
			$2,619.48
KEVIN G WATTS	TFS THERMO FISHER SCIE	12/13/2017	$1,161.00
	TFS THERMO FISHER SCIE	12/18/2017	$774.00
			$1,935.00
KEYONA SPURGEON	DISPLAYS2GO	12/01/2017	$168.22
	WALLMONKEYS DECALS	11/30/2017	$57.61
	WW GRAINGER	12/01/2017	$29.85
	SMARTSIGN	12/04/2017	$45.31
	KAPLAN EARLY LEARNING COM	12/05/2017	$605.48
	FORMS AND SUPPLY - AOPD	12/01/2017	$353.47
	WALMART.COM 8009666546	12/05/2017	$9.65
	STAPLS7187866235000001	12/02/2017	$240.61
	WALMART.COM 8009666546	12/05/2017	$10.57
	SPN Shure	12/06/2017	$166.00
	WALMART.COM 8009666546	12/06/2017	$31.03
	MUTUAL INDUSTRIES INC	12/05/2017	$68.42
	WALMART.COM 8009666546	12/07/2017	$16.95
	FORMS AND SUPPLY - AOPD	12/07/2017	$65.51
	FRAME USA ONLINE	12/02/2017	$76.32
	LOWES #02548	12/14/2017	$480.39
	LOWES #00667	12/15/2017	$270.99
	FORMS AND SUPPLY - AOPD	12/15/2017	$37.84
	TAB PRODUCTS	12/28/2017	$118.17
			$2,852.39
KIM BROOKS	COMMUNICATIONS SPECIALIST	12/06/2017	$839.20
	B&H PHOTO 800-606-6969	12/12/2017	$980.99
	AMAZON MKTPLACE PMTS	12/13/2017	$552.80
	AMAZON MKTPLACE PMTS	12/14/2017	$46.93
			$2,419.92
KIM CLYBURN	Conference of Radiation C	12/05/2017	$55.00
	Conference of Radiation C	12/05/2017	$55.00
	Conference of Radiation C	12/05/2017	$55.00
	VZWRLSS APOCC VISB	12/17/2017	$38.07
			$203.07
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	11/30/2017	$30.13
	FORMS AND SUPPLY - AOPD	12/06/2017	$27.78
	FORMS AND SUPPLY - AOPD	12/21/2017	$53.27
			$111.18
KRISTINA SINGH	FOOD LION #2506	12/07/2017	$50.14
			$50.14
LACHANDRA WOOD	INFOCHECKUSA.COM	12/01/2017	$19.95
	INFOCHECKUSA.COM	12/01/2017	$15.95
	INFOCHECKUSA.COM	12/21/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$55.85
LAURA E DECKER	DIXIE TROPHIES INC	11/30/2017	$40.20
	DIXIE TROPHIES INC	11/30/2017	$40.20
			$80.40
LAVINIA K HIOTT	US INK AND TONER	12/18/2017	$475.88
			$475.88
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	12/17/2017	$38.07
	VZWRLSS APOCC VISB	12/28/2017	$76.14
			$114.21
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	12/12/2017	$32.23
	VWR INTERNATIONAL INC	12/15/2017	$194.92
	TFS FISHERSCI ECOM ATL	12/15/2017	$135.45
	TFS FISHERSCI ECOM ATL	12/16/2017	$17.58
	IDEXX DISTRIBUTION INC	12/15/2017	$1,374.55
	VWR INTERNATIONAL INC	12/16/2017	$505.88
	VWR INTERNATIONAL INC	12/17/2017	$234.45
	VWR INTERNATIONAL INC	12/23/2017	$30.83
			$2,525.89
LISA L LONGSHORE	HEALTH CARE COMPLIANCE A	11/30/2017	$199.00
	SC BAR CLE	12/07/2017	$465.00
	FORMS AND SUPPLY - AOPD	12/26/2017	$138.62
			$802.62
LYNN PATTERSON	VERIZON WRLS 04232-01	11/29/2017	$40.49
	WALLMONKEYS DECALS	12/05/2017	$37.64
	FORMS AND SUPPLY - AOPD	12/05/2017	$150.12
	STAPLS7188050519000001	12/07/2017	$71.04
	SQ BAIRCO.	12/06/2017	$150.00
	OFFICE DEPOT #1214	12/06/2017	$36.43
	WALMART.COM 8009666546	12/10/2017	$51.23
	WW GRAINGER	12/11/2017	$191.74
	WALMART.COM 8009666546	12/12/2017	$10.88
	STAPLS7188039192000001	12/14/2017	$102.05
	VERIZON WRLS 09196-01	12/14/2017	$40.49
	WALMART.COM 8009666546	12/20/2017	$58.18
	HENRY SCHEIN	12/19/2017	$353.83
	STAPLS7188958145000002	12/20/2017	$25.27
	WALMART.COM 8009666546	12/20/2017	$12.90
	STAPLS7188959890000001	12/20/2017	$42.31
	WALMART.COM 8009666546	12/21/2017	$51.76
	WALMART.COM 8009666546	12/21/2017	$27.99
	HENRY SCHEIN	12/21/2017	$338.66
	AMAZON MKTPLACE PMTS	12/22/2017	$24.10
	WALMART.COM 8009666546	12/21/2017	$8.95
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$21.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	STAPLS7189034940000002	12/27/2017	$183.05
	SKR AbeBooks 474CCK	12/27/2017	$64.71
	BARNES&NOBLE.COM-BN	12/28/2017	$222.31
	WALMART.COM 8009666546	12/28/2017	$53.76
	BARNES&NOBLE.COM-BN	12/28/2017	$127.16
	STAPLS7188958145000001	12/28/2017	$33.25
	WALMART.COM 8009666546	12/28/2017	$21.98
	800-436-9269 HAYMARKET	12/27/2017	$139.00
			$2,693.02
MARGARET W DOUGLAS	DELTA AIR 0062305672807	12/07/2017	$421.60
	GOVT SOCIAL MEDIA	12/08/2017	$800.00
			$1,221.60
MARIE I AIMONE	OREILLY AUTO PARTS #5020	12/13/2017	$112.80
			$112.80
MARY W NEELY	PH 69 CONTINUING MED	11/30/2017	$925.00
	SQ GOLEANSIXSIGMA.COM	12/01/2017	$1,196.00
	SQ GOLEANSIXSIGMA.COM	12/01/2017	$1,998.00
	SQ GOLEANSIXSIGMA.COM	12/01/2017	$1,598.00
	FORMS AND SUPPLY - AOPD	12/04/2017	$55.23
	EMERGENCY NURSES ASSOCIAT	12/08/2017	$960.00
	AMAZON MKTPLACE PMTS	12/03/2017	$337.44
	EMERGENCY NURSES ASSOCIAT	12/08/2017	$960.00
	AMAZON MKTPLACE PMTS	12/02/2017	$12.95
	CAROLINA EMBLEM EM	12/28/2017	$683.02
			$8,725.64
MICHAEL E HUG	PARKS AUTO PARTS - COLA	11/30/2017	$29.16
	PARKS AUTO PARTS - COLA	12/01/2017	$10.02
	PARKS AUTO PARTS - COLA	12/05/2017	$630.12
	CUMMINS ATLANTIC #5	12/05/2017	$330.48
	A & T ALIGNMENT LLC	12/07/2017	$79.95
	PARKS AUTO PARTS - COLA	12/07/2017	$24.83
	LOVE CHEVROLET 2 PARTS S	12/06/2017	$113.39
	GOODYEAR AUTO SVS CT 2323	12/08/2017	$334.09
	PARKS AUTO PARTS - COLA	12/19/2017	$322.62
	CARQUEST 1302	12/19/2017	$21.60
	LOWES #00433	12/21/2017	$64.74
	PARKS AUTO PARTS - COLA	12/22/2017	$267.30
			$2,228.30
MICHAEL W TEMPEL	SPORTSMANS WAREHOUSE 155	12/08/2017	$94.63
			$94.63
MICHAELLE PATTERSON	INFOCHECKUSA.COM	12/15/2017	$19.95
	INFOCHECKUSA.COM	12/19/2017	$19.95
	INFOCHECKUSA.COM	12/19/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/20/2017	$19.95
	INFOCHECKUSA.COM	12/21/2017	$19.95
	INFOCHECKUSA.COM	12/21/2017	$19.95
			$179.55
OCTAVIA J BROWN	OFFICE DEPOT #2349	11/29/2017	$21.59
			$21.59
PATRICIA M FLANAGAN	STAPLES DIRECT	11/30/2017	$1,604.43
	RED WING SHOE STORE #1	12/01/2017	$135.00
	ACADEMY SPORTS #103	12/12/2017	$32.39
	FORMS AND SUPPLY - AOPD	12/15/2017	$58.84
	FORMS AND SUPPLY - AOPD	12/15/2017	$143.54
	FORMS AND SUPPLY - AOPD	12/18/2017	$14.86
	FORMS AND SUPPLY - AOPD	12/19/2017	$13.72
			$2,002.78
PAUL D LEE	TRACTOR SUPPLY #1521	12/04/2017	$97.19
	TRACTOR SUPPLY #1521	12/04/2017	$26.91
			$124.10
PAUL M HENDRIX	GOODYEAR AUTO SVS CT 2323	12/01/2017	$330.00
	PARKS AUTO PARTS - COLA	12/01/2017	$14.64
	GOODYEAR AUTO SVS CT 2323	12/01/2017	$639.80
	GOODYEAR AUTO SVS CT 2323	12/05/2017	$94.24
	PARKS AUTO PARTS - COLA	12/05/2017	$630.12
	PARKS AUTO PARTS - COLA	12/05/2017	$78.34
	LOVE CHEVROLET 2 PARTS S	12/05/2017	$260.72
	OREILLY AUTO #1617	12/07/2017	$59.67
	PARKS AUTO PARTS - COLA	12/06/2017	$156.19
	PARKS AUTO PARTS - COLA	12/07/2017	$36.74
	OREILLY AUTO #1617	12/07/2017	$56.51
	OREILLY AUTO #1617	12/07/2017	$72.85
	PARKS AUTO PARTS - COLA	12/06/2017	$3.16
	OREILLY AUTO #1617	12/07/2017	$50.49
	LEE TRANSPORT EQUIPMENT	12/08/2017	$47.52
	PARKS AUTO PARTS - COLA	12/08/2017	$299.12
	OREILLY AUTO #1617	12/11/2017	$63.12
	CARQUEST 1302	12/11/2017	$10.96
	CARQUEST 1302	12/12/2017	$4.54
	PARKS AUTO PARTS - COLA	12/13/2017	$86.95
	CARQUEST 1302	12/14/2017	$92.64
	PARKS AUTO PARTS - COLA	12/15/2017	$123.53
	OREILLY AUTO #1617	12/19/2017	$272.66
	A & T ALIGNMENT LLC	12/20/2017	$59.95
	PARKS AUTO PARTS - COLA	12/20/2017	$86.95
			$3,631.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	IN FEDERAL TRAINING & EN	11/30/2017	$550.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$30.05
	Amazon.com	12/16/2017	$43.08
			$623.13
PEGGY R BOYD	THE SUN NEWS	12/08/2017	$538.60
	ACCO BRANDS DIRECT	12/14/2017	$55.19
			$593.79
QUINTASHA KNOX	FOOD LION #2604	12/06/2017	$22.66
	PUBLIX #1095	12/07/2017	$2.54
	KROGER 678	12/10/2017	$14.55
			$39.75
REBECCA G WRENN	SAVE-A-LOT #45053	12/19/2017	$11.54
	SAVE-A-LOT #45053	12/20/2017	$3.71
			$15.25
RHONDA RENEE BAECKER	JETBLUE 2792189002892	11/30/2017	$322.40
	BADGE A MINIT	12/13/2017	$49.52
	AMAZON MKTPLACE PMTS	12/14/2017	$239.95
			$611.87
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	11/30/2017	$9.45
	SPIRIT COMMUNICATIONS EB	11/30/2017	$439.10
	CENTURYLINK/SPEEDPAY	12/05/2017	$241.89
	USPS PO 4514860244	12/08/2017	$80.50
	MBM CORPORATION	12/11/2017	$107.91
	VZWRLSS APOCC VISB	12/17/2017	$342.63
	VZWRLSS APOCC VISB	12/17/2017	$38.07
	PARKING REVENUE COLLECT	12/18/2017	$345.00
	THE BOOTJACK INC	12/18/2017	$112.80
	FEDEX 96646376	12/21/2017	$8.33
	AMAZON MKTPLACE PMTS	12/23/2017	$198.25
			$1,923.93
ROGER BREWER	LOWES #03026	12/08/2017	$4.95
	BATTERIES PLUS #66	12/08/2017	$164.59
			$169.54
SANDRA B DUNN	WAL-MART #2712	11/30/2017	$14.65
	WAL-MART #0586	12/01/2017	$327.81
	WM SUPERCENTER #586	12/01/2017	$143.42
	WAL-MART #0586	12/08/2017	$8.39
			$494.27
SANDRA G PORTER	SP CUTCARDSTOCK	11/30/2017	$443.95
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$29.17
	STAPLS7188001337000001	12/05/2017	$126.49
	AMAZON MKTPLACE PMTS	12/07/2017	$20.22
	VERIZON WRLS 04232-01	12/06/2017	$64.78
	FORMS AND SUPPLY - AOPD	12/11/2017	$13.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	12/11/2017	$14.36
	FORMS AND SUPPLY - AOPD	12/11/2017	$1,136.65
	FORMS AND SUPPLY - AOPD	12/13/2017	$16.57
	STAPLS7188715154000001	12/15/2017	$337.25
	STAPLS7188782006000002	12/16/2017	$43.19
	STAPLS7188782006000001	12/27/2017	$18.78
			$2,264.50
SHANNON KNOX	FORMS AND SUPPLY - AOPD	12/06/2017	$253.39
	FORMS AND SUPPLY - AOPD	12/06/2017	$406.03
			$659.42
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	12/19/2017	$44.86
			$44.86
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	12/05/2017	$54.00
	USPS PO 4591400488	12/05/2017	$98.00
	BERKELEY ELECTRIC COOPER	12/15/2017	$401.00
	FSI SCE&G	12/15/2017	$603.50
	FSI SCE&G	12/15/2017	$321.87
			$1,478.37
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	12/05/2017	$177.34
			$177.34
SHERRY JENNY	FORMS AND SUPPLY - AOPD	12/12/2017	$156.84
			$156.84
SOPHIA LAWSON	DELTA AIR 0062305739871	12/05/2017	$495.60
	SAFE KIDS WORLDWIDE	12/05/2017	$85.00
	ACOUSTIMAC	12/11/2017	$908.66
	AMAZON MKTPLACE PMTS	12/12/2017	$5.99
	ULINE SHIP SUPPLIES	12/12/2017	$500.01
	LOWES #00433	12/12/2017	$643.68
	LOWES #00433	12/12/2017	$416.77
	AMAZON MKTPLACE PMTS	12/13/2017	$230.97
	WORLDMARKET.COM	12/13/2017	$145.91
	AMAZON MKTPLACE PMTS	12/14/2017	$99.99
	WORLDMARKET.COM	12/14/2017	$39.13
	PAYPAL SCPHA	12/15/2017	$150.00
	GET SMART PRODUCTS	12/15/2017	$744.55
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$470.67
	Amazon.com	12/16/2017	$312.43
	STAPLES DIRECT	12/15/2017	$42.06
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$218.91
	AMAZON MKTPLACE PMTS	12/18/2017	$393.52
	AMAZON MKTPLACE PMTS	12/19/2017	$222.87
	AMAZON MKTPLACE PMTS	12/19/2017	$136.76
			$6,263.48
STEPHANIE D CORLEY	ICP INFORMATION NEWSLETTE	11/30/2017	$850.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D CORLEY	ICP INFORMATION NEWSLETTE	11/30/2017	$850.00
	ICP INFORMATION NEWSLETTE	11/29/2017	$850.00
			$2,550.00
SUSAN L SCOTT	LEXINGTON CO CHRONICLE	12/05/2017	$91.00
	AMAZON MKTPLACE PMTS	12/19/2017	$26.45
	STAPLS7188912200000001	12/20/2017	$111.97
	FORMS AND SUPPLY - AOPD	12/21/2017	$145.41
			$374.83
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	12/14/2017	$88.13
			$88.13
TABATHA CORLEY	IN FEDERAL TRAINING & EN	12/07/2017	$550.00
	AIKEN ELECTRIC COOPERATIV	12/01/2017	$53.15
	TFS FISHER SCI CHI	12/02/2017	$265.99
	ACADEMY SPORTS# 183	12/11/2017	$91.79
	DADE PAPER ATLANTA	12/13/2017	$116.64
	FORMS AND SUPPLY - AOPD	12/13/2017	$258.77
	TFS FISHER SCI ATL	12/20/2017	$706.36
	HACH COMPANY	12/20/2017	$359.62
			$2,402.32
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	12/01/2017	$35.99
	CORSAIR	12/04/2017	$484.81
	MID-CAROLINA ELECTRIC	12/05/2017	$106.70
	HORRY TELEPHONE	12/05/2017	$36.01
	ATT CONS PHONE PMT	12/09/2017	$42.16
	TRI COUNTY EC SC	12/08/2017	$91.21
	AT&T PAYMENT	12/09/2017	$47.66
	ATT CONS PHONE PMT	12/15/2017	$807.36
	BLUE RIDGE ELECTRIC COOP	12/14/2017	$117.84
	FORMS AND SUPPLY - AOPD	12/13/2017	$82.30
	COASTAL ELECTRIC COOPERA	12/19/2017	$82.77
	BLUE RIDGE ELECTRIC COOP	12/19/2017	$30.74
	HIGHPURITY	12/28/2017	$982.32
	BERKELEY ELECTRIC COOPER	12/28/2017	$173.98
			$3,121.85
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	12/01/2017	$23.65
	CITY OF FLORENCE UTL FIN	12/05/2017	$151.64
	SPIRIT COMMUNICATIONS EB	12/05/2017	$33.06
	FSI SCE&G	12/08/2017	$104.62
	SPEEDPAY:DUKE-ENERGY	12/02/2017	$832.42
	USPS PO 4529410504	12/14/2017	$202.79
	ATT CONS PHONE PMT	12/20/2017	$168.30
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$1,272.57
	FORMS AND SUPPLY - AOPD	12/21/2017	$29.97
			$2,819.02

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	BANK SUPPLIES, INC.	12/08/2017	$56.00
	STAPLS7188307301000001	12/09/2017	$242.13
	Staples Inc - VT	12/09/2017	$86.38
	STAPLS7188307301000002	12/12/2017	$43.09
	FIRE KING INTERNATIONAL	12/13/2017	$163.00
	LORICK OFFICE PRODUCTS	12/13/2017	$571.32
	OFFICE DEPOT #1214	12/12/2017	$9.71
	OFFICE DEPOT #1214	12/16/2017	$26.99
	FIRE KING INTERNATIONAL	12/18/2017	$414.99
			$1,613.61
TIMOTHY M BROPHY	SHOES.COM	11/30/2017	$86.77
	SHOES.COM	12/01/2017	$93.95
	STAPLES 00103234	12/27/2017	$76.67
	WAL-MART #2214	12/28/2017	$5.88
			$263.27
TINA PRICE	WALMART.COM	11/30/2017	$35.22
	BUSINESS SYSTEMS OF SC	12/04/2017	$2,440.85
	FORMS AND SUPPLY - AOPD	12/04/2017	$51.52
	FORMS AND SUPPLY - AOPD	12/07/2017	$18.17
	FORMS AND SUPPLY - AOPD	12/07/2017	$21.41
	FORMS AND SUPPLY - AOPD	12/07/2017	$56.42
	FORMS AND SUPPLY - AOPD	12/07/2017	$50.06
	FORMS AND SUPPLY - AOPD	12/07/2017	$91.16
	WALMART.COM	12/12/2017	$244.18
	VESTA AT&T	12/13/2017	$33.58
	FORMS AND SUPPLY - AOPD	12/13/2017	$32.45
	MB ELECTRIC CO INC	12/14/2017	$460.73
	CWI CAMPING WORLD	12/14/2017	$41.29
	OPENSKY PROJECT INC.	12/15/2017	$21.97
	IN SHRED WITH US	12/14/2017	$376.80
	MANAGEDPRINT	12/15/2017	$34.56
	HFT HARBOR FRGHT TOOLS	12/15/2017	$18.34
	CMX MEDICAL IMAGING	12/14/2017	$320.18
	MANAGEDPRINT	12/15/2017	$280.80
	ACCURATE LOCK & KEY	12/15/2017	$1,789.71
	FORMS AND SUPPLY - AOPD	12/18/2017	$103.63
	SMITH RUBBER STAMP & SEAL	12/20/2017	$24.69
	PRINTING SUPPLIES USA LLC	12/20/2017	$103.79
	FORMS AND SUPPLY - AOPD	12/20/2017	$30.74
	FORMS AND SUPPLY - AOPD	12/20/2017	$47.65
	WALMART.COM	12/21/2017	$64.69
	MANAGEDPRINT	12/20/2017	$72.36
	AMERICAN TROPHY	12/22/2017	$36.72
			$6,903.67
TISH E RIDGEWAY	STAPLS7188038969000001	12/06/2017	$191.85

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Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	STAPLS7188038969000002	12/07/2017	$33.46
	VWR INTERNATIONAL INC	12/15/2017	$48.41
	ALPHA BUSINESS ESSENTIAL	12/14/2017	$226.68
	STAPLS7188065484000001	12/15/2017	$25.37
	ALPHA BUSINESS ESSENTIAL	12/15/2017	$94.72
	EASYKEYSCOM INC	12/20/2017	$11.85
	ACADEMY SPORTS #136	12/21/2017	$113.39
			$745.73
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	12/04/2017	$30.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$319.56
			$349.56
TONYA REEP	STAPLES 00106567	11/29/2017	$79.35
	WALMART.COM 8009666546	12/01/2017	$154.01
	WM SUPERCENTER #1339	12/04/2017	$28.71
	WALMART.COM 8009666546	12/09/2017	$6.87
	WAL-MART #1339	12/10/2017	$26.89
	PRAXAIR DISTRIBUTION I	12/20/2017	$194.52
			$490.35
TWANA WILLIAMS	STAPLES DIRECT	12/09/2017	$205.07
	STAPLES DIRECT	12/12/2017	$25.63
	FORMS AND SUPPLY - AOPD	12/11/2017	$44.28
			$274.98
TYRONE BRACEY	SMILEMAKERS INC	11/29/2017	$87.72
	AMAZON MKTPLACE PMTS	12/01/2017	$2.50
	AMAZON MKTPLACE PMTS	11/30/2017	$36.33
	AMAZON MKTPLACE PMTS	11/30/2017	$72.66
	WAYFAIR	11/30/2017	$35.98
	SAVE-A-LOT #45053	11/30/2017	$20.20
	AMAZON MKTPLACE PMTS	12/01/2017	$71.96
	STAPLES DIRECT	12/01/2017	$207.19
	AMAZON MKTPLACE PMTS	12/05/2017	$2.90
	Amazon.com	12/05/2017	$50.96
	STAPLES DIRECT	12/07/2017	$364.90
	THE MINE	12/07/2017	$135.54
	SAMUELS PRODUCT INC	12/06/2017	$1,139.96
	UW NCAST FAMILY CHILD NUR	12/08/2017	$233.66
	WALMART.COM	12/09/2017	$129.01
	OTC BRANDS, INC.	12/08/2017	$101.49
	GALLERY DIRECT	12/08/2017	$827.00
	TARGET.COM	12/12/2017	$190.79
	WAYFAIR	12/12/2017	$529.38
	QUIKSHIP	12/08/2017	$116.84
	WALMART.COM	12/13/2017	$48.03
	WAYFAIR	12/13/2017	$101.97
	WWW.CVS.COM	12/12/2017	$80.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE BRACEY	ULINE SHIP SUPPLIES	12/15/2017	$28.74
	CRESTLINE SPECIALTIES	12/15/2017	$2,117.21
	WAYFAIR	12/14/2017	$142.63
	ULINE SHIP SUPPLIES	12/19/2017	$101.42
	AMAZON MKTPLACE PMTS	12/19/2017	$75.96
	OFFICE DEPOT #1214	12/19/2017	$8.63
	OFFICE DEPOT #1214	12/20/2017	$118.79
			$7,181.34
VANESSA R FELTON	MANAGEDPRINT	12/04/2017	$235.40
	WAL-MART #6887	12/07/2017	$20.98
	FORMS AND SUPPLY - AOPD	12/20/2017	$113.36
	SPIRIT COMMUNICATIONS	12/27/2017	$5.13
			$374.87
VICKY AYERS	STAPLS7187390434000001	12/01/2017	$272.37
	LOWES #01983	12/04/2017	$2,033.16
	FORMS AND SUPPLY - AOPD	12/01/2017	$28.28
	FORMS AND SUPPLY - AOPD	12/01/2017	$69.22
	FORMS AND SUPPLY - AOPD	12/01/2017	$855.42
	FORMS AND SUPPLY - AOPD	12/01/2017	$447.71
	4IMPRINT	12/11/2017	$2,346.47
	PINMART, INC	12/12/2017	$358.94
	STAPLS7188389559000001	12/12/2017	$69.96
	STAPLES DIRECT	12/12/2017	$86.91
	STAPLS7188001552000001	12/14/2017	$459.46
	IN GRAPHICA TECHNOLOGIES	12/20/2017	$375.26
			$7,403.16
WANDA L HICKS	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
	TMS CENTER FOR BREAST	12/21/2017	$525.00
			$4,200.00
WANDA M JONES	CABLE AND CONNECTIONS - L	12/01/2017	$160.90
			$160.90
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	11/29/2017	$60.69
	BIO RAD LABORATORIES	12/01/2017	$1,705.32
	FORMS AND SUPPLY - AOPD	12/01/2017	$60.26
	FORMS AND SUPPLY - AOPD	12/01/2017	$12.51
	Amazon.com	12/06/2017	$29.15
	FORMS AND SUPPLY - AOPD	12/07/2017	$658.38
	Amazon.com	12/14/2017	$148.96
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$1,206.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	VERIZON WRLS 09196-01	12/18/2017	$40.49
	INT'L CODE COUNCIL INC	12/21/2017	$194.00
	STAPLS7189000025000002	12/21/2017	$15.68
	STAPLS7189000025000001	12/23/2017	$45.46
	STAPLS7189000025000003	12/22/2017	$18.35
			$4,195.25
WILLIAM E JENNY	LOWES #00433	12/07/2017	$247.70
			$247.70
WILLIAM LAROSE	A & T ALIGNMENT LLC	12/04/2017	$139.90
	A & T ALIGNMENT LLC	12/04/2017	$79.95
	CARQUEST 1302	12/05/2017	$6.93
	PARKS AUTO PARTS - COLA	12/05/2017	$354.93
	LOWES #00433	12/06/2017	$35.04
	A & T ALIGNMENT LLC	12/06/2017	$79.95
	CARQUEST 1302	12/11/2017	$7.71
	PRO AUTO PARTS COLU	12/18/2017	$33.54
	A & T ALIGNMENT LLC	12/19/2017	$59.95
			$797.90

Total for HEALTH & ENVIRON CNTL DEPT: $173,248.28

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BELCHER	SMITH RUBBER STAMP & SEAL	12/07/2017	$16.20
	Amazon.com	12/06/2017	$88.16
	AMAZON MKTPLACE PMTS	12/20/2017	$67.92
			$172.28
LAVERNE SANDERS	STAPLES 00106567	11/30/2017	$89.86
	STAPLES DIRECT	12/02/2017	$41.28
	STAPLES DIRECT	12/12/2017	$604.78
	DELTA AIR 0067030746603	12/12/2017	$420.60
	STAPLES DIRECT	12/13/2017	$144.69
	AMERICAN AIR0017030727733	12/12/2017	$214.40
	STAPLES DIRECT	12/15/2017	$96.82
	STAPLES DIRECT	12/15/2017	$12.95
			$1,625.38
MONICA GOODWIN	STAPLES DIRECT	12/12/2017	$661.78
	STAPLES DIRECT	12/15/2017	$696.34
	PAYPAL ELEMENTOR	12/19/2017	$49.00
			$1,407.12
RICHARD MOUL	STAPLES DIRECT	12/13/2017	$26.97
	CHRONICLEHI	12/15/2017	$375.00
			$401.97
YOLANDA L. MYERS	ACCO BRANDS DIRECT	11/30/2017	$45.36
	STAPLS7187738995000001	12/01/2017	$83.13
	STAPLS7187738995000002	12/01/2017	$24.51
	STAPLES DIRECT	12/09/2017	$730.59
	STAPLES DIRECT	12/12/2017	$26.10
	SMITH RUBBER STAMP & SEAL	12/18/2017	$21.60
			$931.29

Total for HIGHER EDUCATION COMM: $4,538.04

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BELL	AMAZON MKTPLACE PMTS	11/30/2017	$43.51
	SQ BCT ATLANTA	12/01/2017	$50.21
	EB OPPORTUNITY SC 201	12/01/2017	$200.00
	ACT 326864	12/04/2017	$1.70
	CTC CONSTANTCONTACT.COM	12/03/2017	$95.00
	Amazon.com	12/08/2017	$27.45
	Amazon.com	12/08/2017	$46.88
	LOWES #01066	12/07/2017	$29.54
	AMAZON MKTPLACE PMTS	12/07/2017	$35.19
	AMAZON MKTPLACE PMTS	12/09/2017	$2,060.00
	PUBLIC STORAGE 08580	12/07/2017	$130.00
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$524.76
	LOWES #01066	12/08/2017	$1.05
	NABL	12/14/2017	$445.00
	CTC CONSTANTCONTACT.COM	12/14/2017	$969.00
	SHERWIN WILLIAMS 702213	12/18/2017	$5.98
	Amazon.com	12/19/2017	$340.24
	Sloan Appliance Service	12/19/2017	$139.00
	LOWES #01066	12/21/2017	$247.98
	SHERWIN WILLIAMS 702213	12/21/2017	$15.39
	SHERWIN WILLIAMS 702213	12/21/2017	$14.64
	PITNEY BOWES PI	12/23/2017	$775.38
	LOWES #01066	12/22/2017	$5.33
	SQ BCT ATLANTA	12/22/2017	$59.00
	CORPORATE CONCEPTS INC.	12/28/2017	$900.00
			$7,162.23

Total for HOUSING AUTHORITY: $7,162.23

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
			$52.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	11/30/2017	$283.45
	EASYKEYSCOM INC	12/01/2017	$22.82
	D J WALL-ST-JOURNAL	12/02/2017	$32.99
	OFFICE DEPOT #1214	12/01/2017	$31.31
	OFFICE DEPOT #1214	12/01/2017	$61.32
	INREACH ONLINE CPE	12/08/2017	$645.00
	USPS PO 4518040202	12/12/2017	$1,240.00
	FORMS AND SUPPLY - AOPD	12/11/2017	$209.57
	FORMS AND SUPPLY - AOPD	12/19/2017	$228.65
	NATIONAL INSITUTE OF GOVE	12/19/2017	$690.00
	EASYKEYSCOM INC	12/21/2017	$10.00
	BIGDADDY UNIVERSITY	12/20/2017	$136.51
			$3,591.62
TED PASLEY	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$962.00
YOLANDO GARNER	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$52.00

Total for INSURANCE DEPARTMENT: $4,657.62

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	UNITED REFRIG INC 501	12/05/2017	$91.97
	JEFFERSPET.COM	12/06/2017	$176.87
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$300.00
			$568.84
R. SYLVESTER COLEMAN	JEFFERSPET.COM	12/07/2017	$112.00
	WHITE HARDWARE 35	12/11/2017	$113.96
	THE HOLLOWAY COMPANY	12/13/2017	$97.24
	WW GRAINGER	12/13/2017	$26.90
	AMAZON MKTPLACE PMTS	12/13/2017	$38.31
	UNITED REFRIG INC 501	12/13/2017	$96.30
	FAMILY DOLLAR #0934	12/13/2017	$53.50
	WW GRAINGER	12/13/2017	$14.07
	FORMS AND SUPPLY - AOPD	12/13/2017	$277.82
	CARQUEST AUTO SUPPLY	12/14/2017	$12.95
	WHITE HARDWARE 35	12/14/2017	$4.14
	FORMS AND SUPPLY - AOPD	12/13/2017	$36.88
	COLUMBIA FLAG & SIGN COM	12/15/2017	$400.81
	WHITE HARDWARE 35	12/15/2017	$12.41
	STAPLS7188754518000004	12/16/2017	$155.26
	FORMS AND SUPPLY - AOPD	12/15/2017	$309.31
	WAL-MART #3570	12/20/2017	$12.46
	STAPLS7188754518000001	12/27/2017	$52.66
	STAPLS7188754518000002	12/27/2017	$65.83
	STAPLS7188754518000003	12/27/2017	$105.32
			$1,998.13

Total for JOHN DE LA HOWE SCHOOL: $2,566.97

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7187897847000001	12/02/2017	$514.78
	OFFICE DEPOT #2349	12/12/2017	$111.11
	STAPLS7188572673000001	12/14/2017	$309.00
	STAPLS7188572673000002	12/15/2017	$38.87
			$973.76
GEORGETTE RIVERS	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$182.00
IESHIA PEREZ	FORMS AND SUPPLY - AOPD	12/11/2017	$8.00
	STAPLS7187607196000002	12/16/2017	$20.30
	FORMS AND SUPPLY - AOPD	12/14/2017	$54.29
	WEB NETWORKSOLUTIONS	12/21/2017	$509.80
	DIGICERT INC	12/28/2017	$419.00
			$1,011.39
JOYCE E LAWTON	STAPLS7187848107000001	12/02/2017	$79.14
	BLS BALTSOFT37061124279	12/08/2017	$25.00
	BVD BeenVerified.com	12/17/2017	$58.98
	STAPLS7188840160000001	12/19/2017	$89.73
			$252.85
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	11/29/2017	$249.49
	FORMS AND SUPPLY - AOPD	11/30/2017	$27.32
			$276.81
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	12/12/2017	$210.66
			$210.66
PEYRE T. LUMPKIN	SWARTZ MEDIA	12/04/2017	$54.60
	PAYPAL COLUMBIASTA	12/05/2017	$60.00
	GAN 1120GREENVILLE-ADV	12/05/2017	$79.20
	STAPLS7189003975000001	12/21/2017	$214.26
			$408.06
SHANNON SENN	STAPLS7187955038000001	12/05/2017	$1,235.95
	STAPLS7188083305000003	12/06/2017	$35.41
	STAPLS7188083305000002	12/06/2017	$175.88
	STAPLS7188083305000001	12/06/2017	$21.05
	STAPLS7188083305000004	12/07/2017	$23.32
	STAPLS7188279286000001	12/08/2017	$129.39
	STAPLS7188457370000001	12/12/2017	$1,544.94
	INDUSTRIAL SAFETY	12/12/2017	$73.23
	STAPLS7188603658000001	12/14/2017	$617.98
	STAPLS7188780255000001	12/16/2017	$19.44

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	LORICK OFFICE PRODUCTS	12/15/2017	$237.60
			$4,114.19

Total for JUDICIAL DEPARTMENT: $7,429.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	12/05/2017	$22.90
			$22.90
AMANDA PLATT	COSTCO WHSE #0367	12/04/2017	$172.15
	GEORGIA TOLLS	12/12/2017	$38.95
	ARAMARK LANDER UNIVERSITY	12/21/2017	$39.15
	ARAMARK LANDER UNIVERSITY	12/21/2017	$287.28
			$537.53
AMANDA S. MORGAN	HOBBY LOBBY #482	12/01/2017	$42.08
	GRAMMARLY 888-318-6146	12/13/2017	$139.95
	ARAMARK LANDER UNIVERSITY	12/12/2017	$101.79
			$283.82
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	12/14/2017	$107.28
	STAPLS7188578159000001	12/22/2017	$18.18
	STAPLS7188578159000002	12/27/2017	$8.55
			$134.01
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	11/30/2017	$65.00
	WM SUPERCENTER #6887	12/03/2017	$42.05
	AMAZON MKTPLACE PMTS	12/03/2017	$24.99
	FORMS AND SUPPLY - AOPD	12/05/2017	$6.04
	FORMS AND SUPPLY - AOPD	12/05/2017	$65.76
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$10.64
			$214.48
APRIL AKINS	AMAZON.COM WWW.AMAZON.COM	12/06/2017	$76.83
			$76.83
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	12/07/2017	$66.07
	ATTAWAY INC	12/12/2017	$58.85
	ATTAWAY INC	12/14/2017	$64.20
	ROMAC TROPHIES & SIGNS	12/19/2017	$172.81
	ATTAWAY INC	12/14/2017	$21.40
	ATTAWAY INC	12/12/2017	$69.55
	ATTAWAY INC	12/12/2017	$126.26
	ATTAWAY INC	12/12/2017	$197.95
	ATTAWAY INC	12/22/2017	$1,450.39
	PROFESSIONAL PRINT	12/21/2017	$2,815.17
			$5,042.65
BRITTANY TIMS	MAILCHIMP MONTHLY	12/16/2017	$63.75
			$63.75
BUBBA DAVIS	MR LUBE	12/04/2017	$34.01
	BEARING DIST - GREENWOOD	12/06/2017	$17.44
	BAKER DISTRIBUTING #540	12/14/2017	$134.17
	BAKER DISTRIBUTING #540	12/14/2017	$116.79
	MCCALL'S INC #17	12/14/2017	$38.26
	MCCALL'S INC #17	12/14/2017	$41.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$381.95
CATHY MILLER	Amazon.com	12/03/2017	$501.81
	ASBBS	12/06/2017	$360.00
	PAYPAL IGBR	12/18/2017	$300.00
			$1,161.81
CORIS LOUDEN	SHERWIN WILLIAMS 702557	12/07/2017	$28.57
	SHERWIN WILLIAMS 702557	12/07/2017	$8.34
	SHERWIN WILLIAMS 702557	12/20/2017	$51.98
			$88.89
DAVID BRANHAM	DILLARDS SPORTING GOOD	12/12/2017	$481.50
			$481.50
DAVID LOMAX	HARBOR FREIGHT TOOLS 532	12/16/2017	$53.65
	CAROLINA TOOL CO INC	12/15/2017	$17.11
			$70.76
DEB NYGRO	AMAZON.COM AMZN.COM/BILL	12/13/2017	$21.67
	AMAZON MKTPLACE PMTS	12/14/2017	$19.99
	AMAZON MKTPLACE PMTS	12/14/2017	$37.95
			$79.61
DOUG MCABEE	TRACTOR SUPPLY #1444	12/06/2017	$4.45
			$4.45
DOUGLAS PEEPLES	PROSOURCE #5	12/01/2017	$706.29
	LOWES #00518	12/07/2017	$34.58
	LOWES #00518	12/11/2017	$293.00
	LOWES #00518	12/11/2017	$10.68
	LOWES #00518	12/12/2017	$50.70
	LOWES #00518	12/13/2017	$21.35
	LOWES #00518	12/13/2017	$96.98
	PROSOURCE #5	12/13/2017	$256.80
			$1,470.38
EDDIE ROY BRIGGS	DIVERSIFIED ELECTR I	12/06/2017	$470.80
			$470.80
EDDIE SHAW	WWE NETWORK	12/01/2017	$9.99
			$9.99
ELLYN DEAL	FORMS AND SUPPLY - AOPD	12/04/2017	$10.53
	FORMS AND SUPPLY - AOPD	12/01/2017	$9.15
	FORMS AND SUPPLY - AOPD	12/01/2017	$975.04
	IN ARCPOINT OCCUPATIONAL	12/08/2017	$1,179.00
	STAPLS7188574590000001	12/14/2017	$53.45
	COX MATTHEWS ASSOCIATES	12/14/2017	$20.00
			$2,247.17
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	12/07/2017	$296.93
	SQ GREENWOOD LANDSCAPING	12/12/2017	$2,407.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	SQ GREENWOOD LANDSCAPING	12/27/2017	$2,407.50
			$5,111.93
FRED HARDIN	STAPLS7188986631000001	12/21/2017	$141.13
	STAPLS7188986541000002	12/21/2017	$95.98
	STAPLS7188986541000001	12/21/2017	$191.60
	STAPLS7188986541000003	12/23/2017	$38.07
			$466.78
GLENN SHAW	Amazon.com	12/20/2017	$224.95
			$224.95
GREGORY ALLEN	MUSIC MASTERS	12/14/2017	$47.25
			$47.25
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/04/2017	$262.37
	QUARLES SUPPLY CO INC	12/04/2017	$80.42
	LOWES #00518	12/05/2017	$6.94
	CRESCENT SUPPLY COMP INC	12/07/2017	$18.73
	FOOD LION #1431	12/06/2017	$207.68
	BUCK STOVE & POOL IN	12/08/2017	$223.56
	LOWES #00518	12/11/2017	$15.69
	LOWES #00518	12/11/2017	$72.63
	LOWES #00518	12/13/2017	$59.61
	TRIANGLE TVHDW	12/13/2017	$178.90
	QUARLES SUPPLY CO INC	12/13/2017	$268.23
	QUARLES SUPPLY CO INC	12/14/2017	$125.58
			$1,520.34
JACOB DELUCA	ENTERPRISE CAR TOLLS	12/12/2017	$8.20
	WAL-MART #0579	12/14/2017	$12.85
			$21.05
JAMES LAMAN	DEMCO INC	11/29/2017	$261.36
	STAPLS7187893657000001	12/02/2017	$36.87
	STAPLS7188185364000001	12/07/2017	$39.76
	HOBBY LOBBY #482	12/06/2017	$27.24
	STAPLS7187893657000002	12/14/2017	$8.55
	US INK AND TONER	12/15/2017	$106.94
			$480.72
JAMIE DORN	DNH GODADDY.COM	12/13/2017	$224.97
			$224.97
JAMIE PRICE	HARLINGS TIRE MARKET	11/30/2017	$12.14
	GEORGE BALLENTINE FORD	12/11/2017	$558.85
	OREILLY AUTO #1474	12/11/2017	$24.04
	OREILLY AUTO #1474	12/11/2017	$48.09
			$643.12
JANET N BOYD	MTS OFFICE MACHINES LLC	12/22/2017	$869.53
			$869.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	THE HOME DEPOT #1127	12/08/2017	$37.07
			$37.07
JEFF CONSTANT	MAGIC ICE USA THE ICE AT	12/02/2017	$60.00
			$60.00
JEFFREY C HOPKINS	ROME LABELS INC	12/15/2017	$206.87
	APSTYLEBOOK.COM	12/15/2017	$242.05
	CREATESPACE	12/23/2017	$514.84
			$963.76
JENNIFER FORD	WM SUPERCENTER #1382	12/06/2017	$43.14
			$43.14
JENNIFER M MATHIS	DOLLAR TREE	12/07/2017	$13.91
	WAL-MART #1382	12/07/2017	$193.56
	SQ ARTS CENTER GRE	12/07/2017	$225.00
	ARAMARK LANDER UNIVERSITY	12/14/2017	$2,506.95
	ARAMARK LANDER UNIVERSITY	12/14/2017	$756.00
	ARAMARK LANDER UNIVERSITY	12/14/2017	$298.35
	ARAMARK LANDER UNIVERSITY	12/14/2017	$838.37
	ARAMARK LANDER UNIVERSITY	12/14/2017	$226.80
	ARAMARK LANDER UNIVERSITY	12/14/2017	$756.00
	ARAMARK LANDER UNIVERSITY	12/14/2017	$218.60
	ARAMARK LANDER UNIVERSITY	12/14/2017	$378.00
			$6,411.54
JESSICA MCCLENDON	SQ GREENWOOD BATTE	12/07/2017	$828.30
	WAL-MART #6887	12/21/2017	$39.82
	DOLLAR-GENERAL #6123	12/21/2017	$16.71
			$884.83
JILL FRANKLIN	OFFICEMAX/OFFICE DEPOT659	12/07/2017	$54.55
	TPM	12/12/2017	$34.97
	ARAMARK LANDER UNIVERSITY	12/13/2017	$113.44
	TCT ANDERSON'S	12/15/2017	$56.38
	AMAZON MKTPLACE PMTS WWW.	12/24/2017	$61.62
	AMAZON MKTPLACE PMTS WWW.	12/24/2017	$319.46
	WALMART.COM	12/23/2017	$44.15
	AMAZON MKTPLACE PMTS WWW.	12/26/2017	$6.99
			$691.56
JIMMY HOLLINGSWORTH	LOWES #00518	12/12/2017	$41.79
	LOWES #00518	12/12/2017	$44.04
			$85.83
JOSHUA B MEDLIN	LOWES #00518	12/11/2017	$77.32
	LOWES #00518	12/12/2017	$38.77
	LOWES #00518	12/12/2017	$47.97
	LOWES #00518	12/14/2017	$19.82
			$183.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	AIRGAS SOUTH	12/11/2017	$125.94
	ARAMARK LANDER UNIVERSITY	12/13/2017	$135.00
	YA YA E FAVORMART	12/14/2017	$86.93
	DRAISEN EDWARDS MUSIC	12/14/2017	$978.50
			$1,326.37
KATHY COCHRAN	NACDA AND ITS AFFILIATES	11/29/2017	$320.00
	RIVALS TEAM SPORTS PRIN	11/30/2017	$414.00
	QUILL CORPORATION	12/01/2017	$26.17
	ACTION SPORTS	11/30/2017	$552.99
	ACTION SPORTS	11/30/2017	$371.60
	ARAMARK LANDER UNIVERSITY	12/05/2017	$15.65
	ACTION SPORTS	12/04/2017	$1,342.61
	AMER BASEBALL COACH	12/05/2017	$145.00
	ARAMARK LANDER UNIVERSITY	12/05/2017	$48.60
	ACTION SPORTS	12/04/2017	$65.67
	COLLEGEBOARD SAT ONLN.	12/06/2017	$27.59
	ARAMARK LANDER UNIVERSITY	12/05/2017	$65.79
	FORMS AND SUPPLY - AOPD	12/07/2017	$90.02
	SOUTHWES 5268793685056	12/15/2017	$82.99
	NCAA SPECIAL EVENTS	12/15/2017	$250.00
	SOUTHWES 5268793680508	12/15/2017	$67.74
	AMERICAN AIR0012162769872	12/15/2017	$98.40
	FORMS AND SUPPLY - AOPD	12/15/2017	$118.03
	FORMS AND SUPPLY - AOPD	12/15/2017	$10.60
	FORMS AND SUPPLY - AOPD	12/07/2017	$15.42
	FORMS AND SUPPLY - AOPD	12/07/2017	$74.83
	SOUTHWES 5268793680508	12/15/2017	$67.74
	AMERICAN AIR0012162769872	12/15/2017	$98.40
	SOUTHWES 5268793685056	12/15/2017	$82.99
	NCAA SPECIAL EVENTS	12/15/2017	$250.00
	TREADATHLETICS.COM	12/18/2017	$1,500.00
	AMER BASEBALL COACH	12/18/2017	$145.00
	FLORIDA HOOPS LLC	12/19/2017	$175.00
	ROMAC TROPHIES & SIGNS	12/19/2017	$358.45
	NEW POWER DESIGNS	12/19/2017	$208.65
	EMERALD INK AND STITCHES	12/20/2017	$149.80
	MULLEN'S SPORTS ENT INC	12/19/2017	$375.00
	GOLF TEAM PRODUCTS	12/20/2017	$34.00
	NEW POWER DESIGNS	12/20/2017	$80.25
	CROSSFIT GREENWOOD	12/20/2017	$2,600.00
			$10,328.98
KATHY WILLIS	AMAZON MKTPLACE PMTS	11/30/2017	$307.99
	AMAZON MKTPLACE PMTS	11/30/2017	$172.00
	HOFFMAN & HOFFMAN INC	11/30/2017	$891.46
	AMAZON MKTPLACE PMTS	12/01/2017	$114.30
	BELCO ATHLETIC LAUNDRY EQ	12/04/2017	$237.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HOFFMAN & HOFFMAN	12/01/2017	$559.65
	AMERICAN TERMAPEST	12/05/2017	$450.00
	QUALIFIED HARDWARE	12/05/2017	$545.40
	AMERICAN TERMAPEST	12/05/2017	$650.00
	AMERICAN TERMAPEST	12/05/2017	$375.00
	COLBURN POWER	12/06/2017	$239.29
	FORMS AND SUPPLY - AOPD	12/06/2017	$50.27
	AMAZON MKTPLACE PMTS	12/06/2017	$155.00
	ADVANCED DOOR SYSTEMS	12/06/2017	$210.60
	QUALIFIED HARDWARE	12/06/2017	$2,482.00
	PARTS TOWN	12/07/2017	$232.50
	Amazon.com	12/09/2017	$325.68
	STAPLS7188444613000002	12/12/2017	$38.51
	STAPLS7188444613000001	12/12/2017	$121.98
	ROMAC TROPHIES & SIGNS	12/13/2017	$128.08
	FORMS AND SUPPLY - AOPD	12/13/2017	$146.63
	SQ GREENWOOD BATTE	12/14/2017	$786.20
	WWW.B2BUV.COM	12/15/2017	$108.00
	LAKELAND CARTS	12/14/2017	$3,424.00
	CAROLINA INDUSTRIAL TRUCK	12/19/2017	$3,062.32
	GRAYBAR ELECTRIC COMPANY	12/20/2017	$1,149.18
			$16,963.58
KATIE WHATLEY	STAPLS7187850728000001	12/02/2017	$65.96
	STAPLS7187850728000001	12/02/2017	$12.32
	STAPLS7187850728000001	12/02/2017	$5.48
			$83.76
KELLY HUGHES	STORE SUPPLY	12/05/2017	$57.45
	FORMS AND SUPPLY - AOPD	12/06/2017	$155.14
	CDW GOVT #MBRAATEN	12/13/2017	$2,742.31
	CDW GOVT #MBRAATEN	12/14/2017	$22.81
	CDW GOVT #MBRAATEN	12/14/2017	$320.37
	FORMS AND SUPPLY - AOPD	12/13/2017	$1,151.32
	CDW GOVT #AFULBRIGHT	12/15/2017	$294.34
	APL APPLE ONLINE STORE	12/20/2017	$511.46
			$5,255.20
KEN TOOLE	M & M TIRE	12/07/2017	$478.90
			$478.90
KENT OUZTS	LOWES #00518	12/05/2017	$48.70
	JES RESTAURANT EQUIPMENT	12/05/2017	$39.62
	LOWES #00518	12/13/2017	$38.79
	LOWES #00518	12/14/2017	$18.13
			$145.24
KIMBERLY CHITWOOD	AMAZON.COM AMZN.COM/BILL	12/03/2017	$257.25
	US INK AND TONER	12/07/2017	$340.52
	STAPLS7188457506000001	12/12/2017	$62.72

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	THE WICKER SHOP	12/15/2017	$16.05
	ROMAC TROPHIES & SIGNS	12/15/2017	$104.06
	ARAMARK LANDER UNIVERSITY	12/18/2017	$1,269.00
	ARAMARK LANDER UNIVERSITY	12/18/2017	$326.70
	ARAMARK LANDER UNIVERSITY	12/18/2017	$83.40
	ARAMARK LANDER UNIVERSITY	12/18/2017	$2,170.80
			$4,630.50
LAURA M BROWN	Amazon.com	12/01/2017	$55.98
	WALMART.COM 8009666546	12/08/2017	$23.10
	OFFICEMAX/OFFICE DEPOT659	12/13/2017	$64.19
			$143.27
LAURA RIDDLE	AMAZON MKTPLACE PMTS	12/04/2017	$57.95
	AMAZON MKTPLACE PMTS	12/04/2017	$168.45
	AMAZON MKTPLACE PMTS	12/04/2017	$112.20
	PUBLIC RELATIONS SOCIE	12/06/2017	$255.00
			$593.60
LAUREN COOK	WALGREENS #12568	12/03/2017	$22.72
	FORMS AND SUPPLY - AOPD	12/12/2017	$66.21
	STAPLS7188575351000001	12/15/2017	$16.05
	STAPLS7188575351000002	12/15/2017	$32.09
			$137.07
LESLIE GLOVER	OFFICE DEPOT #62	12/03/2017	$25.40
	OFFICEMAX/OFFICE DEPOT659	12/04/2017	$178.63
	J PETERS GRILL & B	12/07/2017	$38.54
	OFFICEMAX/OFFICE DEPOT659	12/05/2017	$53.46
			$296.03
LILA D NOONKESTER	SHEETMUSICPLUS.COM	12/01/2017	$161.43
	Amazon.com	12/02/2017	$57.66
	AMAZON MKTPLACE PMTS	12/12/2017	$9.95
	DOVER PUBLICATIONS	12/12/2017	$26.90
	AMAZON MKTPLACE PMTS	12/13/2017	$22.48
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$106.75
			$385.17
LILLIAN CRATON	SMK SURVEYMONKEY.COM	12/26/2017	$25.00
			$25.00
LISA WIECKI	Amazon.com	12/07/2017	$51.64
	LYRASIS	12/11/2017	$3,363.00
	SYM SECURE SITE SSL	12/22/2017	$1,999.00
			$5,413.64
LOIS AMICK	WEST CHATHAM WARNING D	12/05/2017	$6,171.94
	B&H PHOTO 800-606-6969	12/18/2017	$6,199.94
			$12,371.88
M BLACKWELL-PSYCHOLGY	STAPLS7188602187000001	12/14/2017	$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
M BLACKWELL-PSYCHOLGY	STAPLS7188602187000002	12/16/2017	$7.46
			$35.41
M SCOTT PILGRIM	GREENWOOD CHAMBER OF C	12/04/2017	$40.00
			$40.00
MAC KIRKPATRICK	PAYPAL SCAIR	12/01/2017	$225.00
			$225.00
MARIA S SCOTT	WWW.ISTOCK.COM	12/01/2017	$176.00
			$176.00
MARY JO CARPENTER	ROMAC TROPHIES & SIGNS	11/30/2017	$112.46
	Amazon.com	12/12/2017	$43.22
	HENRY SCHEIN	12/12/2017	$87.07
	AMAZON MKTPLACE PMTS	12/13/2017	$27.55
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$16.52
	AMAZON MKTPLACE PMTS	12/14/2017	$29.95
	HENRY SCHEIN	12/13/2017	$66.63
	VITALITY MEDICAL INC	12/12/2017	$16.35
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$25.11
	CHANNING BETE CO AHA	12/14/2017	$198.93
	FORMS AND SUPPLY - AOPD	12/13/2017	$75.07
	EMERALD INK AND STITCHES	12/19/2017	$1,254.84
	AACN	12/20/2017	$449.00
	AACN	12/20/2017	$1,706.00
	COMMISSION ON COLLEGIATE	12/20/2017	$3,221.00
	EXPEDIA 7317123187857	12/21/2017	$10.00
	POCKET NURSE ENTERPRISES	12/21/2017	$1,443.41
	AMERICAN AIR0017032554424	12/21/2017	$260.81
	DELTA AIR 0067032554420	12/21/2017	$221.30
	SUPERSHUTTLE EXECUCARWDC	12/22/2017	$18.52
	AMERICAN AIR0017032554425	12/21/2017	$260.81
	AMERICAN AIR0017032554423	12/21/2017	$260.81
	DELTA AIR 0067032554419	12/21/2017	$221.30
	SUPERSHUTTLE EXECUCARWDC	12/22/2017	$18.52
	SUPERSHUTTLE EXECUCARLAX	12/22/2017	$51.92
	AMERICAN AIR0017032572458	12/21/2017	$293.91
	DELTA AIR 0067032554418	12/21/2017	$221.30
	AMERICAN AIR0017032554422	12/21/2017	$260.81
	SUPERSHUTTLE EXECUCARLAX	12/22/2017	$51.92
	DELTA AIR 0067032554421	12/21/2017	$221.30
			$11,146.34
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	12/13/2017	$370.63
			$370.63
MATT GOLDMAN	QUARLES SUPPLY CO INC	12/06/2017	$120.69
	QUARLES SUPPLY CO INC	12/06/2017	$72.55
	OFFICEMAX/OFFICE DEPOT659	12/06/2017	$111.24

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Cardholder	Vendor Name	Purchase Date	Amount
MATT GOLDMAN	QUARLES SUPPLY CO INC	12/06/2017	$142.31
	QUARLES SUPPLY CO INC	12/06/2017	$120.70
			$567.49
MATTHEW GILSTRAP	FRONTIER AI B56LJC	12/01/2017	$633.42
	FRONTIER AI E4P25C	12/01/2017	$257.21
	TRAVEL GUARD GROUP INC	12/01/2017	$10.95
	TRAVEL GUARD GROUP INC	12/01/2017	$21.90
	WPY Superior Fitness Syst	12/11/2017	$170.00
	SQ SKI CELEBRATION	12/12/2017	$750.00
			$1,843.48
MEGAN PRICE	FACEBK YYS9NENDR2	11/30/2017	$229.38
	SMK WUFOO.COM CHARGE	12/03/2017	$34.00
	FACEBK 4L5QREAER2	12/15/2017	$445.49
			$708.87
MELISSA THOMPSON	OFFICE DEPOT #1214	12/08/2017	$325.12
	USC EMALL	12/12/2017	$545.00
	USC EMALL	12/12/2017	$545.00
	AMERICAN AIR0012162283920	12/12/2017	$309.10
	USC EMALL	12/12/2017	$545.00
	TRAVEL INSURANCE POLICY	12/13/2017	$84.00
	AMERICAN AIR0012162283917	12/12/2017	$309.10
	AMERICAN AIR0012162283918	12/12/2017	$309.10
	USC EMALL	12/12/2017	$545.00
	AMERICAN AIR0012162283919	12/12/2017	$309.10
			$3,825.52
MELODY JACKS	WWW.KOHLS.COM #0873	11/29/2017	$59.91
	OFFICEMAX CT IN#405319	12/04/2017	$49.84
	WM SUPERCENTER #1382	12/04/2017	$48.54
	NATIONAL STUDENT CL	12/12/2017	$483.00
	SQ HAROLD WATERS AND ASS	12/18/2017	$1,149.00
			$1,790.29
MELODY JOHNSON	Amazon.com	12/04/2017	$55.11
	STAPLS7187938219000001	12/05/2017	$83.16
	SPIRIT AIRL 4870165184426	12/11/2017	$247.26
	DELTA AIR 0067030339647	12/11/2017	$205.10
	ARAMARK LANDER UNIVERSITY	12/12/2017	$230.31
	ARAMARK LANDER UNIVERSITY	12/13/2017	$294.32
	AMAZON MKTPLACE PMTS	12/17/2017	$100.14
			$1,215.40
MICHELLE WEEKS	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$24.94
			$24.94
MIKE RAPAY	WM SUPERCENTER #1382	12/04/2017	$42.61
	WAL-MART #1382	12/06/2017	$52.56
	SQ PROMOTIONS LLC	12/12/2017	$707.81

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	ARAMARK LANDER UNIVERSITY	12/13/2017	$294.81
	SWANK MOTION PICTURES IN	12/18/2017	$992.96
	AMAZON MKTPLACE PMTS	12/20/2017	$9.49
	ADOBE STOCK	12/20/2017	$29.99
			$2,130.23
PAM BARTLEY	NAMA NATIONAL ANGER MANAG	12/08/2017	$125.00
	ARAMARK OLD MAIN CATERING	12/21/2017	$229.50
			$354.50
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/30/2017	$13.29
	APL ITUNES.COM/BILL	12/01/2017	$10.02
	APL ITUNES.COM/BILL	12/07/2017	$5.55
	APL ITUNES.COM/BILL	12/07/2017	$12.60
	APL ITUNES.COM/BILL	12/07/2017	$9.42
	APL ITUNES.COM/BILL	12/07/2017	$0.99
	APL ITUNES.COM/BILL	12/11/2017	$13.98
	APL ITUNES.COM/BILL	12/12/2017	$9.03
	Spotify USA	12/13/2017	$10.69
	APL ITUNES.COM/BILL	12/13/2017	$20.73
	APL ITUNES.COM/BILL	12/13/2017	$3.87
	APL ITUNES.COM/BILL	12/14/2017	$7.44
	APL ITUNES.COM/BILL	12/14/2017	$8.43
	APL ITUNES.COM/BILL	12/14/2017	$3.87
	APL ITUNES.COM/BILL	12/20/2017	$19.98
	APL ITUNES.COM/BILL	12/20/2017	$10.69
			$160.58
PEGGY CROMER	ATTAWAY INC	12/12/2017	$187.25
	SUN PRINTING INC	12/13/2017	$333.96
			$521.21
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	12/01/2017	$725.46
	NEXAIR	11/27/2017	$65.94
	PASCO SCIENTIFIC	12/07/2017	$62.43
	NEXAIR	12/11/2017	$113.10
	OFFICE DEPOT #1214	12/15/2017	$8.03
	FORMS AND SUPPLY - AOPD	12/14/2017	$54.31
	TFS FISHERSCI ECOM ATL	12/15/2017	$160.32
	OFFICE DEPOT #1214	12/15/2017	$12.62
	TFS FISHERSCI ECOM ATL	12/19/2017	$70.30
	TFS FISHERSCI ECOM ATL	12/27/2017	$194.89
	TFS FISHERSCI ECOM ATL	12/28/2017	$357.85
	TFS FISHERSCI ECOM ATL	12/28/2017	$102.05
			$1,927.30
REED GOING	BAKER DISTRIBUTING #540	12/18/2017	$470.67
	QUARLES SUPPLY CO INC	12/18/2017	$229.96
	BATTERIES PLUS 635	12/18/2017	$20.06
	QUARLES SUPPLY CO INC	12/18/2017	$378.33

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Cardholder	Vendor Name	Purchase Date	Amount
REED GOING	UNITED REFRIG INC 501	12/21/2017	$267.63
			$1,366.65
RICK LINDLEY	OFFICEMAX/OFFICE DEPOT659	12/18/2017	$139.09
	MYTHICS INC	12/20/2017	$792.00
			$931.09
ROBBIE MARTIN	QUARLES SUPPLY CO INC	12/11/2017	$542.88
	QUARLES SUPPLY CO INC	12/11/2017	$378.52
	QUARLES SUPPLY CO INC	12/11/2017	$90.48
			$1,011.88
ROBIN LAWRENCE	ELLUCIAN	12/26/2017	$625.00
			$625.00
ROBIN MOORE	HOBBY LOBBY #482	11/30/2017	$64.19
			$64.19
RODNEY BOYTER	SC.GOV	11/29/2017	$26.00
	SAFETY KLEEN SYSTEMS BRAN	12/02/2017	$533.81
	SOUTH CAROLINA NATIONA	12/06/2017	$463.50
	SOUTH CAROLINA NATIONA	12/20/2017	$258.42
			$1,281.73
RUSSELL RILEY	FASTENAL COMPANY01	12/04/2017	$44.30
	LOWES #00518	12/05/2017	$8.92
	SOUTHERN WHOLESALE GREENW	12/06/2017	$41.73
	LOWES #00518	12/06/2017	$3.55
	LOWES #00518	12/06/2017	$12.87
	LOWES #00518	12/11/2017	$31.80
	LOWES #00518	12/13/2017	$35.70
	LOWES #00518	12/13/2017	$25.82
	LOWES #00518	12/14/2017	$118.49
	LOWES #00518	12/14/2017	$33.29
			$356.47
SADIE ERWIN	GREENWOOD FLOWER MARKET	12/01/2017	$37.45
	OFFICE DEPOT #2378	12/04/2017	$25.24
	OFFICE DEPOT #1214	12/04/2017	$35.30
	AT&T 6071250000001	12/07/2017	$130.35
	OFFICEMAX/OFFICE DEPOT659	12/05/2017	$51.34
	The Floral Case	12/07/2017	$72.13
	ARAMARK LANDER UNIVERSITY	12/14/2017	$216.00
	HOBBY LOBBY #482	12/13/2017	$32.98
	ARAMARK LANDER UNIVERSITY	12/14/2017	$837.27
	ARAMARK LANDER UNIVERSITY	12/14/2017	$812.70
	THE CHRONICLE	12/21/2017	$96.00
			$2,346.76
SANDRA GARRON	GWDTAXCOLLECTOR	12/07/2017	$143.10
	VALLEY VET SUPPLY	12/11/2017	$59.70
	GREENWOOD FARM & FEED	12/11/2017	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	GREENWOOD FARM & FEED	12/11/2017	$575.20
	SQ STAN BROWN	12/18/2017	$72.01
	SMARTPAK	12/20/2017	$20.28
	GREENWOOD FARM & FEED	12/21/2017	$585.60
	LOWES #00518	12/27/2017	$35.22
			$1,561.10
SHELBY DOMINICK REED	WORLD'S FINEST CHOCOLATE	11/27/2017	$2,060.40
	WM SUPERCENTER #1382	12/04/2017	$90.54
	JCPENNEY.COM	12/07/2017	$207.85
	HOBBY LOBBY #482	12/01/2017	$23.07
	OFFICEMAX/OFFICE DEPOT659	12/01/2017	$27.37
	WM SUPERCENTER #1382	12/11/2017	$104.27
	EMERALD INK AND STITCHES	12/14/2017	$52.43
	OFFICEMAX/OFFICE DEPOT659	12/14/2017	$170.08
			$2,736.01
SHERRY B SMITH	HERALD OFFICE SUPPLY INC	11/30/2017	$316.94
	FINANCIAL ACCOUNTING FOUN	12/01/2017	$395.00
	OFFICEMAX/OFFICE DEPOT659	12/14/2017	$423.69
	JERRY'S FLORAL SHOP	12/14/2017	$522.25
	HOBBY LOBBY #482	12/14/2017	$43.80
	GRANTWRITIN	12/15/2017	$595.00
	SESAC INC	12/21/2017	$446.08
			$2,742.76
STAN LIGON	EMERALD INK AND STITCHES	12/01/2017	$21.40
			$21.40
TAMARA BURDETTE	BEST WAY SIGN ENGRAVERS	12/06/2017	$9.63
			$9.63
TAMMIE MALLORY	OFFICEMAX/OFFICE DEPOT659	11/30/2017	$160.49
	AMAZON MKTPLACE PMTS	12/04/2017	$77.97
	OFFICE DEPOT #1214	12/04/2017	$37.44
	OFFICEMAX/OFFICE DEPOT659	12/06/2017	$64.19
	AMAZON MKTPLACE PMTS	12/07/2017	$49.99
	FORMS AND SUPPLY - AOPD	12/06/2017	$64.45
	FORMS AND SUPPLY - AOPD	12/08/2017	$2.64
	LOWES #00518	12/12/2017	$478.65
	WM SUPERCENTER #1382	12/13/2017	$21.73
	AMAZON MKTPLACE PMTS	12/14/2017	$119.85
	AMAZON MKTPLACE PMTS	12/15/2017	$215.40
			$1,292.80
TAMMY B. MONTS	OFFICEMAX/OFFICE DEPOT659	12/15/2017	$7.56
			$7.56
TD MAZE	GUNNELLS MARINE UNLIMITED	12/06/2017	$654.65
	WAL-MART #1382	12/11/2017	$16.76
	HEMOSTAT LABRATORIES INC	12/13/2017	$68.50

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Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$196.09
	FORMS AND SUPPLY - AOPD	12/15/2017	$82.60
	OFFICE DEPOT #1214	12/14/2017	$46.12
	TFS FISHERSCI ECOM ATL	12/19/2017	$457.84
	VWR INTERNATIONAL INC	12/21/2017	$123.12
	UT EX CULTURE COLLECTI	12/19/2017	$145.00
	IWORX	12/19/2017	$175.50
	VWR INTERNATIONAL INC	12/21/2017	$147.21
	SHEPHERD SPCLTY PPRS INC	12/21/2017	$389.26
	VWR INTERNATIONAL INC	12/23/2017	$18.26
			$2,520.91
TERRY DEVORE	LOWES #00518	12/05/2017	$9.93
			$9.93
TERRY POWELL	LOWES #00518	12/01/2017	$59.83
			$59.83
TERRY URBAN	QUARLES SUPPLY CO INC	12/11/2017	$105.90
	QUARLES SUPPLY CO INC	12/13/2017	$667.10
	LOWES #00518	12/13/2017	$57.62
	QUARLES SUPPLY CO INC	12/19/2017	$70.78
	QUARLES SUPPLY CO INC	12/21/2017	$33.38
			$934.78
TORRY FULLER	SOUTHEASTERN PAPER GRO	11/28/2017	$2,170.91
	TRACTOR-SUPPLY-CO #0471	12/01/2017	$23.53
	SOUTHEASTERN PAPER GRO	12/07/2017	$1,555.61
	SOUTHEASTERN PAPER GRO	12/05/2017	$462.12
	MR LUBE	12/11/2017	$21.88
	SQ DCZ SERVICES	12/15/2017	$1,600.00
	SOUTHEASTERN PAPER GRO	12/11/2017	$133.77
	M & M TIRE	12/22/2017	$626.22
	M & M TIRE	12/22/2017	$626.22
			$7,220.26
TYLER MCCUTCHEON	MOUNTZ GLASS CO	12/07/2017	$247.00
			$247.00
VERNON J PEPPERS	JCS TRUCK REPAIR	11/29/2017	$529.69
	REYNOLDS SERVICE CENTER	12/18/2017	$160.78
			$690.47
WARREN CALLAHAM	LOWES #00518	12/12/2017	$27.72
			$27.72
WILLIAM MIKEAL	IN PRODUCTIONS UNLIMITED	12/01/2017	$250.00
	OFFICE DEPOT #1214	12/04/2017	$79.16
			$329.16
ZACH HELMS	DOLLAR TREE	11/30/2017	$10.42
	AMAZON MKTPLACE PMTS	12/03/2017	$170.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HELMS	ARAMARK LANDER UNIVERSITY	12/21/2017	$629.10
			$809.67

Total for LANDER UNIVERSITY: $146,661.67

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	11/30/2017	$31.68
	LOWES #00385	12/04/2017	$129.41
	LOWES #00499	12/05/2017	$159.64
	UNITED LABORATORIES	12/06/2017	$425.63
	CES-SC-0026	12/08/2017	$115.75
	FORKLIFTS INC.	12/08/2017	$23.93
	NEW SOUTH CONSTRUCTION S	12/12/2017	$133.75
	RIT-TEC INDUSTRIAL PRODU	12/12/2017	$390.00
	WW GRAINGER	12/14/2017	$103.02
	WW GRAINGER	12/14/2017	$100.76
	SMITH & JONES JANITORIAL	12/14/2017	$194.40
	RIT-TEC INDUSTRIAL PRODU	12/15/2017	$170.00
	LOWES #00385	12/18/2017	$216.14
	LOWES #00385	12/19/2017	$163.77
	NORTHERN TOOL EQUIP SC	12/19/2017	$99.44
	TRACTOR SUPPLY # 1365	12/21/2017	$16.19
	PUBLIX #17	12/27/2017	$62.38
	SHERWIN WILLIAMS 702152	12/27/2017	$53.09
	SHERWIN WILLIAMS 702152	12/28/2017	$142.32
	PUBLIX #17	12/28/2017	$83.60
	ELECTRIC CONTROL & SUPPLY	12/27/2017	$80.35
			$2,895.25
DONALD LANIER	WW GRAINGER	12/05/2017	$42.49
	VARIDESK	12/20/2017	$50.00
			$92.49
JASON MANIS	OREILLY AUTO #1664	12/01/2017	$293.33
	NAPA STORE 1015011	12/04/2017	$226.36
	NORTHERN TOOL EQUIP SC	12/04/2017	$89.73
	AMAZON MKTPLACE PMTS	12/06/2017	$62.37
	CLASSIC FORD OF COLUMBIA	12/07/2017	$370.93
	PARKS AUTO PARTS - COLA	12/06/2017	$470.26
	NAPA STORE 1015011	12/01/2017	$174.50
	KIMBALL MIDWEST	12/13/2017	$19.21
	LOWES #00385	12/19/2017	$44.06
	OREILLY AUTO #1664	12/20/2017	$28.88
	PARKS AUTO PARTS - COLA	12/20/2017	$467.86
			$2,247.49
JOHN MCMAHAN	NATIONAL SHERIFFS ASSN	12/06/2017	$374.62
	COSTCO WHSE #1232	12/06/2017	$86.36
	THE UPS STORE #3353	12/06/2017	$850.00
	LOWES #01066	12/10/2017	$85.51
			$1,396.49
JUSTIN M MILLER	CABLE AND CONNECTIONS - L	12/04/2017	$336.28
			$336.28
LENDOL HICKS	VARIDESK	12/05/2017	$445.00

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
LENDOL HICKS	VARIDESK	12/05/2017	$450.00
	CARQUEST 1385	12/11/2017	$90.44
			$985.44
MARGIE MANIS	WAL-MART #1164	12/05/2017	$63.71
	WAL-MART #1164	12/08/2017	$31.86
	LOWES #00385	12/18/2017	$4.26
	FULLY PROMOTED	12/18/2017	$195.28
	JCPENNEY.COM	12/20/2017	$105.80
	SMITH & JONES JANITORIAL	12/21/2017	$475.20
			$876.11
VINNIE MILLER	STAPLES 00106567	11/30/2017	$102.70
	SMITH RUBBER STAMP & SEAL	12/04/2017	$280.80
	LAWMENS DISTRIBUTION LLC	12/05/2017	$32.39
	POLLOCK OFFICE MACHINE CO	12/06/2017	$117.67
	Amazon.com	12/08/2017	$35.62
	STAPLES 00106567	12/14/2017	$74.35
			$643.53

Total for LAW ENFORCEMENT TRAINING COUNCIL: $9,473.08

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AmazonPrime Membership	12/08/2017	$11.87
			$11.87
CHARLES F REID	GAN 1120GRNVILLENEWCIR	12/14/2017	$9.95
			$9.95
LINDA T HORNSBY	B&H PHOTO 800-606-6969	12/08/2017	$579.99
	NATIONAL PEN CO LLC	12/21/2017	$94.94
			$674.93
MITCHELL G DORMAN	STADRI EMBLEMS	12/08/2017	$270.50
	FRANK''S CARWASH-BUSH RI	12/12/2017	$10.00
			$280.50

Total for LEG DEPT-HOUSE OF REPRE: $977.25

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	12/03/2017	$126.61
	MARKERTEK VIDEO SUPPLY	12/11/2017	$178.40
	XIRRUS INC	12/11/2017	$165.77
	LOWES #00907	12/12/2017	$97.46
	STAPLES DIRECT	12/12/2017	$188.95
	STAPLES DIRECT	12/13/2017	$188.94
	STAPLES DIRECT	12/16/2017	$147.71
	AMAZON MKTPLACE PMTS	12/22/2017	$2,273.00
	AMAZON.COM AMZN.COM/BILL	12/24/2017	$207.30
			$3,574.14
TROY W POUND	BEST BUY 00002642	12/04/2017	$1,444.47
			$1,444.47

Total for LEG DEPT-LEGISLATIVE SERVICES: $5,018.61

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	12/01/2017	$92.00
	SOUTHEASTERN ASSOCI	11/30/2017	$375.00
	AMAZON MKTPLACE PMTS	12/06/2017	$798.43
	BHM THE MORNING NEWS	12/07/2017	$5.95
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$186.24
	PARKERS OF LEXINGTON INC	12/15/2017	$115.56
	STAPLS7188878351000001	12/19/2017	$235.56
	STAPLES DIRECT	12/20/2017	$72.24
	IDW	12/20/2017	$504.00
	AMAZON MKTPLACE PMTS	12/23/2017	$31.83
			$2,416.81
PAULA WINGFIELD	OFFICE DEPOT #2349	12/07/2017	$57.22
	QB QUICKBASE	12/15/2017	$540.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
			$623.22

Total for LIEUTENANT GOVERNOR: $3,040.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AFP	11/29/2017	$275.00
	STAPLS6922564234000	12/01/2017	$39.23
	UPS 1Z4AT2050197499565	12/10/2017	$27.37
	USPS PO 4514887500	12/18/2017	$294.00
	UPS 1Z4AT2050396853572	12/24/2017	$7.77
			$643.37
ABIGAIL MIXSON	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	AMERICAN DENTAL EDU ASSOC	12/12/2017	$689.00
	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	AAP	12/12/2017	$128.00
	WWW.NEWEGG.COM	12/14/2017	$33.00
	PAYPAL NASHNP	12/18/2017	$100.00
	AMERICAN CLGE OF DENTISTS	12/18/2017	$300.00
	PAYPAL NASHNP	12/18/2017	$100.00
	PAYPAL ABOMP	12/18/2017	$200.00
	PAYPAL ABOMP	12/21/2017	$350.00
	AMERICAN ACADEMY OF ORAL	12/21/2017	$450.00
	AMERICAN ACADEMY OF ORAL	12/28/2017	$450.00
	PAYPAL ABOMP	12/28/2017	$150.00
			$3,846.00
ADRIANA MCKENNA	QSR INTERNATIONAL AMERIC	12/12/2017	$1,140.00
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$351.46
	AMAZON MKTPLACE PMTS	12/14/2017	$123.99
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$293.21
	Amazon.com	12/17/2017	$23.15
			$1,931.81
ALISA WETZIG	IDSA.ORG	11/30/2017	$325.00
	IDSA.ORG	11/30/2017	$325.00
	IDSA.ORG	12/19/2017	$325.00
			$975.00
ALISHA GOURDINE	US INK AND TONER	12/20/2017	$478.69
	AMERICAN BD PEDIATRICS	12/22/2017	$160.00
	AMERICAN BD PEDIATRICS	12/22/2017	$160.00
	AMERICAN BD PEDIATRICS	12/22/2017	$160.00
	AMERICAN BD PEDIATRICS	12/23/2017	$160.00
			$1,118.69
ALTONYA DAVIS	AMAZON MKTPLACE PMTS	11/30/2017	$49.75
	CAROLINA FLUID COMPONENTS	12/05/2017	$340.17
	NEWARK US 00000075	12/06/2017	$268.20
	NEWARK US 00000075	12/02/2017	$358.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALTONYA DAVIS	NEWARK US 00000075	12/02/2017	$4.09
	ELITECHGROUP INC	12/21/2017	$949.61
			$1,970.74
AMANDA KARALIA	AIRGAS SOUTH	12/14/2017	$48.70
	READS UNIFORMS #1	12/18/2017	$1,364.66
	FOUNDATION FOR CRITICAL T	12/20/2017	$426.41
			$1,839.77
AMANDA WAGNER	CLAIM ADJ/DELLMONT	11/23/2017	$12.23
	LIN TELEVISION SALES	12/04/2017	$493.00
	CRAIGSLIST.ORG	12/05/2017	$50.00
	CRAIGSLIST.ORG	12/05/2017	$75.00
	TESTCOUNTRY COM	12/07/2017	$88.31
	WTAT TV	12/06/2017	$726.75
	RAYCOM MEDIA INC	12/06/2017	$2,375.75
	SITEGROUND HOSTING	12/07/2017	$162.00
	MANAGEDPRINT	12/11/2017	$135.16
	TESTCOUNTRY COM	12/12/2017	$226.37
	MANAGEDPRINT	12/11/2017	$561.35
	AMAZON MKTPLACE PMTS	12/13/2017	$11.98
	SITEGROUND HOSTING	12/13/2017	$19.80
	CRAIGSLIST.ORG	12/13/2017	$25.00
	PAYPAL RSMJ	12/14/2017	$100.00
	IN COVITA	12/15/2017	$106.38
	IN COVITA	12/15/2017	$106.38
	WTAT TV	12/18/2017	$289.00
	UPS 1Z37V8Y61304133163	12/20/2017	$7.08
			$5,571.54
AMY BOATRIGHT	SOCIETY FOR RESEARCH ON N	12/19/2017	$219.00
	IN COVITA	12/20/2017	$71.87
	AMAZON MKTPLACE PMTS	12/23/2017	$56.44
			$347.31
AMY CONNOLLY	SNYDER PARTY RENTAL INC	12/07/2017	$496.30
	SHI INTERNATIONAL CORP	12/07/2017	$181.50
	MAYO CLINIC CME	12/14/2017	$150.00
	APPALACHIAN SPRINGS	12/14/2017	$43.16
			$870.96
AMY OLIVER	Amazon.com	12/05/2017	$145.91
	DNH GODADDY.COM	12/13/2017	$307.08
	DNH GODADDY.COM	12/15/2017	$191.44
			$644.43
AMY SMOAK	SMILEMAKERS INC	11/29/2017	$158.33
	THE RAY E HELFER SOCIETY	12/05/2017	$650.00
	DELTA AIR 0067092615368	12/11/2017	$271.60
	THE RAY E HELFER SOCIETY	12/11/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY SMOAK	PRICELINE AIR TICKETS	12/12/2017	$11.00
			$1,140.93
ANDREA GEORGULES	AMAZON MKTPLACE PMTS	12/07/2017	$94.49
	4IMPRINT	12/06/2017	$583.55
	WAYFAIR	12/08/2017	$410.97
	WAYFAIR	12/09/2017	$119.97
	USPS PO 4514830245	12/12/2017	$12.75
	USPS KIOSK 4514839552	12/19/2017	$1.82
	JHPROMOTION	12/21/2017	$115.00
	JHPROMOTION	12/28/2017	$347.00
			$1,685.55
ANITA BAXLEY	APPALACHIAN SPRINGS	12/01/2017	$44.74
			$44.74
ANTHONY TRIMBOLI	ABCAM	12/08/2017	$308.00
	ABCAM	12/14/2017	$340.00
	INTEGRATED DNA TECH	12/15/2017	$180.40
	Amazon.com	12/26/2017	$31.84
			$860.24
APRIL L BORKMAN	AMAZON MKTPLACE PMTS	12/07/2017	$17.99
			$17.99
ASHLEE FOWLER	UPS 1ZX738X90390521380	12/03/2017	$12.41
	UPS 1ZX738X94291164414	12/03/2017	$15.74
	UPS 1ZX738X94294800391	12/03/2017	$16.91
	UPS 1ZX738X94291644379	12/03/2017	$14.80
	UPS 292BE3QLF8Q	12/03/2017	$7.33
	UPS 1ZX738X94294049427	12/03/2017	$14.85
	UPS 292BE030SPS	12/03/2017	$7.33
	UPS 292BE2AABFC	12/03/2017	$7.33
	UPS 292BE34FKML	12/03/2017	$7.33
	UPS 1ZX738X94294881401	12/03/2017	$15.74
	UPS 292BE18JHFS	12/03/2017	$7.33
	UPS 1ZX738X94292769368	12/03/2017	$22.74
	UPS 293BE466E8H	12/03/2017	$7.33
	UPS 1ZX738X94293496357	12/03/2017	$16.31
	UPS 292BE1PIGQJ	12/03/2017	$7.33
	UPS 1ZX738X94293425343	12/03/2017	$14.80
	UPS 1ZX738X94293936434	12/10/2017	$14.71
	ENAR	12/15/2017	$120.00
	UPS 1ZX738X94299684697	12/24/2017	$13.47
			$343.79
ASHLEIGH MITCHUM	OFFICE DEPOT #2002	11/30/2017	$27.12
	AMAZON MKTPLACE PMTS	12/04/2017	$46.82
	OFFICE DEPOT #1214	12/04/2017	$131.49
	MINUTEMAN PRESS OF MT. PL	12/01/2017	$1,499.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH MITCHUM	AGENT FEE 8900718523350	12/01/2017	$50.00
	EMIRATES AI 1767008133467	12/01/2017	$1,244.40
	USPS.COM POSTAL STORE	12/11/2017	$50.25
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$21.70
			$3,071.54
ASHLEIGH SCHMALL	DIGITALOCEAN.COM	12/01/2017	$8.97
	SOCIETY FOR RESEARCH ON N	12/04/2017	$195.00
	SOCIETY FOR RESEARCH ON N	12/04/2017	$624.00
	STATSOLS.COM	12/05/2017	$4,702.00
	American Statistical Asso	12/05/2017	$186.00
	INTERNATION	12/11/2017	$230.00
	PAYPAL KOREANINTER	12/19/2017	$25.00
	AMER SOC OF PREV ONC	12/19/2017	$245.00
	ENAR	12/19/2017	$120.00
	American Statistical Asso	12/19/2017	$180.00
			$6,515.97
ASHLEY BRANDNER	AMAZON MKTPLACE PMTS	11/30/2017	$73.85
	American Statistical Asso	11/29/2017	$305.00
	AMS / AMER HOSP ASSN	12/01/2017	$250.00
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$326.96
	UPS 1Z203E310713385825	12/06/2017	$7.56
	FOUNDATION OF THE ACHE	12/08/2017	$1,380.00
	BEST BUY MHT 00011205	12/08/2017	$65.39
	DIAMOND SPRINGS WATER	12/14/2017	$10.79
	DIAMOND SPRINGS WATER	12/14/2017	$7.58
	DIAMOND SPRINGS WATER	12/14/2017	$10.79
	UPS 1Z203E310216070838	12/16/2017	$7.48
	UPS 1Z203E310208005058	12/16/2017	$6.69
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$154.42
	UPS 1Z203E310202665249	12/16/2017	$12.86
	IN PT&PC	12/19/2017	$331.65
	AICPA AICPA	12/24/2017	$151.51
			$3,102.53
ASHLEY BROWN	Claim ADJ/AMERICAN SOCIET	12/08/2017	$475.00
			$475.00
ASHLEY DARLAND	AMERICAN SOCIETY-PHARMAC	11/30/2017	$170.00
	AMERICAN AIR0012162062160	12/10/2017	$1,255.66
	ISSX	12/12/2017	$135.00
	RESEARCH SOCIETY ON ALCOH	12/18/2017	$185.00
	ASMS	12/19/2017	$65.00
			$1,810.66
ASHLEY RILEY	AMAZON MKTPLACE PMTS	12/04/2017	$28.69
	CALL ONE INC.	12/07/2017	$30.77
	NATL BOARD MED EXAM	12/08/2017	$44.00
	NATL BOARD MED EXAM	12/08/2017	$748.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	NATL BOARD MED EXAM	12/11/2017	$44.00
	JETBLUE 2792189843644	12/14/2017	$168.40
	THE AMERICAN CONGRESS OF	12/18/2017	$765.00
	THE AMERICAN CONGRESS OF	12/18/2017	$765.00
			$2,593.86
BELINDA ANDERSEN	EXPEDIA 7314589790619	12/07/2017	$1.80
	UNITED 0167029646168	12/07/2017	$106.20
	AMERICAN AIR0017029646179	12/07/2017	$123.30
	GORDON RESEARCH	12/14/2017	$1,375.00
			$1,606.30
BETTY A CRAVEN	APPALACHIAN SPRINGS	12/01/2017	$8.72
	NACUBO	12/15/2017	$129.00
	EDUCAUSE	12/21/2017	$779.00
	DIAMOND SPRINGS WATER	12/27/2017	$34.56
			$951.28
BRANDON NEVILLS	SOC CRTCL CARE ANES	12/04/2017	$160.00
	INTL ANESTHESIA RSH	12/06/2017	$225.00
	SOC CRTCL CARE ANES	12/06/2017	$160.00
			$545.00
BRECKEN CORNELY	FACEBK E2ABBDSN22	11/30/2017	$20.41
	FACEBK L2ABBDSN22	11/30/2017	$3.10
	CRAIGSLIST.ORG	11/30/2017	$25.00
	TESTCOUNTRY COM	12/04/2017	$385.19
	AMAZON MKTPLACE PMTS	12/03/2017	$448.58
	CRAIGSLIST.ORG	12/08/2017	$25.00
	CARTA	12/12/2017	$500.00
	CRAIGSLIST.ORG	12/14/2017	$25.00
	CRAIGSLIST.ORG	12/19/2017	$25.00
			$1,457.28
BRUCE A MILLS	RKO TOTAL GRAPHICS	11/30/2017	$98.10
	IN DBR ASSOCIATES, INC.	12/06/2017	$1,042.74
	SOUTHEAST INDUSTRIAL EQUI	12/13/2017	$90.00
	WILSONS EXTERMINATING SER	12/18/2017	$285.00
	SOUTHEAST INDUSTRIAL EQUI	12/19/2017	$10.45
	OFFICE DEPOT #3357	12/19/2017	$13.06
			$1,539.35
BRUNO ROTONDO	APAMEMBERDUESSUBS	12/05/2017	$99.00
	ENTERPRISE RENT-A-CAR	12/19/2017	$672.28
	PAYPAL SCASP	12/21/2017	$100.00
			$871.28
CAMERON HAY	Amazon.com	12/01/2017	$22.53
	AMAZON MKTPLACE PMTS	12/01/2017	$22.23
	UPS 1ZA76V930292477907	12/03/2017	$17.59
	UPS 1ZA76V930190675510	12/03/2017	$21.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	UPS 1ZA76V930197743095	12/10/2017	$21.50
	AMAZON MKTPLACE PMTS	12/08/2017	$59.80
	UPS 1ZA76V930195427912	12/10/2017	$21.50
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$27.82
	NEJM MASS MED SOCIETY	12/11/2017	$189.00
	AMERICAN THORACIC SO	12/11/2017	$785.00
	ACCP CHEST	12/12/2017	$95.00
	ACCP CHEST	12/12/2017	$95.00
	AMERICAN THORACIC SO	12/12/2017	$100.00
	AMERICAN THORACIC SO	12/12/2017	$785.00
	AMAZON MKTPLACE PMTS	12/15/2017	$71.87
	UPS 1ZA76V930193431527	12/17/2017	$21.50
	AMAZON MKTPLACE PMTS	12/21/2017	$59.99
			$2,416.78
CANDACE W COLLINS	Amazon web services	12/04/2017	$86.42
	BIOMED CENTRAL	12/01/2017	$2,220.00
	PAYPAL WORDWORKS	12/07/2017	$340.00
	SPIRIT COMMUNICATIONS EB	12/07/2017	$9.02
	PAYPAL WORDWORKS	12/07/2017	$170.00
	PAYPAL WIKISTORE	12/11/2017	$29.44
	DELTA AIR 0062190138765	12/18/2017	$1,052.70
	NSGC	12/19/2017	$50.00
			$3,957.58
CAROL BROWN	AACP.ORG	12/06/2017	$195.00
	Congrex Schweiz AG	12/05/2017	$426.56
	IDSA.ORG	12/06/2017	$325.00
	Congrex Schweiz AG	12/05/2017	$426.56
	AACP.ORG	12/06/2017	$100.00
			$1,473.12
CAROLE BERINI	THE UPS STORE 2114	12/13/2017	$8.40
	AMERICAN TELEMEDICINE ASS	12/15/2017	$795.00
			$803.40
CAROLINE MCELVEEN	IN ROSS ORTHODONTIC	12/21/2017	$375.00
	G & H WIRE COMPANY	12/23/2017	$1,339.73
			$1,714.73
CASSAUNDRA TUCKER	AOA	12/04/2017	$950.00
	AOA	12/04/2017	$250.00
	AM ACADEMY OF ORTHO SU	12/19/2017	$200.00
			$1,400.00
CHERYL MARECKI	FRED HUTCHINSON CVENT	11/30/2017	$1,100.00
	SMK WUFOO.COM CHARGE	12/01/2017	$259.00
	UPS 1ZG844LT0325745985	12/02/2017	$11.15
	ALASKA AIR 0272157557145	11/30/2017	$401.40
	AMERICAN ASSO FOR CANCER	12/09/2017	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	12/02/2017	$44.03
	AIRGAS SOUTH	12/11/2017	$28.82
	AIRGAS SOUTH	12/11/2017	$65.62
	AIRGAS SOUTH	12/11/2017	$168.04
	AIRGAS SOUTH	12/13/2017	$48.70
	ADVANTAGE STAFFING	12/15/2017	$488.43
	CANCER CAREERS.ORG	12/15/2017	$375.00
	AIRGAS SOUTH	12/15/2017	$48.70
	STAPLES DIRECT	12/16/2017	$65.39
	INTL SOCIETY FOR A OF C	12/19/2017	$170.00
	ADVANTAGE STAFFING	12/21/2017	$894.45
	QIAGEN INC	12/20/2017	$140.40
			$4,325.12
CHRISTIN NAVITSKY	SHRM	12/22/2017	$209.00
			$209.00
CHRISTINE FAYE RATLIFF	MEDHUB	12/22/2017	$795.00
			$795.00
CHRISTINE HUGGINS	UWORLD	12/12/2017	$60.00
			$60.00
CHRISTINE VON KOLNITZ	AASHE	12/01/2017	$1,105.00
			$1,105.00
CLINT INFINGER	FEDEX 770844564928	11/30/2017	$6.49
	AACR DUES ONLINE	12/05/2017	$315.00
	SOC FOR NEUROSCIENCE MEM	12/05/2017	$200.00
	FEDEX 770932872831	12/10/2017	$6.38
	PAYPAL SOUTHCAROLI	12/08/2017	$100.00
	FEDEX 770873276345	12/02/2017	$7.98
	FEDEX 770932797008	12/10/2017	$6.51
	CSI MO PROF LICENSE	12/11/2017	$102.15
	ANALYSE-IT SOFTWARE L	12/12/2017	$749.00
	FEDEX 770960554970	12/14/2017	$5.32
	FEDEX 771006250077	12/19/2017	$11.34
	FEDEX 771073188682	12/27/2017	$11.16
			$1,521.33
CODI CAMMER	UPS 295BE0CEJLR	12/03/2017	$7.33
	UPS 1Z4AT2060299002799	12/10/2017	$13.39
	UPS 294BL27ERJ2	12/10/2017	$7.33
	UPS 1Z4AT2060495074779	12/10/2017	$109.18
	ACS NATIONAL MEETING	12/14/2017	$475.00
			$612.23
CODY M HENDERSON	NATIONAL ASSOCIATION OF D	12/15/2017	$1,250.00
			$1,250.00
CONNIE HARBERT	DIAMOND SPRINGS WATER	11/30/2017	$77.83
	STAPLES DIRECT	12/01/2017	$163.49

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMER PHYSIO SOC	12/04/2017	$200.00
	AMAZON MKTPLACE PMTS	12/05/2017	$16.99
	NCURA	12/06/2017	$175.00
	SOC RESEARCH ADMINISTRATO	12/06/2017	$175.00
	DIAMOND SPRINGS WATER	12/11/2017	$52.02
	APTA CONFERENCES	12/14/2017	$580.00
	EXPEDIA 7316068794935	12/15/2017	$2.18
	AMERICAN AIR0017031427373	12/15/2017	$149.80
	DELTA AIR 0067031434276	12/15/2017	$129.79
	CABLESANDKITS	12/20/2017	$104.85
	AMERICAN AIR0017032397974	12/20/2017	$409.09
			$2,236.04
COURTNEY USHER	ASSOCIATION OF AMERICAN	12/08/2017	$650.00
	DELTA AIR 0062306378683	12/11/2017	$792.40
			$1,442.40
CRYSTAL BROWN	ITW CHEMTRONICS	11/30/2017	$217.93
	AMAZON MKTPLACE PMTS	11/30/2017	$28.02
	MEDIA CYBERNETICS	12/04/2017	$2,450.00
	SHAPEWAYS INC.	12/04/2017	$118.90
	The College on Problems o	12/01/2017	$50.00
	AMAZON MKTPLACE PMTS	12/05/2017	$79.99
	EXPEDIA 7314178365025	12/05/2017	$4.54
	Amazon.com	12/06/2017	$7.62
	The College on Problems o	12/01/2017	$50.00
	PAYPAL PRODUKTIONH	12/05/2017	$404.15
	AMERICAN AIR0017029011202	12/05/2017	$216.81
	UNITED 0167029011616	12/05/2017	$316.80
	AMAZON MKTPLACE PMTS	12/06/2017	$36.90
	AMAZON.COM AMZN.COM/BILL	12/07/2017	$100.57
	UNITED 0162375810895	12/01/2017	$621.15
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$59.15
	AMAZON MKTPLACE PMTS	12/08/2017	$70.77
	ELSEVIER INC CHARGE	12/11/2017	$95.38
	AMAZON MKTPLACE PMTS	12/12/2017	$84.61
	ASBMB-CV	12/12/2017	$140.00
	SOC FOR NEUROSCIENCE MEM	12/12/2017	$200.00
	AMAZON MKTPLACE PMTS	12/12/2017	$43.95
	SC DHEC/BUREAU OF F	12/13/2017	$125.00
	UNITED 0162377357560	12/15/2017	$619.98
	AMERICAN AIR0017031363658	12/15/2017	$235.20
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$24.05
	MICROGROUP, INC.	12/15/2017	$210.30
	JETBLUE 2792189897008	12/15/2017	$48.20
	GOPRO WWW.GOPRO.COM	12/15/2017	$980.98
	SOM/GENE THERAPY	12/15/2017	$350.40
	PARKELL INC	12/18/2017	$685.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	TELESCOPE ADAPTERS	12/18/2017	$57.95
	TELESCOPE ADAPTERS	12/18/2017	$57.95
	TANK DEPOT	12/20/2017	$120.35
	Amazon.com	12/20/2017	$85.63
	GRAPHPAD SOFTWARE	12/20/2017	$249.00
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$241.73
	AMAZON.COM AMZN.COM/BILL	12/24/2017	$43.55
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$18.33
			$9,551.56
CRYSTAL SANFORD	APPIC	12/11/2017	$650.00
			$650.00
CYNTHIA BLACKMAN	UPS 1ZNT37L50120011819	12/01/2017	$134.01
	UPS 295BE3OHLDQ	12/01/2017	$6.90
	ASTRO Member Services	12/05/2017	$640.00
	ASTRO Member Services	12/05/2017	$640.00
	ASTRO Member Services	12/06/2017	$640.00
	ASTRO Member Services	12/06/2017	$640.00
	ASTRO Member Services	12/05/2017	$640.00
	ASTRO Member Services	12/05/2017	$640.00
	AIRGAS SOUTH	12/11/2017	$56.57
	ASTRO Member Services	12/11/2017	$135.00
	SROA	12/13/2017	$200.00
	Amazon.com	12/15/2017	$16.42
	AMERICAN BRACHYTHERAPY SO	12/14/2017	$285.00
	IMMUNO BIOLOGICAL LABORAT	12/15/2017	$973.00
			$5,646.90
CYNTHIA GRUENBAUM	NA VASCULAR BIO ORG	11/30/2017	$130.00
	REI CELL PRESS	11/30/2017	$260.51
	INTEGRATED DNA TECH	12/04/2017	$101.15
	INTEGRATED DNA TECH	12/04/2017	$77.73
	GENEWIZ, INC.	12/04/2017	$36.00
	GENEWIZ, INC.	12/04/2017	$10.00
	GENEWIZ, INC.	12/04/2017	$10.00
	WORLD PRECISION INSTRUMEN	12/05/2017	$180.20
	AMAZON MKTPLACE PMTS	12/02/2017	$29.80
	BIO RAD LABORATORIES	12/09/2017	$298.39
	NEW ENGLAND BIOLABS	12/12/2017	$83.10
	DEA REGISTRATION	12/12/2017	$244.00
	GENEWIZ, INC.	12/13/2017	$42.00
	STRESSMARQ BIOSCIENCES	12/13/2017	$106.00
	GENEWIZ, INC.	12/14/2017	$36.00
	GENEWIZ, INC.	12/14/2017	$6.00
	GENEWIZ, INC.	12/14/2017	$48.00
	GENEWIZ, INC.	12/14/2017	$18.00
	GENEWIZ, INC.	12/14/2017	$6.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	GENEWIZ, INC.	12/14/2017	$12.00
	GENEWIZ, INC.	12/14/2017	$36.00
	GENEWIZ, INC.	12/14/2017	$18.00
	DISTRIBUTION MANAGEMEN	12/16/2017	$569.73
	INTEGRATED DNA TECH	12/15/2017	$47.12
	NEW ENGLAND BIOLABS	12/19/2017	$83.10
	CAYMAN CHEMICAL CO. INC	12/20/2017	$331.00
	INTEGRATED DNA TECH	12/20/2017	$51.94
	WOLTERS KLUWER HEALTH	12/21/2017	$85.00
	AMERICAN AIR0012163424748	12/20/2017	$264.39
	INTERN ASSOC FOR DENTAL R	12/27/2017	$325.00
	INTEGRATED DNA TECH	12/27/2017	$28.98
			$3,575.14
DALLAS ELLIS	ASN	11/29/2017	$375.00
	NATURE AMERICA INC	12/05/2017	$1,675.00
	VICI VALCO INSTRUMENTS	12/04/2017	$500.56
	BULK REEF SUPPLY	12/05/2017	$112.94
	ABIM	12/07/2017	$124.00
	REED MARICULTURE	12/05/2017	$54.22
	U OREGON ONLINE PAYMNT	12/06/2017	$610.07
	VWR INTERNATIONAL INC	12/07/2017	$274.08
	VWR INTERNATIONAL INC	12/09/2017	$28.26
	AST	12/07/2017	$420.00
	PULSUS GROUP	12/08/2017	$1,644.00
	ASFA	12/13/2017	$190.00
	NATIONAL KIDNEY FDN	12/13/2017	$350.00
	ASN	12/13/2017	$375.00
	ISN	12/19/2017	$230.00
	AMER PHYSIO SOC	12/19/2017	$200.00
	NATIONAL KIDNEY FDN	12/19/2017	$350.00
	VARIDESK	12/20/2017	$455.00
	ASN	12/19/2017	$375.00
	SSCI - SOUTHERN SOCIET	12/21/2017	$150.00
	WOLTERS KLUWER HEALTH	12/22/2017	$270.00
	ASN	12/21/2017	$375.00
			$9,138.13
DAMON S AMELLA	MYPROJECTORLAMPS.COM	12/05/2017	$232.75
	STAPLES DIRECT	12/08/2017	$141.69
	DOTCOM COMPUTERS	12/15/2017	$59.99
	B&H PHOTO 800-606-6969	12/20/2017	$363.82
	STAPLES DIRECT	12/22/2017	$217.98
			$1,016.23
DANTE PELZER	NASPA-EXPERIENT	12/12/2017	$530.00
			$530.00
DAVID AVIN	SPIRIT COMMUNICATIONS EB	12/06/2017	$1.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID AVIN	SPIRIT COMMUNICATIONS EB	12/06/2017	$6.09
	DIAMOND SPRINGS WATER	12/06/2017	$83.12
	SPIRIT COMMUNICATIONS EB	12/06/2017	$14.60
			$104.91
DEBBIE BURDELL	AIRGAS SOUTH	12/01/2017	$62.79
	LYERLYS CLEANERS	11/30/2017	$108.21
	AIRGAS SOUTH	12/01/2017	$11.64
	AIRGAS SOUTH	12/01/2017	$58.20
	WOLTERS KLUWER HEALTH	12/01/2017	$85.00
	CONT CARBONIC PDCT	12/04/2017	$88.02
	UI DEV STUDIES HYBRIDOMA	12/04/2017	$85.00
	BIO MATRIX INC	12/04/2017	$160.00
	AIRGAS SOUTH	12/05/2017	$65.43
	AIRGAS SOUTH	12/06/2017	$146.44
	LYERLYS CLEANERS	12/06/2017	$9.79
	AIRGAS SOUTH	12/06/2017	$65.43
	IN RETROGEN, INC.	12/09/2017	$40.00
	IN RETROGEN, INC.	12/09/2017	$20.00
	IN RETROGEN, INC.	12/09/2017	$10.00
	IN RETROGEN, INC.	12/09/2017	$51.00
	FEDEX 253566201	12/10/2017	$29.07
	IN RETROGEN, INC.	12/09/2017	$25.00
	CONT CARBONIC PDCT	12/11/2017	$88.02
	INTEGRATED DNA TECH	12/12/2017	$55.81
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$218.00
	AIRGAS SOUTH	12/13/2017	$21.04
	ADVANCED CELL DIAGNOST	12/13/2017	$1,714.00
	FEDEX 254140679	12/13/2017	$46.42
	CAROLINA FUNERAL SERVICE	12/14/2017	$1,680.00
	GENEWIZ, INC.	12/15/2017	$18.00
	DEROYAL INDUSTRIES INC	12/16/2017	$738.96
	INTEGRATED DNA TECH	12/15/2017	$77.06
	QIAGEN INC	12/15/2017	$1,072.80
	DEROYAL INDUSTRIES INC	12/16/2017	$12.65
	FEDEX 164026721	12/15/2017	$118.34
	CONT CARBONIC PDCT	12/18/2017	$88.02
	IN RETROGEN, INC.	12/19/2017	$150.00
	IN RETROGEN, INC.	12/19/2017	$63.00
	INTEGRATED DNA TECH	12/19/2017	$88.40
	IN RETROGEN, INC.	12/19/2017	$21.00
	IN RETROGEN, INC.	12/19/2017	$221.00
	IN RETROGEN, INC.	12/19/2017	$20.00
	IN RETROGEN, INC.	12/19/2017	$20.00
	FEDEX 254995292	12/19/2017	$21.90
	AIRGAS SOUTH	12/20/2017	$65.43
	AIRGAS SOUTH	12/20/2017	$93.13

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	12/20/2017	$65.43
	MICHAELS.COM	12/20/2017	$81.70
	AIRGAS SOUTH	12/21/2017	$13.30
	AIRGAS SOUTH	12/21/2017	$57.64
	AIRGAS SOUTH	12/21/2017	$10.64
	AIRGAS SOUTH	12/21/2017	$84.62
	AIRGAS SOUTH	12/21/2017	$15.57
	AIRGAS SOUTH	12/21/2017	$15.96
	UI DEV STUDIES HYBRIDOMA	12/21/2017	$445.00
	AIRGAS SOUTH	12/21/2017	$76.69
	AIRGAS SOUTH	12/21/2017	$62.79
	AIRGAS SOUTH	12/21/2017	$2.66
	AIRGAS SOUTH	12/21/2017	$10.64
	AIRGAS SOUTH	12/21/2017	$10.64
	AIRGAS SOUTH	12/21/2017	$7.98
	AIRGAS SOUTH	12/21/2017	$10.64
	CONT CARBONIC PDCT	12/26/2017	$88.02
			$8,893.92
DEBBIE MOODY	COLG OF CHARLESTON MRK	12/06/2017	$300.00
	ACTS	12/14/2017	$270.00
			$570.00
DEBBIE REYNOLDS	UPS 1Z4AT2230398144998	12/17/2017	$7.77
	UPS 1Z4AT2230391083521	12/17/2017	$8.28
			$16.05
DEBBIE UNDERWOOD	THE HOOVE LLC	12/18/2017	$2,498.83
	SQ R.A.D. SYSTEMS	12/19/2017	$152.00
			$2,650.83
DEBRA CAIN	OAKLEY.COM	12/01/2017	$168.28
	UNIVERSAL MEDICAL	12/06/2017	$236.00
	AIRGAS SOUTH	12/15/2017	$49.62
	SAWBONES WORLDWIDE	12/18/2017	$471.70
			$925.60
DEN LYNCH	AAD Annual Meeting	11/29/2017	$215.00
	EADV	12/27/2017	$179.40
			$394.40
DENISE WHITE	AMAZON MKTPLACE PMTS	12/01/2017	$10.88
	SMK SURVEYMONKEY.COM	12/04/2017	$288.00
	Amazon.com	12/03/2017	$128.61
	STAPLS0161508854000001	12/02/2017	$53.05
	DIAMOND SPRINGS WATER	12/19/2017	$39.96
	UPS 1ZA76V570393357422	12/24/2017	$10.33
			$530.83
DENISE ZECOPOULOS	NSC NORTHERN SAFETY CO	12/16/2017	$741.40
	PAYPAL SOUTHCAROLI	12/18/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE ZECOPOULOS	PAYPAL SOUTHCAROLI	12/18/2017	$350.00
			$1,441.40
DEREK SANFORD	FEDEX 26576626	12/01/2017	$20.12
	AIRGAS SOUTH	12/04/2017	$39.46
	AMERICAN COLLEGE OF GA	12/02/2017	$325.00
	ENTERPRISE RENT-A-CAR	12/05/2017	$178.93
	Amazon.com	12/10/2017	$151.32
	FEDEX 26681319	12/11/2017	$355.32
	FEDEX 26724333	12/15/2017	$23.05
	MANAGEDPRINT	12/14/2017	$149.16
	IN COASTAL BIOMED	12/19/2017	$125.00
	FEDEX 26767361	12/19/2017	$122.78
	AIRGAS SOUTH	12/21/2017	$11.64
	AMERICAN GASTROENTEROLOGI	12/22/2017	$395.00
			$1,896.78
DIANE REEVES	AACP.ORG	11/29/2017	$195.00
	ASHP	12/13/2017	$320.00
	APHA DUES - BRIGHTKEY	12/14/2017	$259.00
	AACP.ORG	12/19/2017	$525.00
			$1,299.00
DIANE WALLACE	CONT CARBONIC PDCT	12/04/2017	$105.62
	CONT CARBONIC PDCT	12/04/2017	$105.62
	CONT CARBONIC PDCT	12/04/2017	$105.62
	AQUA BLUE POOLS OF HIL	12/01/2017	$285.00
	AQUA BLUE POOLS OF HIL	12/07/2017	$105.00
	CONT CARBONIC PDCT	12/11/2017	$105.62
	CONT CARBONIC PDCT	12/11/2017	$105.62
	CONT CARBONIC PDCT	12/11/2017	$105.62
	CONT CARBONIC PDCT	12/18/2017	$105.62
	CONT CARBONIC PDCT	12/18/2017	$105.62
	CONT CARBONIC PDCT	12/18/2017	$105.62
	CONT CARBONIC PDCT	12/26/2017	$105.62
	CONT CARBONIC PDCT	12/26/2017	$105.62
	CONT CARBONIC PDCT	12/26/2017	$105.62
			$1,657.44
DONNA GERKE	ABIM	12/05/2017	$124.00
	THE AMERICAN GERIATRICS S	12/05/2017	$415.00
	US INK AND TONER	12/11/2017	$241.96
	SOCIETY GENERAL MED	12/12/2017	$140.00
	SOCIETY GENERAL MED	12/12/2017	$140.00
	SOCIETY GENERAL MED	12/12/2017	$720.00
	SC MEDICAL BOARD	12/12/2017	$45.00
	AMERICAN AIR0012162328474	12/12/2017	$448.61
	SOUTHWES 5268792736860	12/12/2017	$283.98
	SOUTHWES 5268792736861	12/12/2017	$283.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY GENERAL MED	12/13/2017	$720.00
	SOCIETY GENERAL MED	12/13/2017	$720.00
	SC MEDICAL BOARD	12/13/2017	$45.00
	SOCIETY GENERAL MED	12/13/2017	$720.00
	FORA CARE, INC	12/14/2017	$1,017.90
	FORA CARE, INC	12/16/2017	$347.68
	FORA CARE, INC	12/16/2017	$347.68
	AMERICAN DELIRIUM SOCIET	12/15/2017	$100.00
	SOCIETY OF HOSPITAL MED	12/15/2017	$405.00
	TRAVELOCITY 7316582530	12/18/2017	$3.70
	UNITED 0167031803942	12/18/2017	$171.80
	DELTA AIR 0067031812393	12/18/2017	$271.80
	ABIM	12/19/2017	$124.00
	FORA CARE, INC	12/20/2017	$660.02
			$8,497.11
DONNA M HEARTLEY	APPALACHIAN SPRINGS	12/04/2017	$58.86
	EB THE THREE IS AMP B	12/13/2017	$548.94
	PRIM&R	12/18/2017	$325.00
	PRIM&R	12/20/2017	$325.00
			$1,257.80
DONNALYNNE SELVYN	ZIMMER BIOMET DENTAL	12/07/2017	$1,587.50
	ZIMMER BIOMET DENTAL	12/06/2017	$1,495.66
	AMERICAN CLGE OF DENTISTS	12/21/2017	$300.00
	ABOMS	12/22/2017	$200.00
	SC SOC OF ORAL & MAXILLOF	12/27/2017	$250.00
			$3,833.16
DOROTHEA GADSDEN	PUBLIX #633	12/05/2017	$72.78
	PAGES OKRA GRILL	12/07/2017	$139.85
	Amazon.com	12/07/2017	$12.47
	AMAZON MKTPLACE PMTS	12/08/2017	$34.77
	DIAMOND SPRINGS WATER	12/11/2017	$90.72
	DELTA AIR 0062306083082	12/12/2017	$387.80
	SWIG & SWINE WA	12/13/2017	$277.50
	PANERA BREAD #204958	12/13/2017	$207.07
	The Honeybaked Ham Co. an	12/15/2017	$964.34
			$2,187.30
DOROTHY B HOPE	USA SCIENTIFIC, INC.	11/29/2017	$589.81
	SELLECK BIO	11/30/2017	$150.00
	VWR INTERNATIONAL INC	11/30/2017	$14.55
	TFS FISHERSCI ECOM ATL	11/30/2017	$139.22
	B&H PHOTO 800-606-6969	11/30/2017	$429.00
	BIO RAD LABORATORIES	12/01/2017	$510.00
	SIGMA ALDRICH US	12/01/2017	$145.95
	MEDCHEMEXPRESS LLC	12/01/2017	$215.00
	ABCAM	12/01/2017	$444.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 38560558	12/01/2017	$265.70
	SIGMA ALDRICH US	12/01/2017	$221.76
	AIRGAS SOUTH	12/04/2017	$48.70
	AIRGAS SOUTH	12/04/2017	$71.98
	AMERICAN BOARD OF PATHO	12/05/2017	$2,200.00
	R & D SYSTEMS - INC	12/04/2017	$563.00
	TFS FISHERSCI ECOM ATL	12/05/2017	$160.89
	AIRGAS SOUTH	12/05/2017	$5.92
	US INK AND TONER	12/05/2017	$299.13
	SIGMA ALDRICH US	12/05/2017	$236.64
	AMERICAN PATHOLOGY FOUND	12/05/2017	$300.00
	FEDEX 770868188369	12/05/2017	$5.31
	TFS FISHERSCI ECOM ATL	12/05/2017	$92.76
	BECTON DICKINSON	12/06/2017	$353.00
	FEDEX 770868403129	12/05/2017	$5.42
	USA SCIENTIFIC, INC.	12/05/2017	$99.03
	REGIS TECHNOLOGIES INC	12/07/2017	$198.97
	AIRGAS SOUTH	12/06/2017	$8.41
	TFS FISHERSCI ECOM ATL	12/06/2017	$174.53
	SIGMA ALDRICH US	12/07/2017	$606.15
	LIFETECH 38669204	12/07/2017	$383.69
	LIFETECH 38666170	12/07/2017	$243.63
	SERVERSUPPL	12/06/2017	$65.00
	AIRGAS SOUTH	12/06/2017	$29.57
	TFS FISHERSCI ECOM ATL	12/07/2017	$315.01
	LIFETECH 38667309	12/07/2017	$146.89
	TFS FISHERSCI ECOM ATL	12/06/2017	$228.11
	AIRGAS SOUTH	12/06/2017	$48.70
	TFS FISHERSCI ECOM ATL	12/06/2017	$121.74
	AIRGAS SOUTH	12/06/2017	$11.64
	FEDEX 770908227930	12/07/2017	$26.62
	AMERICAN THORACIC SO	12/05/2017	$50.00
	ABCAM	12/06/2017	$1,314.00
	BRAINTREE SCIENTIFIC INC	12/06/2017	$108.00
	AIRGAS SOUTH	12/06/2017	$48.70
	INTEGRATED DNA TECH	12/07/2017	$98.10
	LIFETECH 38562889	12/06/2017	$1,003.89
	AIRGAS SOUTH	12/07/2017	$48.70
	SELLECK BIO	12/06/2017	$160.00
	TFS FISHERSCI ECOM ATL	12/09/2017	$194.68
	STAPLS7188329610000001	12/09/2017	$176.51
	MILLIPORE AMERICAS	12/08/2017	$372.00
	VECTOR LABORATORIES INC	12/07/2017	$167.00
	TFS FISHERSCI ECOM ATL	12/08/2017	$141.54
	TFS FISHERSCI ECOM ATL	12/08/2017	$149.87
	LIFETECH 38681969	12/09/2017	$710.14

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	12/08/2017	$336.54
	FEDEX 770860395880	12/02/2017	$17.02
	WAKO CHEMICAL USA, INC	12/08/2017	$666.00
	VWR INTERNATIONAL INC	12/09/2017	$184.29
	CELLSIGNAL.COM	12/09/2017	$312.30
	CELLSIGNAL.COM	12/09/2017	$257.40
	TFS FISHERSCI ECOM ATL	12/02/2017	$84.53
	VWR INTERNATIONAL INC	12/02/2017	$55.35
	TFS FISHERSCI ECOM ATL	12/09/2017	$209.07
	AIRGAS SOUTH	12/11/2017	$8.41
	AIRGAS SOUTH	12/12/2017	$48.70
	FEDEX 770942657539	12/12/2017	$12.63
	TFS FISHERSCI ECOM ATL	12/12/2017	$426.93
	BIO RAD LABORATORIES	12/12/2017	$492.50
	AMERICAN BOARD OF PATHO	12/13/2017	$2,200.00
	TFS FISHERSCI ECOM ATL	12/13/2017	$112.93
	SIGMA ALDRICH US	12/13/2017	$98.10
	SC MEDICAL BOARD	12/13/2017	$580.00
	BETHYL LABORATORIES, INC.	12/14/2017	$284.00
	FED STATE MED BOARDS	12/13/2017	$445.00
	FEDEX 770942770355	12/14/2017	$8.00
	AAAS SCIENCE MAGAZINE	12/14/2017	$125.00
	ENVIGO RMS INC	12/13/2017	$192.60
	APPALACHIAN SPRINGS	12/14/2017	$281.07
	APPLIED SCIENTIFIC INSTRU	12/13/2017	$400.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$227.21
	CELLSIGNAL.COM	12/15/2017	$250.20
	USA SCIENTIFIC, INC.	12/14/2017	$225.36
	AIRGAS SOUTH	12/15/2017	$48.70
	THE OSLER INSTITUTE	12/15/2017	$675.00
	USA SCIENTIFIC, INC.	12/16/2017	$197.76
	AIRGAS SOUTH	12/15/2017	$60.34
	TFS FISHERSCI ECOM ATL	12/16/2017	$318.44
	STAPLS7188783532000001	12/16/2017	$98.05
	TFS FISHERSCI ECOM ATL	12/15/2017	$91.90
	AMERICAN SOCIETY FOR MICR	12/14/2017	$75.00
	BIO RAD LABORATORIES	12/16/2017	$342.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$64.23
	STAPLS7188696260000001	12/15/2017	$30.24
	AIRGAS SOUTH	12/18/2017	$8.41
	SELLECK BIO	12/18/2017	$557.00
	PROMEGACORP. PROMEGA C	12/19/2017	$308.47
	US INK AND TONER	12/18/2017	$888.36
	SIGMA ALDRICH US	12/18/2017	$177.62
	EUROFINS MWG OPERON	12/19/2017	$38.75
	AIRGAS SOUTH	12/18/2017	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	WORTHINGTON BIOCHEMICA	12/20/2017	$217.00
	TFS FISHERSCI ECOM ATL	12/19/2017	$179.52
	TFS FISHERSCI ECOM ATL	12/19/2017	$406.89
	TFS FISHERSCI ECOM ATL	12/19/2017	$168.56
	STAPLS7188860769000001	12/19/2017	$19.59
	STAPLS7188842186000001	12/19/2017	$31.68
	BECTON DICKINSON	12/20/2017	$1,047.20
	FEDEX 771011977060	12/19/2017	$11.47
	QIAGEN INC	12/19/2017	$382.77
	CELLSIGNAL.COM	12/20/2017	$261.00
	TFS FISHERSCI ECOM ATL	12/20/2017	$441.24
	TFS FISHERSCI ECOM ATL	12/20/2017	$240.59
	BIO RAD LABORATORIES	12/20/2017	$433.10
	NEW ENGLAND BIOLABS	12/20/2017	$88.80
	BIO RAD LABORATORIES	12/20/2017	$105.40
	CELL MARQUE CORPORATION	12/19/2017	$4,599.27
	STAPLS7188908603000001	12/20/2017	$484.86
	US INK AND TONER	12/20/2017	$131.30
	LIFETECH 38825474	12/21/2017	$563.54
	AMERICAN BOARD OF PATHO	12/21/2017	$2,200.00
	FEDEX 811934933822	12/21/2017	$10.23
	INTEGRATED DNA TECH	12/21/2017	$59.39
	LIFETECH 38827811	12/21/2017	$690.52
	TFS FISHERSCI ECOM ATL	12/21/2017	$320.48
	GEMINI BIO-PRODUCTS	12/19/2017	$1,558.66
	BACPAC RESOURECES	12/21/2017	$195.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$456.79
	TFS FISHERSCI ECOM ATL	12/21/2017	$87.60
	ABCAM	12/21/2017	$474.00
	LIFETECH 38827671	12/21/2017	$154.79
	AIRGAS SOUTH	12/22/2017	$48.70
	R & D SYSTEMS - INC	12/21/2017	$993.00
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$305.64
	TFS FISHERSCI ECOM ATL	12/22/2017	$52.27
	AIRGAS SOUTH	12/22/2017	$48.70
	FEDEX 771054699736	12/23/2017	$70.11
	TFS FISHERSCI ECOM ATL	12/22/2017	$189.17
	TFS FISHERSCI ECOM ATL	12/22/2017	$200.87
	TFS FISHERSCI ECOM ATL	12/23/2017	$90.18
	AACR DUES ONLINE	12/26/2017	$315.00
	BIOLEGEND INC	12/20/2017	$330.00
	INTEGRATED DNA TECH	12/27/2017	$150.62
	PROMEGACORP. PROMEGA C	12/28/2017	$572.25
	STAPLS7189250175000001	12/28/2017	$326.99
	BIO RAD LABORATORIES	12/28/2017	$181.80
			$47,385.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY ROPER	AIRGAS SOUTH	12/11/2017	$3.32
			$3.32
DOUGLAS LITTLEFIELD	WAL-MART #3367	12/07/2017	$25.99
	NAPA AUTO 0024863	12/07/2017	$230.99
	FASTENAL COMPANY01	12/27/2017	$29.18
			$286.16
EDWARD SMALLS II	ENDICIA FEES	12/10/2017	$34.95
	CITADEL POST OFFICE	12/14/2017	$1,470.00
			$1,504.95
ELAINE MESSIER	DARTMOUTH JOURNAL SERVICE	11/29/2017	$953.00
	UPS 1Z4AT188A893094288	12/03/2017	$66.24
	UPS 1Z4AT188A891509897	12/03/2017	$39.48
	UPS 293BE3I7M4K	12/03/2017	$7.33
	UPS 293BE220J3C	12/03/2017	$7.33
	UPS ADJ00207334514871	12/03/2017	$19.10
	UPS 1Z4AT1880199131259	12/03/2017	$44.99
	UPS 1Z4AT1880196028868	12/10/2017	$45.09
	AIRGAS SOUTH	12/11/2017	$52.76
	DELTA AIR 0062306715347	12/11/2017	$186.80
	IMMUNO BIOLOGICAL LABORAT	12/15/2017	$668.00
	UPS ADJ00226433395171	12/24/2017	$4.47
	UPS 1Z4AT1880193150301	12/24/2017	$34.59
			$2,129.18
ELEANOR JOHNSON	PROGRESSIVE BUSINESS PUB	12/22/2017	$241.95
			$241.95
ELIZABETH JEAN JONES	NAT'L RESIDENT MATCHING	12/13/2017	$2,385.00
	AHME	12/13/2017	$725.00
	ACGME	12/19/2017	$845.00
	AMER COLLEGE HC EXECS	12/21/2017	$250.00
	NAT'L RESIDENT MATCHING	12/21/2017	$955.00
	AHME	12/20/2017	$725.00
	AMERICAN AIR0012163437748	12/20/2017	$525.11
	AMERICAN AIR0012164154584	12/27/2017	$525.11
	AMER COLLEGE HC EXECS	12/29/2017	$325.00
			$7,260.22
ELIZABETH PUCA	UPS 1ZA8T675NT91582163	12/17/2017	$21.17
	UWORLD	12/21/2017	$199.00
	UWORLD	12/21/2017	$199.00
			$419.17
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	12/19/2017	$647.00
	SOCIETY OF CRITICAL CA	12/20/2017	$647.00
			$1,294.00
EMILY BRISTOL	APAMEMB	12/11/2017	$403.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$403.00
EMILY MCGINNIS	SMILEMAKERS INC	12/04/2017	$367.16
	NASPGHAN	12/14/2017	$400.00
	A.S.P.E.N.	12/14/2017	$220.00
	AMAZON MKTPLACE PMTS	12/15/2017	$141.77
	AMER COLLEGE HC EXECS	12/20/2017	$150.00
	NASPGHAN	12/19/2017	$400.00
	AMERICAN SOCIETY FOR GAST	12/19/2017	$445.00
	NASPGHAN	12/21/2017	$400.00
			$2,523.93
ERICKA LUGO	SHI INTERNATIONAL CORP	12/07/2017	$51.85
			$51.85
ERIN HULEY	US INK AND TONER	12/11/2017	$237.94
	NAFSA WEB	12/11/2017	$559.00
	AMERICAN IMMIGRATION LAW	12/19/2017	$480.00
			$1,276.94
ERIN SKINNER	UPS 1ZA8T687NY99180499	12/17/2017	$24.00
			$24.00
ERIN STEHMEYER	FEDEX 253226922	12/05/2017	$7.01
	FEDEX 253040144	12/05/2017	$9.22
	FEDEX 253440449	12/07/2017	$15.63
	FEDEX 163816892	12/09/2017	$164.74
	FEDEX 253568288	12/10/2017	$11.57
	FEDEX 254013659	12/12/2017	$5.40
	FEDEX 253799755	12/12/2017	$15.25
	FEDEX 163880032	12/12/2017	$39.86
	FEDEX 254247729	12/14/2017	$89.08
	FEDEX 163985098	12/14/2017	$77.18
	FEDEX 254716906	12/19/2017	$4.07
	FEDEX 255171930	12/20/2017	$29.29
	FEDEX 164248547	12/21/2017	$87.65
			$555.95
EVELYN BLAKE	HERALD OFFICE SUPPLY INC	12/05/2017	$600.00
	MACALESTER COLLEGE	12/06/2017	$160.00
			$760.00
FARADAY DAVIES	USF CHILD AND FAMILY	12/01/2017	$545.00
	QSR INTERNATIONAL AMERIC	12/02/2017	$500.00
			$1,045.00
GABRIELLE REDDING	DOLLAR TREE	12/11/2017	$50.14
			$50.14
GAIL WARD	PANADENT CORPORATION	11/29/2017	$801.87
			$801.87
GEORGE BROWN	Wildlife Pharmaceutical	12/04/2017	$232.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	AMAZON MKTPLACE PMTS	12/03/2017	$15.99
	Amazon.com	12/14/2017	$89.36
			$337.35
GERALD HIOTT	AMAZON MKTPLACE PMTS	12/07/2017	$71.86
	SKILLPATH / NATIONAL	12/13/2017	$149.00
	SKILLPATH / NATIONAL	12/13/2017	$149.00
			$369.86
GERALD MCKEE	BEARING DIST - CHARLESTON	11/30/2017	$3,928.70
	EVENT MANAGEMENT TECHNOLO	11/30/2017	$400.00
	DILLON SUPPLY COMPANY	11/29/2017	$530.22
	BEARING DIST - CHARLESTON	11/30/2017	$44.64
	SHERWIN WILLIAMS 702293	11/30/2017	$154.73
	ANIXTER-PS #005H CHARLSTO	11/30/2017	$322.59
	STAPLS0161346956000001	11/30/2017	$151.98
	BEARING DIST - CHARLESTON	11/30/2017	$44.65
	ANIXTER-PS #005H CHARLSTO	11/30/2017	$335.91
	STAPLS0161424306000001	11/30/2017	$272.81
	SHERWIN WILLIAMS 702293	11/30/2017	$58.73
	WW GRAINGER	12/01/2017	$148.63
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$293.21
	STAPLS0161403672000002	12/01/2017	$41.99
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$436.52
	SHERWIN WILLIAMS 702293	12/01/2017	$30.96
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$1,580.17
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$26.71
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$74.23
	OHIO ELECTRIC CONTROL	12/01/2017	$172.77
	WW GRAINGER	12/01/2017	$731.08
	STAPLS0161461256000001	12/01/2017	$201.98
	ANIXTER-PS #005H CHARLSTO	12/04/2017	$161.32
	ANIXTER-PS #005H CHARLSTO	12/04/2017	$43.82
	ANIXTER-PS #005H CHARLSTO	12/04/2017	$442.10
	INPRO CORPORATION	12/04/2017	$134.05
	WW GRAINGER	12/04/2017	$113.27
	SHERWIN WILLIAMS 702293	12/04/2017	$164.75
	SHERWIN WILLIAMS 702293	12/04/2017	$30.95
	ANIXTER-PS #005H CHARLSTO	12/04/2017	$1,466.27
	SHERWIN WILLIAMS 702293	12/04/2017	$88.07
	SHERWIN WILLIAMS 702293	12/04/2017	$938.49
	DMI DELL HIGHER EDUC	12/04/2017	$1,211.12
	STAPLS0161499708000001	12/02/2017	$267.62
	ANIXTER-PS #005H CHARLSTO	12/05/2017	$1,292.74
	ANIXTER-PS #005H CHARLSTO	12/05/2017	$591.60
	STAPLS0161424088000001	12/02/2017	$52.99
	STAPLS0161547869000001	12/05/2017	$254.99
	STAPLS0161499727000001	12/05/2017	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	12/05/2017	$237.73
	ANIXTER-PS #005H CHARLSTO	12/05/2017	$139.30
	1010 CED	12/01/2017	$86.72
	ANIXTER-PS #005H CHARLSTO	12/05/2017	$72.92
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$906.39
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$2,303.36
	SHERWIN WILLIAMS 702293	12/07/2017	$145.73
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$247.78
	STAPLS0161565417000001	12/07/2017	$93.98
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$412.40
	WW GRAINGER	12/06/2017	$162.01
	MILLIPORE AMERICAS	12/07/2017	$1,567.40
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$153.04
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$200.45
	PPG PAINTS 9314	12/07/2017	$114.42
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$165.43
	THE HOME DEPOT #1118	12/06/2017	$210.97
	STAPLS0161624975000001	12/07/2017	$124.50
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$315.35
	STAPLS0161624838000001	12/07/2017	$22.49
	SHERWIN WILLIAMS 702293	12/07/2017	$29.15
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$131.07
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$175.71
	STAPLS0161624967000001	12/07/2017	$59.99
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$340.08
	SHERWIN WILLIAMS 702293	12/07/2017	$99.76
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$196.20
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$1,418.22
	WEST CHATHAM WARNING D	12/05/2017	$3,531.60
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$1,323.39
	ANIXTER-PS #005H CHARLSTO	12/07/2017	$831.11
	UPS 295BM34NH7F	12/09/2017	$6.90
	STAPLS0161708741000001	12/09/2017	$469.85
	ANIXTER-PS #005H CHARLSTO	12/08/2017	$575.85
	DILLON SUPPLY COMPANY	12/01/2017	$26.51
	STAPLS0161708741000002	12/09/2017	$0.87
	STAPLS0161403769000001	12/08/2017	$104.28
	UPS 1ZN2T5J00720022016	12/09/2017	$31.44
	DMI DELL HIGHER EDUC	12/03/2017	$1,211.12
	STAPLS0161424088000002	12/08/2017	$26.99
	STAPLS0161708765000001	12/09/2017	$26.32
	TRI-DIM FILTER CORP	12/08/2017	$435.03
	ANIXTER-PS #005H CHARLSTO	12/08/2017	$424.12
	WW GRAINGER	12/08/2017	$75.21
	NAPA AUTO 0024863	12/08/2017	$42.99
	STAPLS0161708765000002	12/09/2017	$10.54

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0024863	12/01/2017	$113.54
	STAPLS0161664623000001	12/08/2017	$132.37
	STAPLS0161686534000001	12/08/2017	$97.92
	WW GRAINGER	12/11/2017	$67.50
	STAPLS0161755915000001	12/12/2017	$83.00
	SHERWIN WILLIAMS 702293	12/12/2017	$269.67
	HYAMS GARDEN AND ACCENTS	12/12/2017	$155.98
	STAPLS0161755800000001	12/12/2017	$29.44
	STAPLS0161756304000001	12/12/2017	$50.69
	STAPLES 00115832	12/11/2017	$788.30
	SHERWIN WILLIAMS 702293	12/12/2017	$123.88
	DILLON SUPPLY COMPANY	12/11/2017	$42.74
	SHERWIN WILLIAMS 702293	12/12/2017	$58.29
	STAPLES 00115832	12/12/2017	$284.41
	OHIO MEDICAL CORP	12/12/2017	$204.60
	STAPLS0161424434000001	12/13/2017	$87.58
	WW GRAINGER	12/13/2017	$93.49
	DILLON SUPPLY COMPANY	12/12/2017	$525.03
	WW GRAINGER	12/14/2017	$586.23
	ANIXTER-PS #005H CHARLSTO	12/14/2017	$73.99
	ANIXTER-PS #005H CHARLSTO	12/14/2017	$1,661.94
	GREEN MEADOW NURSERY LLC	12/14/2017	$2,925.50
	WW GRAINGER	12/14/2017	$14.17
	ANIXTER-PS #005H CHARLSTO	12/14/2017	$84.37
	SHERWIN WILLIAMS 702293	12/14/2017	$36.46
	SHERWIN WILLIAMS 702293	12/14/2017	$94.74
	STAPLS0161860319000001	12/15/2017	$69.86
	MCJUNKIN RED MAN CORP	12/14/2017	$567.91
	STAPLS0161875167000001	12/15/2017	$45.75
	STAPLS0161624967000002	12/16/2017	$36.39
	WW GRAINGER	12/15/2017	$538.96
	HYAMS GARDEN AND ACCENTS	12/15/2017	$451.37
	SHERWIN WILLIAMS 702293	12/18/2017	$61.67
	SHERWIN WILLIAMS 702293	12/18/2017	$41.73
	SHERWIN WILLIAMS 702293	12/18/2017	$958.11
	SHERWIN WILLIAMS 702293	12/18/2017	$29.15
	SHERWIN WILLIAMS 702293	12/18/2017	$29.15
	STAPLS0161935290000001	12/19/2017	$89.25
	WW GRAINGER	12/19/2017	$124.32
	STAPLS0161937212000001	12/19/2017	$149.99
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$865.63
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$2,333.09
	WW GRAINGER	12/19/2017	$128.23
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$274.68
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$837.12
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$924.10

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	12/19/2017	$2,333.09
	ANIXTER-PS #005H CHARLSTO	12/19/2017	$152.60
	COOK AND BOARDMAN	12/15/2017	$59.95
	SHERWIN WILLIAMS 702293	12/20/2017	$233.17
	DILLON SUPPLY COMPANY	12/19/2017	$126.51
	SHERWIN WILLIAMS 702293	12/20/2017	$43.16
	SHERWIN WILLIAMS 702293	12/20/2017	$145.73
	WW GRAINGER	12/20/2017	$2.94
	WW GRAINGER	12/20/2017	$93.96
	KELE, INC	12/22/2017	$176.28
	WW GRAINGER	12/21/2017	$3.27
	WW GRAINGER	12/21/2017	$196.53
	STAPLS0162026467000001	12/21/2017	$88.90
	STAPLS0161937198000001	12/21/2017	$129.99
	STAPLS0161862634000001	12/23/2017	$133.47
	ANIXTER-PS #005H CHARLSTO	12/22/2017	$1,902.67
	SHERWIN WILLIAMS 702293	12/27/2017	$155.33
	SHERWIN WILLIAMS 702293	12/27/2017	$65.09
	BAVCO	12/26/2017	$44.70
	SHERWIN WILLIAMS 702293	12/27/2017	$43.19
	SHERWIN WILLIAMS 702293	12/27/2017	$137.12
	SHERWIN WILLIAMS 702293	12/27/2017	$318.98
	SHERWIN WILLIAMS 702293	12/27/2017	$153.58
	SHERWIN WILLIAMS 702293	12/28/2017	$29.15
	ROBERTS ENERGY DISTRIBUTO	12/28/2017	$3,120.52
	ROBERTS ENERGY DISTRIBUTO	12/28/2017	$5,041.80
	SHERWIN WILLIAMS 702293	12/28/2017	$184.82
	SHERWIN WILLIAMS 702293	12/28/2017	$58.29
	ANIXTER-PS #005H CHARLSTO	12/28/2017	$62.50
	STAPLS0162113660000001	12/28/2017	$67.19
	STAPLS0162122199000001	12/28/2017	$12.39
			$69,118.14
GLENN IANNUZZI	AMAZON MKTPLACE PMTS	12/05/2017	$23.22
			$23.22
H MIDDLETON-BROWN	NCURA	11/30/2017	$175.00
	NATURE AMERICA -USD	11/30/2017	$999.00
	PARTNERS RESEARCH CORE F	11/30/2017	$2,222.00
	AROS SURGICAL INSTRUMENTS	12/01/2017	$340.95
	AMERICAN SOCIETY NEURO	12/04/2017	$125.00
	AMAZON MKTPLACE PMTS	12/05/2017	$9.72
	AMERICAN SOCIETY NEURO	12/04/2017	$415.00
	COA CHEAPOAIR.COM AIR	12/06/2017	$42.95
	AMAZON MKTPLACE PMTS	12/05/2017	$200.00
	CROI REGISTRATION	12/05/2017	$766.00
	THE AMER ASSOC OF IMMUNO	12/07/2017	$260.00
	JETBLUE 2797072475916	12/05/2017	$289.40

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	THE AMER ASSOC OF IMMUNO	12/07/2017	$260.00
	PAYPAL INNNOVATIVE	12/08/2017	$168.60
	THE AMER ASSOC OF IMMUNO	12/13/2017	$80.00
	THE AMER ASSOC OF IMMUNO	12/13/2017	$260.00
	AMAZON MKTPLACE PMTS	12/13/2017	$25.00
	AMAZON MKTPLACE PMTS	12/13/2017	$281.00
	THE AMER ASSOC OF IMMUNO	12/13/2017	$260.00
	AROS SURGICAL INSTRUMENTS	12/13/2017	$186.95
	AMAZON MKTPLACE PMTS	12/15/2017	$25.90
	Amazon.com	12/15/2017	$70.84
	GENEWIZ, INC.	12/15/2017	$77.00
	AMAZON MKTPLACE PMTS	12/16/2017	$39.50
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$32.45
	FLUIDIGM CORPORATION	12/18/2017	$600.00
	S CAROLINA MEDICAL ASSOC	12/19/2017	$395.00
	8699 MEMBERSHIP ORGANI	12/20/2017	$240.00
	THE AMER ASSOC OF IMMUNO	12/19/2017	$260.00
	AMERICAN SOCIETY FOR MICR	12/19/2017	$75.00
	AAAS SCIENCE MAGAZINE	12/20/2017	$75.00
	ASH	12/20/2017	$350.00
	ASCO MEMBER SERVICES	12/19/2017	$600.00
	AAAS SCIENCE MAGAZINE	12/20/2017	$56.00
	SSCI - SOUTHERN SOCIET	12/19/2017	$150.00
	JOURNAL OF CLINICAL INVE	12/28/2017	$300.00
			$10,713.26
HAYNIE JURKOWSKI	SIGMA ALDRICH US	12/04/2017	$669.37
	PCI PATTERSON VETERINA	12/06/2017	$55.50
	AMAZON MKTPLACE PMTS	12/08/2017	$189.90
	AmazonPrime Membership	12/02/2017	$53.41
	AMAZON MKTPLACE PMTS	12/13/2017	$11.99
	AMAZON MKTPLACE PMTS	12/14/2017	$81.95
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$130.75
	AIRGAS SOUTH	12/15/2017	$2.66
	DKC DIGI KEY CORP	12/19/2017	$31.99
	VETCO ELECTRONICS	12/18/2017	$55.50
	CONTINUING EDUCATION 360	12/20/2017	$270.00
	AAOMPT	12/20/2017	$155.00
	APTA - DUES	12/21/2017	$60.00
	UPS 1ZA8T6870397660920	12/24/2017	$9.24
	UPS 1ZA8T687NY92869982	12/24/2017	$13.34
	UPS 1ZA8T6870395512316	12/24/2017	$9.24
			$1,799.84
HAYOUNG LEE	AMERICAN TYPE CULTURE COL	12/07/2017	$555.00
	LIFETECH 38765964	12/19/2017	$319.38
			$874.38

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	WOLTERS KLUWER HEALTH	12/01/2017	$380.41
	AHA STROKE CONFERENCE	12/05/2017	$200.00
	FEDEX 96431890	12/05/2017	$72.15
	FEDEX 96431892	12/05/2017	$104.57
	FEDEX 96464255	12/09/2017	$159.77
	AHA STROKE CONFERENCE	12/11/2017	$300.00
			$1,216.90
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	11/30/2017	$160.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$160.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$260.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$260.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$160.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$150.00
	AMERICAN ASSOC FOR LABORA	11/30/2017	$160.00
	SHRM MEMBER600765389	12/06/2017	$179.00
	DUSTCONTROL INC	12/11/2017	$143.02
	AMERICAN ASSOC FOR LABORA	12/13/2017	$160.00
	AMERICAN ASSOC FOR LABORA	12/13/2017	$45.00
	AMERICAN ASSOC FOR LABORA	12/13/2017	$45.00
	AMERICAN ASSOC FOR LABORA	12/13/2017	$45.00
	AMERICAN ASSOC FOR LABORA	12/13/2017	$160.00
	AMERICAN ASSOC FOR LABORA	12/19/2017	$160.00
			$2,247.02
HOLLY LESLIE	WOLTERS KLUWER HEALTH	12/07/2017	$270.00
	SCHNEIDERELECTRIC IT C	12/09/2017	$80.13
	TMC OFFICECONTINUING	12/09/2017	$375.00
			$725.13
JACELYN LANE	UPS 1Z37V8Y60129926210	11/30/2017	$7.76
	UPS 1Z37V8Y60122871827	12/06/2017	$7.72
	UPS 1Z37V8Y60231637231	12/06/2017	$6.69
	Amazon.com	12/10/2017	$50.24
	PREMIER BIOTECH INC	12/11/2017	$258.29
	Amazon.com	12/13/2017	$78.38
	UPS 1Z37V8Y60215357350	12/13/2017	$6.69
	UPS ADJ00223265325171	12/24/2017	$14.74
	UPS 1Z37V8Y60124576876	12/23/2017	$8.29
			$438.80
JAMES TOMSIC	TRX TRAINING	12/01/2017	$174.35
	AIRGAS SOUTH	12/01/2017	$60.99
	PAYPAL CLASSICALPI	12/04/2017	$550.00
	CAROLINA CHEMICAL EQUIPME	12/06/2017	$180.94
	AIRGAS SOUTH	12/11/2017	$60.99
	DOHENY POOL SUPPLIES	12/11/2017	$305.16
	AIRGAS SOUTH	12/14/2017	$18.61
	IN DUFFIELD AQUATICS, IN	12/18/2017	$77.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	12/18/2017	$180.94
	MF ATHLETIC & PERFORM BE	12/18/2017	$644.43
	AIRGAS SOUTH	12/18/2017	$73.18
	AQUA BLUE POOLS OF HIL	12/18/2017	$961.62
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$128.71
	AIRGAS SOUTH	12/22/2017	$60.99
	ESIGNS.COM	12/21/2017	$99.99
			$3,578.86
JANIS S KOENIG	DELTA AIR 0062305879525	12/06/2017	$791.60
	DELTA AIR 0062305879526	12/06/2017	$791.60
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$348.38
	AMAZON.COM AMZN.COM/BILL	12/29/2017	$696.76
			$2,628.34
JENNIFER DAMEWOOD	PAYPAL SASFAA	12/06/2017	$275.00
	AMAZON MKTPLACE PMTS	12/07/2017	$14.93
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$31.70
	JETBLUE 2792189503652	12/08/2017	$96.40
	AMAZON MKTPLACE PMTS	12/02/2017	$27.24
	DIAMOND SPRINGS WATER	12/21/2017	$64.75
			$510.02
JENNIFER DAVIS	DIAMOND SPRINGS WATER	11/30/2017	$34.56
	STAPLES DIRECT	12/01/2017	$86.14
	AMAZON MKTPLACE PMTS	12/05/2017	$34.04
	SOUTHWES 5268791347316	12/07/2017	$271.96
	SOUTHWES 5268791347315	12/07/2017	$271.96
	AMAZON MKTPLACE PMTS	12/14/2017	$20.50
	DIAMOND SPRINGS WATER	12/15/2017	$61.54
	E3 DIAGNOSTICS, INC	12/16/2017	$499.20
	STAPLES DIRECT	12/20/2017	$39.22
			$1,319.12
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	12/05/2017	$785.00
	AMERICAN BD PEDIATRICS	12/07/2017	$1,304.00
			$2,089.00
JENNIFER SMITH	SOCIETY FOR ACADEMIC EMER	11/30/2017	$700.00
	Amazon Digital Svcs	12/10/2017	$4.35
	Amazon.com	12/12/2017	$77.42
	CORD	12/13/2017	$675.00
	CORD	12/15/2017	$350.00
	AMERICAN BOARD OF EMERGE	12/19/2017	$2,250.00
	AMERICAN AIR0017092950119	12/19/2017	$405.60
	AMER COLLEGE HC EXECS	12/22/2017	$250.00
			$4,712.37
JENNIFER STONE	UPS 1ZA76V932597198283	12/03/2017	$28.03
	UPS 1ZA76V933097814301	12/10/2017	$23.09

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	AMERICAN THORACIC SO	12/12/2017	$375.00
	AMERICAN THORACIC SO	12/12/2017	$785.00
	AMERICAN AIR0012162278433	12/12/2017	$581.59
	DEA REGISTRATION	12/20/2017	$731.00
			$2,523.71
JENNY BOYCE	SISSON SCALE EQUIPMENT	12/01/2017	$208.00
	AMAZON MKTPLACE PMTS	12/01/2017	$54.99
	Amazon.com	12/06/2017	$306.58
	ROBARD CORPORATION	12/06/2017	$2,101.63
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$117.00
	AMAZON MKTPLACE PMTS	12/14/2017	$58.80
	HEALTHWISE	12/18/2017	$1,583.36
	SHOWMARK MEDIA	12/19/2017	$152.50
	THE OBESITY SOCIETY	12/20/2017	$240.00
	HEALTHWISE	12/26/2017	$68.00
			$4,890.86
JESSE WALKER	BRAIN VISION	12/04/2017	$98.16
	AMAZON MKTPLACE PMTS	12/07/2017	$14.16
	AMAZON MKTPLACE PMTS	12/08/2017	$19.88
	NEURO BEHAV SYS	12/12/2017	$825.00
	THE POST AND COURIER	12/12/2017	$358.00
	AMAZON MKTPLACE PMTS	12/19/2017	$19.75
	IN BRAIN VISION, LLC	12/19/2017	$242.00
	AMAZON MKTPLACE PMTS	12/19/2017	$24.42
	STAPLES DIRECT	12/20/2017	$1,961.97
	FACEBK GG7DCES7P2	12/21/2017	$30.66
			$3,594.00
JESSICA LAWLESS	EUROFINS MWG OPERON	12/01/2017	$20.90
	AMERICAN SOCIETY FOR BON	12/02/2017	$240.00
	BECTON DICKINSON	12/07/2017	$195.80
	UPS 295BK4G3AL6	12/10/2017	$7.33
	UPS 1Z4AT2220397318250	12/10/2017	$256.55
	UPS ADJ00226844325071	12/17/2017	$7.10
	UPS 294BQ273ANL	12/17/2017	$7.33
	UPS 1Z4AT2220197816064	12/17/2017	$50.09
	INTERN ASSOC FOR DENTAL R	12/20/2017	$280.00
	INTERN ASSOC FOR DENTAL R	12/20/2017	$97.00
	AMERICAN SOCIETY FOR BON	12/21/2017	$90.00
	INTERN ASSOC FOR DENTAL R	12/20/2017	$345.00
	TRAVELOCITY 7318251123	12/27/2017	$1.15
	JETBLUE 2797033445736	12/27/2017	$89.20
	DELTA AIR 0067033439192	12/27/2017	$71.80
	DELTA AIR 0067033439223	12/27/2017	$239.59
			$1,998.84
JOANN KING	USPS.COM POSTAL STORE	12/01/2017	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	American Statistical Asso	12/04/2017	$25.00
	American Statistical Asso	12/04/2017	$25.00
	American Statistical Asso	12/04/2017	$25.00
	APRICORN	12/05/2017	$558.00
	American Statistical Asso	12/04/2017	$25.00
	American Statistical Asso	12/04/2017	$25.00
	APAMEMBERDUESSUBS	12/05/2017	$318.00
	AMAZON MKTPLACE PMTS	12/03/2017	$189.90
	SOCIETY FOR RESEARCH ON N	12/12/2017	$195.00
			$1,528.90
JOHN PIGOTT	AMAZON MKTPLACE PMTS	12/04/2017	$48.30
	INTERSTATE TRANSPORTATION	12/12/2017	$115.53
	INTERSTATE TRANSPORTATION	12/12/2017	$232.33
	INTERSTATE TRANSPORTATION	12/13/2017	$76.76
	SHARE CORPORATION	12/15/2017	$340.91
			$813.83
JOHN PLITSCH	UNIFORMS BY JOHN	12/08/2017	$782.57
	TOOLDISCOUNTER.COM	12/12/2017	$236.29
	IN TRA-FX PUBLIC SAFETY	12/19/2017	$37.06
	APCO INTERNATIONAL INC	12/27/2017	$30.00
			$1,085.92
JOHN REINHARDT	ROYALL ACE HDWE	12/11/2017	$98.06
	LOWES #00661	12/19/2017	$48.98
	JEN WWW.JENSONUSA.COM	12/23/2017	$208.46
			$355.50
JOHN TRUE	USPS PO 4514830245	11/30/2017	$7.22
	DIAMOND SPRINGS WATER	12/07/2017	$96.10
	DIAMOND SPRINGS WATER	12/07/2017	$128.45
	GOVERNMENT FINANCE	12/05/2017	$190.00
	DIAMOND SPRINGS WATER	12/07/2017	$23.77
	AMERICAN TIME DATA	12/08/2017	$66.19
	FINANCIAL ACCOUNTING FOUN	12/01/2017	$395.00
	DIAMOND SPRINGS WATER	12/13/2017	$26.49
	SESAC INC	12/28/2017	$456.12
			$1,389.34
JULIA LUZON	CONCORDE LLC	12/04/2017	$479.49
	USPS PO 4514810248	12/13/2017	$147.00
	RITE AID STORE - 11608	12/14/2017	$15.34
	RITE AID STORE - 11608	12/28/2017	$28.30
			$670.13
JULIE BENNETT	JOURNAL OF CLINICAL INVE	12/18/2017	$300.00
			$300.00
JUNE TAYLOR	AMAZON MKTPLACE PMTS	12/15/2017	$266.26
	AMAZON MKTPLACE PMTS	12/15/2017	$74.73

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE TAYLOR	AMAZON MKTPLACE PMTS	12/19/2017	$25.99
			$366.98
KAM MOK	ANA	12/13/2017	$425.00
	AMERICAN ACADEMY OF NEURO	12/15/2017	$470.00
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$76.25
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$174.32
	AMAZON MKTPLACE PMTS	12/20/2017	$144.93
	TFS FISHER SCI CHU	12/28/2017	$74.52
			$1,365.02
KAMILAH GRANT	SEARS OUTLET 9322	11/29/2017	$333.41
	AIRGAS SOUTH	12/01/2017	$62.79
	SEARS OUTLET 9322	11/29/2017	$434.19
	INREACH ONLINE CME	11/30/2017	$150.00
	AIRGAS SOUTH	12/05/2017	$110.01
	AIRGAS SOUTH	12/05/2017	$89.56
	AIRGAS SOUTH	12/05/2017	$52.76
	ASC	12/05/2017	$350.00
	AIRGAS SOUTH	12/05/2017	$140.98
	AIRGAS SOUTH	12/05/2017	$31.92
	SC MEDICAL BOARD	12/05/2017	$45.00
	AIRGAS SOUTH	12/05/2017	$59.67
	AIRGAS SOUTH	12/05/2017	$23.81
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$23.42
	AIRGAS SOUTH	12/07/2017	$62.79
	PRINTING SUPPLIES USA LLC	12/06/2017	$27.82
	MANAGEDPRINT	12/07/2017	$152.60
	NCCPA	12/12/2017	$130.00
	MATTHEWS MUSC BKST 320	12/13/2017	$177.72
	STERLITECH CORP	12/14/2017	$49.98
	AIRGAS SOUTH	12/14/2017	$62.79
	CELLSIGNAL.COM	12/15/2017	$728.10
	SC MEDICAL BOARD	12/15/2017	$45.00
	SANTA CRUZ BIOTECHNOLOGY	12/20/2017	$303.50
	AIRGAS SOUTH	12/21/2017	$62.79
	MATTHEWS MUSC BKST 320	12/28/2017	$88.86
			$3,799.47
KARA MORRIS	American Society of Addic	12/05/2017	$540.00
	PRS	12/12/2017	$100.00
	PRS	12/12/2017	$350.00
	DELTA AIR 0062306847894	12/15/2017	$639.60
	The College on Problems o	12/19/2017	$550.00
	The College on Problems o	12/19/2017	$200.00
			$2,379.60
KAREN FREDERKING	EB OCLC RESOURCE SHAR	11/30/2017	$250.00
	WALMART.COM 8009666546	11/30/2017	$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 293BE3S8LLB	12/03/2017	$7.33
	UPS 1ZA76V430391973876	12/03/2017	$16.14
	AMER LIB ASSOC-CAREER	12/05/2017	$250.00
	DISPLAYS2GO	12/08/2017	$114.19
	2017-005800 WWW.MINERVAME	12/06/2017	$59.24
	WALMART.COM	12/07/2017	$38.16
	AMER LIB ASSOC-IMIS	12/08/2017	$169.00
	UNITED 0162376513320	12/07/2017	$482.40
	MLA	12/08/2017	$245.00
	WWW.INGENTACONNECT.COM	12/12/2017	$55.00
	AMERICAN ACADEMY OF PEDIA	12/12/2017	$1,614.00
	US INK AND TONER	12/14/2017	$1,209.06
	SLACK MEDICAL PUBLICATION	12/14/2017	$30.00
	AMAZON MKTPLACE PMTS	12/14/2017	$276.00
	UPS 1ZA76V430398367303	12/17/2017	$15.94
	PAYPAL INGCONNECT	12/18/2017	$55.00
	PAYPAL INGCONNECT	12/18/2017	$110.00
	MLA	12/21/2017	$245.00
	UPS 295C42O1RQK	12/24/2017	$7.33
	UPS 1ZA76V430398950913	12/24/2017	$9.39
			$5,300.57
KAREN HARPER	APPALACHIAN SPRINGS	12/01/2017	$81.26
	NATIONAL ORGANIZATION OF	12/11/2017	$189.00
			$270.26
KARRI ANDERSON	ASHP	11/29/2017	$390.00
	ASHP	11/29/2017	$390.00
	ASHP	11/29/2017	$390.00
	ASHP	11/30/2017	$325.00
	SHEPARD EXPOSITION LOGIST	11/15/2017	$397.88
	SHEPARD EXPOSITION LOGIST	12/13/2017	$397.88
	NATIONAL MATCHING SRVCES	12/14/2017	$1,500.00
			$3,790.76
KATHARYN SORENSON	PEDIATRIX OBSTETRIX	12/01/2017	$2,150.00
	PEDIATRIC ACAD SOCIETIES	12/15/2017	$600.00
	UNITED 0162377616476	12/18/2017	$529.50
	ILCA	12/21/2017	$132.00
	ACADEMY OF BREAST FEEDIN	12/28/2017	$300.00
			$3,711.50
KATHERINE ROBINSON	ALTMAN SCIENTIFIC	12/04/2017	$460.00
	WALMART.COM	12/08/2017	$43.46
	REALTIMEPRIMERS.COM	12/12/2017	$127.34
	AIRGAS SOUTH	12/18/2017	$48.70
			$679.50
KATHLEEN BROWER	STAPLES DIRECT	11/30/2017	$1,088.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,088.91
KATHLEEN MINDICK	BESTBUYCOM805515966526	11/30/2017	$1,089.98
	SERVICEMASTER OF CHARLEST	12/04/2017	$125.00
	AMAZON MKTPLACE PMTS	12/05/2017	$11.76
	Amazon.com	12/03/2017	$63.17
	IN PALMETTO AWARDS	12/05/2017	$218.55
	UBERCONFERENCE	12/06/2017	$11.23
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$49.98
	PAYPAL ALPHAETANAT	12/13/2017	$164.05
	AFP	12/13/2017	$275.00
	BC.BASECAMP 1585279	12/14/2017	$149.00
	UNC CH CAREERSVCS CF INT	12/15/2017	$100.00
	DELTA AIR 0062306263909	12/15/2017	$419.60
	DELTA AIR 0062306263910	12/15/2017	$419.60
	WAKE FOREST UNIVERSITY	12/15/2017	$160.00
	SYMPLICITY CORP	12/20/2017	$150.00
	CAREERECO	12/20/2017	$295.00
	ISSUU	12/28/2017	$19.00
			$3,720.92
KATHRYN MOLZAN	AMERICAN BD PEDIATRICS	12/08/2017	$1,304.00
			$1,304.00
KATHY TAYLOR	IRVINE'S AUTO REPAIR	12/04/2017	$85.00
	1010 CED	12/01/2017	$463.25
	1010 CED	12/01/2017	$482.00
	International Parking Ins	12/08/2017	$450.00
	LOWES #00661	12/11/2017	$97.98
	GLOBAL MEDICAL SOLUTIONS	12/14/2017	$184.90
	LOWES #00661	12/14/2017	$42.19
	AMAZON MKTPLACE PMTS	12/21/2017	$50.25
	PARKING REVENUE COLLECT	12/28/2017	$2,400.00
			$4,255.57
KATIE MELLIS	AMS IWEB	11/30/2017	$39.00
	UNIVERSITY RISK MANAGEMEN	12/01/2017	$500.00
	SOUTH CAROLINA PRIMA	12/07/2017	$45.00
	AMS IWEB	12/06/2017	$159.00
	SC WORKERS COMPENSATION E	12/07/2017	$200.00
	PAYPAL SOUTHCAROLI	12/18/2017	$275.00
	SC WORKERS COMPENSATION E	12/21/2017	$100.00
	US NUCLEAR REG COMM	12/28/2017	$10.00
			$1,328.00
KATLYN ELDERMAN	GRAPHPAD SOFTWARE	11/30/2017	$369.90
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$238.56
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$470.94
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$20.22
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$94.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,194.16
KEELY FLYNN	Amazon.com	12/13/2017	$91.81
	Amazon.com	12/14/2017	$231.04
	SHUTTERFLY	12/21/2017	$61.85
			$384.70
KELLI JENKINS	AMAZON.COM AMZN.COM/BILL	12/10/2017	$296.02
			$296.02
KELLY K TEAGUE	MAKESTICKERS.COM	11/30/2017	$72.34
	AACP.ORG	12/01/2017	$195.00
			$267.34
KERI BENTON	IN DISH AND DESIGN CATER	12/05/2017	$490.95
	IN DISH AND DESIGN CATER	12/15/2017	$145.91
			$636.86
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	12/04/2017	$926.12
	WAL-MART #1748	12/04/2017	$250.42
	CHICK-FIL-A #02531	12/06/2017	$2,131.20
	PUBLIX #633	12/06/2017	$44.95
	SLED BACKGROUND CHE	12/05/2017	$26.00
	NASPA-EXPERIENT	12/12/2017	$450.00
	SP WRISTBANDS.COM	12/13/2017	$484.60
			$4,313.29
KIM B WEST	AIRGAS SOUTH	12/12/2017	$94.88
			$94.88
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	12/06/2017	$118.90
	Amazon.com	12/28/2017	$108.55
			$227.45
KOLETTE THOMAS	AIRGAS SOUTH	12/01/2017	$65.43
	ATHENS RESEARCH & TECH	11/30/2017	$160.00
	FEDEX 26639247	12/07/2017	$63.61
	AIRGAS SOUTH	12/06/2017	$260.83
	REALTIMEPRIMERS.COM	12/07/2017	$92.39
	VT VBI	12/07/2017	$189.42
	PROLUME LTD	12/11/2017	$55.00
	GENO TECHNOLOGY INC	12/11/2017	$237.00
	AK SCIENTIFIC, INC.	12/11/2017	$440.35
	AMAZON MKTPLACE PMTS	12/12/2017	$707.81
	Amazon.com	12/13/2017	$762.99
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$268.11
	AmazonPrime Membership	12/25/2017	$11.98
	ADDGENE INC	12/26/2017	$85.00
			$3,399.92
KRISTA MYSOCK	IN THE TENTH NERVE LLC	12/07/2017	$51.74
	BLR/HCPRO	12/21/2017	$184.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$236.14
KRISTEN HAWKINS	AANA	12/01/2017	$1,049.75
	MICHIGAN HEALTH COUNCIL	12/06/2017	$100.00
	Amazon.com	12/12/2017	$29.66
	PAYPAL AACP	12/15/2017	$625.00
	PAYPAL AACP	12/15/2017	$625.00
	AMERICAN AIR0012162703931	12/15/2017	$308.10
	AMERICAN AIR0012162705274	12/15/2017	$395.60
	AMAZON MKTPLACE PMTS	12/20/2017	$45.87
	PHC MEDICAL SALES	12/22/2017	$285.67
			$3,464.65
LATECIA ABRAHAM	UPS 1ZA76V430198932697	12/10/2017	$20.07
	UPS 1ZA76V430196547081	12/10/2017	$28.18
	MATTHEWS MUSC BKST 320	12/14/2017	$22.12
	WPY South Carolina Women	12/18/2017	$189.00
			$259.37
LAUREN BYERS	FED STATE MED BOARDS	11/29/2017	$850.00
	PAIN SOCIETY OF THE	11/30/2017	$100.00
	SOC CRTCL CARE ANES	12/14/2017	$125.00
	UNITED 0162377251502	12/14/2017	$260.40
			$1,335.40
LAUREN TOLLIVER	INTEGRATED DNA TECH	12/01/2017	$372.67
	QIAGEN INC	12/04/2017	$352.80
	INTEGRATED DNA TECH	12/05/2017	$78.50
	QIAGEN INC	12/06/2017	$352.80
	QIAGEN INC	12/07/2017	$334.08
	AGILENTTECHNOLOGIES	12/07/2017	$413.10
			$1,903.95
LAUREN TRAMMELL	LOW COUNTRY LAUNDRY &	12/04/2017	$20.62
	SOUTHWES 5268791743241	12/08/2017	$189.98
	DELTA AIR 0062306723200	12/08/2017	$284.80
			$495.40
LAURYN WARD	AMAZON MKTPLACE PMTS	12/13/2017	$19.95
	SHAREPOINTFEST	12/19/2017	$1,075.00
	JETBLUE 2792190117812	12/19/2017	$454.39
			$1,549.34
LAYNE THOMPSON	ENTERPRISE RENT-A-CAR	12/02/2017	$181.86
	PALMETTO STATE ARMORY	12/05/2017	$44.14
	BROWNELLS INC	12/04/2017	$30.53
			$256.53
LEANN PIPER	Amazon.com	12/12/2017	$101.98
			$101.98
LEONA FRAZIER	APOS	11/30/2017	$525.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	ACADEMY HEALTH	12/01/2017	$450.00
	APOS	11/30/2017	$724.00
	CHARLESTON CITY PAPER	11/30/2017	$1,000.00
	JETBLUE 2792188927973	11/29/2017	$192.40
	ACADEMY HEALTH	12/01/2017	$575.00
	AMERICAN AIR0012160597832	11/30/2017	$387.60
	AMERICAN AIR0012160597245	11/30/2017	$387.60
	Amazon.com	12/04/2017	$1,379.77
	AMAZON MKTPLACE PMTS	12/04/2017	$19.99
	APL APPLE ONLINE STORE	12/06/2017	$20.71
	APL APPLE ONLINE STORE	12/06/2017	$1,361.41
	APL APPLE ONLINE STORE	12/06/2017	$86.11
	CRUCIAL.COM	12/07/2017	$1,833.99
	UWORLD	12/06/2017	$299.00
	International Society for	12/08/2017	$132.00
	CHARLESTON CITY PAPER	12/12/2017	$1,000.00
	FED STATE MED BOARDS	12/12/2017	$445.00
	STAPLES DIRECT	12/14/2017	$317.11
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$64.19
	DIAMOND SPRINGS WATER	12/15/2017	$138.00
	FED STATE MED BOARDS	12/15/2017	$850.00
	AIRGAS SOUTH	12/15/2017	$46.99
	DIAMOND SPRINGS WATER	12/15/2017	$73.42
	DIAMOND SPRINGS WATER	12/15/2017	$19.34
	NCFDD	12/15/2017	$480.00
	DIAMOND SPRINGS WATER	12/15/2017	$12.98
			$12,821.61
LESLIE MITRANO	SOUTHWES 5268794177656	12/18/2017	$417.96
	SOUTHWES 5268794489264	12/19/2017	$200.98
	UNITED 0162377737505	12/19/2017	$185.80
			$804.74
LIANN MITCHELL	DIAMOND SPRINGS WATER	12/07/2017	$66.93
			$66.93
LINDA CONRAD	STAPLS0161562195000001	12/23/2017	$9.42
			$9.42
LINDSAY MEREDITH	FACEBK 2772XENHR2	11/30/2017	$45.98
	FACEBK UGJ3NEEWN2	11/30/2017	$149.79
	FACEBK VGJ3NEEWN2	11/30/2017	$59.68
	FACEBK 3772XENHR2	11/30/2017	$2.32
	CRAIGSLIST.ORG	12/13/2017	$25.00
	PAYPAL CENTERFORTE	12/14/2017	$550.00
	FAIRFAXSCRE	12/19/2017	$340.23
	Twitter Online Ads	12/23/2017	$32.00
	IN MIND GARDEN INC	12/27/2017	$182.40
			$1,387.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	BONITZ INC	11/30/2017	$288.00
	Amazon.com	12/05/2017	$44.40
	Amazon.com	12/06/2017	$54.88
	AMAZON MKTPLACE PMTS	12/06/2017	$11.49
	AMAZON MKTPLACE PMTS	12/06/2017	$11.49
	AMAZON MKTPLACE PMTS	12/09/2017	$34.04
	AMAZON MKTPLACE PMTS	12/11/2017	$197.91
	BONITZ INC	12/21/2017	$288.00
			$930.21
LORA THOMPSON	ISACA	12/21/2017	$250.00
			$250.00
LORI ANN UEBERROTH	SINCLAIR BROADCAST GROUP	12/05/2017	$400.00
	CLIAWAIVED INC	12/05/2017	$202.95
	CRAIGSLIST.ORG	12/07/2017	$25.00
	CRAIGSLIST.ORG	12/07/2017	$25.00
	IN COVITA	12/06/2017	$133.86
	IN TRIO SOLUTIONS INC.	12/12/2017	$75.00
			$861.81
LORIE BLAKELEY	BIO RAD LABORATORIES	11/30/2017	$1,465.45
	CONT CARBONIC PDCT	11/30/2017	$59.85
	AIRGAS SOUTH	12/01/2017	$36.28
	CONT CARBONIC PDCT	12/07/2017	$59.85
	CONT CARBONIC PDCT	12/07/2017	$59.85
			$1,681.28
LYDIA BUTLER	PEDIATRIC ACAD SOCIETIES	12/06/2017	$275.00
	AMERICAN ACADEMY OF PEDIA	12/06/2017	$865.00
	AMA MEMBERSHIP DUES	12/07/2017	$420.00
	AMA MEMBERSHIP DUES	12/07/2017	$210.00
	S CAROLINA MEDICAL ASSOC	12/06/2017	$395.00
	AMERICAN ACADEMY OF PEDIA	12/06/2017	$825.00
	IN VERBAL INK	12/06/2017	$78.00
	AMERICAN ACADEMY OF PEDIA	12/06/2017	$820.00
	TMC OFFICECONTINUING	12/09/2017	$300.00
	UNITED 0162376470157	12/07/2017	$342.49
	PEDIATRIC ACAD SOCIETIES	12/18/2017	$275.00
	EXPEDIA 7316595441427	12/18/2017	$2.70
	AMERICAN AIR0017031843176	12/18/2017	$153.80
	DELTA AIR 0067031843443	12/18/2017	$181.79
	PEDIATRIC ACAD SOCIETIES	12/20/2017	$75.00
	PEDIATRIC ACAD SOCIETIES	12/20/2017	$600.00
	PEDIATRIC ACAD SOCIETIES	12/20/2017	$75.00
	SOC OF ADOLESCENT M	12/19/2017	$330.00
			$6,223.78
LYNN MCDONALD	DIAMOND SPRINGS WATER	12/15/2017	$51.89
	UNITED 0162377883763	12/20/2017	$397.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$449.49
M ROBBIE LEE	JETBLUE 2792189427576	12/07/2017	$183.39
	FDP FOUNDATION	12/27/2017	$180.00
	FDP FOUNDATION	12/27/2017	$180.00
			$543.39
MAKENZIE BRAIS	The College on Problems o	11/30/2017	$50.00
	UPS 1Z37V8Y60713226110	12/02/2017	$19.63
	US INK AND TONER	12/05/2017	$271.53
	MUTHEN & MUTHEN	12/05/2017	$895.00
	UPS 1Z37V8Y60201505331	12/03/2017	$16.40
	UPS 1Z37V8Y60106422744	12/03/2017	$26.03
	UPS 1Z37V8Y60301261129	12/03/2017	$4.04
	UPS 1Z37V8Y60223586445	12/07/2017	$6.39
	UPS ADJ00218373094971	12/10/2017	$8.45
	AMAZON MKTPLACE PMTS	12/12/2017	$27.43
	DELTA AIR 0062306747780	12/14/2017	$358.10
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$65.39
			$1,748.39
MARGARET E B SHERIDAN	HARRIS TEETER #452	11/30/2017	$18.91
	KRISPY KREME #531	12/06/2017	$21.27
			$40.18
MARIANNE R ROGERS	ROYAL SOCIETY OF CHEMI	11/30/2017	$205.95
	AACP.ORG	11/30/2017	$195.00
	FASEB EB ABSTRACTS	12/07/2017	$65.00
	AMERICAN AIR0012161609577	12/07/2017	$565.60
	ASBMB-CV	12/11/2017	$70.00
	AMERICAN AIR0012162752574	12/15/2017	$377.60
	SOUTHWES 5268794636015	12/19/2017	$510.16
			$1,989.31
MARION FLEMING	PAGES THIEVES MARKET	12/04/2017	$500.00
	IN RIDE SYSTEMS LLC	12/05/2017	$300.00
			$800.00
MARK GHENT	EARLYPREGNANCYTESTS.COM	12/16/2017	$17.50
			$17.50
MARTI WHITE	DELTA AIR 0062305339951	12/01/2017	$380.40
	Amazon.com	12/14/2017	$191.82
	NCURA	12/27/2017	$940.00
	DELTA AIR 0062307470379	12/27/2017	$430.60
			$1,942.82
MARY ELIZABETH SHUE	STAPLES DIRECT	11/30/2017	$287.75
	SHUTTERFLY	12/02/2017	$158.86
	DEA REGISTRATION	12/13/2017	$731.00
	AMERICAN ORTHODONTICS	12/18/2017	$410.41
	SPECIALTY APPLIANCES INC	12/18/2017	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH SHUE	QUICK CURED ORTHODONTICS	12/18/2017	$769.48
	ORMCO	12/19/2017	$741.00
			$3,368.50
MARY J STAGGERS	INTERNATIONAL SOCIETY	12/09/2017	$120.00
			$120.00
MEGHAN HERBERT	UPS 1ZA8T6870295375879	12/17/2017	$22.40
			$22.40
MELISSA JACOB	NATL BOARD MED EXAM	12/08/2017	$924.00
	NATL BOARD MED EXAM	12/08/2017	$1,012.00
	NATL BOARD MED EXAM	12/08/2017	$924.00
	APAMEMB	12/08/2017	$752.00
	JETBLUE 2792189483416	12/08/2017	$188.40
	NATL BOARD MED EXAM	12/08/2017	$1,012.00
	NATL BOARD MED EXAM	12/08/2017	$968.00
	AMERICAN PSYCHIATRIC ASSO	12/08/2017	$391.00
	WM SUPERCENTER #1037	12/13/2017	$26.38
			$6,197.78
MELISSA MCCARGO	AMERICAN AIR0017027571931	11/29/2017	$283.40
	SOC FOR NEUROSCIENCE MEM	12/01/2017	$200.00
	SQ MICROSHARP	12/07/2017	$437.00
	BESTBUYCOM805517546920	12/06/2017	$130.79
	PAYPAL IHC WORLD	12/08/2017	$75.27
	PLASTICS ONE INC	12/08/2017	$1,284.81
	TORONTO RESEARCH CHEMICAL	12/11/2017	$1,317.00
	ADDGENE INC	12/11/2017	$790.00
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$20.20
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$31.61
	ABCAM	12/14/2017	$853.00
	SOC FOR NEUROSCIENCE MEM	12/15/2017	$200.00
	RESEARCH SOCIETY ON ALCOH	12/15/2017	$185.00
	APPLIED BIOLOGICAL MATERI	12/18/2017	$1,650.00
	INTEGRATED DNA TECH	12/28/2017	$36.85
			$7,494.93
MELISSA MICHEL	CE CITY COM	12/07/2017	$225.00
			$225.00
MELODY PARRISH	ROCHE DIAGNO DIAGNOSTI	12/08/2017	$335.00
	ROCHE DIAGNO DIAGNOSTI	12/14/2017	$46.87
	ROCHE DIAGNO DIAGNOSTI	12/14/2017	$56.68
	ROCHE DIAGNO DIAGNOSTI	12/21/2017	$1,086.57
			$1,525.12
MEREDITH KERR	AMAZON MKTPLACE PMTS	12/01/2017	$58.84
	AMAZON MKTPLACE PMTS	12/01/2017	$31.18
	THE COLLEGE FOR BE	12/04/2017	$325.00
	UPS 1Z4AT1680390689985	12/03/2017	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AMAZON MKTPLACE PMTS	12/05/2017	$318.20
	UPS 1Z4AT1680399453641	12/03/2017	$12.03
	UPS 1Z4AT1680394857107	12/03/2017	$8.35
	UPS 1Z4AT1680391578174	12/03/2017	$8.35
	USPS.COM POSTAL STORE	12/05/2017	$50.25
	UPS 1Z4AT1680391500881	12/03/2017	$8.35
	UPS 1Z4AT1680390010206	12/03/2017	$8.35
	UPS 1Z4AT1684298315988	12/03/2017	$17.24
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$257.64
	UPS 1Z4AT1680396924003	12/03/2017	$10.00
	American Academy of Nursi	12/04/2017	$532.95
	American Academy of Nursi	12/06/2017	$532.95
	PAYPAL SNA SC	12/07/2017	$540.00
	American Academy of Nursi	12/06/2017	$532.95
	Amazon.com	12/07/2017	$35.43
	Amazon.com	12/06/2017	$225.74
	MGH PSYCHIATRY ACADEMY	12/06/2017	$595.00
	Amazon.com	12/07/2017	$46.73
	CRAIGSLIST.ORG	12/02/2017	$141.00
	CRAIGSLIST.ORG	12/02/2017	$109.00
	CRAIGSLIST.ORG	12/02/2017	$113.00
	AMERICAN AIR0012161757911	12/08/2017	$410.61
	CRAIGSLIST.ORG	12/02/2017	$89.00
	CRAIGSLIST.ORG	12/02/2017	$146.00
	CRAIGSLIST.ORG	12/02/2017	$213.00
	UPS 1Z4AT1680397039227	12/10/2017	$8.37
	CRAIGSLIST.ORG	12/02/2017	$117.00
	Amazon.com	12/08/2017	$499.36
	CRAIGSLIST.ORG	12/02/2017	$134.00
	AMAZON MKTPLACE PMTS	12/08/2017	$84.99
	WOLTERS KLUWER HEALTH	12/09/2017	$270.00
	CRAIGSLIST.ORG	12/02/2017	$156.00
	CRAIGSLIST.ORG	12/02/2017	$113.00
	UPS 1Z4AT1680395451212	12/10/2017	$8.37
	UPS 1Z4AT1684297079263	12/10/2017	$21.70
	CRAIGSLIST.ORG	12/02/2017	$150.00
	UPS 1Z4AT1680198148085	12/10/2017	$17.36
	CRAIGSLIST.ORG	12/02/2017	$139.00
	UPS 1Z4AT1680395131273	12/10/2017	$8.37
	CRAIGSLIST.ORG	12/02/2017	$150.00
	Amazon.com	12/03/2017	$18.95
	TRAVELOCITY 7315769345	12/13/2017	$1.67
	TRAVELOCITY 7315690767	12/13/2017	$1.71
	AMERICAN AIR0017030922819	12/13/2017	$121.30
	AMERICAN AIR0017031026961	12/13/2017	$116.30
	JETBLUE 2797031065763	12/13/2017	$98.20

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	JETBLUE 2797030852697	12/13/2017	$98.20
	UPS 1Z4AT1680399227314	12/17/2017	$8.37
	UPS 1Z4AT1684299895369	12/17/2017	$21.41
	UPS 1Z4AT1680396412100	12/17/2017	$16.74
	UPS 1Z4AT1680398343324	12/17/2017	$14.03
	UPS 1Z4AT1680397333748	12/17/2017	$12.45
	PAYPAL ENVATO USA	12/19/2017	$24.00
	RIPPLE EFFECT COMMUNICATI	12/20/2017	$350.00
	UPS 1Z4AT1680399233692	12/24/2017	$8.89
	UPS 1Z4AT1684297127424	12/24/2017	$21.41
	UPS 1Z4AT1684298860184	12/24/2017	$16.95
	UPS 1Z4AT1680399675376	12/24/2017	$8.37
	UPS 1Z4AT1680398580201	12/24/2017	$16.91
			$8,243.23
MICHELLE LATTIMORE	D J WALL ST JOURNAL	11/30/2017	$36.99
	D J WALL ST JOURNAL	12/05/2017	$443.88
			$480.87
MIMI BONGIORNO	GCI MSCN-FRND-WB	12/01/2017	$65.79
	POCKET NURSE ENTERPRISES	12/05/2017	$88.08
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$46.97
	SP FND SIM SAFETY	12/06/2017	$22.30
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$294.10
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$71.93
			$589.17
MINNIE L DOBBINS	OFFICEMAX CT IN#405935	12/05/2017	$65.18
	911 SERVICE TODAY	12/20/2017	$144.60
			$209.78
MIRIAM HUTTO	INTERNATIONAL OMBUD	11/30/2017	$195.00
	SOC RESEARCH ADMINISTRATO	12/11/2017	$95.00
	VARIDESK	12/12/2017	$450.00
	AMAZON MKTPLACE PMTS	12/15/2017	$16.19
	IN PALMETTO AWARDS	12/18/2017	$163.50
	EVENT WORKS CHARLESTON	12/19/2017	$122.24
	STAPLES DIRECT	12/20/2017	$50.07
	STEIN-MART #0043	12/28/2017	$35.94
			$1,127.94
MITCHELL HAMMONDS	JASON'S DELI CHL #	11/30/2017	$483.90
	WM SUPERCENTER #632	12/01/2017	$10.77
	ONTHEHUB COM	12/13/2017	$79.99
			$574.66
NADIA MARIUTTO	SLED BACKGROUND CHE	12/08/2017	$26.00
			$26.00
NADINE S DUBOIS	WM SUPERCENTER #2348	12/08/2017	$54.14
	TTC - CONTINUING ED	12/21/2017	$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$273.14
NANCY G OWENS	ABP	12/07/2017	$325.00
			$325.00
NANCY VESCOVI	SCSHP	12/14/2017	$80.00
	AACP.ORG	12/14/2017	$100.00
	AACP.ORG	12/14/2017	$195.00
	ASHP	12/15/2017	$320.00
	AMERICAN COLLEGE OF CLINI	12/15/2017	$270.00
	A I H P	12/19/2017	$80.00
			$1,045.00
NICHOLAS BRETTINGEN	BECTON DICKINSON	12/15/2017	$337.40
	BESTBUYCOM805520232328	12/15/2017	$163.49
	BESTBUYCOM805520232328	12/15/2017	$326.98
	EXPEDIA 7316981722907	12/20/2017	$2.30
	EAST ASSOCIATION	12/20/2017	$775.00
	AMERICAN AIR0017032382111	12/20/2017	$170.80
	AMERICAN AIR0012163444388	12/20/2017	$145.30
			$1,921.27
NICOLA THORNLEY	PHOENIX PHARMACEUTICALS	12/04/2017	$256.20
	AMAZON MKTPLACE PMTS	12/04/2017	$43.37
	Amazon.com	12/05/2017	$26.13
	Amazon.com	12/05/2017	$140.51
	MOORE MEDICAL LLC	12/05/2017	$39.82
	TFS FISHERSCI ECOM CHI	12/08/2017	$586.02
	MOORE MEDICAL LLC	12/14/2017	$36.70
	FACEBK ZTHB7EJWY2	12/23/2017	$24.79
	FACEBK 67XY7EEWY2	12/28/2017	$49.35
			$1,202.89
NIKKI LOWRY	THE WEBSTAURANT STORE	12/06/2017	$119.99
	AMAZON MKTPLACE PMTS	12/14/2017	$17.63
	AUR Dues-Registration	12/19/2017	$545.00
			$682.62
OLIVIA N BURCH	FEDEXOFFICE 00015727	12/20/2017	$30.54
			$30.54
PAM GRADY	A1 TELETRONICS	11/30/2017	$1,280.00
	D & S COMMUNICATIONS I	11/29/2017	$2,267.77
	IN TELCOM EXPRESS, INC.	11/30/2017	$2,233.00
	IN AXIS TELESOLUTIONS IN	12/01/2017	$2,369.73
	IN TELCOM EXPRESS, INC.	12/01/2017	$2,233.00
	LABELVALUE.COM	12/05/2017	$130.20
	IN TELCOM EXPRESS, INC.	12/05/2017	$2,233.00
	A1 TELETRONICS	12/07/2017	$2,275.00
	A1 TELETRONICS	12/06/2017	$2,500.00
	A1 TELETRONICS	12/07/2017	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS	12/08/2017	$2,496.00
	A1 TELETRONICS	12/09/2017	$2,275.00
	A1 TELETRONICS	12/12/2017	$1,920.00
	A1 TELETRONICS	12/13/2017	$640.00
	STAPLES DIRECT	12/14/2017	$98.82
	A1 TELETRONICS	12/14/2017	$2,428.52
	IN TELCOM EXPRESS, INC.	12/15/2017	$2,233.00
	TELECOM TECHNOLOGIES INC	12/15/2017	$282.00
	D & S COMMUNICATIONS I	12/18/2017	$1,125.00
	PATIENT TELEPHONE SUPPLY	12/18/2017	$1,308.00
	A1 TELETRONICS	12/20/2017	$2,275.00
	A1 TELETRONICS	12/22/2017	$2,080.00
			$36,743.04
PAMELA TEACHEY	PAYPAL SOUTHCAROLI	11/30/2017	$200.00
	AHNS AMERICAN HEAD NECK	11/30/2017	$100.00
	FRANKLINCOVEYPRODUCTS	12/01/2017	$28.99
	ASHA 3	12/01/2017	$288.00
	SP 3DDEX, LLC.	12/05/2017	$200.00
	ACGME	12/06/2017	$995.00
	THE TRIOLOGICAL SOCIETY	12/05/2017	$400.00
	ABP	12/04/2017	$325.00
	BOARDVITALS.COM	12/06/2017	$249.00
	ABDOMINAL RAD. POS	12/06/2017	$675.00
	FREDPRYOR CAREERTRACK	12/07/2017	$198.00
	STAPLES DIRECT	12/06/2017	$58.79
	AMERICAN AIR0010612839465	12/01/2017	$128.17
	AMERICAN AIR0012160754391	12/01/2017	$505.60
	ASHA 3	12/08/2017	$253.00
	ASHA 3	12/13/2017	$700.00
	S CAROLINA MEDICAL ASSOC	12/14/2017	$395.00
	AMERICAN ACADEMY OF AUDIO	12/13/2017	$320.00
	AMERICAN COCHLEAR IMPLANT	12/13/2017	$1,000.00
	INTEGRATED DNA TECH	12/19/2017	$331.65
	SOUTH CAROLINA ONCOLOGY	12/19/2017	$295.00
	ASHA 3	12/19/2017	$253.00
	American Statistical Asso	12/18/2017	$365.00
	AMERICAN ACADEMY OF AUDIO	12/19/2017	$320.00
	American Statistical Asso	12/19/2017	$140.00
	AIRGAS SOUTH	12/20/2017	$28.82
	CONTINUING EDUCATION W	12/20/2017	$325.00
	AMERICAN PROSTHODONTIC SO	12/19/2017	$750.00
	AIRGAS SOUTH	12/20/2017	$5.32
	AAO - HNS	12/21/2017	$945.00
	AAO - HNS	12/21/2017	$945.00
	AAO - HNS	12/21/2017	$945.00
	AAO - HNS	12/21/2017	$945.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,613.34
PAULA THIES	MATTHEWS MUSC BKST 320	12/04/2017	$47.43
			$47.43
PEARL GILLIANS	COLLEGIATE BEAD CO.	11/30/2017	$1,450.00
	CXO MEDIA INC	11/29/2017	$50.00
	APL ITUNES.COM/BILL	12/22/2017	$10.89
			$1,510.89
PEGGY BOEHRIG	FEDEX 254246122	12/14/2017	$12.04
			$12.04
PEGGY LOW	VISIONTECH INC	11/30/2017	$209.77
	BESTBUYCOM805514483505	12/02/2017	$65.39
	INTEGRATED DNA TECH	12/07/2017	$93.52
	BESTBUYCOM805514483505	12/06/2017	$326.99
	VISIONTECH INC	12/08/2017	$209.77
	DELTA AIR 0067030615807	12/12/2017	$950.86
	DELTA AIR 0067030615808	12/12/2017	$950.86
	OCCUPATIONAL APPAREL	12/13/2017	$28.57
	DELTA AIR 0062306164842	12/15/2017	$1,070.66
	DELTA AIR 0062306164841	12/15/2017	$1,070.66
	AM ASSOC PED OPH & STRAB	12/15/2017	$420.00
	AMERICAN GLAUCOMA SOCIET	12/15/2017	$425.00
	VISIONTECH INC	12/20/2017	$209.77
	AM ASSOC PED OPH & STRAB	12/19/2017	$420.00
	AMERICAN AIR0017032059123	12/19/2017	$818.60
	JETBLUE 2792190125743	12/19/2017	$876.78
	OCCUPATIONAL APPAREL	12/20/2017	$27.31
	DELTA AIR 0062307366880	12/20/2017	$639.60
	VALEANT PHARMACEUTICALS	12/22/2017	$277.56
	EXPEDIA 7318452554372	12/28/2017	$1.84
	EXPEDIA 7318434821920	12/28/2017	$7.00
			$9,100.51
RACHEL GRATER	CARTA	12/26/2017	$74.00
			$74.00
RAQUEL COOK	CHARLES RIVER LAB	12/04/2017	$2,119.50
	CHARLES RIVER LAB	12/04/2017	$788.00
	CHARLES RIVER LAB	12/04/2017	$1,107.90
	CHARLES RIVER LAB	12/05/2017	$865.56
	CHARLES RIVER LAB	12/05/2017	$757.95
	ENVIGO RMS INC	12/04/2017	$382.20
	CHARLES RIVER LAB	12/06/2017	$197.15
	JAX	12/06/2017	$147.25
	JAX	12/06/2017	$715.74
	JAX	12/06/2017	$509.44
	JAX	12/06/2017	$394.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	12/06/2017	$523.82
	JAX	12/06/2017	$575.50
	JAX	12/06/2017	$2,037.50
	JAX	12/06/2017	$749.00
	CHARLES RIVER LAB	12/06/2017	$142.25
	CHARLES RIVER LAB	12/06/2017	$881.75
	JAX	12/06/2017	$392.50
	JAX	12/06/2017	$593.45
	CHARLES RIVER LAB	12/06/2017	$1,920.10
	JAX	12/06/2017	$1,841.10
	JAX	12/06/2017	$480.38
	JAX	12/06/2017	$582.66
	JAX	12/06/2017	$1,779.25
	CHARLES RIVER LAB	12/06/2017	$435.50
	ENVIGO RMS INC	12/11/2017	$1,086.15
	ENVIGO RMS INC	12/11/2017	$303.00
	ENVIGO RMS INC	12/11/2017	$758.90
	ENVIGO RMS INC	12/11/2017	$137.05
	ENVIGO RMS INC	12/11/2017	$494.76
	TACONIC	12/12/2017	$227.77
	ENVIGO RMS INC	12/11/2017	$215.80
	ENVIGO RMS INC	12/11/2017	$137.05
	CHARLES RIVER LAB	12/13/2017	$197.15
	CHARLES RIVER LAB	12/13/2017	$748.15
	CHARLES RIVER LAB	12/13/2017	$1,920.10
	JAX	12/13/2017	$436.30
	CHARLES RIVER LAB	12/13/2017	$197.00
	CHARLES RIVER LAB	12/13/2017	$310.40
	JAX	12/13/2017	$296.00
	JAX	12/13/2017	$1,908.04
	JAX	12/13/2017	$215.86
	JAX	12/13/2017	$1,119.80
	CHARLES RIVER LAB	12/13/2017	$161.25
	JAX	12/13/2017	$2,478.55
	CHARLES RIVER LAB	12/13/2017	$142.25
	CHARLES RIVER LAB	12/13/2017	$899.00
	CHARLES RIVER LAB	12/13/2017	$492.50
	JAX	12/13/2017	$1,366.95
	TACONIC	12/18/2017	$1,094.00
	TACONIC	12/18/2017	$998.60
	TACONIC	12/19/2017	$230.10
	TACONIC	12/19/2017	$206.00
	TACONIC	12/19/2017	$1,774.00
	TACONIC	12/19/2017	$477.00
	TACONIC	12/19/2017	$454.00
	TACONIC	12/19/2017	$578.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	TACONIC	12/19/2017	$259.50
	CHARLES RIVER LAB	12/19/2017	$837.75
	CHARLES RIVER LAB	12/19/2017	$279.80
	CHARLES RIVER LAB	12/19/2017	$566.80
	TACONIC	12/19/2017	$578.50
	CHARLES RIVER LAB	12/19/2017	$499.55
	ENVIGO RMS INC	12/18/2017	$116.22
	CHARLES RIVER LAB	12/19/2017	$400.55
	ENVIGO RMS INC	12/18/2017	$988.40
	JAX	12/20/2017	$1,171.40
	JAX	12/20/2017	$1,227.40
	JAX	12/20/2017	$1,567.00
	JAX	12/20/2017	$559.32
	JAX	12/20/2017	$513.50
	JAX	12/20/2017	$406.04
	JAX	12/20/2017	$882.50
	JAX	12/20/2017	$2,234.90
	JAX	12/20/2017	$1,303.10
	CHARLES RIVER LAB	12/21/2017	$952.45
			$58,326.53
RAYMOND DEEPE	DRI G-Technology	12/20/2017	$101.31
			$101.31
REBECA MUELLER	IN DISH AND DESIGN CATER	12/07/2017	$303.86
			$303.86
REBECCA GREGORY	CHARLES RIVER LAB	12/04/2017	$296.44
	SOCIETY OF TOXICOLOGIC PA	12/07/2017	$195.00
	CHARLES RIVER LAB	12/11/2017	$296.44
	ABAXIS, INC.	12/15/2017	$731.17
	ERBA-JAS	12/18/2017	$468.63
	CHARLES RIVER LAB	12/26/2017	$296.44
			$2,284.12
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	12/19/2017	$350.00
	BARNES&NOBLE.COM-BN	12/20/2017	$144.92
			$494.92
REBEKAH DAVIS	BESTBUYCOM805520238715	12/15/2017	$490.47
			$490.47
REGINA BACKMAN	VICAP	11/30/2017	$729.00
	DIAMOND SPRINGS WATER	12/05/2017	$37.77
	VICAP	12/08/2017	$412.00
	VICAP	12/01/2017	$125.00
	VICAP	12/14/2017	$25.00
	PAYPAL ENVATO USA	12/19/2017	$20.00
			$1,348.77
RENEE DUNN	THE ENDOCRINE SOCIETY ANN	11/29/2017	$359.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENEE DUNN	ENDOCRINE SOCIETY	12/01/2017	$428.00
	AMER ASSOC OF CLINICAL EN	12/07/2017	$500.00
			$1,287.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	12/07/2017	$42.13
	ENVATOMARKET38825551	12/19/2017	$17.00
			$59.13
RICHARD ANDERSON	RECEIL IT INTERNATIONAL,	12/05/2017	$58.82
	LOWES #02464	12/06/2017	$21.56
	LOWES #02464	12/11/2017	$14.02
	WALMART.COM 8009666546	12/12/2017	$38.15
	JET.COM	12/20/2017	$79.95
			$212.50
RICK TERHUNE	AMAZON MKTPLACE PMTS	12/21/2017	$13.99
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$307.20
			$321.19
ROBERT PEIFFER	YELLOW CAB COMPANY	12/07/2017	$133.00
	IN TRIO SOLUTIONS INC.	12/07/2017	$1,700.00
	IN TRIO SOLUTIONS INC.	12/13/2017	$1,700.00
	IN TRIO SOLUTIONS INC.	12/18/2017	$2,500.00
	IN TRIO SOLUTIONS INC.	12/21/2017	$2,500.00
	SIMPSONS ACE HDWE	12/24/2017	$14.02
	IN TRIO SOLUTIONS INC.	12/27/2017	$2,500.00
			$11,047.02
RONALD MIZE	SMITH DRAY LINE	12/01/2017	$345.00
	CONT CARBONIC PDCT	12/04/2017	$28.17
	ELIMBIO	12/05/2017	$361.00
	AIRGAS SOUTH	12/05/2017	$48.70
	AIRGAS SOUTH	12/07/2017	$48.70
	AIRGAS SOUTH	12/06/2017	$130.86
	QIAGEN INC	12/06/2017	$1,207.80
	AMAZON MKTPLACE PMTS	12/09/2017	$64.98
	CONT CARBONIC PDCT	12/11/2017	$28.17
	AIRGAS SOUTH	12/12/2017	$48.70
	AIRGAS SOUTH	12/13/2017	$48.70
	STAPLES 00108282	12/16/2017	$84.15
	CONT CARBONIC PDCT	12/18/2017	$28.17
	THE AMER ASSOC OF IMMUNO	12/18/2017	$260.00
	FUSION CONFERENCES LTD	12/19/2017	$814.00
	THE AMER ASSOC OF IMMUNO	12/19/2017	$260.00
	AIRGAS SOUTH	12/19/2017	$48.70
	AMERICAN MEDICAL INFORMA	12/19/2017	$380.00
	INTEGRATED DNA TECH	12/19/2017	$60.35
	INTEGRATED DNA TECH	12/19/2017	$56.61
	INTEGRATED DNA TECH	12/19/2017	$170.11
	AIRGAS SOUTH	12/20/2017	$130.86

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	QIAGEN INC	12/20/2017	$1,483.20
	PUBLIC LIBRARY OFSCIENCE	12/22/2017	$1,495.00
	CONT CARBONIC PDCT	12/26/2017	$28.17
	AIRGAS SOUTH	12/27/2017	$48.70
	GENEWIZ, INC.	12/28/2017	$335.00
	GENEWIZ, INC.	12/28/2017	$310.00
	AIRGAS SOUTH	12/28/2017	$48.70
	GENEWIZ, INC.	12/28/2017	$108.00
	GENEWIZ, INC.	12/28/2017	$48.00
			$8,558.50
RONALD TOLLIVER	VZWRLSS S P1667-01	12/02/2017	$262.93
	VERIZON WIRELESS P1667	11/30/2017	$795.68
	VZWRLSS S P1667-01	12/02/2017	$393.73
	VZWRLSS S P1667-01	12/06/2017	$272.49
	VZWRLSS S P1667-01	12/06/2017	$393.73
	VZWRLSS S P1667-01	12/06/2017	$275.19
	VZWRLSS S P1667-01	12/06/2017	$456.41
	VZWRLSS S P1667-01	12/06/2017	$393.73
	VERIZON WIRELESS P1667	12/04/2017	$262.93
	VZWRLSS S P1667-01	12/06/2017	$565.41
	VZWRLSS S P1667-01	12/06/2017	$393.73
	VZWRLSS ETMWPN0W211501	12/06/2017	$435.99
	VZWRLSS S P1667-01	12/06/2017	$292.91
	VZWRLSS S P1667-01	12/06/2017	$333.78
	VERIZON WIRELESS P1667	12/06/2017	$262.93
	VERIZON WIRELESS P1667	12/05/2017	$262.93
	VZWRLSS S P1667-01	12/11/2017	$108.99
	VZWRLSS S P1667-01	12/11/2017	$272.49
	VZWRLSS ETMWPN0W211501	12/11/2017	$589.93
	VZWRLSS S P1667-01	12/11/2017	$418.25
	VZWRLSS S P1667-01	12/11/2017	$450.95
	VZWRLSS S P1667-01	12/11/2017	$376.00
	VZWRLSS S P1667-01	12/11/2017	$450.95
	VZWRLSS S P1667-01	12/11/2017	$32.69
	VZWRLSS S P1667-01	12/11/2017	$163.49
	VZWRLSS S P1667-01	12/11/2017	$418.25
	VZWRLSS S P1667-01	12/11/2017	$822.90
	VZWRLSS S P1667-01	12/11/2017	$262.93
	VZWRLSS S P1667-01	12/11/2017	$418.25
	VZWRLSS S P1667-01	12/11/2017	$418.25
	VZWRLSS S P1667-01	12/11/2017	$839.25
	VZWRLSS S P1667-01	12/13/2017	$262.93
	VZWRLSS S P1667-01	12/13/2017	$292.91
	VZWRLSS S P1667-01	12/13/2017	$262.93
	VZWRLSS S P1667-01	12/13/2017	$450.95
	VZWRLSS S P1667-01	12/13/2017	$262.93

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VERIZON WRLS 0381201	12/11/2017	$871.98
	VZWRLSS S P1667-01	12/13/2017	$283.37
	VZWRLSS S P1667-01	12/16/2017	$163.42
	VZWRLSS S P1667-01	12/16/2017	$114.41
	VZWRLSS S P1667-01	12/16/2017	$435.99
	VZWRLSS S P1667-01	12/16/2017	$652.60
	VZWRLSS S P1667-01	12/19/2017	$217.99
	VZWRLSS S P1667-01	12/19/2017	$238.41
	VZWRLSS S P1667-01	12/19/2017	$490.49
	VZWRLSS S P1667-01	12/22/2017	$468.68
			$17,568.06
ROXANNA SWAGEL	PCI PATTERSON VETERINA	12/05/2017	$229.55
	PCI PATTERSON VETERINA	12/06/2017	$17.00
	IN COASTAL BIOMED	12/05/2017	$125.00
	PCI PATTERSON VETERINA	12/06/2017	$405.64
	PCI PATTERSON VETERINA	12/07/2017	$2.56
	PCI PATTERSON VETERINA	12/08/2017	$457.67
	PCI PATTERSON VETERINA	12/15/2017	$85.14
	AIRGAS SOUTH	12/21/2017	$29.49
	VETEQUIP, INC	12/21/2017	$62.92
	WALMART.COM 8009666546	12/27/2017	$125.90
			$1,540.87
SANDRA PARKER	RANDSTAD GENERAL PARTNER	11/30/2017	$1,406.13
	MAC PAPERS	10/16/2017	$756.35
	MAC PAPERS	10/06/2017	$1,625.58
	MAC PAPERS	11/28/2017	$830.85
	VERITIV-SOUTHWEST	11/30/2017	$646.49
	STAFFMARK	11/30/2017	$2,083.75
	PERMASEAL FINISHING	12/04/2017	$1,686.80
	JR ROWELL PRINTING COMPAN	12/04/2017	$1,528.18
	DATA IMAGING & ASSOCIATES	12/04/2017	$1,111.80
	VERITIV-SOUTHWEST	12/04/2017	$839.25
	MAC PAPERS	12/01/2017	$40.72
	RANDSTAD GENERAL PARTNER	12/05/2017	$1,131.20
	MAC PAPERS	11/30/2017	$159.25
	MAC PAPERS	11/30/2017	$1,328.54
	JR ROWELL PRINTING COMPAN	12/05/2017	$1,613.20
	MAC PAPERS	12/04/2017	$179.85
	JR ROWELL PRINTING COMPAN	12/06/2017	$1,030.05
	MAC PAPERS	12/04/2017	$2,282.73
	MAC PAPERS	12/05/2017	$907.83
	STAFFMARK	12/06/2017	$872.00
	MAC PAPERS	12/05/2017	$508.49
	STAFFMARK	12/05/2017	$1,482.32
	MAC PAPERS	11/17/2017	$2,044.44
	MAC PAPERS	12/06/2017	$559.17

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV-SOUTHWEST	12/07/2017	$1,847.64
	WESTERN STATES ENVEL	12/07/2017	$536.84
	VERITIV-SOUTHWEST	12/07/2017	$358.95
	RANDSTAD GENERAL PARTNER	12/11/2017	$1,257.20
	MAC PAPERS	12/04/2017	$330.44
	RANDSTAD GENERAL PARTNER	12/12/2017	$840.53
	STAFFMARK	12/11/2017	$872.00
	VERITIV-SOUTHWEST	12/11/2017	$653.45
	STAFFMARK	12/12/2017	$1,342.16
	STAFFMARK	12/14/2017	$1,892.94
	UPS 1ZA8T6660393911688	12/17/2017	$10.33
	VERITIV-SOUTHWEST	12/14/2017	$675.01
	VERITIV-SOUTHWEST	12/14/2017	$220.78
	PRINTERS PARTS STORE	12/18/2017	$171.60
	RANDSTAD GENERAL PARTNER	12/19/2017	$630.00
	RANDSTAD GENERAL PARTNER	12/19/2017	$784.00
	MAC PAPERS	12/15/2017	$1,279.39
	STAFFMARK	12/19/2017	$1,515.74
	VERITIV-SOUTHWEST	12/22/2017	$904.12
	VERITIV-SOUTHWEST	12/22/2017	$90.81
	ATHENS PAPER CHARLOTTE	12/27/2017	$1,236.06
	MAC PAPERS	12/21/2017	$60.80
	MAC PAPERS	12/18/2017	$1,021.28
	MAC PAPERS	12/21/2017	$314.79
			$45,501.83
SARA DELMAS	AMAZON MKTPLACE PMTS	12/04/2017	$128.97
	4IMPRINT	12/08/2017	$516.70
			$645.67
SARA FRAMPTON	PUBLIX #1145	12/05/2017	$46.35
	STAPLES 00115832	12/05/2017	$1,757.63
	AMAZON MKTPLACE PMTS	12/03/2017	$10.99
	SOCIETY OF CRITICAL CA	12/13/2017	$1,085.00
	AMERICAN AIR0017030710569	12/12/2017	$461.60
	Amazon.com	12/15/2017	$35.96
	LANDS END BUS OUTFITTERS	12/20/2017	$390.87
			$3,788.40
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	12/06/2017	$230.00
	SOCIETY OF TEACHERS OF FA	12/08/2017	$330.00
	AMAZON MKTPLACE PMTS	12/08/2017	$527.99
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$110.18
	DELTA AIR 0067030687447	12/12/2017	$364.61
	DELTA AIR 0067030687448	12/12/2017	$364.61
	AMAZON MKTPLACE PMTS	12/14/2017	$81.89
	NORTH CAROLINA ACADEMY O	12/18/2017	$575.00
	Amer Acad of Family Phys	12/19/2017	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	Amer Acad of Family Phys	12/19/2017	$595.00
	PAYPAL SCOMS	12/19/2017	$445.00
	ASSOCIATION OF FAMILY PRA	12/21/2017	$350.00
	SOCIETY OF TEACHERS OF FA	12/22/2017	$345.00
			$4,914.28
SARAH MCINTYRE	HENRY SCHEIN	11/30/2017	$237.43
	Amer Acad of Family Phys	11/30/2017	$740.00
	NATL BOARD MED EXAM	12/01/2017	$44.00
	NATL BOARD MED EXAM	12/01/2017	$88.00
	NATL BOARD MED EXAM	12/01/2017	$836.00
	SOCIETY OF TEACHERS OF FA	12/18/2017	$245.00
	AMERICAN BOARD OF FAMILY	12/18/2017	$600.00
			$2,790.43
SARAH WALL	STAPLS0161505595000001	12/02/2017	$220.58
	Amazon.com	12/02/2017	$64.63
	NATLASSOCEDPROC	12/14/2017	$735.00
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$163.49
	ALFRED WILLIAMS AND COMPA	12/28/2017	$813.70
	WALMART.COM 8009666546	12/28/2017	$341.03
			$2,338.43
SCOTT LEWIS	ROYALL ACE HDWE	11/30/2017	$14.03
	DOLLAR TREE	11/30/2017	$31.61
	SQ CHEMDRY OF CHAR	12/01/2017	$128.44
	FITNESS DISTRIBUTORS	12/04/2017	$2,253.72
	CLEAN EATZ MT PLEASANT	12/07/2017	$55.50
	OFFICE DEPOT #1214	12/13/2017	$348.79
	LOWES #00907	12/17/2017	$362.92
	IN PALMETTO FITNESS REPA	12/19/2017	$773.40
	THE SPORTSMANS SHOP INC	12/18/2017	$1,855.75
			$5,824.16
SHARAN EASLEY	FEDEX 252748041	11/30/2017	$6.37
	QUICKMEDICAL INC	11/30/2017	$94.06
	CONT CARBONIC PDCT	12/04/2017	$72.49
	Amazon.com	12/08/2017	$89.36
	FEDEX 253640418	12/10/2017	$10.23
	CONT CARBONIC PDCT	12/11/2017	$72.49
	INTEGRATED DNA TECH	12/11/2017	$38.05
	CONT CARBONIC PDCT	12/18/2017	$72.49
	UPS 000000A8T690507	12/18/2017	$15.18
	FEDEX 255370877	12/21/2017	$7.02
	CONT CARBONIC PDCT	12/26/2017	$72.49
	INTEGRATED DNA TECH	12/27/2017	$68.38
	UPS 000000A8T690477	12/27/2017	$15.11
			$633.72
SHARLENE ATKINS	ISSUU	12/01/2017	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	DIAMOND SPRINGS WATER	12/13/2017	$43.17
			$62.17
SHAUNDREA REID	ASLAP	11/30/2017	$400.00
	S. C. ASSOCIATION OF V	11/30/2017	$210.00
	S. C. ASSOCIATION OF V	11/30/2017	$210.00
	AMAZON MKTPLACE PMTS	12/08/2017	$16.24
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$38.43
	AMAZON MKTPLACE PMTS	12/19/2017	$23.95
	A.C.L.A.M.	12/20/2017	$300.00
			$1,198.62
SHAWNTINA PRIOLEAU	GWU OFFICE OF CEHP	12/14/2017	$1,000.00
			$1,000.00
SHELLEY S GARVIN	SMK SURVEYMONKEY	12/05/2017	$360.00
	AMERICAN DENTAL EDU ASSOC	12/12/2017	$689.00
	DELTA AIR 0062306777917	12/14/2017	$217.60
	PRINTING SUPPLIES USA LLC	12/15/2017	$99.51
	PLANMECA	12/20/2017	$1,153.50
			$2,519.61
SHINIQUE GARRETT	INTEGRATED DNA TECH	12/01/2017	$86.98
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$33.18
	UPS 1Z4AT2060199730781	12/10/2017	$43.95
	UPS ADJ00222695544971	12/10/2017	$6.40
	CHEMBRIDGEC	12/12/2017	$234.00
	UPS 1Z4AT2060190594598	12/17/2017	$29.10
	UPS ADJ00222695545071	12/17/2017	$2.75
	UPS 1Z4AT2060298794810	12/24/2017	$19.90
	UPS 1Z4AT2060198490800	12/24/2017	$25.53
	AAAS SCIENCE MAGAZINE	12/28/2017	$79.99
			$561.78
SHIRLEY TOELLE	FEDEX 26559766	11/30/2017	$145.08
	FEDEX 26559913	11/30/2017	$153.66
	ADDGENE INC	12/04/2017	$85.00
	SC DHEC/BUREAU OF F	12/04/2017	$125.00
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$26.60
	AMAZON MKTPLACE PMTS	12/05/2017	$129.49
	FEDEX 26622624	12/06/2017	$73.36
	AMERICAN SOCIETY FOR MICR	12/05/2017	$75.00
	FEDEX 26622530	12/06/2017	$38.38
	FEDEX 26652358	12/08/2017	$97.71
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$70.84
	AMAZON MKTPLACE PMTS	12/11/2017	$95.98
	FEDEX 26700321	12/13/2017	$76.83
	QIAGEN INC	12/15/2017	$310.50
	QIAGEN INC	12/15/2017	$671.40
	AMAZON MKTPLACE PMTS	12/19/2017	$100.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON.COM AMZN.COM/BILL	12/19/2017	$52.24
	AIRGAS SOUTH	12/21/2017	$618.79
	QIAGEN INC	12/21/2017	$104.40
	AIRGAS SOUTH	12/21/2017	$65.43
	AIRGAS SOUTH	12/21/2017	$579.34
	FEDEX 96652163	12/22/2017	$158.08
	AACR DUES ONLINE	12/26/2017	$315.00
	AACR DUES ONLINE	12/26/2017	$315.00
			$4,483.81
SONYA JORDAN	AMER BOARD BIOANALYSIS	11/30/2017	$85.00
	AMER ASSOC BIOANALYSTS	12/01/2017	$90.00
	ACMG	12/04/2017	$465.00
	ARO	12/04/2017	$50.00
	AMERICAN AUDITORY SOCIETY	12/08/2017	$230.00
	ARO	12/08/2017	$275.00
	ASHG REGISTRATION	12/12/2017	$45.00
	AACR DUES ONLINE	12/19/2017	$315.00
	ISBER	12/19/2017	$210.00
	RADIATION RESEARCH SOCIET	12/20/2017	$250.00
	ASSOCIATION OF PATHOLOGY	12/21/2017	$875.00
			$2,890.00
STACEY SELLERS	FACEBK 79LJ7EALF2	11/30/2017	$2.03
	FACEBK Y8LJ7EALF2	11/30/2017	$158.71
	CHARLESTON GREEN TAXI LLC	12/05/2017	$32.20
	AMERICAN SCREENING CORP	12/13/2017	$143.10
	UPS 1Z37V8Y6NT06654178	12/23/2017	$11.42
	UPS 1Z37V8Y6NT08504380	12/23/2017	$14.44
			$361.90
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	12/01/2017	$99.99
	TFH (USA) LTD.	12/06/2017	$334.00
	ASH	12/06/2017	$350.00
	AMERICAN TYPE CULTURE COL	12/09/2017	$67.00
	S&S WORLDWIDE-ONLINE	12/06/2017	$483.78
	MEDICAL DEVICE DEPOT	12/20/2017	$2,438.86
	AMAZON.COM AMZN.COM/BILL	12/27/2017	$213.32
			$3,986.95
STEPHANIE STEPHENS	AMAZON.COM AMZN.COM/BILL	12/01/2017	$19.89
	B&H PHOTO 800-606-6969	12/04/2017	$74.95
	DELTA AIR 0062305906728	12/04/2017	$289.60
	WPY Hawaii International	12/06/2017	$490.00
	UNITED 0162376355871	12/06/2017	$1,077.61
	AIRGAS SOUTH	12/11/2017	$38.44
	UPS 1ZA8T687A698873503	12/17/2017	$31.64
			$2,022.13
SUSAN HOLLAND	BARCELO TURISMO Y CONGRES	12/05/2017	$475.11

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOLLAND	European Society of Radio	12/05/2017	$356.33
	DELTA AIR 0062306829954	12/18/2017	$1,625.56
	DELTA AIR 0062306554015	12/19/2017	$1,241.66
	SOCIETY OF THORACIC RA	12/21/2017	$375.00
	AIR FRANCE 0057709305200	12/21/2017	$914.26
			$4,987.92
SUSAN MCLINTOCK	AMERICAN AIR0012161755048	12/08/2017	$605.60
	DELTA AIR 0062306425620	12/19/2017	$126.40
	AMERICAN AIR0012163250047	12/19/2017	$269.39
			$1,001.39
SUSAN WALTZ	AMAZON MKTPLACE PMTS	12/05/2017	$176.77
	EXL PHARMA	12/11/2017	$1,495.00
	ACTS	12/19/2017	$270.00
	ACTS	12/19/2017	$270.00
	ACTS	12/19/2017	$270.00
	ACTS	12/19/2017	$270.00
	ACTS	12/20/2017	$270.00
	ACTS	12/20/2017	$270.00
	ACTS	12/20/2017	$270.00
	ACTS	12/20/2017	$270.00
	SOUTHERN WELDERS SUPPLY	12/27/2017	$229.31
			$4,061.08
SUSAN WETHERHOLT	THE AMERICAN SOCIETY OF P	11/30/2017	$1,760.00
	ASSOC OF PROGRAM DIRECTO	12/08/2017	$225.00
	ASSOC OF PROGRAM DIRECTO	12/08/2017	$225.00
	EAST ASSOCIATION	12/13/2017	$250.00
	SAGES - FUNDAMENTAL	12/14/2017	$125.00
	BARNES&NOBLE.COM-BN	12/19/2017	$367.31
	AMAZON.COM AMZN.COM/BILL	12/24/2017	$301.37
			$3,253.68
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	12/01/2017	$70.00
			$70.00
SUZANNE W SMITH	AMAZON MKTPLACE PMTS	12/13/2017	$41.45
	NCS PEARSON	12/21/2017	$150.00
			$191.45
TAMMY HILL	PAYPAL INTERNATION	12/07/2017	$500.00
			$500.00
TARA HAY	AMAZON MKTPLACE PMTS	12/08/2017	$49.99
	AMAZON MKTPLACE PMTS	12/10/2017	$1,259.60
	AMAZON MKTPLACE PMTS	12/08/2017	$170.74
	AMAZON MKTPLACE PMTS	12/10/2017	$1,035.49
			$2,515.82
TARA NOVIT THOMAS	CTC CONSTANTCONTACT.COM	12/04/2017	$10.00
	STAPLS7188283626000001	12/08/2017	$720.95

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT THOMAS	SOC OF CLINICAL RESEAR	12/09/2017	$450.00
	STAPLS7188615787000001	12/14/2017	$151.85
	STAPLS7188615787000002	12/14/2017	$5.08
	SOC OF CLINICAL RESEAR	12/16/2017	$450.00
	GYNECOLOGIC ONCOLOGY	12/15/2017	$50.00
	SOC OF CLINICAL RESEAR	12/16/2017	$450.00
	STAPLS7188615787002001	12/15/2017	$107.47
	DELTA AIR 0067092757451	12/20/2017	$407.60
	DIAMOND SPRINGS WATER	12/28/2017	$345.31
			$3,148.26
TERESA KENNEDY	THE OSLER INSTITUTE	11/30/2017	$675.00
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$301.03
	AMAZON MKTPLACE PMTS	12/03/2017	$330.04
	AMAZON MKTPLACE PMTS	12/03/2017	$161.03
	AMAZON MKTPLACE PMTS	12/07/2017	$467.69
	CELLSIGNAL.COM	12/07/2017	$765.00
	AMAZON MKTPLACE PMTS	12/06/2017	$11.82
	STAPLS7188184361000001	12/07/2017	$42.49
	AMAZON MKTPLACE PMTS	12/07/2017	$153.94
	SIGMA ALDRICH US	12/12/2017	$276.43
	STAPLS7188419817000001	12/12/2017	$185.58
	LIFETECH 38722224	12/12/2017	$504.35
	VWR INTERNATIONAL INC	12/13/2017	$71.12
	STAPLES DIRECT	12/12/2017	$377.57
	STAPLES DIRECT	12/12/2017	$357.07
	ELECTRON MICROSCOPY SCIEN	12/13/2017	$128.84
	CELLSIGNAL.COM	12/13/2017	$322.20
	MCMASTER-CARR	12/12/2017	$124.43
	TFS FISHERSCI ECOM ATL	12/13/2017	$244.52
	TFS FISHERSCI ECOM ATL	12/14/2017	$435.93
	STAPLS7188773978000001	12/16/2017	$67.19
	THE OSLER INSTITUTE	12/15/2017	$675.00
	SHI INTERNATIONAL CORP	12/14/2017	$203.10
	S CAROLINA MEDICAL ASSOC	12/15/2017	$395.00
	TFS FISHERSCI ECOM ATL	12/15/2017	$631.97
	AMAZON MKTPLACE PMTS	12/15/2017	$214.22
	AMAZON MKTPLACE PMTS	12/15/2017	$326.57
	Amazon.com	12/15/2017	$247.66
	AMAZON MKTPLACE PMTS	12/18/2017	$127.29
	AMAZON MKTPLACE PMTS	12/18/2017	$208.10
	TFS FISHERSCI ECOM ATL	12/20/2017	$267.82
	VECTOR LABORATORIES INC	12/20/2017	$375.00
	Amazon.com	12/26/2017	$543.91
	STAPLS7189293552000002	12/28/2017	$188.53
	STAPLS7189293552000001	12/28/2017	$3.68
	US INK AND TONER	12/28/2017	$99.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,510.83
TERI HUGGINS	CRAIGSLIST.ORG	12/07/2017	$25.00
	SIGMA ALDRICH US	12/14/2017	$60.93
	DELTA AIR 0062306128591	12/19/2017	$570.60
			$656.53
TERRI HAYES	ACGME	12/01/2017	$995.00
	ACR 4 (404-633-3777) ATL	12/11/2017	$99.00
	DELTA AIR 0062307178538	12/20/2017	$501.60
			$1,595.60
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	11/30/2017	$243.60
	RANDSTAD NORTH AMERICA	12/07/2017	$336.00
	RANDSTAD NORTH AMERICA	12/14/2017	$252.00
	RANDSTAD NORTH AMERICA	12/28/2017	$344.40
			$1,176.00
THOMAS TRUSK	ALL SQUARE DIGITAL SOLUTI	12/04/2017	$447.03
	DISTRIBUTION MANAGEMEN	12/07/2017	$168.00
			$615.03
TINA TEAL	APPALACHIAN SPRINGS	12/04/2017	$83.06
	HIGHER EDUCATION PUBLICAT	12/15/2017	$75.00
			$158.06
TODD LEMATTY	J2 ONEBOX SERVICES	12/14/2017	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	12/06/2017	$70.79
	THOMSON WEST TCD	12/13/2017	$210.90
	THOMSON WEST TCD	12/13/2017	$210.90
	EPP NEWSPAPER GROUP	12/16/2017	$26.50
	EPP NEWSPAPER GROUP	12/22/2017	$26.50
			$545.59
TRAVIS POOLE	AMER SOC OF PREV ONC	12/04/2017	$300.00
	FEDEX 253136859	12/05/2017	$288.07
	SOCIETY FOR RESEARCH ON N	12/07/2017	$195.00
	DNH GODADDY.COM	12/12/2017	$12.17
	FEDEX 253909623	12/12/2017	$139.48
	UICTMR	12/18/2017	$650.00
			$1,584.72
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	11/30/2017	$39.95
	AANS	11/29/2017	$925.00
	FEDEX 96394500	11/30/2017	$101.99
	AMAZON MKTPLACE PMTS	12/01/2017	$44.00
	FEDEX 96442173	12/06/2017	$36.35
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$261.58
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$196.18
	AANS	12/01/2017	$925.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	THIEME MEDICAL PUBLISHER	12/08/2017	$74.99
	AANS	12/01/2017	$925.00
	AANS	12/01/2017	$925.00
	NORTH AMERICAN SPIN	12/07/2017	$655.00
	PSH GROUP, LLC	12/11/2017	$897.00
	ONLINE DUES/EDUCATION	12/12/2017	$675.00
	ONLINE DUES/EDUCATION	12/13/2017	$675.00
	ONLINE DUES/EDUCATION	12/13/2017	$675.00
	FEDEX 96530243	12/12/2017	$89.69
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$17.00
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$287.73
	B&H PHOTO 800-606-6969	12/19/2017	$1,437.03
	SC MEDICAL BOARD	12/20/2017	$45.00
	ONLINE DUES/EDUCATION	12/22/2017	$675.00
	DELTA AIR 0062307852113	12/20/2017	$491.60
	FEDEX 96652305	12/22/2017	$163.85
	ONLINE DUES/EDUCATION	12/28/2017	$675.00
	FEDEX 96714072	12/28/2017	$142.36
			$12,056.30
TRENACE RICHARDSON	AIRGAS SOUTH	12/01/2017	$10.64
	AIRGAS SOUTH	12/01/2017	$44.77
	AIRGAS SOUTH	12/12/2017	$48.70
	AMAZON MKTPLACE PMTS	12/14/2017	$46.68
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$73.01
	AIRGAS SOUTH	12/18/2017	$11.64
	FEDEX 254995774	12/19/2017	$82.41
	AIRGAS SOUTH	12/20/2017	$48.70
	AMAZON MKTPLACE PMTS	12/29/2017	$13.39
			$379.94
VALERIE GORIN	PITT STREET PHARMACY	11/30/2017	$300.00
	IN ABEL SCREENING, INC.	12/06/2017	$99.00
	NCS PEARSON	12/12/2017	$93.90
	CLIAWAIVED INC	12/18/2017	$308.65
			$801.55
VALERIE MORTON	BC.BASECAMP 2 2829832	12/08/2017	$50.00
	ACCME	12/19/2017	$1,350.00
	ROSS PRINTING	12/20/2017	$378.90
			$1,778.90
VANESSA SULLIVAN	AMAZON MKTPLACE PMTS	12/01/2017	$70.00
	UPS 1ZX738X90192156338	12/03/2017	$23.71
	DELTA AIR 0062189371415	12/05/2017	$265.20
	DELTA AIR 0062189689775	12/08/2017	$178.20
	Congrex Schweiz AG	12/12/2017	$159.74
	AMERICAN AIR0012163257856	12/19/2017	$181.39
	DELTA AIR 0062307668721	12/27/2017	$637.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.84
VEL JOHNSON	FEDEX 26573863	12/01/2017	$640.15
	AMER PHYSIO SOC	12/07/2017	$200.00
	INTERNATIONAL SOCIETY	12/07/2017	$335.00
	SOC VASCULAR MED BIO	12/07/2017	$425.00
	WOLTERS KLUWER HEALTH	12/09/2017	$515.25
	HFSA.ORG	12/09/2017	$600.00
	WOLTERS KLUWER HEALTH	12/08/2017	$270.00
	SOCIETY FOR CARDIOVASCUL	12/08/2017	$695.00
	SOC OF CLINICAL RESEAR	12/16/2017	$450.00
			$4,130.40
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	12/01/2017	$237.50
	DARYL STRICKLANDCOACH	12/06/2017	$2,482.50
	PORT CITY TRUCK SERVICE	12/08/2017	$2,484.06
	PORT CITY TRUCK SERVICE	12/08/2017	$188.54
	PORT CITY TRUCK SERVICE	12/08/2017	$1,429.05
	GIBSON TIRE SERVICE INC	12/11/2017	$691.65
	GIBSON TIRE SERVICE INC	12/11/2017	$848.96
	INTERSTATE TRANSPORTATION	12/12/2017	$289.72
	SOUTH CAROLINA NATIONA	12/13/2017	$350.20
	FASTSIGNS 230201	12/14/2017	$405.13
	GIBSON TIRE SERVICE INC	12/18/2017	$670.32
	WW WILLIAMS COMPANY	12/19/2017	$2,485.45
	PAYPAL BLUEJAYPROD	12/19/2017	$1,128.15
	PORT CITY TRUCK SERVICE	12/20/2017	$2,027.98
	PORT CITY TRUCK SERVICE	12/20/2017	$807.52
	PORT CITY TRUCK SERVICE	12/20/2017	$338.10
	PORT CITY TRUCK SERVICE	12/20/2017	$1,041.96
	PORT CITY TRUCK SERVICE	12/20/2017	$525.42
	ELITE TOWING LLC	12/20/2017	$300.00
	PORT CITY TRUCK SERVICE	12/27/2017	$565.50
			$19,297.71
WENDY CARR	AMAZON MKTPLACE PMTS	11/30/2017	$370.04
	ALOA SECURITY PROFESSIONA	12/01/2017	$212.00
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$20.03
	ADVANCED DOOR SYSTEMS	12/06/2017	$926.50
	NEOBITS INC	12/06/2017	$2,219.78
	ROCKLER	12/08/2017	$35.97
	AMAZON MKTPLACE PMTS	12/07/2017	$75.22
	AMAZON MKTPLACE PMTS	12/06/2017	$24.62
	AMAZON MKTPLACE PMTS	12/10/2017	$21.48
	AMAZON MKTPLACE PMTS	12/10/2017	$62.99
	AMAZON MKTPLACE PMTS	12/08/2017	$179.00
	Amazon Services-Kindle	12/11/2017	$7.99
	ALOA SECURITY PROFESSIONA	12/13/2017	$876.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,031.62

Total for MEDICAL UNIV OF S C: $784,034.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	12/28/2017	$64.73
			$64.73
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	12/01/2017	$131.72
	FORMS AND SUPPLY - AOPD	12/01/2017	$59.81
	FORMS AND SUPPLY - AOPD	12/19/2017	$61.30
			$252.83
AKIKO DETTORRE	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$156.00
ALEXIS VANARSDALE	SAMSCLUB #8278	11/30/2017	$26.14
	SAMS CLUB #8278	11/30/2017	$92.59
	PIEDMONTNG/SPEEDPAY	12/05/2017	$23.65
	PIEDMONTNG/SPEEDPAY	12/05/2017	$25.72
	PIEDMONTNG/SPEEDPAY	12/05/2017	$55.56
	PIEDMONTNG/SPEEDPAY	12/05/2017	$35.32
	PIEDMONTNG/SPEEDPAY	12/05/2017	$47.03
	PIEDMONTNG/SPEEDPAY	12/06/2017	$49.02
	SPEEDPAY:DUKE-ENERGY	12/05/2017	$84.83
	SAMSCLUB #8278	12/05/2017	$594.85
	SPEEDPAY:DUKE-ENERGY	12/05/2017	$47.05
	SPEEDPAY:DUKE-ENERGY	12/05/2017	$50.88
	SAMS CLUB #8278	12/12/2017	$83.91
	SAMS CLUB #8278	12/12/2017	$16.51
	SAMSCLUB #8278	12/12/2017	$28.60
	SAMSCLUB #8278	12/12/2017	$9.53
	SAMS CLUB #8278	12/12/2017	$251.72
	WALMART.COM	12/20/2017	$42.32
	WM SUPERCENTER #641	12/20/2017	$18.77
	WALMART.COM	12/21/2017	$74.19
	WALMART GROCERY	12/21/2017	$22.17
	WALMART GROCERY	12/27/2017	$19.88
	WALMART GROCERY	12/27/2017	$59.64
	WALMART GROCERY	12/21/2017	$66.52
			$1,826.40
ALICE BROWN	FORMS AND SUPPLY - AOPD	12/01/2017	$253.80
	IBI - SUPPLYWORKS #2251	12/05/2017	$51.68
	LOWES #00528	12/06/2017	$4.85
	DADE PAPER ATLANTA	12/06/2017	$388.80
	SOUTHEASTERN PAPER GRO	12/08/2017	$94.58
	MSC	12/09/2017	$237.95
	IBI - SUPPLYWORKS #2251	12/08/2017	$104.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	IBI - SUPPLYWORKS #2251	12/08/2017	$724.30
	IBI - SUPPLYWORKS #2251	12/08/2017	$38.33
	IBI - SUPPLYWORKS #2251	12/08/2017	$409.09
	USPS PO 4581810680	12/18/2017	$3.84
	IBI - SUPPLYWORKS #2251	12/21/2017	$857.31
	IBI - SUPPLYWORKS #2251	12/21/2017	$354.97
			$3,523.63
ALLISON R KING	IBT IIS FINGERPRINT COM	12/06/2017	$50.50
			$50.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	11/30/2017	$155.39
	FORMS AND SUPPLY - AOPD	11/30/2017	$73.69
	FORMS AND SUPPLY - AOPD	12/07/2017	$146.86
	FORMS AND SUPPLY - AOPD	12/07/2017	$22.59
	FORMS AND SUPPLY - AOPD	12/18/2017	$22.70
			$421.23
AMIE P SHAVER	WAL-MART #1035	12/01/2017	$226.69
			$226.69
ANDREA M MOORE	FORMS AND SUPPLY - AOPD	12/05/2017	$26.56
	US INK AND TONER	12/12/2017	$183.40
	FORMS AND SUPPLY - AOPD	12/05/2017	$43.15
	FORMS AND SUPPLY - AOPD	12/05/2017	$145.97
			$399.08
ANGELA T BRIMMER	PIGGLY WIGGLY 91	12/18/2017	$184.78
			$184.78
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	11/29/2017	$30.95
	US INK AND TONER	12/21/2017	$59.32
			$90.27
ANNETTE H BANGLE	DADE PAPER ATLANTA	12/01/2017	$91.81
	CAN CANONBUSSOL CBS	12/01/2017	$61.47
	CAN CANONBUSSOL CBS	12/01/2017	$136.81
	CAN CANONBUSSOL CBS	12/01/2017	$44.45
	CAN CANONBUSSOL CBS	12/01/2017	$33.58
	FORMS AND SUPPLY - AOPD	12/01/2017	$86.35
	FORMS AND SUPPLY - AOPD	12/01/2017	$20.25
	FORMS AND SUPPLY - AOPD	12/04/2017	$18.99
	FORMS AND SUPPLY - AOPD	12/06/2017	$38.52
	SNIPES CO	12/07/2017	$54.60
	AMAZON MKTPLACE PMTS	12/09/2017	$199.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$8.41
	FORMS AND SUPPLY - AOPD	12/08/2017	$115.14
	WM SUPERCENTER #4593	12/10/2017	$10.92
	FORMS AND SUPPLY - AOPD	12/01/2017	$39.96
	FORMS AND SUPPLY - AOPD	12/08/2017	$5.66
	FORMS AND SUPPLY - AOPD	12/08/2017	$16.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	US INK AND TONER	12/11/2017	$262.60
	FORMS AND SUPPLY - AOPD	12/08/2017	$38.99
	WM SUPERCENTER #4593	12/10/2017	$73.88
	WM SUPERCENTER #4593	12/10/2017	$38.40
	FORMS AND SUPPLY - AOPD	12/11/2017	$8.37
	SNIPES CO	12/12/2017	$33.20
	OFFICEMAX CT IN#430664	12/13/2017	$35.32
	FORMS AND SUPPLY - AOPD	12/14/2017	$16.30
	SNIPES CO	12/12/2017	$33.20
	FORMS AND SUPPLY - AOPD	12/14/2017	$6.18
	WM SUPERCENTER #4593	12/18/2017	$7.20
	CANON SOLUTIONS AMER INC	12/20/2017	$18.12
	CANON SOLUTIONS AMER INC	12/20/2017	$103.11
	CANON SOLUTIONS AMER INC	12/20/2017	$21.05
	CANON SOLUTIONS AMER INC	12/20/2017	$3.34
	CANON SOLUTIONS AMER INC	12/20/2017	$57.65
	CANON SOLUTIONS AMER INC	12/20/2017	$46.49
	CANON SOLUTIONS AMER INC	12/20/2017	$95.72
	CANON SOLUTIONS AMER INC	12/20/2017	$90.87
	CANON SOLUTIONS AMER INC	12/20/2017	$28.49
	FORMS AND SUPPLY - AOPD	12/20/2017	$18.19
	SNIPES CO	12/20/2017	$67.31
	FORMS AND SUPPLY - AOPD	12/20/2017	$9.80
	FORMS AND SUPPLY - AOPD	12/20/2017	$54.57
			$2,150.84
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	11/30/2017	$9.27
	FORMS AND SUPPLY - AOPD	11/30/2017	$140.39
			$149.66
B ALTER STEVEN	WAL-MART #1358	11/30/2017	$103.93
	WM SUPERCENTER #1358	12/06/2017	$283.34
			$387.27
BELVA MCCORMICK	AMA CREDENTIALING	12/02/2017	$43.00
	NPDB NPDB.HRSA.GOV	12/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/01/2017	$6.00
	NPDB NPDB.HRSA.GOV	12/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	AMA CREDENTIALING	12/20/2017	$43.00
	NATL STDNT CLEARINGHOUSE	12/19/2017	$17.95
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
			$119.95
BENJAMIN T WOODLIEF	DADE PAPER ATLANTA	11/30/2017	$129.60
	BERKELEY PAPER COMPANY	12/01/2017	$116.53
	BERKELEY PAPER COMPANY	12/07/2017	$132.58
	BERKELEY LOCKSMITH	12/14/2017	$32.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	SOUTHEASTERN PAPER GRO	12/19/2017	$84.67
			$496.28
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/01/2017	$172.76
			$172.76
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
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	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
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	SLED BACKGROUND CHE	12/06/2017	$26.00
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	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$2,652.00
BRITTANY L SPIRES	PARTY CITY	11/30/2017	$84.22
	STAPLES DIRECT	12/05/2017	$518.37
	STAPLES DIRECT	12/06/2017	$280.78
	FORMS AND SUPPLY - AOPD	12/22/2017	$71.59
			$954.96
BRUCE E PATRICK	WAL-MART #1281	12/05/2017	$30.06
	WM SUPERCENTER #1281	12/08/2017	$155.03
	WM SUPERCENTER #1281	12/11/2017	$194.57
	DOLLAR TREE	12/11/2017	$25.02
	DOLLAR TREE	12/12/2017	$12.72
	WAL-MART #1281	12/12/2017	$205.90
	WAL-MART #1281	12/19/2017	$48.85
			$672.15
BRYANT O MORTON	WM SUPERCENTER #4506	12/13/2017	$96.95
	DOLLAR TREE	12/18/2017	$100.44
	WM SUPERCENTER #4506	12/18/2017	$98.46
	WM SUPERCENTER #4506	12/13/2017	$172.80
			$468.65
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	12/07/2017	$13.81
	FORMS AND SUPPLY - AOPD	12/07/2017	$43.19
	FORMS AND SUPPLY - AOPD	12/07/2017	$64.62
			$121.62
CAROLYN S WRIGHT	SLED BACKGROUND CHE	12/27/2017	$26.00
			$26.00
CATHY E BREZEALE	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$21.73
	STAPLS7188219938000002	12/08/2017	$14.22
	SPOK INC	12/07/2017	$14.32
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$173.58
	STAPLS7188219938000001	12/08/2017	$17.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	12/12/2017	$436.15
	CANON SOLUTIONS AMER INC	12/12/2017	$262.10
	CANON SOLUTIONS AMER INC	12/12/2017	$99.76
	CANON SOLUTIONS AMER INC	12/12/2017	$133.34
	CANON SOLUTIONS AMER INC	12/12/2017	$85.00
	STAPLS7188219938000003	12/12/2017	$65.15
	Amazon.com	12/13/2017	$19.23
	CANON SOLUTIONS AMER INC	12/12/2017	$33.82
	CANON SOLUTIONS AMER INC	12/12/2017	$33.55
	CANON SOLUTIONS AMER INC	12/12/2017	$27.20
	CANON SOLUTIONS AMER INC	12/12/2017	$76.46
	CANON SOLUTIONS AMER INC	12/12/2017	$109.00
	CANON SOLUTIONS AMER INC	12/12/2017	$82.27
	LOWES #00907	12/13/2017	$69.39
	CANON SOLUTIONS AMER INC	12/12/2017	$42.08
	CTS FRONTIER ONLINEPAY	12/27/2017	$57.23
	CTS FRONTIER ONLINEPAY	12/27/2017	$59.02
			$1,932.38
CATHY J SHULL	FSI FRONTIER	12/11/2017	$57.59
	ATT CONS PHONE PMT	12/13/2017	$51.94
	ATT CONS PHONE PMT	12/13/2017	$3.11
	ATT CONS PHONE PMT	12/13/2017	$137.33
	ATT CONS PHONE PMT	12/13/2017	$304.86
	ATT CONS PHONE PMT	12/13/2017	$39.59
	ATT CONS PHONE PMT	12/13/2017	$434.33
	SPIRIT COMMUNICATIONS EB	12/27/2017	$30.83
	SPIRIT COMMUNICATIONS EB	12/27/2017	$378.70
	SPIRIT COMMUNICATIONS EB	12/27/2017	$590.01
	SPIRIT COMMUNICATIONS EB	12/27/2017	$180.04
	SPIRIT COMMUNICATIONS EB	12/27/2017	$1.13
	SPIRIT COMMUNICATIONS EB	12/27/2017	$0.08
	SPIRIT COMMUNICATIONS EB	12/27/2017	$213.52
			$2,423.06
CHERYL G MCCLINTON	TARGET 00019232	12/05/2017	$32.38
	PUBLIX #597	12/07/2017	$70.76
	BI-LO GROCERY #5282	12/19/2017	$75.77
	FOOD LION #1391	12/27/2017	$16.64
			$195.55
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	11/30/2017	$166.75
	HAWTHORNE PHARMACY TAYLOR	12/20/2017	$166.75
			$333.50
CHEYENNE ALDAMUY	THE KEY SHOP INC	12/04/2017	$24.30
	WM SUPERCENTER #4379	12/05/2017	$93.03
	LOWES #00433	12/07/2017	$39.59
	THE KEY SHOP INC	12/12/2017	$5.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	12/13/2017	$9.42
	IBS OF SOUTH CAROLINA	12/18/2017	$19.28
	LOWES #01064	12/28/2017	$53.96
	LOWES #00433	12/13/2017	$24.97
			$269.95
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	12/13/2017	$499.53
			$499.53
CHRISTINE HAGOOD	WAL-MART #4506	12/15/2017	$436.80
	WM SUPERCENTER #1339	12/16/2017	$21.35
			$458.15
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	11/29/2017	$88.67
	FORMS AND SUPPLY - AOPD	12/05/2017	$37.79
	WAL-MART #2214	12/06/2017	$44.28
	FORMS AND SUPPLY - AOPD	11/29/2017	$117.04
			$287.78
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	12/20/2017	$102.91
			$102.91
CORAL L BOWER	WM SUPERCENTER #1281	12/14/2017	$17.96
	FOOD LION #2661	12/18/2017	$36.52
			$54.48
DAN A SEXTON	AMAZON MKTPLACE PMTS	12/03/2017	$59.99
	AMAZON MKTPLACE PMTS	12/02/2017	$35.00
	AMAZON MKTPLACE PMTS	12/02/2017	$39.99
	AMAZON MKTPLACE PMTS	12/02/2017	$26.73
	AMAZON MKTPLACE PMTS	12/02/2017	$27.99
	AMAZON MKTPLACE PMTS	12/02/2017	$27.99
	AMAZON MKTPLACE PMTS	12/02/2017	$27.99
	AMAZON MKTPLACE PMTS	12/02/2017	$27.99
	AMAZON MKTPLACE PMTS	12/03/2017	$59.99
	AMAZON MKTPLACE PMTS	12/03/2017	$59.99
	AMAZON MKTPLACE PMTS	12/03/2017	$59.99
			$453.64
DARRELL MITCHELL	DOLLAR GENERAL #12812	12/04/2017	$20.14
	DOLLAR GENERAL #16443	12/05/2017	$14.31
	HP PRODUCT SVC&RPR	12/27/2017	$202.32
			$236.77
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	12/06/2017	$116.81
	FORMS AND SUPPLY - AOPD	12/12/2017	$88.44
	FORMS AND SUPPLY - AOPD	12/21/2017	$79.44
	FORMS AND SUPPLY - AOPD	12/26/2017	$14.82
	FORMS AND SUPPLY - AOPD	12/12/2017	$53.72
	FORMS AND SUPPLY - AOPD	12/21/2017	$57.22
			$410.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SLED BACKGROUND CHE	12/14/2017	$26.00
			$26.00
DEANNA L GREER	WALMART.COM 8009666546	12/01/2017	$42.12
	FSI SCE&G	12/04/2017	$313.06
	FSI SCE&G	12/11/2017	$246.93
	SC.GOV	12/12/2017	$2.02
	SC.GOV	12/12/2017	$30.69
	FSI SCE&G	12/21/2017	$72.70
			$707.52
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	12/20/2017	$83.41
	FORMS AND SUPPLY - AOPD	12/20/2017	$43.11
	FORMS AND SUPPLY - AOPD	12/20/2017	$53.60
			$180.12
DEBRA M AYERS	CAN CANONBUSSOL CBS	11/30/2017	$28.50
	CAN CANONBUSSOL CBS	11/30/2017	$45.25
	CAN CANONBUSSOL CBS	11/30/2017	$29.42
	CAN CANONBUSSOL CBS	11/30/2017	$29.61
	CAN CANONBUSSOL CBS	11/30/2017	$14.08
	CAN CANONBUSSOL CBS	11/30/2017	$33.19
	CAN CANONBUSSOL CBS	11/30/2017	$39.29
	TWC TIME WARNER CABLE	11/30/2017	$109.90
	CAN CANONBUSSOL CBS	11/30/2017	$5.16
	CAN CANONBUSSOL CBS	11/30/2017	$29.37
	PIEDMONTNG/SPEEDPAY	12/05/2017	$12.18
	ATT BILL PAYMENT	12/04/2017	$89.98
	ATT BILL PAYMENT	12/04/2017	$227.45
	GREENVILLE WATER SYSTEM	12/04/2017	$6.78
	GREENVILLE WATER SYSTEM	12/04/2017	$303.42
	GREENVILLE WATER SYSTEM	12/04/2017	$16.94
	PIEDMONTNG/SPEEDPAY	12/05/2017	$82.17
	PIEDMONTNG/SPEEDPAY	12/05/2017	$9.09
	GREENVILLE WATER SYSTEM	12/04/2017	$371.30
	ATT BILL PAYMENT	12/04/2017	$226.65
	PIEDMONTNG/SPEEDPAY	12/05/2017	$56.13
	ATT BILL PAYMENT	12/04/2017	$227.39
	PIEDMONTNG/SPEEDPAY	12/05/2017	$621.64
	ATT BILL PAYMENT	12/04/2017	$448.66
	ATT BILL PAYMENT	12/04/2017	$143.10
	PIEDMONTNG/SPEEDPAY	12/05/2017	$8.59
	WAL-MART #2265	12/06/2017	$13.02
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$129.45
	TRI COUNTY EC SC	12/07/2017	$516.00
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$151.93
	EDISTO GAS COMPANY	12/08/2017	$643.00
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$334.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LAURENS ELECTRIC COOPERAT	12/08/2017	$958.67
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$371.89
	DTV DIRECTV SERVICE	12/09/2017	$32.28
	WALMART.COM 8009666546	12/02/2017	$69.99
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$126.79
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$139.58
	CHARTER COMM	12/13/2017	$283.35
	COMPORIUM-RHTC IVR	12/12/2017	$88.50
	FSI FRONTIER	12/13/2017	$510.52
	FSI FRONTIER	12/13/2017	$69.47
	ATT CONS PHONE PMT	12/13/2017	$223.31
	DTV DIRECTV SERVICE	12/13/2017	$155.79
	GREENVILLE WATER SYSTEM	12/13/2017	$18.22
	FSI FRONTIER	12/13/2017	$136.20
	FSI FRONTIER	12/13/2017	$188.76
	FSI SCE&G	12/13/2017	$603.50
	GREENVILLE WATER SYSTEM	12/13/2017	$18.22
	ATT CONS PHONE PMT	12/13/2017	$26.96
	DTV DIRECTV SERVICE	12/13/2017	$94.33
	FSI SCE&G	12/13/2017	$38.46
	SPIRIT COMMUNICATIONS EB	12/14/2017	$15.41
	VZWRLSS IVR VB	12/14/2017	$221.76
	AT&T PAYMENT	12/14/2017	$39.13
	SPIRIT COMMUNICATIONS EB	12/14/2017	$96.20
	SPIRIT COMMUNICATIONS EB	12/14/2017	$106.41
	SPIRIT COMMUNICATIONS EB	12/14/2017	$7.46
	AT&T PAYMENT	12/14/2017	$39.13
	SPIRIT COMMUNICATIONS EB	12/14/2017	$71.70
	SPIRIT COMMUNICATIONS EB	12/14/2017	$1.56
	AT&T PAYMENT	12/14/2017	$39.13
	SPIRIT COMMUNICATIONS EB	12/14/2017	$24.89
	AT&T PAYMENT	12/14/2017	$39.13
	SPOK INC	12/13/2017	$26.28
	GREER COMMISSION PUBLIC W	12/14/2017	$84.45
	CANON SOLUTIONS AMER INC	12/15/2017	$34.77
	CANON SOLUTIONS AMER INC	12/15/2017	$29.01
	CANON SOLUTIONS AMER INC	12/15/2017	$27.85
	CANON SOLUTIONS AMER INC	12/15/2017	$37.76
	CANON SOLUTIONS AMER INC	12/15/2017	$21.64
	CANON SOLUTIONS AMER INC	12/15/2017	$38.51
	CANON SOLUTIONS AMER INC	12/15/2017	$7.09
	CANON SOLUTIONS AMER INC	12/15/2017	$44.36
	CANON SOLUTIONS AMER INC	12/15/2017	$72.58
	SPOK INC	12/13/2017	$59.13
	WAL-MART #2265	12/06/2017	$34.30
	GREER COMMISSION PUBLIC W	12/14/2017	$1,536.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$11,913.79
DIANA L FLUDD	US FOODS 5D	12/04/2017	$950.57
	AMERICAN SCREENING CORP	12/06/2017	$412.00
	FORMS AND SUPPLY - AOPD	12/05/2017	$190.40
	FORMS AND SUPPLY - AOPD	12/05/2017	$64.95
	ULINE SHIP SUPPLIES	12/07/2017	$302.95
	FORMS AND SUPPLY - AOPD	12/05/2017	$87.16
	US FOODS 5D	12/11/2017	$708.27
	US FOODS 5D	12/11/2017	$1,020.19
	PITNEY BOWES PI	12/13/2017	$168.48
	FORMS AND SUPPLY - AOPD	12/11/2017	$62.80
	FORMS AND SUPPLY - AOPD	12/11/2017	$65.86
	FORMS AND SUPPLY - AOPD	12/12/2017	$10.07
	FORMS AND SUPPLY - AOPD	12/12/2017	$16.14
	FORMS AND SUPPLY - AOPD	12/05/2017	$54.67
	FORMS AND SUPPLY - AOPD	12/05/2017	$142.54
	FORMS AND SUPPLY - AOPD	12/05/2017	$44.20
	FORMS AND SUPPLY - AOPD	12/05/2017	$46.46
	FORMS AND SUPPLY - AOPD	12/14/2017	$79.05
	FORMS AND SUPPLY - AOPD	12/14/2017	$18.67
	WM SUPERCENTER #511	12/18/2017	$316.14
	US INK AND TONER	12/21/2017	$475.88
	FORMS AND SUPPLY - AOPD	12/11/2017	$23.15
	FORMS AND SUPPLY - AOPD	12/12/2017	$101.13
	FORMS AND SUPPLY - AOPD	12/12/2017	$110.09
	FORMS AND SUPPLY - AOPD	12/12/2017	$23.78
	FORMS AND SUPPLY - AOPD	12/12/2017	$88.43
	FORMS AND SUPPLY - AOPD	12/12/2017	$106.74
	FORMS AND SUPPLY - AOPD	12/14/2017	$36.64
	FORMS AND SUPPLY - AOPD	12/14/2017	$22.64
	FORMS AND SUPPLY - AOPD	12/14/2017	$98.79
	FTC IVR	12/27/2017	$81.28
	FTC IVR	12/27/2017	$83.54
	FTC IVR	12/27/2017	$209.19
	FORMS AND SUPPLY - AOPD	12/11/2017	$111.90
	FORMS AND SUPPLY - AOPD	12/11/2017	$99.47
			$6,434.22
DIANE M SCHROEDER	FSI FRONTIER	11/30/2017	$177.57
	GRAND STRAND WATER&SEWER	11/30/2017	$156.70
	FORMS AND SUPPLY - AOPD	11/29/2017	$30.72
	GRAND STRAND WATER&SEWER	11/30/2017	$104.46
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$122.79
	HEALTHCHECK SYS/ALL BABY	12/07/2017	$38.05
	FTC INTERNET WEB PORTAL	12/08/2017	$44.95
	FTC INTERNET WEB PORTAL	12/08/2017	$44.95
	FSI SANTEE COOPER	12/08/2017	$201.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$70.39
	FSI SANTEE COOPER	12/08/2017	$134.00
	FORMS AND SUPPLY - AOPD	11/29/2017	$19.27
	FORMS AND SUPPLY - AOPD	11/29/2017	$232.41
	FORMS AND SUPPLY - AOPD	11/29/2017	$75.71
	FORMS AND SUPPLY - AOPD	11/29/2017	$348.63
	FTC INTERNET WEB PORTAL	12/08/2017	$132.63
	FTC INTERNET WEB PORTAL	12/08/2017	$169.25
	WAL-MART #4664	12/11/2017	$61.55
	WAL-MART #4664	12/11/2017	$447.62
	CITY OF GEORGETOWN	12/13/2017	$49.30
	TOWN OF KINGSTREE	12/12/2017	$31.53
	CLEAN IT SUPPLY	12/11/2017	$353.89
	DOLLAR-GENERAL #3052	12/11/2017	$12.96
	WAL-MART #4664	12/12/2017	$60.56
	TOWN OF KINGSTREE	12/12/2017	$154.07
	TOWN OF KINGSTREE	12/12/2017	$31.40
	TOWN OF KINGSTREE	12/12/2017	$69.46
	WAL-MART #4664	12/12/2017	$20.28
	WAL-MART #4664	12/12/2017	$53.28
	SPEEDPAY:DUKE-ENERGY	12/14/2017	$333.77
	SOUTHEASTERN PAPER GRO	12/14/2017	$40.44
	WASTE INDUSTRIES BILLER	12/18/2017	$280.04
	SPIRIT COMMUNICATIONS EB	12/18/2017	$34.59
	WASTE INDUSTRIES BILLER	12/18/2017	$86.19
	HORRY TELEPHONE COOPERATI	12/18/2017	$71.69
	HORRY TELEPHONE COOPERATI	12/18/2017	$40.49
	CANON SOLUTIONS AMER INC	12/19/2017	$16.64
	SOUTHEASTERN PAPER GRO	12/14/2017	$33.56
	HORRY TELEPHONE COOPERATI	12/18/2017	$47.78
	AMAZON.COM AMZN.COM/BILL	12/28/2017	$354.19
	FORMS AND SUPPLY - AOPD	12/27/2017	$127.84
	GRAND STRAND WATER&SEWER	12/28/2017	$147.44
	FORMS AND SUPPLY - AOPD	12/27/2017	$43.59
	FORMS AND SUPPLY - AOPD	12/27/2017	$185.33
	GRAND STRAND WATER&SEWER	12/28/2017	$98.29
			$5,391.27
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	11/29/2017	$27.62
	OFFICE DEPOT #1214	11/30/2017	$28.06
	FORMS AND SUPPLY - AOPD	12/04/2017	$43.50
	FORMS AND SUPPLY - AOPD	12/08/2017	$18.97
	FORMS AND SUPPLY - AOPD	11/29/2017	$14.14
			$132.29
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	12/01/2017	$264.95
	PIEDMONTNG/SPEEDPAY	12/01/2017	$63.41
	PIEDMONTNG/SPEEDPAY	12/01/2017	$62.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	12/01/2017	$111.94
			$503.19
DONNA M HAMMOND	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
			$208.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	11/30/2017	$303.17
	FORMS AND SUPPLY - AOPD	11/30/2017	$29.21
	US INK AND TONER	12/04/2017	$320.61
	US INK AND TONER	12/04/2017	$765.96
	MANAGEDPRINT	12/06/2017	$308.16
	FORMS AND SUPPLY - AOPD	12/05/2017	$146.89
	IBI - SUPPLYWORKS #2251	12/06/2017	$787.61
	FORMS AND SUPPLY - AOPD	12/05/2017	$184.22
	FORMS AND SUPPLY - AOPD	12/07/2017	$116.63
	DADE PAPER ATLANTA	12/12/2017	$232.79
	FORMS AND SUPPLY - AOPD	12/13/2017	$24.37
	FORMS AND SUPPLY - AOPD	12/14/2017	$212.71
	IBI - SUPPLYWORKS #2251	12/18/2017	$56.97
	US INK AND TONER	12/19/2017	$183.04
	FORMS AND SUPPLY - AOPD	12/19/2017	$59.91
	FORMS AND SUPPLY - AOPD	12/27/2017	$59.91
	FORMS AND SUPPLY - AOPD	12/07/2017	$270.18
			$4,062.34
ELIZABETH B FULLER	BRUCES GREENHOUSES INC	12/06/2017	$369.41
			$369.41
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	11/30/2017	$189.48
	FORMS AND SUPPLY - AOPD	11/30/2017	$148.67
	FORMS AND SUPPLY - AOPD	12/01/2017	$245.16
	FORMS AND SUPPLY - AOPD	11/30/2017	$46.87
			$630.18
EUGENE BROGDON	PIGGLY WIGGLY 91	12/12/2017	$165.86
			$165.86
EVA M JOHNSON	DOLLAR TREE	12/16/2017	$15.12
	WAL-MART #2214	12/18/2017	$123.34
			$138.46
FELICIA D WILLIAMS	WM SUPERCENTER #4420	12/01/2017	$608.07
	US FOODS 5D	12/08/2017	$841.63
	US FOODS 5D	12/08/2017	$89.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D WILLIAMS	WM SUPERCENTER #514	12/14/2017	$761.49
	KJ'S MARKET IGA -	12/15/2017	$237.75
	BI-LO #5810	12/19/2017	$716.28
	BI-LO GROCERY #5262	12/23/2017	$219.75
	US FOODS 5D	12/27/2017	$947.68
			$4,422.19
FELICIA G MACK	AT&T PAYMENT	12/04/2017	$1,859.21
	AT&T PAYMENT	12/05/2017	$249.24
	AT&T PAYMENT	12/05/2017	$46.29
	ANSWERLIVE, LLC	12/05/2017	$37.10
	AT&T PAYMENT	12/06/2017	$245.35
	SPARTANBURG-WATER-PMNT	12/06/2017	$33.13
	SPARTANBURG-WATER-PMNT	12/06/2017	$413.45
	ATT CONS PHONE PMT	12/12/2017	$139.48
	ATT CONS PHONE PMT	12/19/2017	$289.26
			$3,312.51
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2017	$56.31
	FORMS AND SUPPLY - AOPD	12/08/2017	$211.94
	CANON SOLUTIONS AMER INC	12/12/2017	$83.48
	SPOK INC	12/11/2017	$41.94
	CANON SOLUTIONS AMER INC	12/16/2017	$57.29
			$450.96
FELICIA QUICK	CANON SOLUTIONS AMER INC	12/09/2017	$19.57
	CANON SOLUTIONS AMER INC	12/16/2017	$31.22
	CANON SOLUTIONS AMER INC	12/15/2017	$23.86
	CANON SOLUTIONS AMER INC	12/15/2017	$33.70
	CANON SOLUTIONS AMER INC	12/15/2017	$53.25
			$161.60
FRED R FREEMAN	INGLES MARKETS #94	12/12/2017	$141.98
	INGLES MARKETS #94	12/20/2017	$85.61
			$227.59
FREDA W HARRIS	CITY OF ROCK HILL	12/01/2017	$665.88
	CITY OF ROCK HILL	12/01/2017	$221.16
	CITY OF ROCK HILL	12/01/2017	$221.16
	CITY OF ROCK HILL	12/01/2017	$689.79
	COMPORIUM-RHTC	12/04/2017	$89.23
	COMPORIUM-LTC	12/04/2017	$113.04
	COMPORIUM-RHTC	12/04/2017	$12.50
	COMPORIUM-LTC	12/04/2017	$110.47
	Lancaster Water & Sewer D	12/04/2017	$344.34
	ATT BILL PAYMENT	12/13/2017	$113.21
	CITY OF ROCK HILL	12/13/2017	$1,183.66
	CITY OF ROCK HILL	12/13/2017	$219.27
	CITY OF ROCK HILL	12/13/2017	$1,183.65
	ATT BILL PAYMENT	12/13/2017	$40.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,208.32
FREDDIE K BUSHA	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$104.00
FREDRICKA WIGGS	US INK AND TONER	11/30/2017	$520.20
	US INK AND TONER	11/30/2017	$791.72
	USPS PO 4505200659	12/04/2017	$147.49
	STAPLS7187942070000001	12/05/2017	$180.24
	AMAZON MKTPLACE PMTS	12/05/2017	$41.84
	AMAZON MKTPLACE PMTS	12/05/2017	$8.98
	FORMS AND SUPPLY - AOPD	12/01/2017	$33.40
	Amazon.com	12/07/2017	$41.70
	AMAZON MKTPLACE PMTS	12/06/2017	$170.91
	AMAZON MKTPLACE PMTS	12/07/2017	$101.13
	FORMS AND SUPPLY - AOPD	12/05/2017	$60.19
	FORMS AND SUPPLY - AOPD	12/06/2017	$68.72
	AMAZON MKTPLACE PMTS	12/06/2017	$136.02
	FORMS AND SUPPLY - AOPD	12/06/2017	$118.61
	STAPLS7187942070000001	12/05/2017	$39.86
	FORMS AND SUPPLY - AOPD	12/01/2017	$18.15
	FORMS AND SUPPLY - AOPD	12/07/2017	$53.26
	AMAZON MKTPLACE PMTS	12/09/2017	$8.85
	AMAZON MKTPLACE PMTS	12/09/2017	$15.99
	AMAZON MKTPLACE PMTS	12/09/2017	$438.76
	FORMS AND SUPPLY - AOPD	12/07/2017	$181.55
	AMAZON MKTPLACE PMTS	12/11/2017	$36.32
	IBI - SUPPLYWORKS #2251	12/12/2017	$76.92
	IBI - SUPPLYWORKS #2251	12/11/2017	$311.29
	STAPLS7188484825000001	12/13/2017	$30.04
	IBI - SUPPLYWORKS #2251	12/14/2017	$294.31
	IBI - SUPPLYWORKS #2251	12/14/2017	$414.99
	AMAZON MKTPLACE PMTS	12/14/2017	$239.99
	FORMS AND SUPPLY - AOPD	12/06/2017	$9.94
	FORMS AND SUPPLY - AOPD	12/06/2017	$10.15
	FORMS AND SUPPLY - AOPD	12/05/2017	$16.47
	FORMS AND SUPPLY - AOPD	12/07/2017	$47.84
	STAPLS7188484825000001	12/13/2017	$20.86
	IBI - SUPPLYWORKS #2251	12/14/2017	$282.47
	IBI - SUPPLYWORKS #2251	12/11/2017	$41.99
	IBI - SUPPLYWORKS #2251	12/14/2017	$74.78
	IBI - SUPPLYWORKS #2251	12/12/2017	$43.38
			$5,129.31
GARRETTE J PATTERSON	OREILLY AUTO #4712	11/30/2017	$7.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	THE HOME DEPOT #8580	11/29/2017	$9.69
	OREILLY AUTO #4712	11/30/2017	$22.67
	LOWES #01075	12/07/2017	$32.34
	PIGGLY WIGGLY #162	12/07/2017	$5.81
	CES 21	12/15/2017	$185.20
	GIH GLOBALINDUSTRIALEQ	12/17/2017	$138.95
	LOWES #02803	12/21/2017	$9.53
			$411.74
GEORGE D NICHOLS	LOWES #03050	11/30/2017	$32.78
	WM SUPERCENTER #396	11/30/2017	$10.66
	WAL-MART #0644	11/30/2017	$15.93
	WAL-MART #0644	11/30/2017	$8.50
	WAL-MART #0644	11/30/2017	$49.44
	WM SUPERCENTER #396	11/30/2017	$6.34
	WAL-MART #0644	11/30/2017	$30.00
	FORMS AND SUPPLY - AOPD	11/30/2017	$300.77
	FORMS AND SUPPLY - AOPD	11/30/2017	$268.70
	BI-LO GROCERY #5270	12/04/2017	$13.74
	FORMS AND SUPPLY - AOPD	12/01/2017	$19.47
	LAMINEX	12/05/2017	$329.30
	NASCO FORT ATKINSON	12/06/2017	$68.95
	WHITE JONES ACE HDWE	12/06/2017	$68.45
	PAPER SUPPLY INC	12/05/2017	$55.53
	BI-LO GROCERY #5270	12/06/2017	$24.28
	ULINE SHIP SUPPLIES	12/09/2017	$575.90
	AMAZON MKTPLACE PMTS	12/11/2017	$119.98
	AMAZON MKTPLACE PMTS	12/10/2017	$7.12
	AMAZON MKTPLACE PMTS	12/11/2017	$867.86
	FORMS AND SUPPLY - AOPD	12/11/2017	$63.12
	FORMS AND SUPPLY - AOPD	12/11/2017	$265.66
	NASCO FORT ATKINSON	12/11/2017	$27.55
	FORMS AND SUPPLY - AOPD	11/30/2017	$39.02
	FORMS AND SUPPLY - AOPD	11/30/2017	$31.98
	WM SUPERCENTER #396	12/13/2017	$3.17
	ONLINE LABELS	12/13/2017	$441.10
	WM SUPERCENTER #396	12/13/2017	$10.96
	WAL-MART #0396	12/13/2017	$14.86
	WM SUPERCENTER #644	12/15/2017	$10.06
	FORMS AND SUPPLY - AOPD	12/18/2017	$292.61
	FORMS AND SUPPLY - AOPD	12/18/2017	$348.00
	FORMS AND SUPPLY - AOPD	12/22/2017	$486.97
	LD PRODUCTS	12/28/2017	$63.96
	0184 ALL PHASE	12/28/2017	$105.54
	LOWES #03050	12/28/2017	$291.55
	WHITE JONES ACE HDWE	12/28/2017	$17.10
			$5,386.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WAL-MART #1286	12/11/2017	$27.59
			$27.59
GINGER G HARDEE	USPS PO 4518040202	12/01/2017	$70.95
	BERKELEY ELECTRIC COOPER	12/01/2017	$141.00
	SMITH RUBBER STAMP & SEAL	12/12/2017	$34.56
	FORMS AND SUPPLY - AOPD	12/15/2017	$74.22
	FORMS AND SUPPLY - AOPD	12/15/2017	$126.30
			$447.03
GINGER J QUEEN	CAN CANONBUSSOL CBS	11/30/2017	$41.82
	CAN CANONBUSSOL CBS	11/30/2017	$41.13
	WM SUPERCENTER #1035	12/05/2017	$348.44
	AMAZON MKTPLACE PMTS	12/10/2017	$9.68
	AMAZON MKTPLACE PMTS	12/12/2017	$58.93
	AMAZON MKTPLACE PMTS	12/13/2017	$29.35
	CANON SOLUTIONS AMER INC	12/14/2017	$48.57
	CANON SOLUTIONS AMER INC	12/14/2017	$16.39
	CANON SOLUTIONS AMER INC	12/14/2017	$96.80
	CANON SOLUTIONS AMER INC	12/14/2017	$36.52
	CANON SOLUTIONS AMER INC	12/14/2017	$49.46
	CANON SOLUTIONS AMER INC	12/14/2017	$65.59
	CANON SOLUTIONS AMER INC	12/14/2017	$112.55
	CANON SOLUTIONS AMER INC	12/14/2017	$56.99
	CANON SOLUTIONS AMER INC	12/14/2017	$55.58
	CANON SOLUTIONS AMER INC	12/14/2017	$48.24
	AMAZON MKTPLACE PMTS	12/14/2017	$26.82
	CANON SOLUTIONS AMER INC	12/14/2017	$36.06
	CANON SOLUTIONS AMER INC	12/14/2017	$1.51
	CANON SOLUTIONS AMER INC	12/14/2017	$55.26
	CANON SOLUTIONS AMER INC	12/14/2017	$148.01
	CANON SOLUTIONS AMER INC	12/14/2017	$199.67
	CANON SOLUTIONS AMER INC	12/14/2017	$75.82
	CANON SOLUTIONS AMER INC	12/14/2017	$85.53
	CANON SOLUTIONS AMER INC	12/14/2017	$65.20
	CANON SOLUTIONS AMER INC	12/14/2017	$23.98
	AMAZON MKTPLACE PMTS	12/16/2017	$23.08
	AMAZON MKTPLACE PMTS	12/16/2017	$54.03
	REPUBLIC SERVICES TRASH	12/27/2017	$269.00
	WASTE MGMT WM EZPAY	12/27/2017	$165.80
			$2,345.81
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	12/01/2017	$225.50
	ATT BILL PAYMENT	12/13/2017	$284.00
	SPIRIT COMMUNICATIONS EB	12/15/2017	$47.32
	HAZELDEN PUBLISHING 2	12/19/2017	$38.90
	QUILL CORPORATION	12/23/2017	$485.89
			$1,081.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/15/2017	$46.62
	FORMS AND SUPPLY - AOPD	12/15/2017	$58.10
	FORMS AND SUPPLY - AOPD	12/15/2017	$10.24
			$114.96
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	12/05/2017	$35.17
	FORMS AND SUPPLY - AOPD	12/05/2017	$86.38
	FORMS AND SUPPLY - AOPD	12/05/2017	$92.72
			$214.27
GREG K CRUZ	HOMEDEPOT.COM	12/13/2017	$14.06
	CAROLINA SUPPLYHOUSE INC	12/20/2017	$51.17
	LOWES #01120	12/28/2017	$28.32
			$93.55
GREGORY E OATES	WINNSBORO BUILDER SUPPLY	12/06/2017	$4.99
			$4.99
GROVER E HOLLOMAN	WM SUPERCENTER #511	12/06/2017	$38.76
	WAL-MART #0511	12/18/2017	$38.76
			$77.52
GWENDOLYN SCOTT	BI-LO GROCERY #5065	12/01/2017	$232.88
	US FOODS 5D	12/08/2017	$954.55
	US FOODS 5D	12/08/2017	$13.66
	DOLLAR GENERAL #16439	12/20/2017	$202.88
	FOOD LION #1475	12/21/2017	$110.58
	SUMTER IGA WESMARK	12/21/2017	$324.08
	DOLLAR GENERAL #16439	12/22/2017	$91.14
			$1,929.77
HENRY W HITE	DOIUBLE O ENTERPRISES	12/05/2017	$239.25
	FAST SIGNS	12/08/2017	$129.60
	FAST SIGNS	12/08/2017	$97.20
	ADI-CB	12/12/2017	$159.83
	LOWES #00433	12/14/2017	$71.23
	LOWES #00433	12/15/2017	$14.42
			$711.53
HEYWARD ANDERSON	WAL-MART #4506	11/30/2017	$70.08
	WAL-MART #4506	11/30/2017	$13.51
	WAL-MART #4506	11/30/2017	$16.31
	LOWES #00433	12/01/2017	$219.61
	WAL-MART #4506	12/04/2017	$16.17
	MR. DISPOSABLE, INC.	12/05/2017	$189.99
	WM SUPERCENTER #4506	12/06/2017	$32.34
	WM SUPERCENTER #4506	12/07/2017	$15.09
	WM SUPERCENTER #1339	12/06/2017	$57.77
	WM SUPERCENTER #4506	12/09/2017	$16.17
	OFFICE DEPOT #2127	12/01/2017	$37.79
	OFFICE DEPOT #2127	12/01/2017	$40.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4506	12/11/2017	$16.17
	WM SUPERCENTER #4506	12/11/2017	$16.17
	WAL-MART #4506	12/11/2017	$88.11
	WM SUPERCENTER #4506	12/12/2017	$16.17
	WM SUPERCENTER #4506	12/11/2017	$25.90
	WM SUPERCENTER #4506	12/14/2017	$38.96
	WM SUPERCENTER #4506	12/14/2017	$27.94
	LOWES #03026	12/15/2017	$237.12
	WM SUPERCENTER #4506	12/15/2017	$16.17
	FAMILY DOLLAR #6759	12/15/2017	$27.00
	WAL-MART #4506	12/15/2017	$23.35
	WM SUPERCENTER #4506	12/15/2017	$11.88
	WM SUPERCENTER #4506	12/14/2017	$11.88
	WM SUPERCENTER #4506	12/14/2017	$16.17
	WAL-MART #4506	12/19/2017	$19.44
	WAL-MART #4506	12/19/2017	$70.46
	WAL-MART #4506	12/19/2017	$5.91
	WAL-MART #4506	12/20/2017	$9.72
	RITE AID STORE - 11582	12/20/2017	$11.55
	WM SUPERCENTER #1339	12/27/2017	$21.32
	WM SUPERCENTER #4506	12/27/2017	$155.74
	WAL-MART #4506	12/28/2017	$62.56
	WAL-MART #4506	12/28/2017	$10.78
	WAL-MART #4506	12/28/2017	$59.21
			$1,725.29
HEYWARD T BROWN	JAREDS HDWE	12/06/2017	$8.63
			$8.63
HOLLY J MAY	WAL-MART #4379	12/07/2017	$29.82
			$29.82
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	12/14/2017	$5.85
	FORMS AND SUPPLY - AOPD	12/14/2017	$43.19
	FORMS AND SUPPLY - AOPD	12/14/2017	$31.48
			$80.52
JACQUELINE D MCDONALD	WAL-MART #0396	11/30/2017	$341.42
	WM SUPERCENTER #396	12/07/2017	$275.04
	WAL-MART #0396	12/13/2017	$29.70
	WM SUPERCENTER #396	12/14/2017	$481.72
	WAL-MART #0396	12/18/2017	$147.30
	QUALITY FOODS	12/18/2017	$45.64
	PUBLIX #563	12/19/2017	$5.78
			$1,326.60
JAMES GENTRY	LOWES #00433	12/01/2017	$23.08
	LOWES #00433	12/19/2017	$134.65
	LOWES #00433	12/19/2017	$36.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$194.12
JAMES M POPE	SHERWIN WILLIAMS 702008	12/19/2017	$462.88
			$462.88
JAMES T BREWTON	WAL-MART #1035	12/04/2017	$331.65
	WAL-MART #1035	12/06/2017	$339.99
			$671.64
JAMES W EDWARDS	SITEONE LANDSCAPE S	12/15/2017	$89.79
			$89.79
JAMES W PITTS	CVS/PHARMACY #03541	12/08/2017	$34.69
			$34.69
JANE B WILKINS	WAL-MART #0638	11/30/2017	$78.58
	WAL-MART #0638	11/30/2017	$17.84
			$96.42
JASON M LANGSTON	NAPA AUTO PARTS 0000508	12/05/2017	$15.60
	NAPA AUTO PARTS 0000508	12/11/2017	$96.66
	PERFORMANCE TIRE AND AUTO	12/13/2017	$705.25
	NAPA AUTO PARTS 0000508	12/14/2017	$4.84
	NAPA AUTO PARTS 0000508	12/14/2017	$3.93
			$826.28
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	12/15/2017	$1.87
	FORMS AND SUPPLY - AOPD	12/15/2017	$153.28
			$155.15
JENIFER SHARPE	WAL-MART #0881	12/07/2017	$12.72
	PUBLIX #512	12/08/2017	$345.28
	CANON SOLUTIONS AMER INC	12/09/2017	$91.49
	CANON SOLUTIONS AMER INC	12/09/2017	$400.81
	CANON SOLUTIONS AMER INC	12/09/2017	$78.86
	CANON SOLUTIONS AMER INC	12/09/2017	$9.31
	CANON SOLUTIONS AMER INC	12/09/2017	$9.21
	CANON SOLUTIONS AMER INC	12/09/2017	$259.63
	CANON SOLUTIONS AMER INC	12/09/2017	$421.98
	CANON SOLUTIONS AMER INC	12/09/2017	$125.09
	CANON SOLUTIONS AMER INC	12/09/2017	$26.51
	WAL-MART #0881	12/13/2017	$198.81
	BI-LO GROCERY #5135	12/13/2017	$10.15
	WAL-MART #0881	12/07/2017	$62.17
	BI-LO GROCERY #5135	12/13/2017	$87.02
	CANON SOLUTIONS AMER INC	12/19/2017	$586.34
	CANON SOLUTIONS AMER INC	12/19/2017	$73.89
	CANON SOLUTIONS AMER INC	12/19/2017	$10.00
	CANON SOLUTIONS AMER INC	12/19/2017	$430.65
	CANON SOLUTIONS AMER INC	12/19/2017	$1.47
	TARGET.COM	12/29/2017	$11.52
	TARGET.COM	12/29/2017	$23.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,276.39
JENNIFER H RUCKER	XEROX CORPORATION/RBO	12/06/2017	$375.44
	FORMS AND SUPPLY - AOPD	12/11/2017	$141.47
	FORMS AND SUPPLY - AOPD	12/13/2017	$40.72
	SMITH RUBBER STAMP & SEAL	12/19/2017	$56.16
	FORMS AND SUPPLY - AOPD	12/13/2017	$27.86
			$641.65
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	12/12/2017	$3.22
	FORMS AND SUPPLY - AOPD	12/15/2017	$94.42
	FORMS AND SUPPLY - AOPD	12/15/2017	$54.56
	FORMS AND SUPPLY - AOPD	12/12/2017	$62.75
	FORMS AND SUPPLY - AOPD	12/12/2017	$51.54
	FORMS AND SUPPLY - AOPD	12/12/2017	$10.92
	FORMS AND SUPPLY - AOPD	12/15/2017	$83.79
	FORMS AND SUPPLY - AOPD	12/15/2017	$105.69
	FORMS AND SUPPLY - AOPD	12/15/2017	$46.98
	FORMS AND SUPPLY - AOPD	12/15/2017	$98.44
			$612.31
JOANNE P MELTON	AMA CREDENTIALING	12/13/2017	$43.00
	NPDB NPDB.HRSA.GOV	12/12/2017	$2.00
			$45.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	12/12/2017	$116.21
			$116.21
JODY D ULRICH	WAL-MART #2703	12/05/2017	$44.89
	WM SUPERCENTER #2703	12/05/2017	$21.60
	DOLLAR TREE	12/05/2017	$75.91
	HAMRICKS OF FLORENCE	12/05/2017	$365.38
	HAMRICKS OF FLORENCE	12/05/2017	$156.58
	DOLLAR TREE	12/05/2017	$32.53
	WAL-MART #2703	12/05/2017	$104.77
			$801.66
JOEL K BROGDON	LOWES #00433	12/01/2017	$12.85
	LOWES #00433	12/01/2017	$11.19
			$24.04
JOHN L TERRY	WM SUPERCENTER #1146	12/13/2017	$39.43
	WM SUPERCENTER #1146	12/13/2017	$75.63
			$115.06
JOYCE DAVIS	LONGS DRUGS MILLWOOD	12/20/2017	$23.78
			$23.78
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	12/12/2017	$18.88
			$18.88
JUDY HICKS	FORMS AND SUPPLY - AOPD	11/30/2017	$39.85
	IBI - SUPPLYWORKS #2251	12/05/2017	$375.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	12/06/2017	$185.94
	WAL-MART #4487	12/06/2017	$19.90
	IBI - SUPPLYWORKS #2251	12/08/2017	$33.83
	FORMS AND SUPPLY - AOPD	11/30/2017	$990.10
	FORMS AND SUPPLY - AOPD	12/06/2017	$110.10
	WM SUPERCENTER #4487	12/13/2017	$55.22
	WM SUPERCENTER #4487	12/13/2017	$11.86
	WM SUPERCENTER #4487	12/13/2017	$12.69
	WM SUPERCENTER #4487	12/13/2017	$5.10
	AMAZON MKTPLACE PMTS	12/14/2017	$112.79
	FORMS AND SUPPLY - AOPD	12/13/2017	$55.51
	FORMS AND SUPPLY - AOPD	12/18/2017	$171.95
	CANON SOLUTIONS AMER INC	12/19/2017	$406.65
	CANON SOLUTIONS AMER INC	12/19/2017	$632.13
	CANON SOLUTIONS AMER INC	12/19/2017	$468.25
	CANON SOLUTIONS AMER INC	12/19/2017	$357.17
	STAPLS7188939092000001	12/20/2017	$302.29
	STAPLS7188939423000001	12/20/2017	$212.74
	IBI - SUPPLYWORKS #2251	12/19/2017	$231.79
	FORMS AND SUPPLY - AOPD	12/20/2017	$741.52
	IBI - SUPPLYWORKS #2251	12/21/2017	$686.12
	ATT CONS PHONE PMT	12/28/2017	$129.34
	ATT CONS PHONE PMT	12/28/2017	$63.00
	ATT CONS PHONE PMT	12/28/2017	$216.80
	FORMS AND SUPPLY - AOPD	12/13/2017	$54.77
	FORMS AND SUPPLY - AOPD	12/20/2017	$9.66
	ATT CONS PHONE PMT	12/28/2017	$134.47
	ATT CONS PHONE PMT	12/28/2017	$114.95
	ATT CONS PHONE PMT	12/28/2017	$114.95
	STAPLS7188939092000001	12/20/2017	$302.30
	STAPLS7188939092000001	12/20/2017	$302.30
	STAPLS7188939092000001	12/20/2017	$302.30
			$7,963.34
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	12/12/2017	$73.28
	FORMS AND SUPPLY - AOPD	12/14/2017	$14.18
	FORMS AND SUPPLY - AOPD	12/14/2017	$13.64
	FORMS AND SUPPLY - AOPD	12/14/2017	$9.43
	FORMS AND SUPPLY - AOPD	12/14/2017	$126.47
	FORMS AND SUPPLY - AOPD	12/18/2017	$34.56
			$271.56
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	12/08/2017	$187.40
			$187.40
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	12/07/2017	$129.57
	FORMS AND SUPPLY - AOPD	12/07/2017	$82.23
	FORMS AND SUPPLY - AOPD	12/20/2017	$123.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	12/20/2017	$18.35
			$353.33
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/06/2017	$36.88
	FORMS AND SUPPLY - AOPD	12/06/2017	$73.43
	FORMS AND SUPPLY - AOPD	12/06/2017	$11.71
	FORMS AND SUPPLY - AOPD	12/18/2017	$14.24
	FORMS AND SUPPLY - AOPD	12/18/2017	$73.43
	FORMS AND SUPPLY - AOPD	12/18/2017	$36.98
			$246.67
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	12/08/2017	$174.32
	FORMS AND SUPPLY - AOPD	12/08/2017	$6.43
	FORMS AND SUPPLY - AOPD	12/08/2017	$372.27
	FORMS AND SUPPLY - AOPD	12/08/2017	$26.53
			$579.55
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	12/06/2017	$172.76
	FORMS AND SUPPLY - AOPD	12/07/2017	$23.78
	FORMS AND SUPPLY - AOPD	12/15/2017	$235.06
	FORMS AND SUPPLY - AOPD	12/06/2017	$34.89
			$466.49
KELLY K WALDROP	WCI WASTECONNECTIONSSC	12/06/2017	$189.21
	DISH NETWORK-ONE TIME	12/08/2017	$273.54
	SPEEDPAY:DUKE-ENERGY	12/02/2017	$53.54
	SPEEDPAY:DUKE-ENERGY	12/02/2017	$97.02
	DISH NETWORK-ONE TIME	12/01/2017	$95.43
	SPEEDPAY:DUKE-ENERGY	12/02/2017	$88.47
	SPEEDPAY:DUKE-ENERGY	12/02/2017	$208.15
	PIEDMONTNG/SPEEDPAY	12/21/2017	$3,479.80
	GREENVILLE WATER SYSTEM	12/20/2017	$884.32
	SPEEDPAY:DUKE-ENERGY	12/22/2017	$2,769.50
	SPEEDPAY:DUKE-ENERGY	12/22/2017	$7,248.89
			$15,387.87
KELLY V PRASUN	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$156.00
KENNETH B COMALANDER	LOWES #00433	11/30/2017	$68.21
	LOWES #00433	11/30/2017	$61.55
	TUCKER MATERIALS INC	11/30/2017	$226.47
	CK SUPPLY 238	12/04/2017	$165.89
	LOWES #00433	12/06/2017	$15.63
	TUCKER MATERIALS INC	12/07/2017	$115.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	PALMETTO METAL PROD IN	12/11/2017	$290.52
	TUCKER MATERIALS INC	12/11/2017	$67.11
	LOWES #00433	12/12/2017	$40.13
	STIER SUPPLY COMPANY	12/12/2017	$140.62
	CMH #44 DV OF HAINES	12/14/2017	$156.11
	THE HOME DEPOT #1110	12/13/2017	$9.66
	STIER SUPPLY COMPANY	12/12/2017	$137.49
	STIER SUPPLY COMPANY	12/12/2017	$4.58
			$1,499.05
KERRY W HARTHUN	LOWES #00518	12/01/2017	$7.88
	CLINTON TRUE VALUE HDW	12/01/2017	$12.40
	LOWES #00518	12/07/2017	$12.44
			$32.72
KEVIN M WOODS	ATT CONS PHONE PMT	12/13/2017	$42.37
	FORT-HILL-NG-BILL-PMNT	12/12/2017	$307.20
	ATT CONS PHONE PMT	12/13/2017	$13.39
	COMBINED UTILITY SYSTEM	12/12/2017	$1,077.96
	ANDERSON ELEC CITY UTI	12/12/2017	$134.44
	ANDERSON ELEC CITY UTI	12/12/2017	$21.16
	ANDERSON ELEC CITY UTI	12/12/2017	$80.56
	ANDERSON ELEC CITY UTI	12/12/2017	$314.52
	COMBINED UTILITY SYSTEM	12/12/2017	$159.02
	ATT CONS PHONE PMT	12/16/2017	$69.17
	YP ADVERTISING PYMNT	12/20/2017	$164.00
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$441.67
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$1,348.44
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$92.98
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$375.36
	SENECA LIGHT & WATER	12/20/2017	$1,834.85
	SENECA LIGHT & WATER	12/20/2017	$146.29
			$6,623.38
KEYDRA L GREEN	AMAZON MKTPLACE PMTS	12/01/2017	$20.80
	FORMS AND SUPPLY - AOPD	12/05/2017	$23.87
	FORMS AND SUPPLY - AOPD	12/05/2017	$64.82
	AMAZON MKTPLACE PMTS	12/11/2017	$64.99
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$123.50
	Amazon.com	12/12/2017	$31.83
	FORMS AND SUPPLY - AOPD	12/18/2017	$72.84
	DATA MANAGEMENT INC.	12/19/2017	$163.20
	OFFICE DEPOT #1214	12/22/2017	$59.39
	FORMS AND SUPPLY - AOPD	12/18/2017	$14.66
	OFFICE DEPOT #1214	12/22/2017	$32.39
			$672.29
KIM DUNCAN	WM SUPERCENTER #640	12/06/2017	$337.24
	WM SUPERCENTER #640	12/06/2017	$13.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #640	12/12/2017	$483.10
	WM SUPERCENTER #640	12/12/2017	$4.58
	WM SUPERCENTER #640	12/19/2017	$406.15
	WM SUPERCENTER #640	12/19/2017	$10.58
	WM SUPERCENTER #640	12/19/2017	$10.58
	WM SUPERCENTER #2265	12/27/2017	$399.28
	WM SUPERCENTER #2265	12/27/2017	$10.68
			$1,675.72
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	11/30/2017	$122.39
	FORMS AND SUPPLY - AOPD	12/01/2017	$136.66
			$259.05
KOLONGI ROGERS	STAPLES DIRECT	12/13/2017	$32.97
	STAPLES DIRECT	12/13/2017	$24.45
			$57.42
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$78.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	12/07/2017	$9.64
			$9.64
LAURA LENSKI	FORMS AND SUPPLY - AOPD	12/07/2017	$24.41
	FORMS AND SUPPLY - AOPD	12/07/2017	$65.86
	FORMS AND SUPPLY - AOPD	12/07/2017	$10.28
	FORMS AND SUPPLY - AOPD	12/07/2017	$80.44
			$180.99
LEE B MOULTON	LOWES #00655	11/30/2017	$24.09
	LOWES #00655	12/08/2017	$89.14
	LOWES #00655	12/08/2017	$30.80
	LOWES #00655	12/08/2017	$5.23
			$149.26
LEISA MULLINS	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$104.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	12/15/2017	$92.58
	FORMS AND SUPPLY - AOPD	12/14/2017	$108.52
	FORMS AND SUPPLY - AOPD	12/22/2017	$41.08
	FORMS AND SUPPLY - AOPD	12/21/2017	$24.22
	FORMS AND SUPPLY - AOPD	12/22/2017	$176.60
	FORMS AND SUPPLY - AOPD	12/26/2017	$19.08
			$462.08
LIBBY V CORLEY	ROSES STORE #567	12/06/2017	$118.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY V CORLEY	ROSES STORE #567	12/07/2017	$30.23
			$148.66
LINDA G SMITH	FORMS AND SUPPLY - AOPD	11/30/2017	$137.51
	FORMS AND SUPPLY - AOPD	12/06/2017	$116.81
			$254.32
LINDA GREEN	FORMS AND SUPPLY - AOPD	12/07/2017	$35.28
	FORMS AND SUPPLY - AOPD	12/07/2017	$11.98
			$47.26
LINDA S MYERS	PIGGLY WIGGLY 32	12/15/2017	$124.87
			$124.87
LINDSAY G WILLIAMS	HAMILTON OFFICE SUPPLY CO	11/30/2017	$7.15
	SPEEDPAY:DUKE-ENERGY	12/01/2017	$202.21
	SPEEDPAY:DUKE-ENERGY	12/01/2017	$185.07
	DADE PAPER ATLANTA	12/01/2017	$51.84
	AMAZON MKTPLACE PMTS	12/07/2017	$145.45
	SPEEDPAY:DUKE-ENERGY	12/09/2017	$150.88
	WM SUPERCENTER #4457	12/12/2017	$7.80
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$12.02
	DOLLAR-GENERAL #4685	12/12/2017	$21.60
	DADE PAPER ATLANTA	12/01/2017	$51.84
	DADE PAPER ATLANTA	12/01/2017	$51.84
	WM SUPERCENTER #4457	12/12/2017	$121.92
	ULINE SHIP SUPPLIES	12/15/2017	$220.52
	WM SUPERCENTER #4457	12/14/2017	$97.75
	FORMS AND SUPPLY - AOPD	12/13/2017	$24.47
	FORMS AND SUPPLY - AOPD	12/13/2017	$76.39
	FORMS AND SUPPLY - AOPD	12/15/2017	$39.53
	IBI - SUPPLYWORKS #2251	12/15/2017	$236.13
	FORMS AND SUPPLY - AOPD	12/13/2017	$737.65
	IBI - SUPPLYWORKS #2251	12/15/2017	$10.18
	US INK AND TONER	12/21/2017	$823.45
	IBI - SUPPLYWORKS #2251	12/22/2017	$25.98
	STAPLS7189004018000001	12/23/2017	$42.65
	US INK AND TONER	12/21/2017	$106.94
			$3,451.26
LINDSAY WALKER	THE STATE NEWSPAPER	12/05/2017	$12.99
	GAN 1120GRNVILLENEWCIR	12/14/2017	$14.95
			$27.94
LORI J GRUP	FORMS AND SUPPLY - AOPD	12/06/2017	$215.95
	FORMS AND SUPPLY - AOPD	12/06/2017	$24.80
	FORMS AND SUPPLY - AOPD	12/06/2017	$126.01
			$366.76
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	12/07/2017	$20.97
	FORMS AND SUPPLY - AOPD	12/07/2017	$4.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	12/21/2017	$11.24
	FORMS AND SUPPLY - AOPD	12/21/2017	$53.08
			$89.48
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	12/04/2017	$360.00
			$360.00
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	11/30/2017	$2.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/04/2017	$182.00
	NPDB NPDB.HRSA.GOV	12/04/2017	$74.00
	NPDB NPDB.HRSA.GOV	12/04/2017	$2.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/05/2017	$2.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/05/2017	$2.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	AMA CREDENTIALING	12/06/2017	$43.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	AMA CREDENTIALING	12/06/2017	$43.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	AMA CREDENTIALING	12/06/2017	$43.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/08/2017	$2.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/11/2017	$2.00
	SLED BACKGROUND CHE	12/11/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	AMA CREDENTIALING	12/14/2017	$43.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	AMA CREDENTIALING	12/14/2017	$43.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2017	$2.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$1,305.00
MARY WOODS	WM SUPERCENTER #4457	12/18/2017	$41.63
	DOLLAR TREE	12/18/2017	$29.16
			$70.79
MATRICE S ROUSE	BLYTHEWOOD IGA	12/07/2017	$376.69
	WAL-MART #4506	12/07/2017	$561.76
	BLYTHEWOOD IGA	12/24/2017	$67.77
			$1,006.22
MATTHEW W BROWN JR	PUBLIX #656	12/04/2017	$75.13
	WAL-MART #4379	12/06/2017	$139.60
	WAL-MART #4506	12/06/2017	$58.85
	DOLLAR TREE	12/12/2017	$60.48
	WAL-MART #2214	12/13/2017	$98.20
	WM SUPERCENTER #4506	12/18/2017	$9.27
			$441.53
MELANIE D GAINEY	NAMETAGCOUNTRY.COM	12/08/2017	$11.50
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$37.50
MELISSA ERWIN	DANMAR PRODUCTS	11/29/2017	$399.00
	LOWES #03050	12/04/2017	$92.88
	WALMART.COM 8009666546	12/04/2017	$34.22
	BI-LO GROCERY #5270	12/04/2017	$27.50
	HUBERT COMPANY	12/08/2017	$229.28
	FORMS AND SUPPLY - AOPD	12/07/2017	$28.89
	MEDLINE INDUSTRIES INC	12/12/2017	$6.74
	MEDLINE INDUSTRIES INC	12/12/2017	$96.23
	INCONTINENC	12/12/2017	$11.92
	BOB BARKER COMPANY INC	12/11/2017	$553.80
	BOB BARKER COMPANY INC	12/12/2017	$668.76
	SCR ALLEGRO	12/18/2017	$34.59
			$2,183.81
MICHAEL A YOUNG	WM SUPERCENTER #644	12/20/2017	$66.46
			$66.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCCAMMON	TRACTOR SUPPLY #1521	11/30/2017	$61.94
	SEEGARS FENCE COMPANY	12/04/2017	$413.56
	SIMMONS IRRIGATION SUP	12/18/2017	$94.83
	SITEONE LANDSCAPE S	12/27/2017	$339.55
			$909.88
MICHAEL W MONROE	NORTHERN TOOL EQUIP SC	12/13/2017	$192.59
	SIMMONS IRRIGATION SUP	12/18/2017	$10.29
			$202.88
MICHELE S FELDER	MICHAELS STORES 2113	12/11/2017	$107.62
	DOLLAR TREE	12/12/2017	$97.14
	FOOD LION #0053	12/14/2017	$91.52
	WAL-MART #4440	12/17/2017	$127.47
	DOLLAR TREE	12/17/2017	$14.04
	WM SUPERCENTER #4506	12/15/2017	$136.92
			$574.71
MILDRED SIMMONS	WAL-MART #4506	12/12/2017	$75.88
			$75.88
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	12/15/2017	$11.73
	FORMS AND SUPPLY - AOPD	12/15/2017	$37.41
	FORMS AND SUPPLY - AOPD	12/15/2017	$4.97
			$54.11
MYRA MOSES-SEBRELL	BARNES&NOBLE.COM-BN	11/30/2017	$77.38
	BARNES&NOBLE.COM-BN	12/01/2017	$41.85
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$34.53
			$153.76
NANCY B RIVERS	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
			$52.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/22/2017	$10.14
	FORMS AND SUPPLY - AOPD	12/22/2017	$86.38
	FORMS AND SUPPLY - AOPD	12/22/2017	$132.81
			$229.33
OLIN L POE	CARQUEST 1302	11/30/2017	$4.43
	A & T ALIGNMENT LLC	11/30/2017	$59.95
	OREILLY AUTO #1617	11/30/2017	$52.60
	CARQUEST 1302	11/30/2017	$3.10
	CARQUEST 1302	11/30/2017	$1.67
	CARQUEST 1302	12/01/2017	$3.10
	OREILLY AUTO #1617	12/01/2017	$2.37
	PARKS AUTO PARTS - COLA	12/04/2017	$256.68
	PARKS AUTO PARTS - COLA	12/04/2017	$242.67
	CARQUEST 1302	12/04/2017	$32.13
	PARKS AUTO PARTS - COLA	12/05/2017	$166.18
	CLASSIC FORD OF COLUMBIA	12/06/2017	$8.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	12/06/2017	$48.59
	OREILLY AUTO #1617	12/06/2017	$25.65
	OREILLY AUTO #1617	12/06/2017	$14.13
	CARQUEST 1302	12/06/2017	$3.78
	OREILLY AUTO #1617	12/08/2017	$2.91
	OREILLY AUTO #1617	12/08/2017	$7.12
	OREILLY AUTO #1617	12/08/2017	$53.92
	HILTONS POWER EQUIPMENT	12/08/2017	$35.62
	OREILLY AUTO #1617	12/11/2017	$21.03
	OREILLY AUTO #1617	12/11/2017	$2.91
	OREILLY AUTO #1617	12/11/2017	$133.62
	OREILLY AUTO #1617	12/11/2017	$28.60
	OREILLY AUTO #1617	12/11/2017	$2.93
	OREILLY AUTO #1617	12/12/2017	$2.37
	OREILLY AUTO #1617	12/13/2017	$3.77
	OREILLY AUTO #1617	12/13/2017	$14.03
	HILTONS POWER EQUIPMENT	12/13/2017	$89.05
	OREILLY AUTO #1617	12/14/2017	$2.93
	OREILLY AUTO #1617	12/14/2017	$2.93
	OREILLY AUTO #1617	12/14/2017	$9.41
	OREILLY AUTO #1617	12/14/2017	$10.35
	OREILLY AUTO #1617	12/14/2017	$5.85
	OREILLY AUTO #1617	12/15/2017	$2.37
	OREILLY AUTO #1617	12/15/2017	$2.91
	CLASSIC FORD OF COLUMBIA	12/18/2017	$15.20
	HILTONS POWER EQUIPMENT	12/18/2017	$35.27
	OREILLY AUTO #1617	12/18/2017	$60.32
	OREILLY AUTO #1617	12/19/2017	$45.23
	OREILLY AUTO #1617	12/28/2017	$5.70
			$1,521.61
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	12/14/2017	$129.57
	FORMS AND SUPPLY - AOPD	12/15/2017	$3.22
	FORMS AND SUPPLY - AOPD	12/14/2017	$67.45
			$200.24
PAT C WARNOCK	US FOODS 5D	12/04/2017	$6,768.28
	US FOODS 5D	12/04/2017	$6,312.83
	US FOODS 5D	12/11/2017	$7,120.33
	CHARTER COMM	12/12/2017	$129.98
	US FOODS 5D	12/04/2017	$479.94
	US FOODS 5D	12/04/2017	$385.13
	US FOODS 5D	12/11/2017	$698.01
	US FOODS 5D	12/14/2017	$314.96
	US FOODS 5D	12/18/2017	$6,519.91
	US FOODS 5D	12/19/2017	$443.75
	US FOODS 5D	12/19/2017	$67.28
	PITNEY BOWES PI	12/20/2017	$125.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	12/18/2017	$419.95
			$29,785.54
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/07/2017	$226.55
	FORMS AND SUPPLY - AOPD	12/12/2017	$159.43
	FORMS AND SUPPLY - AOPD	12/12/2017	$38.88
	FORMS AND SUPPLY - AOPD	12/12/2017	$78.08
	FORMS AND SUPPLY - AOPD	12/12/2017	$129.57
	FORMS AND SUPPLY - AOPD	12/12/2017	$81.32
			$713.83
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	11/29/2017	$92.05
	LONGS DRUGS MILLWOOD	12/11/2017	$60.34
			$152.39
PATRICIA K REDMOND	WM SUPERCENTER #4379	12/11/2017	$45.06
	WAL-MART #1183	12/11/2017	$51.51
	WAL-MART #4506	12/11/2017	$187.54
	BI-LO GROCERY #5615	12/12/2017	$12.45
	WM SUPERCENTER #1183	12/12/2017	$26.38
	PUBLIX #829	12/13/2017	$156.69
			$479.63
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	12/06/2017	$14.90
	FORMS AND SUPPLY - AOPD	12/14/2017	$10.34
	FORMS AND SUPPLY - AOPD	12/14/2017	$27.76
	FORMS AND SUPPLY - AOPD	12/06/2017	$86.62
			$139.62
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	12/08/2017	$6.77
	CANON SOLUTIONS AMER INC	12/20/2017	$35.97
	CANON SOLUTIONS AMER INC	12/20/2017	$15.42
			$58.16
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	12/04/2017	$43.41
	US INK AND TONER	12/07/2017	$145.18
	IBI - SUPPLYWORKS #2251	12/06/2017	$358.63
	FORMS AND SUPPLY - AOPD	12/08/2017	$342.17
	SOUTHEASTERN PAPER GRO	12/08/2017	$132.29
	US INK AND TONER	12/12/2017	$192.60
	FORMS AND SUPPLY - AOPD	12/08/2017	$8.70
	FORMS AND SUPPLY - AOPD	12/04/2017	$40.00
	DADE PAPER ATLANTA	12/13/2017	$163.58
	IBI - SUPPLYWORKS #2251	12/13/2017	$236.40
	FORMS AND SUPPLY - AOPD	12/14/2017	$3.35
	FORMS AND SUPPLY - AOPD	12/19/2017	$179.04
	IBI - SUPPLYWORKS #2251	12/21/2017	$70.21
	IBI - SUPPLYWORKS #2251	12/21/2017	$181.39
	FORMS AND SUPPLY - AOPD	12/19/2017	$218.08
	FORMS AND SUPPLY - AOPD	12/19/2017	$7.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	12/14/2017	$13.96
	FORMS AND SUPPLY - AOPD	12/14/2017	$116.20
	FORMS AND SUPPLY - AOPD	12/14/2017	$62.05
			$2,515.06
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	12/01/2017	$85.24
	FORMS AND SUPPLY - AOPD	12/20/2017	$58.92
	FORMS AND SUPPLY - AOPD	12/20/2017	$58.10
			$202.26
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	12/05/2017	$117.67
	US INK AND TONER	12/14/2017	$102.42
	FORMS AND SUPPLY - AOPD	12/05/2017	$86.38
	FORMS AND SUPPLY - AOPD	12/05/2017	$15.89
	FORMS AND SUPPLY - AOPD	12/15/2017	$43.59
	FORMS AND SUPPLY - AOPD	12/15/2017	$3.15
			$369.10
PENNY D MCCOY	SLED BACKGROUND CHE	11/30/2017	$26.00
			$26.00
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	12/07/2017	$40.93
	FORMS AND SUPPLY - AOPD	12/07/2017	$33.10
			$74.03
RAYMOND A WALKER	WESTBURY ACE HDWE	12/04/2017	$33.46
	GRAYCO BUILDING CNT-LADY	12/05/2017	$56.60
	GRAYCO HARDWARE RIDGELAN	12/01/2017	$11.96
	ACE HDWE OF HILTON HEAD	12/13/2017	$7.94
	GRAYCO BUILDING CNT-LADY	12/12/2017	$15.35
	LOWES #01521	12/14/2017	$31.74
			$157.05
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	11/29/2017	$26.00
			$26.00
RENAE A STRICKLAND	GENCO CHEMICALS	12/07/2017	$98.50
	SOUTHEASTERN PAPER GRO	12/06/2017	$26.71
	FORMS AND SUPPLY - AOPD	12/05/2017	$172.70
	US INK AND TONER	12/18/2017	$163.37
			$461.28
RHONDA L PAXTON	SLED BACKGROUND CHE	12/11/2017	$26.00
			$26.00
RICHARD D WIDENER	WM SUPERCENTER #1286	12/01/2017	$19.89
	WM SUPERCENTER #1286	12/01/2017	$206.61
	WALMART GROCERY	12/04/2017	$217.52
	WM SUPERCENTER #1286	12/07/2017	$47.41
	US FOODS 5D	12/08/2017	$666.09
	US FOODS 5D	12/08/2017	$64.52
	WAL-MART #1286	12/11/2017	$45.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	WAL-MART #1286	12/12/2017	$33.15
	WALMART GROCERY	12/13/2017	$122.08
	WM SUPERCENTER #1286	12/15/2017	$16.69
	WALMART GROCERY	12/18/2017	$212.00
	WM SUPERCENTER #1286	12/21/2017	$39.78
	WALMART GROCERY	12/24/2017	$224.08
	US FOODS 5D	12/27/2017	$720.82
	WAL-MART #1286	12/28/2017	$27.42
	US FOODS 5D	12/28/2017	$612.08
	US FOODS 5D	12/27/2017	$53.62
	US FOODS 5D	12/28/2017	$85.40
			$3,414.82
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	11/30/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/30/2017	$38.91
	FORMS AND SUPPLY - AOPD	11/30/2017	$111.44
	FORMS AND SUPPLY - AOPD	11/30/2017	$101.87
	FORMS AND SUPPLY - AOPD	11/30/2017	$2.69
			$384.48
ROBERT E PRICE	BESTBUYCOM805514684041	12/01/2017	$191.35
			$191.35
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	12/20/2017	$172.76
			$172.76
ROSEMARY W SHUFORD	AMAZON MKTPLACE PMTS	12/01/2017	$45.40
	AMAZON MKTPLACE PMTS	11/30/2017	$36.99
	AMAZON MKTPLACE PMTS	12/01/2017	$72.84
	FORMS AND SUPPLY - AOPD	11/30/2017	$48.89
	AMAZON MKTPLACE PMTS	12/02/2017	$33.64
	AMAZON MKTPLACE PMTS	12/02/2017	$39.71
	AMAZON MKTPLACE PMTS	12/01/2017	$27.99
	US FOODS 5D	12/04/2017	$740.25
	AMAZON MKTPLACE PMTS	12/05/2017	$43.29
	FORMS AND SUPPLY - AOPD	12/01/2017	$21.73
	BHM THE MORNING NEWS	12/07/2017	$133.80
	SAMS CLUB #6571	12/06/2017	$131.10
	HYMAN PAPER & CHEMICAL	12/06/2017	$228.72
	Amazon.com	12/07/2017	$1,071.90
	US FOODS 5D	12/07/2017	$767.88
	4IMPRINT	12/07/2017	$496.28
	ROSES #237	12/07/2017	$65.28
	DOLLAR TREE	12/06/2017	$23.76
	ROSES #237	12/07/2017	$11.86
	Amazon.com	12/09/2017	$104.67
	SAMS CLUB #6571	12/11/2017	$107.94
	US FOODS 5D	12/12/2017	$1,353.12
	IBI - SUPPLYWORKS #2251	12/11/2017	$885.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	AMAZON MKTPLACE PMTS	12/19/2017	$182.99
	AMAZON MKTPLACE PMTS	12/20/2017	$139.99
	AMAZON MKTPLACE PMTS	12/19/2017	$13.49
	OFFICE DEPOT #336	12/19/2017	$105.82
	FORMS AND SUPPLY - AOPD	12/19/2017	$768.13
	AMAZON.COM AMZN.COM/BILL	12/25/2017	$85.72
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$133.61
	AMAZON.COM AMZN.COM/BILL	12/25/2017	$310.17
			$8,232.89
S CORREA FIGUEROA	GOODYEAR AUTO SVS CT 2323	12/01/2017	$192.70
	CARQUEST 1302	12/01/2017	$11.50
	CARQUEST 1302	12/04/2017	$34.55
	CARQUEST 1302	12/04/2017	$7.94
	CARQUEST 1302	12/04/2017	$142.47
	STIVERS CHEVROLET	12/04/2017	$102.19
	CARQUEST 1302	12/04/2017	$35.45
	CARQUEST 1302	12/04/2017	$169.18
	CARQUEST 1302	12/04/2017	$64.63
	HILTONS POWER EQUIPMENT	12/05/2017	$15.74
	CARQUEST 1302	12/05/2017	$26.76
	HILTONS POWER EQUIPMENT	12/05/2017	$51.55
	CARQUEST 1302	12/05/2017	$2.87
	CARQUEST 1302	12/05/2017	$5.07
	PARKS AUTO PARTS - COLA	12/05/2017	$35.46
	GOODYEAR AUTO SVS CT 2323	12/06/2017	$158.61
	CARQUEST 1302	12/06/2017	$14.89
	CARQUEST 1302	12/07/2017	$3.48
	CARQUEST 1302	12/07/2017	$17.29
	CARQUEST 1302	12/07/2017	$10.21
	DILMAR OIL COMPANY	12/11/2017	$1,256.66
	BLANCHARD MACHINERY CO	12/13/2017	$8.55
	OREILLY AUTO #1617	12/14/2017	$15.98
	OREILLY AUTO #1617	12/14/2017	$3.99
	DIVERSIFIED RECYCLING	12/13/2017	$102.00
	DIVERSIFIED RECYCLING	12/13/2017	$43.80
	OREILLY AUTO #1617	12/27/2017	$42.08
	OREILLY AUTO #1617	12/27/2017	$37.45
			$2,613.05
SAMUEL R WRIGHT	GRAYCO BUILDING CNT-LADY	11/30/2017	$5.25
	GRAYCO BUILDING CNT-LADY	11/30/2017	$11.73
	GRAYCO BUILDING CNT-BEAU	12/14/2017	$168.43
	JONES VACUUM CENTER	12/19/2017	$65.86
			$251.27
SANDRA M JAMISON	FRED'S 1033	12/04/2017	$47.08
	PARTY CITY 1052	12/04/2017	$57.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	SUNSHINE PLACE	12/05/2017	$25.68
	SAMS CLUB #6463	12/06/2017	$29.36
	WM SUPERCENTER #644	12/07/2017	$29.96
	HAMRICKS OF ANDERSON	12/09/2017	$40.45
	FRED'S 1033	12/14/2017	$84.00
	FAMILY DOLLAR #0091	12/14/2017	$18.19
	FAMILY DOLLAR #8730	12/17/2017	$11.77
	FAMILY DOLLAR #3281	12/17/2017	$23.54
	WM SUPERCENTER #396	12/19/2017	$64.63
	SAMS CLUB #6463	12/20/2017	$59.16
	SAMSCLUB #6463	12/28/2017	$60.05
	SAMS CLUB #6463	12/06/2017	$8.52
			$559.46
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	12/12/2017	$43.19
			$43.19
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	12/15/2017	$533.43
			$533.43
SHANELL D BLAKE	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
			$468.00
SHANNA S WASHINGTON	DOLLAR TREE	12/01/2017	$12.96
	WM SUPERCENTER #4379	12/05/2017	$22.72
	WM SUPERCENTER #1286	12/06/2017	$20.49
	DOLLAR GENERAL #10749	12/05/2017	$9.45
	WM SUPERCENTER #1164	12/08/2017	$21.08
	WAL-MART #1164	12/08/2017	$6.16
	WAL-MART #4379	12/12/2017	$203.43
	WAL-MART #1164	12/08/2017	$29.71
	WM SUPERCENTER #1164	12/08/2017	$5.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #1164	12/08/2017	$32.92
	WAL-MART #4379	12/12/2017	$4.75
			$368.91
SHARION BELL	THE WEBSTAURANT STORE	11/30/2017	$168.67
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$339.98
	S&S WORLDWIDE-ONLINE	12/06/2017	$22.49
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$52.26
	AMAZON MKTPLACE PMTS	12/08/2017	$59.98
	Amazon.com	12/02/2017	$317.77
	Amazon.com	12/19/2017	$169.26
	ULINE SHIP SUPPLIES	12/20/2017	$135.19
	ULINE SHIP SUPPLIES	12/20/2017	$221.20
			$1,486.80
SHARON D BROWN	COLOR ID	10/20/2017	$296.00
	COLOR ID	12/04/2017	$311.00
	COLOR ID	12/21/2017	$430.00
			$1,037.00
SHARON J CULPEPPER	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
			$78.00
SHEILA D MENDOZA	AMAZON MKTPLACE PMTS	12/01/2017	$59.98
	US FOODS 5D	12/01/2017	$251.12
	BIG LOTS STORES - #5139	11/30/2017	$229.98
	CARF INTERNATIONAL	12/04/2017	$100.00
	AMAZON MKTPLACE PMTS	12/06/2017	$122.79
	SMARTSIGN	12/06/2017	$29.95
	WAL-MART #1748	12/07/2017	$259.27
	AMAZON MKTPLACE PMTS	12/06/2017	$12.47
	Amazon.com	12/06/2017	$244.87
	AMAZON MKTPLACE PMTS	12/13/2017	$36.39
	ARC SERVICES/TRAINING	12/20/2017	$513.00
	ARC SERVICES/TRAINING	12/20/2017	$95.00
	POSTNET SC112	12/20/2017	$83.19
			$2,038.01
SHEILA T EDWARDS	WM SUPERCENTER #2703	12/18/2017	$52.75
	WM SUPERCENTER #2703	12/18/2017	$90.70
			$143.45
SHELIA HANEY	FORMS AND SUPPLY - AOPD	11/30/2017	$65.44
	CANON SOLUTIONS AMER INC	12/13/2017	$51.99
	USPS PO 4518040202	12/28/2017	$1,352.00
	USPS PO 4518040202	12/28/2017	$910.00
			$2,379.43
SHELLY B BUMGARNER	OFFICEMAX CT IN#417398	12/07/2017	$546.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	OFFICEMAX CT IN#417398	12/07/2017	$15.61
			$561.82
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/29/2017	$58.38
	PERFORMANCE HEALTH SUP	11/30/2017	$271.63
	FORMS AND SUPPLY - AOPD	11/30/2017	$2.47
	FORMS AND SUPPLY - AOPD	11/30/2017	$18.71
	PERFORMANCE HEALTH SUP	12/01/2017	$488.50
	FORMS AND SUPPLY - AOPD	11/30/2017	$22.25
	AMAZON MKTPLACE PMTS	12/04/2017	$155.95
	AMAZON MKTPLACE PMTS	12/04/2017	$84.44
	WM SUPERCENTER #4521	12/03/2017	$3.02
	VITALITY MEDICAL INC	12/04/2017	$181.77
	SENSORY GOODS LLC	12/05/2017	$181.31
	FORMS AND SUPPLY - AOPD	12/06/2017	$152.22
	PRECISION PRODUCTS	12/06/2017	$362.01
	US INK AND TONER	12/07/2017	$102.42
	USPS PO 4513900169	12/07/2017	$23.75
	AMAZON MKTPLACE PMTS	12/08/2017	$69.99
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$42.54
	Amazon.com	12/10/2017	$527.10
	FORMS AND SUPPLY - AOPD	12/08/2017	$38.99
	AMAZON MKTPLACE PMTS	12/08/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$32.99
	FORMS AND SUPPLY - AOPD	12/08/2017	$39.85
	AT&T PAYMENT	12/11/2017	$42.59
	FORMS AND SUPPLY - AOPD	12/08/2017	$318.87
	FORMS AND SUPPLY - AOPD	12/08/2017	$28.65
	QS1	12/11/2017	$229.85
	FORMS AND SUPPLY - AOPD	12/11/2017	$5.36
	AMAZON MKTPLACE PMTS	12/14/2017	$47.72
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$45.11
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$32.99
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$195.93
	COLUMBIA FLAG & SIGN COM	12/13/2017	$94.99
	AMAZON MKTPLACE PMTS	12/14/2017	$15.76
	THERAPRO	12/14/2017	$116.34
	QS1	12/13/2017	$106.46
	VUE TESTING/TRAIN SVC	12/14/2017	$71.00
	VUE TESTING/TRAIN SVC	12/14/2017	$71.00
	US INK AND TONER	12/14/2017	$143.32
	Amazon.com	12/10/2017	$225.90
	PRECISION PRODUCTS	12/06/2017	$155.14
	CARSTENS INC	12/15/2017	$112.67
	S&S WORLDWIDE-ONLINE	12/14/2017	$161.93
	FORMS AND SUPPLY - AOPD	12/14/2017	$325.17
	AMAZON MKTPLACE PMTS	12/15/2017	$14.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/15/2017	$47.91
	FORMS AND SUPPLY - AOPD	12/14/2017	$11.96
	FORMS AND SUPPLY - AOPD	12/15/2017	$156.04
	QS1	12/13/2017	$45.63
	FORMS AND SUPPLY - AOPD	12/11/2017	$69.92
	QS1	12/11/2017	$98.50
	FORMS AND SUPPLY - AOPD	12/18/2017	$41.96
	WW GRAINGER	12/18/2017	$523.84
	WW GRAINGER	12/19/2017	$471.26
	AHCA NCAL FULFILLMENT	12/18/2017	$75.43
	HACH COMPANY	12/18/2017	$569.34
	FORMS AND SUPPLY - AOPD	12/14/2017	$95.36
	FORMS AND SUPPLY - AOPD	12/15/2017	$87.28
	AHCA NCAL FULFILLMENT	12/18/2017	$75.42
	AMAZON MKTPLACE PMTS	12/20/2017	$7.99
	FORMS AND SUPPLY - AOPD	12/19/2017	$15.85
	AMAZON MKTPLACE PMTS	12/21/2017	$74.92
	FORMS AND SUPPLY - AOPD	12/20/2017	$121.21
	PERFORMANCE HEALTH SUP	12/24/2017	$438.17
	FORMS AND SUPPLY - AOPD	12/26/2017	$37.58
	FORMS AND SUPPLY - AOPD	12/20/2017	$29.55
	FORMS AND SUPPLY - AOPD	12/26/2017	$1.58
	FORMS AND SUPPLY - AOPD	12/26/2017	$60.88
			$8,608.68
SHERYL M HINTON	ROSES STORE #567	12/06/2017	$67.91
	SUPER DOLLAR #1405	12/06/2017	$77.63
	FAMILY DOLLAR #0239	12/07/2017	$34.56
	FAMILY DOLLAR #0150	12/06/2017	$20.52
	FAMILY DOLLAR #6760	12/11/2017	$72.36
	FAMILY DOLLAR #5836	12/11/2017	$19.44
	FAMILY DOLLAR #1213	12/12/2017	$61.56
	FALLAS 588	12/11/2017	$109.79
	WAL-MART #4506	12/12/2017	$98.14
	SUPER DOLLAR #1405	12/19/2017	$99.20
	SUPER DOLLAR #1405	12/21/2017	$58.19
	DOLLAR GENERAL 15339	12/22/2017	$13.50
	DOLLAR GENERAL 15339	12/22/2017	$13.50
	FAMILY DOLLAR #0150	12/22/2017	$16.20
			$762.50
SONYA M LYBRAND	RICOH USA, INC	12/07/2017	$45.00
	US INK AND TONER	12/11/2017	$696.85
	FORMS AND SUPPLY - AOPD	12/14/2017	$34.38
	US INK AND TONER	12/21/2017	$701.72
	FORMS AND SUPPLY - AOPD	12/14/2017	$3.14
	FORMS AND SUPPLY - AOPD	12/14/2017	$148.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,629.39
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	12/18/2017	$111.11
	FORMS AND SUPPLY - AOPD	12/18/2017	$93.57
			$204.68
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/15/2017	$57.29
	FORMS AND SUPPLY - AOPD	12/15/2017	$87.92
	FORMS AND SUPPLY - AOPD	12/15/2017	$67.27
	FORMS AND SUPPLY - AOPD	12/19/2017	$110.45
	FORMS AND SUPPLY - AOPD	12/19/2017	$5.14
	FORMS AND SUPPLY - AOPD	12/19/2017	$92.21
			$420.28
STEPHEN A MORGAN	LOWES #00433	12/12/2017	$65.51
			$65.51
STEPHEN C HATTRICH	SPOK INC	12/11/2017	$9.90
	SPOK INC	12/11/2017	$63.53
	SPOK INC	12/11/2017	$6.69
	SPOK INC	12/11/2017	$15.60
	SPOK INC	12/11/2017	$12.24
	SPOK INC	12/11/2017	$12.26
	SPOK INC	12/11/2017	$2.22
	SPOK INC	12/11/2017	$5.59
	SPOK INC	12/11/2017	$13.38
	SPOK INC	12/11/2017	$26.76
			$168.17
SUSAN F MILLER	ATT CONS PHONE PMT	12/01/2017	$648.42
	ATT CONS PHONE PMT	12/01/2017	$20.06
	SPIRIT COMMUNICATIONS EB	12/05/2017	$33.49
	SPIRIT COMMUNICATIONS EB	12/05/2017	$108.78
	SPIRIT COMMUNICATIONS EB	12/05/2017	$243.86
	SPIRIT COMMUNICATIONS EB	12/05/2017	$132.36
	SPIRIT COMMUNICATIONS EB	12/05/2017	$4.09
	SPIRIT COMMUNICATIONS EB	12/05/2017	$0.36
	SPIRIT COMMUNICATIONS EB	12/05/2017	$0.18
	SPIRIT COMMUNICATIONS EB	12/05/2017	$67.05
	SPIRIT COMMUNICATIONS EB	12/05/2017	$95.03
	ATT CONS PHONE PMT	12/13/2017	$218.34
	ATT CONS PHONE PMT	12/13/2017	$43.02
	ATT CONS PHONE PMT	12/13/2017	$109.56
	ATT CONS PHONE PMT	12/13/2017	$128.01
	ATT CONS PHONE PMT	12/13/2017	$169.49
	ATT CONS PHONE PMT	12/13/2017	$3.39
	ATT CONS PHONE PMT	12/15/2017	$24.00
	ATT CONS PHONE PMT	12/19/2017	$578.24
			$2,627.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TALLY L PEAKE	LOWES #00433	12/18/2017	$15.10
	LOWES #00433	12/18/2017	$21.58
	LOWES #00433	12/20/2017	$10.32
			$47.00
TAMARA J BARTLETT	USPS PO 4589400379	12/18/2017	$110.00
			$110.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	12/05/2017	$212.67
	BI-LO GROCERY #5283	12/19/2017	$148.57
			$361.24
TAMMY F RAUCH	WAL-MART #4379	12/05/2017	$145.48
	WM SUPERCENTER #1164	12/05/2017	$8.97
	FORMS AND SUPPLY - AOPD	12/08/2017	$67.36
	AMAZON MKTPLACE PMTS WWW.	12/08/2017	$137.90
	SPIRIT COMMUNICATIONS EB	12/14/2017	$1,020.46
	SPIRIT COMMUNICATIONS EB	12/14/2017	$2,381.09
	TWC TIME WARNER CABLE	12/16/2017	$3,640.56
	TWC TIME WARNER CABLE	12/16/2017	$1,560.25
			$8,962.07
TERESA F JOHNSON	US INK AND TONER	12/11/2017	$177.84
	FORMS AND SUPPLY - AOPD	12/20/2017	$226.61
			$404.45
TERETHA S MITCHELL	WM SUPERCENTER #616	12/07/2017	$255.73
			$255.73
TERRY B CRONE	ALPINE SALES INC	12/14/2017	$139.32
			$139.32
TERRY D ROWSON	ATT CONS PHONE PMT	12/02/2017	$65.55
	DTV DIRECTV SERVICE	12/01/2017	$133.55
	MOTOROLA SOLUTIONS ONLINE	12/01/2017	$1,000.12
	ATT CONS PHONE PMT	12/19/2017	$42.16
	ATT CONS PHONE PMT	12/19/2017	$65.67
	ATT CONS PHONE PMT	12/19/2017	$149.04
	ATT CONS PHONE PMT	12/19/2017	$135.11
	ATT CONS PHONE PMT	12/19/2017	$65.55
	ATT CONS PHONE PMT	12/19/2017	$38.63
	ATT CONS PHONE PMT	12/19/2017	$19.97
	ATT CONS PHONE PMT	12/19/2017	$417.68
	ATT CONS PHONE PMT	12/22/2017	$455.42
			$2,588.45
TERRY D SESSIONS	US FOODS 5D	12/12/2017	$1,334.28
	US FOODS 5D	12/13/2017	$593.26
			$1,927.54
TERRY L DAVIS	XEROX CORPORATION/RBO	12/06/2017	$28.04
	XEROX CORPORATION/RBO	12/06/2017	$56.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DAVIS	STAPLS7187968960000001	12/06/2017	$32.37
	FORMS AND SUPPLY - AOPD	12/05/2017	$64.66
	STAPLS7187968960000002	12/15/2017	$10.25
			$192.04
TERRY L HOLMES	FORMS AND SUPPLY - AOPD	12/08/2017	$147.90
	FORMS AND SUPPLY - AOPD	12/11/2017	$39.15
			$187.05
THOMAS T LLOYD	LOWES #00639	12/04/2017	$64.77
	SHERWIN WILLIAMS 702008	12/15/2017	$10.96
			$75.73
TIMOTHY E SANDS	WM SUPERCENTER #4506	12/04/2017	$16.17
	ALL MEDICAL INC	12/04/2017	$36.72
	ALL MEDICAL INC	12/04/2017	$388.80
	AMAZON MKTPLACE PMTS	12/06/2017	$22.43
	AMAZON MKTPLACE PMTS	12/06/2017	$78.00
	AMAZON MKTPLACE PMTS	12/06/2017	$360.00
	WM SUPERCENTER #4506	12/04/2017	$32.34
	FEDEXOFFICE 00015578	12/14/2017	$85.05
	ALL MEDICAL INC	12/04/2017	$60.26
	PARTY CITY 1055	12/14/2017	$94.71
	PETSMART # 1286	12/21/2017	$29.10
			$1,203.58
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.25
	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.25
	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.25
	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.25
	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.23
	ADVANCED DISPOSAL ONLINE	12/04/2017	$191.24
	FORMS AND SUPPLY - AOPD	12/08/2017	$753.03
	FORMS AND SUPPLY - AOPD	12/08/2017	$62.81
	WM SUPERCENTER #881	12/28/2017	$8.45
	WM SUPERCENTER #881	12/28/2017	$64.55
			$2,036.31
TOMECA L WARE	WALMART GROCERY	12/05/2017	$948.28
	FOOD LION #2212	12/05/2017	$248.37
	FOOD LION #2212	12/05/2017	$7.59
	WALMART GROCERY	12/06/2017	$43.62
	FOOD LION #2212	12/09/2017	$49.27
	DOLLAR GENERAL #10375	12/07/2017	$13.40
	WM SUPERCENTER #5371	12/09/2017	$27.24
	WAL-MART #5371	12/08/2017	$15.13
	FOOD LION # 2644	12/09/2017	$83.11
	WM SUPERCENTER #2265	12/11/2017	$73.75
	WM SUPERCENTER #2265	12/16/2017	$133.03
	DOLLAR TREE	12/16/2017	$12.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #5371	12/16/2017	$79.96
	WALMART GROCERY	12/18/2017	$671.31
	WM SUPERCENTER #2265	12/16/2017	$31.76
	FOOD LION #2212	12/19/2017	$337.09
	WAL-MART #5371	12/20/2017	$38.91
	BI-LO GROCERY #5624	12/20/2017	$4.00
	WM SUPERCENTER #2265	12/22/2017	$15.08
	WAL-MART #2265	12/22/2017	$344.22
	WALMART GROCERY	12/27/2017	$77.08
	WALMART GROCERY	12/28/2017	$680.88
	UPSTATE MEDICAL PHARMACY	12/28/2017	$13.78
	WAL-MART #2265	12/22/2017	$16.54
			$3,966.12
TONI B MORRIS	FORMS AND SUPPLY - AOPD	11/30/2017	$3.89
	FORMS AND SUPPLY - AOPD	12/07/2017	$14.76
	FORMS AND SUPPLY - AOPD	12/07/2017	$61.26
	FORMS AND SUPPLY - AOPD	12/07/2017	$83.66
			$163.57
TRACY L BRADLEY	LOWES #00626	12/01/2017	$3.21
	USPS PO 4506400010	12/05/2017	$88.00
	PIGGLY WIGGLY 91	12/05/2017	$578.80
	LOWES #01751	12/06/2017	$15.10
	LOWES #00626	12/12/2017	$107.96
	IBI - SUPPLYWORKS #2251	12/22/2017	$665.50
	IBI - SUPPLYWORKS #2251	12/22/2017	$1,146.61
	IBI - SUPPLYWORKS #2251	12/22/2017	$712.01
	IBI - SUPPLYWORKS #2251	12/22/2017	$30.24
	USPS PO 4512000020	12/28/2017	$112.00
	IBI - SUPPLYWORKS #2251	12/22/2017	$75.71
	IBI - SUPPLYWORKS #2251	12/22/2017	$113.56
	IBI - SUPPLYWORKS #2251	12/22/2017	$124.66
			$3,773.36
TRAVIS S SMITH	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	IBT IIS FINGERPRINT COM	12/19/2017	$50.50
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$258.50
URSULA L PETERSON	ATT CONS PHONE PMT	12/01/2017	$160.85
	AT&T PAYMENT	12/11/2017	$45.39
	AT&T PAYMENT	12/11/2017	$306.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	12/12/2017	$53.38
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$57.13
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$36.43
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$86.86
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$386.92
	SPRINT WIRELESS	12/12/2017	$39.99
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$82.94
	SPEEDPAY:DUKE-ENERGY	12/12/2017	$108.75
	SPRINT WIRELESS	12/12/2017	$39.99
	SPRINT WIRELESS	12/12/2017	$39.99
	SPRINT WIRELESS	12/12/2017	$39.99
	SPRINT WIRELESS	12/12/2017	$39.99
	SPEEDPAY:DUKE-ENERGY	12/16/2017	$167.75
	SPEEDPAY:DUKE-ENERGY	12/16/2017	$73.97
	SPEEDPAY:DUKE-ENERGY	12/16/2017	$44.15
	GREENVILLE WATER SYSTEM	12/20/2017	$50.82
	GREENVILLE WATER SYSTEM	12/20/2017	$9.11
	GREENVILLE WATER SYSTEM	12/20/2017	$29.53
	GREENVILLE WATER SYSTEM	12/20/2017	$81.27
	GREENVILLE WATER SYSTEM	12/20/2017	$107.89
	GREENVILLE WATER SYSTEM	12/20/2017	$49.71
	GREENVILLE WATER SYSTEM	12/20/2017	$313.91
	SPEEDPAY:DUKE-ENERGY	12/21/2017	$148.11
	GREENVILLE WATER SYSTEM	12/21/2017	$14.13
	GREENVILLE WATER SYSTEM	12/21/2017	$49.88
	GREENVILLE WATER SYSTEM	12/21/2017	$70.37
	GREENVILLE WATER SYSTEM	12/21/2017	$9.11
	GREENVILLE WATER SYSTEM	12/21/2017	$34.09
	GREENVILLE WATER SYSTEM	12/21/2017	$84.53
	GREENVILLE WATER SYSTEM	12/21/2017	$39.71
	GREENVILLE WATER SYSTEM	12/27/2017	$49.10
	GREENVILLE WATER SYSTEM	12/27/2017	$283.22
	PIEDMONTNG/SPEEDPAY	12/29/2017	$37.45
	GREENVILLE WATER SYSTEM	12/28/2017	$11.88
	ATT CONS PHONE PMT	12/29/2017	$1,155.69
	PIEDMONTNG/SPEEDPAY	12/29/2017	$174.02
	GREENVILLE WATER SYSTEM	12/21/2017	$68.98
			$4,683.93
VICKIE L BROWN	SLED BACKGROUND CHE	12/15/2017	$26.00
			$26.00
VICTORIA L GOOCH	AT&T PAYMENT	12/18/2017	$44.63
	AT&T PAYMENT	12/18/2017	$64.20
	TECH SOLUTIONS CHARLES	12/18/2017	$20.44
	CANON SOLUTIONS AMER INC	12/19/2017	$21.79
	CANON SOLUTIONS AMER INC	12/19/2017	$34.43
	CDW GOVT #LDX2669	12/19/2017	$108.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L GOOCH	CDW GOVT #LGK6827	12/28/2017	$140.09
			$434.03
VIVIAN J TINKER	WAL-MART #0642	12/07/2017	$74.64
			$74.64
VONDA R BROWN	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	AMA CREDENTIALING	12/09/2017	$40.00
	NPDB NPDB.HRSA.GOV	12/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2017	$2.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	AMA CREDENTIALING	12/15/2017	$43.00
	AMA CREDENTIALING	12/15/2017	$40.00
	NPDB NPDB.HRSA.GOV	12/14/2017	$2.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2017	$2.00
	AMA CREDENTIALING	12/19/2017	$43.00
	AMA CREDENTIALING	12/20/2017	$43.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/19/2017	$2.00
			$617.00
WENDY L MCDONALD	FSI FRONTIER	12/04/2017	$47.02
	FSI FRONTIER	12/04/2017	$59.79
	BLACK RIVER ELECTRIC COOP	12/04/2017	$286.00
	BLACK RIVER ELECTRIC COOP	12/04/2017	$268.79
	CITY OF CAMDEN WEB	12/04/2017	$115.26
	FSI SCE&G	12/05/2017	$72.32
	DTV DIRECTV SERVICE	12/05/2017	$129.30
	CITY OF CAMDEN WEB	12/04/2017	$301.04
	CITY OF CAMDEN WEB	12/05/2017	$174.14
	FSI SCE&G	12/06/2017	$95.76
	TWC TIME WARNER CABLE	12/06/2017	$79.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WENDY L MCDONALD	CITY OF CAMDEN WEB	12/06/2017	$187.13
	SC.GOV	12/05/2017	$244.36
	SPEEDPAY:DUKE-ENERGY	12/07/2017	$350.70
	CITY-SUMTER-BILL-PMNTS	12/11/2017	$172.77
	CITY-SUMTER-BILL-PMNTS	12/11/2017	$126.78
	CITY-SUMTER-BILL-PMNTS	12/11/2017	$327.52
	SPOK INC	12/11/2017	$6.69
	CANON SOLUTIONS AMER INC	12/12/2017	$42.91
	CANON SOLUTIONS AMER INC	12/12/2017	$10.41
	CANON SOLUTIONS AMER INC	12/12/2017	$119.85
	CANON SOLUTIONS AMER INC	12/12/2017	$87.94
	CANON SOLUTIONS AMER INC	12/12/2017	$82.26
	CANON SOLUTIONS AMER INC	12/12/2017	$26.55
	SPEEDPAY:DUKE-ENERGY	12/13/2017	$903.33
	CANON SOLUTIONS AMER INC	12/16/2017	$11.01
	CANON SOLUTIONS AMER INC	12/16/2017	$56.76
	CANON SOLUTIONS AMER INC	12/16/2017	$59.99
	CANON SOLUTIONS AMER INC	12/16/2017	$168.60
	DTV DIRECTV SERVICE	12/16/2017	$249.30
			$4,864.23
WILLIAM CASH	FORMS AND SUPPLY - AOPD	11/29/2017	$19.79
	AMERICAN SCREENING CORP	12/04/2017	$1,461.25
	FORMS AND SUPPLY - AOPD	12/04/2017	$145.26
	SAVE-A-LOT #45053	12/05/2017	$15.25
	FORMS AND SUPPLY - AOPD	12/04/2017	$6.94
	FORMS AND SUPPLY - AOPD	12/04/2017	$65.80
	AMAZON MKTPLACE PMTS	12/07/2017	$105.90
	LOWES #00433	12/07/2017	$26.98
	FORMS AND SUPPLY - AOPD	12/06/2017	$143.64
	FORMS AND SUPPLY - AOPD	12/08/2017	$87.16
	FORMS AND SUPPLY - AOPD	12/07/2017	$28.94
	FORMS AND SUPPLY - AOPD	12/07/2017	$154.97
	FORMS AND SUPPLY - AOPD	12/11/2017	$64.37
	FORMS AND SUPPLY - AOPD	12/07/2017	$133.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$70.82
	WM SUPERCENTER #4379	12/14/2017	$33.08
	CHEFSTORE COL 8103	12/14/2017	$51.77
	FORMS AND SUPPLY - AOPD	12/15/2017	$58.10
	FORMS AND SUPPLY - AOPD	12/15/2017	$104.16
	FORMS AND SUPPLY - AOPD	12/18/2017	$203.46
	FORMS AND SUPPLY - AOPD	12/18/2017	$29.31
	FORMS AND SUPPLY - AOPD	12/22/2017	$12.85
	FORMS AND SUPPLY - AOPD	12/21/2017	$22.14
	FORMS AND SUPPLY - AOPD	12/18/2017	$11.45
	FORMS AND SUPPLY - AOPD	12/18/2017	$10.22
	FORMS AND SUPPLY - AOPD	12/26/2017	$58.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	12/18/2017	$57.31
	FORMS AND SUPPLY - AOPD	12/22/2017	$6.95
	FORMS AND SUPPLY - AOPD	12/22/2017	$9.01
			$3,197.98
WILLIAM M CRUMPTON	LOWES #01066	12/18/2017	$13.01
			$13.01
WILLIAM R BRAMLETT	UNITED REFRIG BR #U2	12/04/2017	$632.35
	LOWES #00433	12/07/2017	$17.37
	ELECTRIC CONTROL & SUPPLY	12/08/2017	$152.28
	EAST COAST METAL DIST 08	12/19/2017	$160.79
			$962.79
WILLIAM RUST	USPS PO 4518040202	12/01/2017	$49.00
			$49.00
YVONE D LIGHTSEY	WAL-MART #1358	12/05/2017	$309.93
	WAL-MART #1358	12/15/2017	$412.84
			$722.77

Total for MENTAL HEALTH DEPT: $265,630.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	AMAZON.COM AMZN.COM/BILL	12/01/2017	$427.99
	VZWRLSS MY VZ VB P	12/08/2017	$91.02
	NATIONALINSTRUMENTS	12/12/2017	$447.00
	NATIONALINSTRUMENTS	12/12/2017	$149.00
	APL ITUNES.COM/BILL	12/15/2017	$0.99
	NATIONALINSTRUMENTS	12/15/2017	$447.00
	NATIONALINSTRUMENTS	12/15/2017	$149.00
			$1,712.00
ALAN GRIER	MANN TOOL AND SUPPLY	11/29/2017	$10.65
	MC MACHINERY SYSTEMS	12/06/2017	$303.21
	DME COMPANY LLC	12/01/2017	$15.55
	DME COMPANY LLC	12/01/2017	$100.00
	PAYPAL NQUANTA INC	12/12/2017	$500.00
			$929.41
ALEXA ANSELMO	STAPLS7188086053000001	12/06/2017	$286.16
	SOUTH CAROLINA DENTAL	12/05/2017	$917.00
	CROSSTEX INTERNATIONAL	12/08/2017	$598.00
	ACCO BRANDS DIRECT	12/09/2017	$36.14
	IN ADVANCED FILING CONCE	12/08/2017	$21.98
	US INK AND TONER	12/12/2017	$76.43
	US INK AND TONER	12/14/2017	$981.40
	STAPLS7188580136000001	12/14/2017	$134.04
			$3,051.15
ALICE SHERRY	HYMAN PAPER & CHEMICAL	11/30/2017	$335.23
	SMITH & JONES JANITORIAL	12/01/2017	$155.09
	INTERIOR ELEMENTS LLC	12/14/2017	$503.97
			$994.29
ALLEN SHARPE	AMERICAN AIR0017072601916	12/06/2017	$430.40
	PAYPAL LEADERSHIPL	12/16/2017	$475.00
			$905.40
ALLYSON PORTER	IN MADE YOU LOOK MARKETI	11/30/2017	$744.72
	IN MADE YOU LOOK MARKETI	12/01/2017	$977.98
			$1,722.70
AMANDA GILMER	CTC CONSTANTCONTACT.COM	12/27/2017	$315.00
			$315.00
AMY S. MINNEMAN	GOOGLE Google Storage	12/06/2017	$1.99
	UNITED 0162376093936	12/04/2017	$646.60
	UNITED 0162376093935	12/04/2017	$646.60
	VZWRLSS MY VZ VB P	12/12/2017	$205.74
			$1,500.93
AMY SCULLY	VZWRLSS IVR VB	12/05/2017	$105.36
			$105.36
BEN GASTON	PAYPAL ASEECIECCON	12/04/2017	$625.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN GASTON	AIRGAS SOUTH	12/13/2017	$147.39
	ABET, INC.	12/15/2017	$1,750.00
	MHE MCGRAW-HILL ECOMM	12/16/2017	$340.69
	WW GRAINGER	12/27/2017	$364.54
			$3,227.62
BENJAMIN SAMPLES	AT&T BILL PAYMENT	12/04/2017	$96.82
	CLARK-POWELL ASSOC INC	12/01/2017	$549.23
	TROXELL COMMUNICATIONS IN	12/14/2017	$389.74
			$1,035.79
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	12/01/2017	$180.00
			$180.00
BOB STANSILL	LOWES #00499	11/30/2017	$16.95
	SOUTHERN CAROLINA MULCH	12/04/2017	$1,534.00
	SQ SOUTHERN WELDING SERV	12/11/2017	$820.00
	SQ GREG GERSTNER	12/11/2017	$1,922.00
			$4,292.95
BRIAN MALLON	SME INC USA	12/11/2017	$285.73
	PERFORMANCE HEALTH SUP	12/13/2017	$446.33
			$732.06
CANDACE DOYLE	STAPLS7187721818000001	11/30/2017	$38.50
	COLLECTIONS, ETC.	12/07/2017	$62.48
	SUN SOLUTIONS	12/14/2017	$62.92
			$163.90
CARL CARRAWAY	DNH GODADDY.COM	12/07/2017	$265.33
	SCOOTER SOFTWARE	12/08/2017	$60.00
	MICROSOFT ANSWER DESK	12/11/2017	$499.00
	LOWES #01064	12/20/2017	$56.03
	STAPLES 00103911	12/20/2017	$215.99
			$1,096.35
CARLA KAISER	WILEY ARTICLE PDF	12/05/2017	$38.00
	STAPLES 00103911	12/05/2017	$34.55
			$72.55
CARSON CONNER	HARBOR FREIGHT TOOLS 103	12/02/2017	$23.29
			$23.29
CHRISTINE JACKY	THE UPS STORE #3072	12/04/2017	$27.82
	Spotify USA	12/06/2017	$10.79
	SPN Countryman	12/05/2017	$62.48
			$101.09
CHRISTOPHER JOYNER	SHELL OIL 57542045703	12/11/2017	$18.50
			$18.50
CINDY ROGERS	STAPLES 00103911	12/19/2017	$61.55
			$61.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA MARIE GARDNER	DRI TECHSMITH	12/07/2017	$224.55
			$224.55
CONNIE DAVIS	STAPLES 00103911	11/30/2017	$32.38
	STAPLES 00103911	11/30/2017	$53.99
	STAPLES 00103911	12/01/2017	$154.87
			$241.24
CONNIE HILL	HRDQ	11/29/2017	$512.14
	FRANKLINS PRINTING	12/13/2017	$373.03
			$885.17
DALE STOKES	SPARROW & KENNEDY TRACTOR	12/11/2017	$679.31
	SQ GREG GERSTNER	12/19/2017	$2,300.00
	STAR MASONRY	12/23/2017	$2,200.00
			$5,179.31
DAVID M. MCLAUGHLIN	KULLY SUPPLY	12/01/2017	$215.35
	TUCKER MATERIALS INC	12/04/2017	$1,318.81
	UNTD RNTLS 180214	12/05/2017	$2,452.65
	FASTENAL COMPANY01	12/06/2017	$1,279.25
	MERRITT PLUMBING & HEATIN	12/12/2017	$255.00
	LOWES #00433	12/18/2017	$6.42
	LOWES #01064	12/19/2017	$91.05
	IBI - SUPPLYWORKS #2251	12/24/2017	$630.34
	IBS OF SOUTH CAROLINA	12/21/2017	$115.99
	SQ BROWNSTONE BUILDERS I	12/28/2017	$2,499.99
			$8,864.85
DAVID PFAEHLER	PAYPAL MIDLANDSANC	12/05/2017	$1,500.00
	MS IMAGINE	12/08/2017	$499.00
			$1,999.00
DEBORAH THOMPSON	STAPLES 00103911	12/14/2017	$76.10
			$76.10
DEBORAH TIRADO	OFFICE DEPOT #2196	12/12/2017	$382.82
	BOOKS-A-MILLION #578	12/16/2017	$30.69
	OFFICE DEPOT #2196	12/14/2017	$85.58
			$499.09
DEBRA HILL	FACEBK VZWV8EA3T2	11/30/2017	$70.00
	WM SUPERCENTER #4506	12/08/2017	$24.91
	KROGER #448	12/08/2017	$18.36
	ADOBE CREATIVE CLOUD	12/11/2017	$19.99
	MAILCHIMP MONTHLY	12/22/2017	$75.00
			$208.26
DERRAH CASSIDY	BI-LO GROCERY #5638	12/01/2017	$19.35
			$19.35
DEVIN HENSON	GRAMMARLY 888-318-6146	12/11/2017	$139.95
	ATD	12/11/2017	$408.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$547.95
DIANE CARR	STAPLES DIRECT	12/07/2017	$506.96
	STAPLES DIRECT	12/07/2017	$237.58
			$744.54
DONNA FOSTER	LOGICAL OPERATIONS	12/06/2017	$90.68
	LOGICAL OPERATIONS	12/11/2017	$25.78
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$18.31
	STAPLS7188635181000001	12/14/2017	$18.99
			$153.76
DORETHA GLYMPH	US INK AND TONER	12/07/2017	$234.32
	STAPLS7188221248000001	12/09/2017	$259.91
			$494.23
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	12/05/2017	$300.00
	OFFICE DEPOT #332	12/04/2017	$14.46
	OFFICE DEPOT #332	12/07/2017	$100.42
			$414.88
EMILY BURNS	US INK AND TONER	12/14/2017	$204.41
			$204.41
ERICA D. SAMUELS	STAPLS7187762735000001	12/02/2017	$507.80
	STAPLS7187762735000002	12/05/2017	$9.17
			$516.97
FLORENCE DEGUZMAN	US INK AND TONER	12/01/2017	$245.83
	THE STATE NEWSPAPER	12/11/2017	$246.48
	THE STATE NEWSPAPER	12/11/2017	$246.48
	THE STATE NEWSPAPER	12/11/2017	$118.30
			$857.09
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	12/08/2017	$237.39
	AMAZON MKTPLACE PMTS	12/07/2017	$226.80
	AMAZON MKTPLACE PMTS	12/08/2017	$21.38
			$485.57
JACK PETERSON	DIGICERT INC	12/08/2017	$175.00
			$175.00
JAMES ELLISOR	US INK AND TONER	12/04/2017	$143.32
			$143.32
JAMI ELROD	ACT PROGRAMS	12/03/2017	$13.91
			$13.91
JANESSA AMAKER	SUN SOLUTIONS	12/07/2017	$63.48
	STAPLS7188583745000001	12/14/2017	$388.68
			$452.16
JANICE BROOM	HOBBY LOBBY #323	12/04/2017	$10.77
	STAPLS7188758796000001	12/16/2017	$19.24
	WWW.NCHSOFTWARE.COM	12/15/2017	$43.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.13
JANICE JAKE	ADOBE CREATIVE CLOUD	12/08/2017	$359.88
			$359.88
JAYNE HARRIS	SCPA	12/04/2017	$90.00
			$90.00
JEFF SIGLEY	AMAZON MKTPLACE PMTS	12/07/2017	$25.49
	VZWRLSS MY VZ VB P	12/06/2017	$129.39
	THE HOME DEPOT #1110	12/08/2017	$117.69
	TRAVERS TOOL CO	12/14/2017	$177.34
			$449.91
JENNIFER PANTER	US INK AND TONER	12/06/2017	$139.41
			$139.41
JIMMY SLICE	CABLESYS	12/07/2017	$144.50
	PAYPAL NWREMARKETI	12/13/2017	$495.00
			$639.50
JO PROSSER	IN MERUS REFRESHMENT SER	12/06/2017	$32.40
	IN MERUS REFRESHMENT SER	12/06/2017	$37.80
	DOLLAR TREE	12/07/2017	$84.24
	USPS PO 4584000147	12/12/2017	$39.20
	Dropbox Y7ZR95GD8871	12/14/2017	$9.99
	IN MERUS REFRESHMENT SER	12/19/2017	$259.64
	ADOBE ACROPRO SUBS	12/26/2017	$24.99
			$488.26
JOHN A WHITE	AMAZON.COM AMZN.COM/BILL	12/12/2017	$28.06
			$28.06
JOHN FREEMAN	SHERWIN WILLIAMS 702076	12/05/2017	$40.31
	WW GRAINGER	12/04/2017	$495.05
	UNTD RNTLS 180214	12/05/2017	$889.27
	LOWES #00499	12/06/2017	$208.21
	SQ C.BERNIE DREHER	12/08/2017	$95.00
	GIH GLOBALINDUSTRIALEQ	12/13/2017	$992.84
	WW GRAINGER	12/14/2017	$45.15
	WW GRAINGER	12/15/2017	$349.89
			$3,115.72
JOHN MABELITINI	GREGORY ELECTRIC COMPANY	12/01/2017	$300.00
	BAKER DISTRIBUTING #541	12/05/2017	$210.35
	WW GRAINGER	12/06/2017	$184.12
			$694.47
JOSEPH CROFT	CAROLINA MADE	12/04/2017	$240.84
	STAPLS7187677355000001	12/02/2017	$118.74
	CAROLINA MADE	12/04/2017	$103.61
			$463.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HENDERSON	CABLE AND CONNECTIONS - L	12/15/2017	$18.29
			$18.29
KACI GREENE	KROGER CO 002	11/30/2017	$32.67
			$32.67
KATE CHAMPNELLA	NASPA-EXPERIENT	12/04/2017	$160.00
			$160.00
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	12/06/2017	$275.00
	SAMSCLUB #6203	12/09/2017	$13.89
			$288.89
KEITH COBBS	STAPLS7188268786000001	12/09/2017	$736.95
	STAPLS7188412048000001	12/12/2017	$34.03
	STAPLS7188268786000002	12/12/2017	$134.78
	STAPLS7188421759000001	12/12/2017	$104.10
			$1,009.86
KENDALL DOWSON	VZWRLSS IVR VB	12/14/2017	$202.06
			$202.06
KEVIN DONEY	CES 25	12/04/2017	$802.50
	SQ NOTHDURFT DOOR SERVIC	12/04/2017	$155.00
	ESAR INCORPORATED	12/01/2017	$800.00
	GLENROY, INC.	12/06/2017	$441.99
	FLAGSHIP SIGN & DESIGN	12/06/2017	$607.55
	TRITEK LLC	12/08/2017	$317.48
	CES 25	12/08/2017	$374.24
	ESAR INCORPORATED	12/11/2017	$400.00
	ELECTRIC CONTROL & SUPPLY	12/20/2017	$599.40
			$4,498.16
KIM BOATWRIGHT	TARGET 00019232	11/30/2017	$150.94
	CROSS ENGRAVING	12/05/2017	$627.48
	STAPLS7188409625000001	12/12/2017	$873.99
	VERIZON WRLS Q5319-01	12/14/2017	$172.77
	BEST BUY 00014662	12/19/2017	$113.91
			$1,939.09
KIMBERLY BAUER	STAPLS7188306218000001	12/09/2017	$36.35
	STAPLS7188306218000002	12/12/2017	$47.06
			$83.41
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	12/05/2017	$202.00
	IN MIDLANDS EXAMS AND DR	12/19/2017	$45.00
			$247.00
KRISTINE NEWTON	STAPLS7187776250000001	12/02/2017	$244.99
	STAPLS7188455719000001	12/12/2017	$295.90
			$540.89
LARRY LARGE	CONTROL MANAGEMENT INC	12/01/2017	$1,176.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	SC OFFICE ELEV AMUSE	12/01/2017	$35.00
	SC OFFICE ELEV AMUSE	12/01/2017	$280.00
	MECHANICAL SYSTEMS & SER	12/04/2017	$1,355.00
	MECHANICAL SYSTEMS & SER	12/04/2017	$1,059.00
	MECHANICAL SYSTEMS & SER	12/04/2017	$1,059.00
	CAROLINA ELEVATOR SERVICE	12/05/2017	$1,585.02
	JOHNSTONE SUPPLY 394	12/06/2017	$191.68
	SQ NOTHDURFT DOOR SERVIC	12/06/2017	$185.00
	ADVANCED DOOR SYSTEMS	12/11/2017	$293.11
	JOHNSTONE SUPPLY 394	12/14/2017	$11.03
			$7,230.41
LATOYA WASHINGTON	US INK AND TONER	11/30/2017	$719.95
	WINGSTOP 891	12/02/2017	$511.82
	STAPLS7187581161000002	12/08/2017	$16.04
			$1,247.81
LAUREEN BILLINGSLEY	WM SUPERCENTER #5378	12/06/2017	$43.37
			$43.37
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	12/04/2017	$29.99
			$29.99
LORI MACK	CENTER FOR CREDENTI	12/19/2017	$40.00
			$40.00
M MELISSA CHEEKS	STAPLES 00103911	12/12/2017	$151.53
			$151.53
MARQUES DUKES	SMITH & JONES JANITORIAL	12/06/2017	$428.00
	SMITH & JONES JANITORIAL	12/06/2017	$996.17
	SMITH & JONES JANITORIAL	12/13/2017	$257.87
	SMITH & JONES JANITORIAL	12/15/2017	$98.44
	FEED BARN AND GARDEN SH	12/20/2017	$17.11
	SMITH & JONES JANITORIAL	12/21/2017	$27.29
			$1,824.88
MARY BRECI	CROSS ENGRAVING	12/08/2017	$345.60
			$345.60
MARY HOLLOWAY	AT&T BILL PAYMENT	12/15/2017	$82.02
			$82.02
MATTHEW LESTER	DRAFTINGSTEALS LLC	11/29/2017	$462.96
	MSC	12/02/2017	$461.47
	LOWES #00499	12/06/2017	$76.70
	MSC	12/08/2017	$926.31
	MSC	12/09/2017	$156.26
	MSC	12/14/2017	$1,276.70
	PRAXAIR DISTRIBUTION I	12/13/2017	$23.88
			$3,384.28
MAUREN KREINER	US INK AND TONER	12/11/2017	$118.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREN KREINER	SC.GOV	12/11/2017	$76.00
			$194.64
MELISSA COLLINS	FULLY PROMOTED	12/08/2017	$11.51
			$11.51
MELISSA PRICE	STAPLS7187596121000002	11/30/2017	$18.18
			$18.18
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	12/04/2017	$98.82
	BROWSERSTACK.COM	12/06/2017	$29.25
	TREEHOUSE	12/09/2017	$49.00
	PAYPAL FASTSPRING	12/10/2017	$30.00
	ADOBE CREATIVE CLOUD	12/14/2017	$29.99
	ADOBE CREATIVE CLOUD	12/14/2017	$29.99
	APL APPLE ONLINE STORE	12/29/2017	$99.00
			$366.05
MIKE PROCTOR	GATTIS PRO AUDIO INC	11/30/2017	$73.50
	TROXELL COMMUNICATIONS IN	12/06/2017	$3,041.58
	MCWATERS INC.	12/14/2017	$1,200.00
			$4,315.08
MILLIE MASSEY	STAPLES DIRECT	12/14/2017	$61.23
			$61.23
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	12/07/2017	$154.42
			$154.42
NICK HALLMAN	AMAZON MKTPLACE PMTS	12/12/2017	$150.00
	PARTED MAGIC LLC	12/12/2017	$11.00
	LOWES #01064	12/13/2017	$58.15
	ADOBE CREATIVE CLOUD	12/12/2017	$29.99
	Amazon web services	12/14/2017	$18.57
			$267.71
PAM MCPHERSON	STAPLS7187671759000001	11/30/2017	$123.40
	STAPLS7188122714000002	12/07/2017	$10.84
	STAPLS7188122714000001	12/09/2017	$117.69
	STAPLS7188229227000001	12/09/2017	$122.52
			$374.45
PAMELA LAURY	STAPLS7187656339000001	11/30/2017	$155.85
	AmazonPrime Membership	12/08/2017	$106.92
	STAPLS7188151436000001	12/07/2017	$291.53
	WALMART.COM	12/14/2017	$51.42
	WALMART.COM 8009666546	12/17/2017	$186.12
	STAPLS7188151436000002	12/16/2017	$24.60
	WALMART.COM 8009666546	12/20/2017	$6.31
			$822.75
PAMELA LAWSON	VZWRLSS MY VZ VB P	12/06/2017	$213.84
	VZWRLSS MY VZ VB P	12/06/2017	$151.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAWSON	STAPLS7188219558000001	12/09/2017	$497.47
	STAPLS7188219558000002	12/09/2017	$7.01
			$870.29
PATRICK WRIGHT	OPC STANLY CC	12/07/2017	$185.00
	LINKEDIN-385 5243633	12/17/2017	$239.40
	VZWRLSS APOCC VISB	12/17/2017	$61.24
			$485.64
PAUL BRUNSON	ELECTRIC CONTROL & SUPPLY	12/04/2017	$244.36
	SQ BROWNSTONE BUILDERS I	12/06/2017	$1,750.00
	CAROLINA ELEVATOR SERVICE	12/06/2017	$336.76
	LOWES #01064	12/05/2017	$211.09
	LOCKPICKS	12/07/2017	$232.00
	LOWES #01064	12/11/2017	$66.53
	TUCKER MATERIALS INC	12/11/2017	$1,373.76
	SmartPhone Medic - Garner	12/11/2017	$79.00
	LOCKPICKS	12/12/2017	$227.98
	VERIZON WRLS Q5319-01	12/11/2017	$43.19
	FASTENAL COMPANY01	12/12/2017	$53.41
	IBS OF SOUTH CAROLINA	12/13/2017	$110.46
	IBS OF SOUTH CAROLINA	12/20/2017	$383.40
			$5,111.94
PELICIA BETHEA	STAPLS7188490546000001	12/13/2017	$163.69
	STAPLS7188605364000001	12/14/2017	$63.65
			$227.34
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	12/08/2017	$225.00
			$225.00
PHILIP LOWN	SEMCO LLC	12/04/2017	$971.00
	SHERWIN WILLIAMS 702076	12/06/2017	$102.79
	SQ C.BERNIE DREHER	12/08/2017	$425.00
	CE RALEIGH BLOODWORTH	12/12/2017	$64.45
	CLARK-POWELL ASSOC INC	12/15/2017	$735.00
			$2,298.24
QIANA HENTON	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	WWW.NEWEGG.COM	12/13/2017	$287.82
	SLED BACKGROUND CHE	12/14/2017	$8.00
	SLED BACKGROUND CHE	12/14/2017	$8.00
			$327.82
RACHEL ROBERTS	STAPLS7187584622000002	12/07/2017	$79.17
	STAPLS7188125107000001	12/07/2017	$72.79
	STAPLS7188396092000001	12/12/2017	$357.34
			$509.30
RADINE BROWN	SOX AND FREEMAN INC	11/30/2017	$1,610.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTERPRISES	12/01/2017	$455.00
	SITEONE LANDSCAPE S	12/04/2017	$40.05
	SITEONE LANDSCAPE S	12/05/2017	$207.68
	WILLIAMSON-DICKIE	12/06/2017	$140.75
	SQ EVERGREEN ENTERPRISES	12/12/2017	$910.00
	SPARROW & KENNEDY TRACTOR	12/15/2017	$167.61
	THE HOME DEPOT #1112	12/15/2017	$27.22
			$3,558.31
RAY THOMAS	IND WELD SUPPLY CO OF HAR	12/04/2017	$360.34
			$360.34
REBECCA GARNETT	COLUMBIA POWER SPORTS	12/01/2017	$145.26
	STAPLS7188457965000001	12/12/2017	$38.08
			$183.34
REBECCA TAYLOR	USPS PO 4541800063	12/04/2017	$147.00
	USPS PO 4541800063	12/11/2017	$98.00
	STAPLES 00106567	12/11/2017	$59.89
	US INK AND TONER	12/13/2017	$189.27
	VZWRLSS MY VZ VB P	12/14/2017	$443.26
	PROFESSIONAL PRINT	12/15/2017	$532.86
			$1,470.28
REGINA ESTWICK	STAPLS7188417361000001	12/12/2017	$29.03
			$29.03
REGINA GILLYARD	SAMSCLUB #4872	11/29/2017	$13.20
	ADMIN PROF CONFERENCE	12/12/2017	$1,400.00
	WAL-MART #1183	12/12/2017	$12.99
	BI-LO GROCERY #5615	12/12/2017	$22.94
	WM SUPERCENTER #1183	12/14/2017	$9.93
	Paper Pro	12/14/2017	$36.28
	HOBBY LOBBY #323	12/14/2017	$9.58
	BAUDVILLE INC.	12/19/2017	$6.50
	THE VERDIN COMPANY -A.NET	12/19/2017	$1,428.56
			$2,939.98
RICH BAILEY	STAPLS7187262449002001	12/02/2017	$29.15
	STAPLS7187262449005001	12/07/2017	$29.15
	2CO.COM COMAP	12/17/2017	$29.00
	COMAP	12/15/2017	$261.00
			$348.30
RICHARD GOLDEN	AMAZON MKTPLACE PMTS	12/05/2017	$99.95
	IBS OF SOUTH CAROLINA	12/06/2017	$274.16
	SQ WINGARD TOWING	12/14/2017	$90.00
	PRAXAIR DIST US 70551	12/14/2017	$221.52
			$685.63
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	12/03/2017	$14.95
	VZWRLSS MY VZ VB P	12/02/2017	$570.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.76
RUTH GILBERT	STAPLS7187545683000002	12/02/2017	$92.56
	US INK AND TONER	12/12/2017	$196.90
			$289.46
SANDRA BRIGMON	STAPLS7188034061000001	12/06/2017	$8.51
			$8.51
SANDRA HACKLEY	NATIONAL ASSOCIATION FOR	11/29/2017	$150.00
	EB 2018 TRANSFORMSC S	12/12/2017	$79.74
	AMERICAN ASSOCIATION FOR	12/13/2017	$450.00
	NATIONAL ASSOCIATION FOR	12/15/2017	$150.00
			$829.74
SANDRA MOORE	FORMS AND SUPPLY - AOPD	12/08/2017	$609.59
			$609.59
SARAH DOYON	SCDOR DORWAY	12/13/2017	$1,055.92
			$1,055.92
SEAN HIGGINS	PAYPAL ASEECIECCON	12/15/2017	$625.00
			$625.00
SHERRI DYKES	STAPLS7188224550000001	12/09/2017	$17.22
			$17.22
SHINNELL R. JONES	STAPLS7188088666000001	12/06/2017	$90.57
			$90.57
SINITRA JOHNSON	IXL	12/01/2017	$200.00
	IN NEED-A-LIFT TRANSPORT	12/15/2017	$200.00
			$400.00
STANLEY BOLTON	VZWRLSS IVR VB	12/13/2017	$64.61
			$64.61
STEFANIE GOEBELER	FACEBK SD374ES3V2	11/30/2017	$114.79
	RR DONNELLEY-PAYMETRIC	12/01/2017	$1,271.57
	RR DONNELLEY-PAYMETRIC	12/01/2017	$1,352.57
	MAILCHIMP MONTHLY	12/10/2017	$240.00
	FULLY PROMOTED	12/13/2017	$19.27
	VZWRLSS APOCC VISB	12/26/2017	$199.69
			$3,197.89
STEPHANIE JOYNER	STAPLS7188035683000001	12/06/2017	$109.07
	NCSU IES OSHA ESTOR	12/13/2017	$128.00
	STAPLS7188677771000001	12/16/2017	$113.41
			$350.48
STEVEN MOSER	ROTO-ROOTER	11/30/2017	$840.58
	LOWES #00385	12/05/2017	$21.56
	ADVANCED DOOR SYSTEMS	12/08/2017	$165.00
	COOLING CAROLINA LLC	12/08/2017	$235.00
	COOLING CAROLINA LLC	12/14/2017	$615.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	CAROLINA ELEVATOR SERVICE	12/14/2017	$660.76
	TRITEK LLC	12/14/2017	$204.50
			$2,742.40
SUSAN FAILE	STAPLES 00103911	12/22/2017	$41.02
			$41.02
SUSAN YOBS	FORMS AND SUPPLY - AOPD	12/04/2017	$16.76
			$16.76
TAMMY J. UNGEMACH	THE OFFICE PAL	12/04/2017	$119.00
	STAPLS7188334895000001	12/12/2017	$64.15
	SC.GOV	12/14/2017	$29.93
			$213.08
TARA HOLMON	WM SUPERCENTER #1164	12/01/2017	$37.90
	WINGSTOP 891	12/02/2017	$93.60
	STAPLES 00103911	12/12/2017	$129.30
	STAPLES 00106567	12/14/2017	$19.25
			$280.05
TED HUFF	SQ R.D.P.PAINTING LLC	12/04/2017	$695.00
	SQ KEVIN VARNADORE	12/04/2017	$580.88
	LOWES #00433	12/05/2017	$12.32
	SQ NOTHDURFT DOOR SERVIC	12/12/2017	$175.00
	ELECTRIC CONTROL & SUPPLY	12/13/2017	$97.20
	STAPLES 00103234	12/13/2017	$198.12
	JOHNSTONE SUPPLY 394	12/14/2017	$1,347.32
	TRITEK LLC	12/14/2017	$624.50
			$3,730.34
TEMEYKA SCOTT	STAPLS7187669027000001	11/30/2017	$351.04
	US INK AND TONER	12/04/2017	$609.04
	STAPLS7187868809000001	12/02/2017	$447.11
	Claim ADJ/WALMART.COM 800	12/06/2017	$711.48
	STAPLS7187770432000001	12/05/2017	$37.74
	COLLEGEBOARD PRODUCTS	12/07/2017	$1,387.50
	Amazon.com	12/02/2017	$68.56
	COLLEGEBOARD PRODUCTS	12/15/2017	$1,387.50
			$4,999.97
THERESA HUBBARD	ATI NURSING	12/01/2017	$1,832.80
	MANAGEDPRINT	12/08/2017	$282.74
			$2,115.54
TIM MCLELLAN	2/90 SIGN SYSTEMS	12/01/2017	$1,451.24
	SQ PRECISE PAINTING AND	12/14/2017	$1,950.00
	SQ NOTHDURFT DOOR SERVIC	12/18/2017	$800.00
	ROOF MAINTENANCE ORG	12/18/2017	$1,760.00
	TPM	12/20/2017	$53.07
			$6,014.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	12/04/2017	$294.00
	VUE COMPTIA CERT TEST	12/07/2017	$940.00
	STAPLES 00106567	12/14/2017	$24.63
			$1,258.63
TODD GAVIN	VZWRLSS APOCC VISE	12/06/2017	$78.75
	ADOBE ACROBAT STD	12/08/2017	$12.99
			$91.74
TRILLA MAYS	SQ BUSINESS DYNAMI	11/30/2017	$168.00
	SMK SURVEYMONKEY.COM	12/01/2017	$35.00
	STAPLS7188527343000001	12/13/2017	$405.70
	WALMART.COM 8009666546	12/14/2017	$10.98
	WALMART.COM 8009666546	12/14/2017	$29.89
	HENRY SCHEIN	12/14/2017	$252.64
	GROVE MEDICAL, INC.	12/14/2017	$185.57
	MOORE MEDICAL LLC	12/14/2017	$93.74
	GROVE MEDICAL, INC.	12/21/2017	$33.21
	STAPLS7188527343000002	12/23/2017	$7.25
			$1,221.98
VANESSA SCOTT	Dropbox Z98CWTPC745H	12/03/2017	$9.99
	ADOBE ACROPRO SUBS	12/08/2017	$14.99
	BEST BUY 00002642	12/12/2017	$51.35
	DTV DIRECTV SERVICE	12/13/2017	$157.91
	DTV DIRECTV SERVICE	12/18/2017	$73.12
	WAL-MART #1164	12/19/2017	$17.96
			$325.32
VICKI BERGERSON	DLP LAMP SOURCE	12/01/2017	$447.00
	DELL INC	11/29/2017	$74.18
	AT&T BILL PAYMENT	12/04/2017	$679.98
	AT&T DATA	12/05/2017	$30.00
	STAPLS7188313490000001	12/09/2017	$171.63
	VZWRLSS MY VZ VB P	12/08/2017	$795.19
	WWW.FRESHDESK.COM	12/11/2017	$175.00
	DISH NETWORK-ONE TIME	12/11/2017	$28.64
	DISH NETWORK-ONE TIME	12/12/2017	$40.31
	DISH NETWORK-ONE TIME	12/12/2017	$40.31
	DISH NETWORK-ONE TIME	12/12/2017	$40.31
	DISH NETWORK-ONE TIME	12/12/2017	$40.31
	DISH NETWORK-ONE TIME	12/12/2017	$40.64
	VZWRLSS PRPAY AUTOPAY	12/20/2017	$100.00
			$2,703.50
WAYNE MARTER	GEIGER O'CAIN	11/30/2017	$418.71
	DELTA AIR Baggage Fee	12/08/2017	$25.00
	DELTA AIR Baggage Fee	12/12/2017	$25.00
	RPS COLUMBIA	12/13/2017	$48.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$516.71
WILLIAM P MORRIS	ADOBE	11/30/2017	$179.88
	VFO FREEDOM OPTELEC	12/06/2017	$1,926.00
			$2,105.88

Total for MIDLANDS TECH COLLEGE: $138,303.12

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	SC STATE MUSEUM	11/30/2017	$60.48
	PUBLIX #1095	12/01/2017	$10.69
	CHEFSTORE COL 8103	11/30/2017	$68.74
	WM SUPERCENTER #2214	12/06/2017	$28.15
	PARTY REFLECTIONS	12/06/2017	$342.14
	ULINE SHIP SUPPLIES	12/07/2017	$1,198.88
	FORMS AND SUPPLY - AOPD	12/05/2017	$1,162.08
	PUBLIX #656	12/12/2017	$18.04
	OFFICE DEPOT #332	12/18/2017	$127.32
	AT&T BILL PAYMENT	12/22/2017	$570.33
	EMAILVERIFIERAPP	12/27/2017	$35.00
			$3,621.85
CELESTE WSZOLA	OFFICE DEPOT #2349	11/29/2017	$42.77
	SCANDINAVIAN GIFTS BAKED	11/30/2017	$28.25
	AMAZON MKTPLACE PMTS	11/30/2017	$17.80
	PARTY REFLECTIONS	12/01/2017	$251.38
	AMAZON MKTPLACE PMTS	12/05/2017	$132.91
	AMAZON MKTPLACE PMTS	12/04/2017	$47.76
	AMAZON MKTPLACE PMTS	12/03/2017	$20.98
	Amazon.com	12/05/2017	$39.22
	WM SUPERCENTER #1164	12/06/2017	$13.88
	TRADER JOE'S #753 QPS	12/02/2017	$34.60
	SAMSCLUB #6203	12/11/2017	$17.94
	COSTCO WHSE #1232	12/12/2017	$91.38
	WAL-MART #4379	12/13/2017	$10.29
	COST PLUS WLD #246	12/12/2017	$136.87
	MICHAELS STORES 1237	12/14/2017	$58.98
	SAMSCLUB #6203	12/14/2017	$37.67
	STAPLES 00106567	12/13/2017	$7.98
	COSTCO WHSE #1232	12/14/2017	$12.23
	MICHAELS STORES 2113	12/14/2017	$10.67
	MICHAELS STORES 2113	12/15/2017	$4.16
	COST PLUS WLD #246	12/14/2017	$59.56
	PUBLIX #656	12/15/2017	$37.33
	DOLLAR TREE	12/18/2017	$42.80
	TJMAXX #0227	12/18/2017	$25.62
	WAL-MART #1164	12/18/2017	$49.64
	CVS/PHARMACY #00830	12/19/2017	$25.88
	SAMS CLUB #6203	12/19/2017	$17.96
	88 ORIENTAL MARKET	12/18/2017	$6.51
	WM SUPERCENTER #1164	12/19/2017	$77.11
	TARGET 00011999	12/20/2017	$90.62
	WHOLEFDS CRH #10464	12/20/2017	$46.93
	WAL-MART #0881	12/20/2017	$79.33
	BI-LO GROCERY #5282	12/20/2017	$30.75
	MICHAELS STORES 1237	12/20/2017	$8.64

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	KIRKLAND'S #966	12/20/2017	$21.59
	AMAZON MKTPLACE PMTS	12/22/2017	$66.98
	WM SUPERCENTER #4506	12/22/2017	$21.28
	COSTCO WHSE #1232	12/24/2017	$42.42
	SAMSCLUB #6203	12/27/2017	$72.64
	TARGET 00011999	12/27/2017	$8.52
	WM SUPERCENTER #1164	12/27/2017	$23.19
	MICHAELS STORES 2113	12/27/2017	$37.45
	MICHAELS STORES 1237	12/28/2017	$43.29
	CHEFSTORE COL 8103	12/27/2017	$114.84
			$2,068.60
DABORN WESTBROOK	AMPS COMMERCIAL SERVICES	12/13/2017	$340.00
			$340.00
DIANA L YODER	WM SUPERCENTER #4379	11/30/2017	$13.22
	AIRGAS SOUTH	12/04/2017	$22.64
	AIRGAS SOUTH	12/06/2017	$81.48
	THE UPS STORE #6491	12/20/2017	$7.58
	AIRGAS SOUTH	12/20/2017	$22.64
	FOOD LION #0390	12/28/2017	$8.97
	AIRGAS SOUTH	12/28/2017	$46.47
			$203.00
DOUG BEERMANN	COSTCO WHSE #1232	12/01/2017	$35.61
	ENTERPRISE RENT-A-CAR	12/04/2017	$1,399.68
	SHELL OIL 57543782007	12/01/2017	$51.54
	LOWES #00499	12/11/2017	$18.13
	AMAZON MKTPLACE PMTS	12/12/2017	$113.88
	STAPLS7189228735000001	12/27/2017	$54.00
			$1,672.84
ESSENCE FAYALL	SLED BACKGROUND CHE	12/08/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/11/2017	$8.00
	SLED BACKGROUND CHE	12/12/2017	$8.00
	SLED BACKGROUND CHE	12/15/2017	$8.00
	SLED BACKGROUND CHE	12/19/2017	$8.00
			$56.00
HUCK BEHRENDS	CAROLINA INDUSTRIAL TRUCK	11/29/2017	$2,178.79
	PALMETTO PROMOTIONS	12/11/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$332.50
	CAROLINA INDUSTRIAL TRUCK	12/20/2017	$2,149.55
			$4,785.84
JASON BARTLEY	CABLE AND CONNECTIONS - L	12/11/2017	$21.66
	AMAZON MKTPLACE PMTS	12/12/2017	$135.80
	BEST BUY 00014662	12/13/2017	$32.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$189.55
JOANN ZEISE	CHARLESTON CNTY PARK PPS	12/06/2017	$400.00
	WM SUPERCENTER #4379	12/20/2017	$32.00
	WM SUPERCENTER #4440	12/21/2017	$70.77
			$502.77
MERRITT MCHAFFIE	FACEBK SYM8ZCAR22	11/30/2017	$203.43
	FACEBK UYM8ZCAR22	11/30/2017	$37.26
	CTC CONSTANTCONTACT.COM	12/07/2017	$295.00
	JOTFORM INC.	12/12/2017	$190.00
	SC STATE MUSEUM	12/15/2017	$41.79
	SC STATE MUSEUM	12/19/2017	$107.11
	THE STATE NEWSPAPER	12/19/2017	$12.99
	ADOBE ACROPRO SUBS	12/25/2017	$14.99
			$902.57
ROBYN ADAMS	GAYLORD BROS INC	12/06/2017	$76.99
	GAYLORD BROS INC	12/15/2017	$323.60
			$400.59
SCOTTIE ASH	RITE AID STORE - 11584	12/03/2017	$10.19
	CAROLINA RETAIL PACKAGING	12/01/2017	$359.80
	CAROLINA RETAIL PACKAGING	12/01/2017	$306.40
	CAROLINA RETAIL PACKAGING	12/08/2017	$203.25
	BI-LO GROCERY #5282	12/18/2017	$9.18
	PIGGLY WIGGLY #194	12/18/2017	$4.31
			$893.13
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	12/01/2017	$29.97
	Amazon.com	12/02/2017	$35.11
			$65.08
TONIA J ALSTON	PUBLIX #1095	12/02/2017	$64.47
	WRIGHT JOHNSTON UNIFORMS	12/27/2017	$344.84
			$409.31

Total for MUSEUM COMMISSION: $16,111.13

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AWL PEARSON EDUCATION	11/30/2017	$130.35
	TCD CENGAGE LEARNING	12/02/2017	$146.44
			$276.79
BRIAN HUNTLEY	WM SUPERCENTER #642	11/30/2017	$12.84
	ELECTRIC MOTOR WHO	12/04/2017	$107.07
			$119.91
CAROLYN RUSSELL	WAL-MART #0642	12/05/2017	$140.59
			$140.59
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	12/04/2017	$25.14
	CMC BUILDING SUPPLY INC	12/05/2017	$45.66
	CMC BUILDING SUPPLY INC	12/07/2017	$35.22
	CMC BUILDING SUPPLY INC	12/09/2017	$77.75
			$183.77
HEATH MILLIGAN	PTK RECOGNITION SERVIC	12/05/2017	$70.00
			$70.00
JOSHUA BRITT	J & M WAREHOUSE	12/11/2017	$314.50
	ACADEMY SPORTS #196	12/11/2017	$448.15
	J & M WAREHOUSE	12/12/2017	$401.49
	J & M WAREHOUSE	12/13/2017	$307.80
	AMAZON MKTPLACE PMTS	12/16/2017	$18.98
	WAL-MART #0642	12/18/2017	$143.64
	ADOBE PHOTOGPHY PLAN	12/20/2017	$9.99
			$1,644.55
KULCEY CASSIDY	Amazon.com	12/05/2017	$38.86
	AMAZON MKTPLACE PMTS	12/04/2017	$5.99
	AMAZON MKTPLACE PMTS	12/05/2017	$46.43
	AMAZON MKTPLACE PMTS	12/05/2017	$34.99
	AMAZON MKTPLACE PMTS	12/05/2017	$10.59
	AMAZON MKTPLACE PMTS	12/03/2017	$10.09
	Amazon Services-Kindle	12/07/2017	$37.49
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$299.52
	AMAZON MKTPLACE PMTS	12/08/2017	$45.80
	Amazon.com	12/03/2017	$250.69
	WM SUPERCENTER #642	12/18/2017	$53.73
	WAL-MART #0642	12/18/2017	$73.00
	SQ SUBSTATION II	12/18/2017	$27.49
	CHERAW IGA #57	12/18/2017	$43.99
			$978.66
MARILYN COLLINS	FACEBK ELLCMDSNT2	11/30/2017	$86.49
	FACEBK SDDXZD2XT2	11/30/2017	$89.36
	FACEBK MCDXZD2XT2	11/30/2017	$120.58
	OFFICEWORKS CAROLINA	12/01/2017	$150.12
	GOTPRINT.COM	12/08/2017	$265.00
	STAPLES DIRECT	12/07/2017	$224.63

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	ENVATOMARKET38669686	12/11/2017	$80.00
	DOLLAR TREE	12/14/2017	$6.48
	CTC CONSTANTCONTACT.COM	12/17/2017	$100.00
			$1,122.66
MARK BUNCH	WM SUPERCENTER #642	12/05/2017	$268.86
			$268.86
PERRY JOHNSON	PAYPAL MCONCHITA77	12/15/2017	$90.00
			$90.00
ROBERT SCHULTZ	HERALD OFFICE SUPPLY INC	11/30/2017	$32.34
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	HERALD OFFICE SUPPLY INC	12/06/2017	$35.52
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	HERALD OFFICE SUPPLY INC	12/18/2017	$7.53
			$283.39
SHAREKKA BRIDGES	DELTA AIR 0062189855152	11/30/2017	$50.00
	HERALD OFFICE SUPPLY INC	11/30/2017	$13.50
	WM SUPERCENTER #642	12/04/2017	$259.20
	STAPLS7188005328000001	12/05/2017	$36.71
	WAL-MART #0642	12/05/2017	$35.08
	STAPLS7188005328000002	12/05/2017	$37.83
	THE GALLERY COLLECTION	12/01/2017	$132.60
	Amazon.com	12/12/2017	$175.98
	WM SUPERCENTER #642	12/15/2017	$332.73
	STAPLS7188958708000001	12/20/2017	$63.53
			$1,137.16
TAMMY MORRELL	LOVES COUNTRY 00003715	12/07/2017	$200.00
	TRIPLE T FLORENCE	12/08/2017	$35.70
	SHELL OIL 57542050901	12/11/2017	$442.46
	SHELL OIL 57542050901	12/15/2017	$421.61
	OREILLY AUTO 5178	12/19/2017	$34.54
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
			$1,186.31
WANDA WOODS	QUILL CORPORATION	12/16/2017	$232.96
			$232.96

Total for NORTHEASTERN TECH COLLEGE: $7,735.61

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	11/30/2017	$30.00
	ASSOCIATION OF INSPECTORS	12/12/2017	$1,150.00
	ASSOCIATION OF INSPECTORS	12/12/2017	$1,150.00
			$2,330.00

Total for OFFICE OF INSPECTOR GENERAL: $2,330.00

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	11/29/2017	$36.62
	FORMS AND SUPPLY - AOPD	11/29/2017	$283.40
	FORMS AND SUPPLY - AOPD	12/01/2017	$45.25
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$32.19
	STAPLS7188163919000002	12/07/2017	$107.99
	STAPLS7188163919000001	12/07/2017	$331.38
	AMAZON MKTPLACE PMTS	12/09/2017	$186.73
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$15.14
	FORMS AND SUPPLY - AOPD	12/08/2017	$50.34
	THE KEY SHOP INC	12/14/2017	$85.00
	Amazon.com	12/14/2017	$118.78
	THE STATE NEWSPAPER	12/15/2017	$129.99
	SMITH RUBBER STAMP & SEAL	12/15/2017	$12.96
	MODERN TRACK MACHINERY	12/15/2017	$571.78
	WRIGHT JOHNSTON UNIFORMS	12/15/2017	$70.09
	AMAZON MKTPLACE PMTS	12/23/2017	$32.28
	REI MATTHEW BENDER &CO	12/27/2017	$1,289.56
			$3,399.48
VERDELL YOUNG	4IMPRINT	12/04/2017	$309.85
			$309.85

Total for OFFICE OF REGULATORY STAFF: $3,709.33

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	11/30/2017	$150.00
	AMERICAN AIR0017071954108	11/30/2017	$441.40
	STAPLES DIRECT	12/01/2017	$287.83
	WM SUPERCENTER #616	12/04/2017	$21.63
	DISCOUNTMUGS.COM	12/04/2017	$174.00
	NCS GED EXAM	12/06/2017	$150.00
	NCS GED EXAM	12/06/2017	$150.00
	EB 2017 CLEMSON UNIVE	12/06/2017	$325.00
	NCS GED EXAM	12/07/2017	$150.00
	NCS GED EXAM	12/06/2017	$150.00
	NCS GED EXAM	12/06/2017	$150.00
	STK BIGSTOCKPHOTO.COM	12/02/2017	$59.00
	PAYPAL THE STRATOS	12/11/2017	$1,645.92
	OFFICEMAX/OFFICEDEPOT6535	12/11/2017	$19.23
	FREDPRYOR CAREERTRACK	12/13/2017	$149.00
	OFFICE DEPOT #1214	12/12/2017	$47.27
	OFFICE DEPOT #1214	12/12/2017	$7.27
	EB NURSING FROM A-Z T	12/13/2017	$95.94
	EB 2018 MULTI-CLASS G	12/13/2017	$450.00
	ASE TEST FEES	12/14/2017	$200.00
	ASE TEST FEES	12/14/2017	$241.00
	OFFICEMAX/OFFICEDEPOT6535	12/14/2017	$100.05
	DELTA AIR 0067031180633	12/14/2017	$424.59
			$5,589.13

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,589.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00907	11/30/2017	$48.58
	CMC BUILDING SUPPLY INC	12/08/2017	$11.43
	WM SUPERCENTER #642	12/14/2017	$28.01
	LOWES #02803	12/18/2017	$381.39
	LOWES #01120	12/19/2017	$19.18
	HERALD OFFICE SUPPLY INC	12/18/2017	$3.11
	FLORENCE ELECTRIC SUPPLY	12/20/2017	$43.14
	LOWES #02803	12/28/2017	$119.75
			$654.59
ADAM GINN	STAPLS7188837417000001	12/19/2017	$474.02
			$474.02
ADIN T FELL	NATIONAL HOSPITALITY SUPP	11/30/2017	$882.98
	Amazon.com	11/30/2017	$78.94
	O BRIEN S GLASS	12/01/2017	$626.51
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$144.72
	PAYPAL ROSSAMSA	12/06/2017	$199.00
	AMAZON MKTPLACE PMTS	12/07/2017	$51.11
	LOWES #00907	12/08/2017	$19.03
	LOWES #00907	12/08/2017	$149.78
	AMAZON MKTPLACE PMTS	12/03/2017	$126.87
	LOWES #00907	12/08/2017	$279.94
	HARBOR FREIGHT TOOLS 532	12/08/2017	$41.70
	LOWES #00907	12/08/2017	$202.57
	DRI PRINTING SERVICES	12/08/2017	$326.84
	WWW.SUPERBRIGHTLEDS.CO	12/11/2017	$568.07
	HFT HARBOR FRGHT TOOLS	12/12/2017	$341.25
	THE HOME DEPOT #1110	12/12/2017	$44.58
	TOUCHOFCLASS TOUCHOFCLASS	12/13/2017	$477.71
	YA YA E FAVORMART	12/19/2017	$814.50
	LOWES #00518	12/20/2017	$1,366.76
	FABRIC WHOLESALE DIRECT	12/20/2017	$82.80
	LOWES #00907	12/21/2017	$89.74
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$58.74
	HOMEDEPOT.COM	12/20/2017	$92.48
	LOWES #00907	12/22/2017	$106.92
	HOMEDEPOT.COM	12/21/2017	$28.70
	HOMEDEPOT.COM	12/21/2017	$55.68
	HOMEDEPOT.COM	12/21/2017	$376.84
	LOWES #00907	12/22/2017	$1,057.29
	HOMEDEPOT.COM	12/21/2017	$33.48
	HD SUPPLY FACILITIES MAI	12/28/2017	$159.82
			$8,885.35
AL HESTER	OFFICE DEPOT #2349	12/04/2017	$80.84
			$80.84
AMANDA JENKINS	WAL-MART #2712	11/30/2017	$96.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WAL-MART #0574	11/30/2017	$254.90
	ANDERSON LOCK SECURITY S	11/30/2017	$130.00
	COSTCO WHSE #0338	11/30/2017	$271.64
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$103.97
	ACTIVE GLASS & MIRROR	12/04/2017	$136.00
	PRAXAIR DISTRIBUTION I	12/05/2017	$8.10
	LOWES #01004	12/06/2017	$96.03
	GALLS	12/12/2017	$292.34
	STAPLS7188452528000001	12/12/2017	$295.08
	AC MOORE STR 155	12/19/2017	$4.88
	TARGET 00027425	12/20/2017	$118.79
	OFFICE DEPOT #2149	12/20/2017	$71.19
	OFFICE DEPOT #2149	12/20/2017	$17.26
	TARGET 00027425	12/21/2017	$19.32
			$1,915.53
ANGELA HASTY	DADE PAPER ATLANTA	11/30/2017	$518.40
	WW GRAINGER	12/04/2017	$123.86
	WW GRAINGER	12/04/2017	$185.03
	WW GRAINGER	12/19/2017	$150.73
	TERMINIX SERVICE INC	12/18/2017	$50.00
	WW GRAINGER	12/27/2017	$491.85
	SOUTHEASTERN PAPER GRO	12/27/2017	$134.78
			$1,654.65
ANN WILSON	AC MOORE STR 155	11/30/2017	$60.33
	DOLLAR TREE	11/30/2017	$11.39
	WAL-MART #2712	12/01/2017	$43.01
	SHOWCARDS	12/01/2017	$59.95
	OFFICE DEPOT #2149	12/13/2017	$28.07
	LOWES #01004	12/27/2017	$9.22
	LOWES #01004	12/28/2017	$126.52
			$338.49
ARLESIA CROOMS	WAL-MART #6576	12/01/2017	$40.67
	WAL-MART #6576	12/01/2017	$22.90
	DOLLAR-GENERAL #0317	12/01/2017	$17.28
	Staples Inc - VT	12/13/2017	$337.14
	TERMINIX SERVICE INC	12/13/2017	$100.00
			$517.99
ASHLEY CHAPMAN	NATURE'S CALLING I	12/12/2017	$209.31
	MURRAY SAND COMPANY	12/12/2017	$605.30
	MURRAY SAND COMPANY	12/12/2017	$674.10
	MURRAY SAND COMPANY	12/12/2017	$224.70
			$1,713.41
AUSTIN BROOKS	ROMAC TROPHIES & SIGNS	12/05/2017	$5.00
	LOWES #00518	12/12/2017	$78.61
	BI-LO GROCERY #5280	12/20/2017	$54.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$137.75
BARCLAY BARR	WM SUPERCENTER #574	12/14/2017	$13.39
	THE HOME DEPOT #1122	12/21/2017	$99.32
			$112.71
BENJAMIN WALKER	WHITE JONES ACE	12/05/2017	$11.62
	ANDERSON POWER EQUIPMENT	12/04/2017	$62.22
	AUTOZONE #0171	12/15/2017	$12.82
	WHITE JONES ACE	12/15/2017	$12.83
	WHITE JONES ACE	12/21/2017	$20.00
	ANDERSON POWER EQUIPMENT	12/20/2017	$58.10
			$177.59
BILLY BOWERS	LOWES #01004	11/30/2017	$34.77
	WM SUPERCENTER #3442	12/03/2017	$36.84
	THE HOME DEPOT #1122	12/11/2017	$196.39
	THE HOME DEPOT #1122	12/17/2017	$80.94
	LOWES #01004	12/20/2017	$214.61
	THE HOME DEPOT #1122	12/19/2017	$309.36
	THE HOME DEPOT #1122	12/20/2017	$21.34
	AMAZON MKTPLACE PMTS WWW.	12/24/2017	$32.00
	THE HOME DEPOT #1122	12/22/2017	$60.35
	THOMAS SUPPLY CO 03	12/21/2017	$6.85
	THE HOME DEPOT #1122	12/21/2017	$31.70
	THE HOME DEPOT #1122	12/26/2017	$162.51
	1000BULBS.COM	12/27/2017	$20.37
	FLOORING PLUS	12/26/2017	$1,638.40
	THE HOME DEPOT #1122	12/26/2017	$274.27
	THE HOME DEPOT #1116	12/26/2017	$176.46
	THE HOME DEPOT #1116	12/26/2017	$81.66
	LOWES #00410	12/28/2017	$75.01
	LOWES #01004	12/28/2017	$369.53
			$3,823.36
BOBBY MOSLEY	LOWES #01635	12/05/2017	$406.93
	WW GRAINGER	12/08/2017	$167.14
			$574.07
BRANDON JOHNSON	PETTIGREW HARDWARE AND SU	12/14/2017	$239.40
	PETTIGREW HARDWARE AND SU	12/14/2017	$350.97
			$590.37
BRANDY BROWN	LOWES #00612	12/20/2017	$208.37
	SMARTSIGN	12/20/2017	$43.56
	ROTO ROOTER	12/21/2017	$250.00
			$501.93
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	11/29/2017	$13.98
	THE HOME DEPOT #8913	12/04/2017	$182.52
	TRACTOR SUPPLY CO #1576	12/06/2017	$5.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	BIG LOTS STORES - #1588	12/08/2017	$30.30
	FAMILY DOLLAR #10379	12/08/2017	$29.78
	THE HOME DEPOT #8913	12/11/2017	$27.75
	THE HOME DEPOT #8913	12/12/2017	$11.29
	CAROLINA EARTH MOVERS EQU	12/13/2017	$143.00
	LOWES #00416	12/19/2017	$7.15
	PPG PAINTS 9245	12/20/2017	$32.73
	LOWES #03040	12/21/2017	$13.22
	WM SUPERCENTER #4237	12/23/2017	$12.22
			$509.27
BRIAN BERRY	WM SUPERCENTER #624	12/20/2017	$179.00
	WAL-MART #3191	12/20/2017	$13.87
			$192.87
BRIAN LACY	INTERSTATE SOLUTIONS	11/29/2017	$485.52
	INTERSTATE SOLUTIONS	11/29/2017	$485.52
	WW GRAINGER	11/30/2017	$119.28
	WW GRAINGER	11/30/2017	$1,132.69
	FIRE TECHNOLOGY LLC	11/29/2017	$265.00
	ROTO ROOTER	11/29/2017	$325.00
	TERMINIX SERVICE INC	12/01/2017	$570.00
	BETTYMILLS	12/07/2017	$295.04
	WHITE HARDWARE 35	12/12/2017	$116.01
	NEC FOOD EQUIPMENT	12/12/2017	$753.37
	AMAZON MKTPLACE PMTS	12/13/2017	$30.97
	GOOGLE Google Photos	12/17/2017	$37.52
	H & H INDUSTRIAL MAINTENA	12/18/2017	$77.07
	AMERICAN HOTEL REGISTER	12/27/2017	$1,121.77
	SYSCO FOOD SERVCIES OF CO	12/27/2017	$72.89
			$5,887.65
BRODIE DAVIS	J P CARLTON	11/30/2017	$439.72
	LOWES #02595	12/05/2017	$402.34
	LOWES #00469	12/13/2017	$26.70
	TRI-COUNTY ACE	12/13/2017	$68.20
	INTL SOC ARBORICULTURE	12/19/2017	$79.85
	J P CARLTON	12/18/2017	$211.18
	TREE STUFF.COM	12/18/2017	$368.02
	INTL SOC ARBORICULTURE	12/20/2017	$24.95
			$1,620.96
BROOKS GARRETT	EXXONMOBIL 42182287	11/30/2017	$3.38
	OAKWAY TRACTOR & IMPLE	12/06/2017	$250.60
	DOLLAR GENERAL #13992	12/06/2017	$27.56
	BLACKS TIRE INC	12/06/2017	$10.00
	LOWES #01635	12/06/2017	$225.75
	DOLLAR GENERAL #13992	12/08/2017	$31.80
	EXXONMOBIL 42182287	12/15/2017	$1.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$550.99
BRUCE CHAVIS	ULINE SHIP SUPPLIES	12/06/2017	$36.14
	H &J SALES INC	12/09/2017	$14.00
			$50.14
BRUCE MANVILLE	S & D AUTO PARTS #1	11/30/2017	$19.42
	BRAMLETT'S SMALL ENGINES	12/04/2017	$51.84
	CORE & MAIN LP 550	12/04/2017	$199.11
	MECO INC OF FLORENCE	12/04/2017	$18.35
	EAGLE MOUNTAIN PRODUCTS C	12/06/2017	$313.73
	S & D AUTO PARTS #1	12/08/2017	$57.52
	AMAZON MKTPLACE PMTS	12/08/2017	$115.03
	S & D AUTO PARTS #1	12/09/2017	$66.64
	TRI-STATE PUMP & CONTROL	12/12/2017	$1,123.89
	CMC BUILDING SUPPLY INC	12/12/2017	$82.75
	TRI-STATE PUMP & CONTROL	12/13/2017	$1,550.32
	DIRECT TOOLS	12/15/2017	$22.21
	SEARS ROEBUCK 1646	12/17/2017	$107.23
	TRI-STATE PUMP & CONTROL	12/20/2017	$92.78
	TRI-STATE PUMP & CONTROL	12/26/2017	$19.02
	TRI-STATE PUMP & CONTROL	12/26/2017	$135.81
			$3,975.65
BRYAN HESTER	BLANCHARD EQUIPMENT - NE	12/01/2017	$41.59
	DUNNRITE SMALL ENGINES L	12/13/2017	$2,474.81
	LOWES #00907	12/15/2017	$128.27
	LOWES #00907	12/15/2017	$21.38
	OFFICEMAX/OFFICE DEPOT659	12/14/2017	$29.95
	LOWES #00907	12/15/2017	$21.38
	LOWES #00518	12/21/2017	$108.32
	RAYS FARM EQUIPMENT	12/21/2017	$1,145.13
	LOWES #00518	12/27/2017	$206.30
	LOWES #00518	12/28/2017	$153.77
			$4,330.90
BUTCH DRIGGERS	CAROLINA INDUSTRIAL SUPPL	12/05/2017	$16.20
	IN FLAGPOLES ETC. INC	12/12/2017	$475.00
	HERALD OFFICE SUPPLY INC	12/12/2017	$53.01
			$544.21
CALVIN POST	WAL-MART #3191	12/04/2017	$8.31
	LOWES #00469	12/05/2017	$53.46
	ACADEMY SPORTS #148	12/05/2017	$213.96
	LOWES #00469	12/06/2017	$112.26
	SAMS CLUB #4901	12/21/2017	$37.04
			$425.03
CATHERINE TAYLOR	OFFICE DEPOT #62	12/04/2017	$120.34
			$120.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #01986	11/30/2017	$26.63
	TRACTOR SUPPLY #1389	11/30/2017	$91.78
	LOWES #02358	11/30/2017	$30.52
	LOWES #01776	12/01/2017	$13.50
	GATEWAY SUPPLY COMPANY	12/01/2017	$1,620.69
	LOWES #02920	12/05/2017	$123.19
	TOTAL MAINTENANCE SOLUTIO	12/07/2017	$129.85
	LOWES #02358	12/08/2017	$30.09
	LOWES #02920	12/13/2017	$221.86
	HARBOR FREIGHT TOOLS 563	12/14/2017	$44.89
	DAVIS SERVICES INC	12/15/2017	$966.00
	LOWES #01986	12/18/2017	$16.28
	LOWES #01776	12/19/2017	$17.72
	LOWES #02358	12/27/2017	$579.01
			$3,912.01
CHARLES HARRIS	THE HOME DEPOT #1110	12/02/2017	$8.62
	THE HOME DEPOT #1110	12/02/2017	$121.92
	HAYES HARDWARE INC	12/07/2017	$5.07
	THE HOME DEPOT #1110	12/06/2017	$26.97
	WM SUPERCENTER #1829	12/12/2017	$5.91
	ARGOS USA LLC	12/15/2017	$210.60
	USPS PO 4561000574	12/15/2017	$6.65
	THE HOME DEPOT #1110	12/06/2017	$7.52
	THE HOME DEPOT #1110	12/06/2017	$26.97
	LOWES #01751	12/27/2017	$62.62
			$482.85
CHELSEA BAKER	PUBLIX #472	12/28/2017	$13.06
			$13.06
CHRIS PRIOLO	THE HOME DEPOT #1122	11/30/2017	$206.25
	THE HOME DEPOT #1122	11/30/2017	$25.79
	THE HOME DEPOT #1122	11/30/2017	$328.85
	THE HOME DEPOT #1122	11/30/2017	$31.30
	THE HOME DEPOT #1122	12/04/2017	$30.21
	THE HOME DEPOT #1122	12/04/2017	$100.72
	THE HOME DEPOT #1122	12/05/2017	$86.38
	THE HOME DEPOT #1122	12/06/2017	$18.51
	THE HOME DEPOT #1122	12/06/2017	$397.58
	THE HOME DEPOT #1122	12/05/2017	$76.55
	THE HOME DEPOT #1122	12/11/2017	$96.49
	THE HOME DEPOT #1122	12/11/2017	$108.03
	HYMAN PAPER & CHEMICAL	12/12/2017	$267.26
	THE HOME DEPOT #1116	12/12/2017	$285.55
	THE HOME DEPOT #1116	12/12/2017	$24.43
	AMAZON MKTPLACE PMTS	12/14/2017	$225.64
	FOOD LION #2687	12/17/2017	$10.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	DOLLAR GENERAL #11502	12/16/2017	$2.70
	SHERWIN WILLIAMS 702255	12/15/2017	$86.58
	Amazon.com	12/18/2017	$87.52
	FOOD LION #2687	12/19/2017	$6.79
	LONGLEY SUPPLY MYRTL	12/20/2017	$403.31
	HYMAN PAPER & CHEMICAL	12/20/2017	$161.81
	THE HOME DEPOT #1122	12/20/2017	$13.58
	THE HOME DEPOT #1122	12/20/2017	$91.61
	COASTAL METAL LLC	12/20/2017	$1,818.20
	HYMAN PAPER & CHEMICAL	12/27/2017	$115.64
	HYMAN PAPER & CHEMICAL	12/27/2017	$1,118.82
	THE HOME DEPOT #1122	12/27/2017	$232.50
	LONGLEY SUPPLY MYRTL	12/28/2017	$77.56
	THE HOME DEPOT #1122	12/27/2017	$64.71
	SHERWIN WILLIAMS 702255	12/28/2017	$190.80
			$6,792.45
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	11/30/2017	$342.13
	CORBIN TURF ONAMENTAL SUP	11/30/2017	$1,350.00
	GREEN RESOURCE COASTAL	12/06/2017	$2,157.84
			$3,849.97
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	12/01/2017	$495.00
	S & D AUTO PARTS #1	12/15/2017	$16.82
	S & D AUTO PARTS #1	12/26/2017	$33.00
			$544.82
CINDY SPOONER	FACEBK 647ZCDEA32	11/30/2017	$215.72
	LAMINEX	12/04/2017	$402.82
	COLUMBIA FLAG & SIGN COM	12/05/2017	$29.16
	COLUMBIA FLAG & SIGN COM	12/05/2017	$1,242.00
	STAPLS7188131464000001	12/07/2017	$371.91
	COLONIAL PRINTING INC	12/07/2017	$1,888.55
	STAPLS7188317213000001	12/09/2017	$44.22
	U.S. PLASTIC CORPORATION	12/08/2017	$31.58
	STAPLS7188317213000002	12/09/2017	$47.48
	CTC CONSTANTCONTACT.COM	12/09/2017	$65.00
	WP-MIND TOOLS LTD	12/11/2017	$27.00
	AMERICAN AIR0012162325653	12/12/2017	$340.41
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$29.26
	WWW.THEBIGCLOCKSTORE.COM	12/19/2017	$358.00
	STAPLS7188317213000003	12/19/2017	$23.53
	SQ ALBATROSS POTTERY	12/20/2017	$1,630.10
	ULINE SHIP SUPPLIES	12/29/2017	$47.98
			$6,794.72
DANIEL BELL	NATL ARCHIVES F80	12/05/2017	$80.00
	NATL ARCHIVES F80	12/05/2017	$80.00
			$160.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NEARY	LOWES #01718	12/04/2017	$9.92
	LOWES #01718	12/14/2017	$20.72
			$30.64
DAVID B ROBINSON	FAMILY DOLLAR #2494	12/01/2017	$12.84
	SANTEE HARDWARE	12/01/2017	$31.61
	SANTEE HARDWARE	12/01/2017	$36.36
	SANTEE HARDWARE	12/06/2017	$12.18
	SANTEE HARDWARE	12/08/2017	$9.62
	AIR DELIGHTS INC	12/08/2017	$160.64
	SANTEE HARDWARE	12/12/2017	$24.36
	SANTEE HARDWARE	12/08/2017	$5.34
	HELMLY BROTHERS ACE HDW	12/19/2017	$58.80
	SANTEE HARDWARE	12/19/2017	$32.05
	SANTEE HARDWARE	12/19/2017	$11.76
	SANTEE HARDWARE	12/19/2017	$26.90
	SPARROW & KENNEDY TRACTOR	12/22/2017	$528.00
	SERVPRO OF ORANGEBURG	12/28/2017	$1,899.05
			$2,849.51
DAVID BAKER	AMAZON MKTPLACE PMTS	12/01/2017	$219.96
	HOMEDEPOT.COM	12/04/2017	$113.39
	HOMEDEPOT.COM	12/04/2017	$49.01
	J & S INC	12/08/2017	$671.89
	AMAZON MKTPLACE PMTS	12/11/2017	$75.15
	EZELL HARDWARE INC	12/18/2017	$45.45
	WW GRAINGER	12/20/2017	$355.13
			$1,529.98
DAVID ELWART	GOOGLE SVCSAPPS_scprt	12/02/2017	$10.80
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$36.68
	MONNIT	12/05/2017	$10.00
			$57.48
DAVID GILSON	AMAZON.COM AMZN.COM/BILL	12/10/2017	$27.22
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$18.18
	WINNSBORO BUILDER SUPPLY	12/11/2017	$50.24
	WINNSBORO BUILDER SUPPLY	12/13/2017	$6.41
	WINNSBORO BUILDER SUPPLY	12/13/2017	$29.78
	LOWES #01751	12/18/2017	$2.47
	LOWES #01751	12/18/2017	$136.76
	PETRO WORKS LLC	12/18/2017	$344.20
	THE UPS STORE 3479	12/18/2017	$32.02
	STEEN ENTERPRISES INC	12/21/2017	$119.88
			$767.16
DAVID SENTER	ACE HDWE OF DILLON	12/04/2017	$59.32
			$59.32
DAVID SIMMS	LOWES #00433	12/04/2017	$33.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SIMMS	COOK AND BOARDMAN	12/06/2017	$341.60
	LOWES #01066	12/13/2017	$52.64
	LOWES #01066	12/18/2017	$158.22
	NORTHERN TOOL EQUIP SC	12/18/2017	$106.98
	AHERN PAYMENT ON A	12/20/2017	$1,509.81
	AHERN PAYMENT ON A	12/20/2017	$135.20
	TRACTOR-SUPPLY-CO #0485	12/28/2017	$106.98
	AHERN PAYMENT ON A	12/28/2017	$792.43
			$3,237.43
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
			$12.00
DAWN DUNCAN	LOWES #01635	12/05/2017	$112.22
	WW GRAINGER	12/06/2017	$168.41
	DADE PAPER ATLANTA	12/06/2017	$839.52
	WW GRAINGER	12/06/2017	$1,625.40
	WW GRAINGER	12/06/2017	$84.21
	STAPLES 00111807	12/09/2017	$35.50
	LOWES #01635	12/08/2017	$113.24
	ALL AMERICAN POLY	12/11/2017	$1,030.30
	DADE PAPER ATLANTA	12/13/2017	$890.40
	WW GRAINGER	12/20/2017	$679.12
	WM SUPERCENTER #1123	12/27/2017	$220.16
			$5,798.48
DAWN WEAVER	LOWES #02520	12/08/2017	$110.71
	LOWES #02520	12/02/2017	$40.11
	COLUMBIA FLAG & SIGN COM	12/15/2017	$92.98
	LAURENS ELECTRIC COOPERAT	12/27/2017	$121.75
	AMAZON MKTPLACE PMTS	12/28/2017	$45.98
			$411.53
DOUGLAS LYNN KRATZ	TRACTOR SUPPLY #2058	12/28/2017	$76.67
			$76.67
ELIZABETH BYRNES	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$53.29
	LIFESPACES INC	11/15/2017	$245.00
	HOBART SERVICE-AR	12/11/2017	$82.40
	MITY LITE	12/11/2017	$2,446.02
	AMAZON MKTPLACE PMTS	12/13/2017	$90.93
	LOWES #00655	12/16/2017	$16.33
	IN CHARLESTONCOOLERSTORE	12/15/2017	$180.00
	IN CHARLESTONCOOLERSTORE	12/15/2017	$425.00
	AMAZON MKTPLACE PMTS	12/19/2017	$61.56
	AMAZON MKTPLACE PMTS	12/18/2017	$25.47
	AMAZON MKTPLACE PMTS WWW.	12/22/2017	$127.05
			$3,753.05
ELIZABETH L LANEY	USPS PO 4542600787	11/30/2017	$7.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	OFFICE DEPOT #440	12/14/2017	$156.97
	OFFICE DEPOT #440	12/14/2017	$26.12
			$190.89
ELLIOTT WILKES	BUDDYS CHAIN SAW	12/04/2017	$57.57
	SHERRILLTRE	12/19/2017	$231.97
	AMAZON MKTPLACE PMTS	12/19/2017	$19.90
	AMAZON MKTPLACE PMTS	12/20/2017	$43.70
	AMAZON MKTPLACE PMTS	12/21/2017	$23.65
	SEARS.COM 9301	12/26/2017	$92.00
			$468.79
ELLY JONES	DOLLAR-GENERAL #4766	11/29/2017	$24.93
	WM SUPERCENTER #624	12/05/2017	$61.71
	LOWES #02520	12/05/2017	$19.45
	PALMETTO PROPANE FUELS AN	12/12/2017	$90.00
			$196.09
EUGENE MOORE	WAL-MART #1358	12/05/2017	$31.29
	WM SUPERCENTER #1358	12/07/2017	$15.70
	USPS PO 4591400488	12/07/2017	$3.00
	HILL TIRE & AUTO CTR INC	12/07/2017	$9.95
	TRACTOR SUPPLY CO #1628	12/08/2017	$13.76
	ADVANCE AUTO PARTS #5250	12/10/2017	$218.15
	AMAZON MKTPLACE PMTS	12/08/2017	$57.14
	TRACTOR SUPPLY CO #1628	12/08/2017	$215.99
	SUSTAINABLESUPPLY.COM	12/10/2017	$63.78
	CARMICHAEL OIL OF WALTERB	12/08/2017	$108.28
	WALTERBORO CASH AN	12/18/2017	$42.18
			$779.22
EVERETT ERNST	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$79.98
	TRI-COUNTY ACE	12/05/2017	$36.03
	TRI-COUNTY ACE	12/08/2017	$26.48
	ADVANCE AUTO PARTS #5680	12/08/2017	$93.15
	AYERS DISTRIBUTING CO	12/11/2017	$536.00
	ADVANCE AUTO PARTS #5680	12/14/2017	$21.68
	STAPLES DIRECT	11/01/2017	$47.16
			$840.48
FAYETTE YENNY	DADE PAPER ATLANTA	12/01/2017	$287.62
	OFFICEMAX/OFFICE DEPOT659	12/04/2017	$117.68
	WAL-MART #6887	12/11/2017	$2.10
	OFFICEMAX/OFFICE DEPOT659	12/11/2017	$114.48
			$521.88
FREDERICK STUKES	AGRI SUPPLY - FLORENCE	12/05/2017	$111.20
	WATEREE TRAILER AND SUPP	12/06/2017	$12.96
	WATEREE TRAILER AND SUPP	12/05/2017	$41.03
	MOSELEY OUTDOOR POWER EQ	12/08/2017	$149.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	JAREDS HDWE	12/11/2017	$5.07
	ADVANCE AUTO PARTS #7237	12/22/2017	$44.09
			$363.94
GARY SLAWIAK	QUARLES SUPPLY CO INC	11/30/2017	$25.46
	FORTNER HOME CENTER	12/04/2017	$154.10
	TRIANGLE TVHDW	12/05/2017	$84.74
	FORTNER HOME CENTER	12/06/2017	$25.08
	QUARLES SUPPLY CO INC	12/06/2017	$10.21
	LAKELANDS ACE	12/11/2017	$125.28
	LOWES #00518	12/12/2017	$17.27
	LOWES #00518	12/12/2017	$185.96
	FORTNER HOME CENTER	12/13/2017	$83.79
	ROTO ROOTER	12/13/2017	$450.00
			$1,161.89
GEORGE HARGROVE	BARNWELL SERVICE CENTER I	12/01/2017	$85.65
	J P CARLTON	12/07/2017	$243.21
	WM SUPERCENTER #795	12/08/2017	$8.52
			$337.38
GERALD IVES	AMAZON.COM AMZN.COM/BILL	12/01/2017	$12.15
	AMAZON MKTPLACE PMTS	12/04/2017	$203.39
			$215.54
GERALD MOON	JAMESTOWN ADVANCED PRO	11/29/2017	$398.00
	COMER EQUIPMENT	11/29/2017	$334.40
	BRIDGES TRUE VALUE HDWR	12/08/2017	$4.37
	LOWES #02358	12/26/2017	$16.63
	BRIDGES TRUE VALUE HDWR	12/27/2017	$16.00
	LOWES #00612	12/28/2017	$28.89
			$798.29
GINGER R PORTER	DOLLAR GENERAL #10792	12/04/2017	$328.87
	DOLLAR GENERAL #10792	12/21/2017	$473.24
			$802.11
GLEN HEDDEN	MARION DAVIS INC	12/04/2017	$18.45
	TRI-COUNTY ACE	12/04/2017	$10.78
	MARION DAVIS INC	12/04/2017	$92.68
	SQ C & C APPLIANCE SALES	12/04/2017	$127.17
	LOWES #01635	12/04/2017	$59.76
	TUNNAL TOWN EXPRES	12/05/2017	$4.40
	NAPA AUTO PARTS 0000317	12/04/2017	$39.43
	DOLLAR GENERAL #12796	12/05/2017	$16.17
	TUNNAL TOWN EXPRES	12/06/2017	$14.82
	OAKWAY TRACTOR & IMPLE	12/11/2017	$186.21
	MARION DAVIS INC	12/11/2017	$21.55
	MARION DAVIS INC	12/11/2017	$67.23
	ADVANCE AUTO PARTS #5840	12/11/2017	$21.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	NEVILLE HARDWARE	12/11/2017	$71.97
	LOWES #01635	12/18/2017	$12.70
			$764.35
GREGORY BROWN	TRI-COUNTY ACE	12/01/2017	$12.82
	TRI-COUNTY ACE	12/01/2017	$111.89
	LOWES #01990	12/07/2017	$23.38
	LOWES #01990	12/07/2017	$41.06
	THE UPS STORE 3439	12/07/2017	$43.39
	Amazon.com	12/07/2017	$53.34
	LOWES #01990	12/07/2017	$53.27
	HABITAT FOR HUMANITY R	12/07/2017	$138.78
	LOWES #01990	12/11/2017	$26.68
	DOLLAR GENERAL #16509	12/11/2017	$5.34
	TARGET 00020115	12/16/2017	$33.38
	LOWES #01718	12/18/2017	$58.34
	MIRACLE HILL - TR	12/18/2017	$4.99
	TOOL DISTRICT	12/28/2017	$68.97
			$675.63
GWENDOLYN HENDLEY	WW GRAINGER	11/30/2017	$55.24
	DADE PAPER - 16	12/01/2017	$784.80
	WM SUPERCENTER #2832	12/01/2017	$128.52
	ALL AMERICAN POLY	12/08/2017	$428.50
	WW GRAINGER	12/14/2017	$608.08
	LOWES #00907	12/22/2017	$140.61
	DADE PAPER ATLANTA	12/28/2017	$392.40
			$2,538.15
HARRY ROBERTSON	LOWES #00358	12/05/2017	$44.00
	ACME DOORS INC	12/05/2017	$35.00
	LOWES #00358	12/05/2017	$19.06
	WOOD'S ACE HARDWARE	12/12/2017	$70.60
	PALMETTO HOME CENT	12/13/2017	$99.45
	WALTERBORO DO IT B	12/18/2017	$33.35
	WALTERBORO CASH AN	12/18/2017	$74.19
	STAPLES DIRECT	12/20/2017	$55.31
			$430.96
IRA AGANS	ULINE SHIP SUPPLIES	12/07/2017	$309.50
	LOWES #00469	12/06/2017	$27.65
	ULINE SHIP SUPPLIES	12/07/2017	$739.83
	TRI-COUNTY ACE	12/12/2017	$35.03
	TRI-COUNTY ACE	12/26/2017	$82.94
	TRI-COUNTY ACE	12/26/2017	$49.18
	TRI-COUNTY ACE	12/26/2017	$4.91
	AUTOZONE #1036	12/26/2017	$28.42
	LOWES #00469	12/27/2017	$160.29
	LOWES #00469	12/27/2017	$42.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	TRACTOR SUPPLY CO #1675	12/27/2017	$11.76
	TRACTOR SUPPLY CO #1675	12/27/2017	$166.89
	TRACTOR SUPPLY CO #1675	12/27/2017	$87.69
	LOWES #00469	12/27/2017	$119.67
	AMAZON MKTPLACE PMTS	12/28/2017	$83.06
	AMAZON MKTPLACE PMTS	12/28/2017	$130.81
			$2,079.87
JAMES A CHRISTIE	WHITE JONES ACE	11/30/2017	$74.24
	SIMPS TRENCHING LLC	11/30/2017	$175.00
	WHITE JONES ACE	12/01/2017	$25.67
	LOWES #01986	12/19/2017	$15.75
			$290.66
JAMES DOWD	THE HOME DEPOT #1122	11/30/2017	$61.50
	THE HOME DEPOT #1122	11/30/2017	$21.54
	LOWES #01004	12/07/2017	$112.84
	TYLER EQUIPMENT CO	12/05/2017	$854.52
	THOMAS SUPPLY CO 07	12/07/2017	$2,001.87
	THE HOME DEPOT #1122	12/07/2017	$38.36
	THE HOME DEPOT #1122	12/01/2017	$106.89
	THE HOME DEPOT #1122	12/01/2017	$120.83
	Amazon.com	12/13/2017	$120.70
	AMAZON MKTPLACE PMTS	12/13/2017	$67.77
	AMAZON MKTPLACE PMTS	12/14/2017	$35.40
	AMAZON MKTPLACE PMTS	12/15/2017	$132.93
	AMAZON MKTPLACE PMTS	12/15/2017	$107.85
	THOMAS SUPPLY CO 07	12/18/2017	$125.09
	THOMAS SUPPLY CO 07	12/18/2017	$208.65
	THOMAS SUPPLY CO 07	12/18/2017	$949.42
	THOMAS SUPPLY CO 07	12/18/2017	$125.09
	THE HOME DEPOT #1122	12/22/2017	$164.16
			$5,355.41
JAMES JACKSON	SQ BCT ATLANTA	12/01/2017	$33.03
	STAPLS7188085805000001	12/06/2017	$51.49
	STAPLS7188085805000002	12/06/2017	$7.65
	STAPLS7188619490000001	12/14/2017	$11.56
	INTUIT CHECKS / FORMS	12/15/2017	$78.83
	STAPLS7188684509000001	12/15/2017	$7.55
	STAPLS7188996706000001	12/21/2017	$70.90
	STAPLS7189007534000001	12/21/2017	$26.50
			$287.51
JAMES JOY	LOWES #02356	12/15/2017	$8.69
	APPLE SERVICES INC.	12/27/2017	$519.00
	APPLE SERVICES INC.	12/27/2017	$295.00
			$822.69
JAMES REVIS	THE HOME DEPOT #1122	11/29/2017	$41.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	LOWES #00410	12/01/2017	$220.11
	OFFICE DEPOT #1214	11/30/2017	$171.18
	AMAZON MKTPLACE PMTS	12/01/2017	$60.56
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$65.45
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$133.01
	R J THOMAS MFG CO INC	12/08/2017	$657.00
	SQ CHADDS CYCLE REPAIR	12/11/2017	$427.34
	SQ CHADDS CYCLE REPAIR	12/12/2017	$427.34
	THE HOME DEPOT #1122	12/14/2017	$109.97
	WWW.NORTHERNSAFETY.COM	12/19/2017	$473.83
	AMAZON MKTPLACE PMTS	12/19/2017	$145.00
	THE HOME DEPOT #1122	12/18/2017	$63.99
	AMAZON MKTPLACE PMTS	12/19/2017	$159.98
	LOWES #01004	12/19/2017	$2,421.04
	MCMASTER-CARR	12/18/2017	$117.05
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$48.23
	THE HOME DEPOT #1122	12/21/2017	$179.54
	AMAZON MKTPLACE PMTS WWW.	12/26/2017	$13.90
	RICE SIGNS LLC	12/28/2017	$545.05
	COASTAL METAL LLC	12/27/2017	$1,818.20
	BERNTSEN.COM	12/27/2017	$398.33
	LOWES #01004	12/27/2017	$110.78
	THE HOME DEPOT #1116	12/27/2017	$91.88
	SCHOOL OUTFITTERS	12/27/2017	$106.27
	THE HOME DEPOT #1116	12/27/2017	$19.45
	OFFICEMAX/OFFICE DEPOT640	12/27/2017	$185.85
	THE HOME DEPOT #1116	12/27/2017	$25.59
	AMAZON MKTPLACE PMTS WWW.	12/28/2017	$131.43
	ZERBEE LLC	12/28/2017	$470.72
			$9,840.04
JAMES STANTON	LOWES #01718	11/30/2017	$86.07
			$86.07
JAMIE BAUGHMAN	WW GRAINGER	11/30/2017	$296.26
	LOWES #03050	11/30/2017	$66.12
	LOWES #02207	12/01/2017	$142.41
	WAL-MART #0795	12/04/2017	$39.97
	LOWES #02207	12/03/2017	$37.10
	LOWES #02207	12/06/2017	$21.60
	LOWES #00639	12/11/2017	$18.06
	LOWES #00639	12/13/2017	$51.42
	WW GRAINGER	12/13/2017	$97.05
	LOWES #02356	12/18/2017	$15.02
	GATEWAY SUPPLY COMPANY	12/18/2017	$600.20
	LOWES #00639	12/21/2017	$106.97
	LOWES #02207	12/21/2017	$30.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,522.27
JASON HEGE	LOWES #01718	12/01/2017	$2.08
	AMAZON MKTPLACE PMTS	12/01/2017	$37.91
	Amazon.com	12/01/2017	$7.51
			$47.50
JASON ROBINETT	AMAZON MKTPLACE PMTS	12/05/2017	$71.94
	AMAZON MKTPLACE PMTS	12/06/2017	$64.10
	AMAZON MKTPLACE PMTS	12/11/2017	$25.16
	LOWES #00661	12/12/2017	$14.13
	Amazon.com	12/12/2017	$17.96
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$36.92
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$15.69
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$170.00
	STAPLS7188865370000001	12/19/2017	$292.16
	STAPLS7188865370002001	12/20/2017	$22.13
			$730.19
JAY REESE	HENSON'S INC,MULCH & MORE	12/04/2017	$38.69
	ADVANCE AUTO PARTS #6279	12/13/2017	$11.65
	LOWES #02548	12/23/2017	$34.88
			$85.22
JAYSON SELLERS	LOWES #00539	12/05/2017	$141.61
	GEORGETOWN NAPA 0027140	12/11/2017	$158.90
	TOOLPARTSDIRECT	12/14/2017	$40.26
	NATURE'S CALLING I	12/14/2017	$377.95
			$718.72
JEFFREY GIBSON	DADE PAPER ATLANTA	11/30/2017	$136.08
	LAURELWOOD EQUIPMENT CO I	11/30/2017	$248.36
	CARQUEST AUTO SUPPLY	12/05/2017	$25.00
	WHITE HARDWARE 35	12/05/2017	$17.07
	CARQUEST AUTO SUPPLY	12/07/2017	$8.99
	CARQUEST AUTO SUPPLY	12/07/2017	$6.62
	WHITE HARDWARE 35	12/05/2017	$88.79
	Amazon.com	12/02/2017	$18.89
	WM SUPERCENTER #3570	12/08/2017	$18.00
	LOWES #02366	12/12/2017	$29.94
	BAILEY'S INC	12/13/2017	$123.64
	OFFICEMAX/OFFICEDEPOT6226	12/12/2017	$29.39
	WM SUPERCENTER #3570	12/08/2017	$98.38
	LOWES #02366	12/12/2017	$75.04
	TRACTOR-SUPPLY-CO #0528	12/15/2017	$8.50
	LOWES #02366	12/15/2017	$17.26
	ADVANCE AUTO PARTS #7158	12/15/2017	$13.90
	LAURELWOOD EQUIPMENT CO I	12/19/2017	$74.85
	BAILEY'S INC	12/22/2017	$71.31
	TRACTOR-SUPPLY-CO #0528	12/15/2017	$5.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,115.92
JESSE WATSON	AUTOZONE #1031	12/05/2017	$8.01
	TRACTOR SUPPLY #1163	12/05/2017	$134.23
	FOOD LION #2654	12/02/2017	$19.41
	ADVANCE AUTO PARTS #4101	12/12/2017	$153.06
	BRIDGES TRUE VALUE HDWR	12/12/2017	$9.58
	LOWES #01776	12/13/2017	$207.16
	IBI - SUPPLYWORKS #2251	12/12/2017	$230.07
	TRACTOR SUPPLY #1163	12/13/2017	$9.62
	HOMETOWN HARDWARE	12/13/2017	$89.47
	FASTSIGNS	12/15/2017	$37.45
	LOWES #01776	12/15/2017	$60.92
	SHERWIN WILLIAMS 702917	12/19/2017	$10.25
	PRUETTS HEATING & AIR INC	12/19/2017	$125.00
	LOWES #02920	12/19/2017	$20.45
			$1,114.68
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	12/04/2017	$52.96
	PCI PATTERSON VETERINA	12/06/2017	$22.21
	AMAZON MKTPLACE PMTS	12/04/2017	$24.85
	GREATBIGSTUFF.COM	12/10/2017	$133.77
	AMAZON MKTPLACE PMTS	12/14/2017	$91.52
	PUBLIX #472	12/15/2017	$333.57
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$55.30
	BOOMER BALL	12/22/2017	$158.00
			$872.18
JOANNA WHITE	EXPRESS SUPPLY WORLDWIDE	12/01/2017	$120.93
	TERMINIX SERVICE INC	12/04/2017	$750.00
	VISTAPR VistaPrint.com	12/07/2017	$24.99
	SMARTSIGN	12/11/2017	$62.98
	LOWES #01635	12/11/2017	$104.01
	IN RALPH'S TROPHY SHOP	12/11/2017	$31.38
	LOWES #01635	12/15/2017	$2,375.00
	ADVANCE AUTO PARTS #5680	12/17/2017	$14.83
	LOWES #01635	12/20/2017	$17.57
			$3,501.69
JOHN BANKS	TPM	12/01/2017	$398.00
	THE KEY SHOP INC	12/07/2017	$1,395.00
	IN LANDSCAPING AND MOWER	12/08/2017	$2,475.00
	MCWATERS INC.	12/07/2017	$561.00
	UV DOCTOR LAMPS	12/13/2017	$542.99
	THE KEY SHOP INC	12/21/2017	$384.91
			$5,756.90
JOHN HIATT	PUBLIX #472	12/01/2017	$63.68
			$63.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	LOWES #00518	12/05/2017	$98.51
	LOWES #00518	12/06/2017	$43.74
	MCGEE HEATING & AIR COND	12/06/2017	$89.00
			$231.25
JOHN M HUNT	CMC BUILDING SUPPLY INC	11/30/2017	$19.28
	CMC BUILDING SUPPLY INC	11/30/2017	$9.05
	ADVANCE AUTO PARTS #5140	12/06/2017	$17.28
	CMC BUILDING SUPPLY INC	12/14/2017	$44.34
			$89.95
JOHN REXRODE	Trashbilling.com CC	12/26/2017	$75.00
			$75.00
JOHN TOBY	THE HOME DEPOT #1130	12/05/2017	$109.26
			$109.26
JOHN WELLS	MICHAELS STORES 5021	11/30/2017	$138.92
	MICHAELS STORES 5021	12/01/2017	$41.42
	LOWES #02356	12/12/2017	$38.10
			$218.44
JONATHAN BURROUGHS	AMAZON MKTPLACE PMTS	12/15/2017	$108.24
			$108.24
JONATHAN GREIDER	JACKS SMALL ENGINES & GEN	11/29/2017	$162.90
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$37.21
	CROSS COUNTY GENERAL RENT	12/11/2017	$940.67
	EDISTO ACE HARDWARE	12/11/2017	$77.32
	EDISTO ACE HARDWARE	12/13/2017	$28.93
	AMAZON MKTPLACE PMTS	12/18/2017	$57.75
	AMAZON MKTPLACE PMTS	12/18/2017	$161.70
	EDISTO ACE HARDWARE	12/20/2017	$49.61
	AMAZON MKTPLACE PMTS	12/20/2017	$160.00
	AHERN PAYMENT ON A	12/20/2017	$1,815.75
	AMAZON.COM AMZN.COM/BILL	12/21/2017	$90.52
	AMAZON MKTPLACE PMTS	12/21/2017	$200.00
			$3,782.36
JONATHAN REXRODE	LOWES #00469	12/04/2017	$62.92
	LOWES #00469	12/18/2017	$87.01
	LOWES #00469	12/18/2017	$5.11
	STAPLES 00108779	12/18/2017	$14.97
			$170.01
JONATHAN WADE WEATHERFORD	LOWES #01521	12/04/2017	$125.60
	TJ MAXX #1075	12/04/2017	$162.13
	CAROLINA AIR	12/13/2017	$1,323.00
	CAROLINA AIR	12/13/2017	$1,399.00
	EASYKEYSCOM INC	12/16/2017	$13.90
	USPS PO 4577050739	12/18/2017	$4.53
	GRAYCO BUILDING CNT-LADY	12/18/2017	$22.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,051.12
JOSEPH CATOE	SHERWIN WILLIAMS 702166	11/30/2017	$185.13
	LOWES #01751	12/01/2017	$26.08
	YOUNG'S TRUE VALUE	12/04/2017	$64.75
	OREILLY AUTO PARTS #5185	12/05/2017	$12.94
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$17.99
	AMAZON MKTPLACE PMTS	12/13/2017	$22.89
	WALMART.COM 8009666546	12/13/2017	$31.01
	WM SUPERCENTER #1339	12/14/2017	$21.57
	LOWES #02356	12/14/2017	$47.39
	OREILLY AUTO PARTS #5185	12/15/2017	$11.31
			$441.06
JOSEPH KYLE BULLOCK	PLUNKETT HEATING AND AIR	12/04/2017	$93.15
	LOWES #02366	12/06/2017	$199.88
	LOWES #00482	12/14/2017	$56.12
	LOWES #00482	12/14/2017	$53.07
	BARNES OIL & PROPANE INC	12/18/2017	$87.69
	CARQUEST AUTO SUPPLY	12/20/2017	$130.68
	TOWER COMPANY INC THE	12/27/2017	$233.98
			$854.57
JOSEPH LEMERIS	THE HOME DEPOT #1112	12/05/2017	$12.67
			$12.67
JOY RAINTREE	AMAZON MKTPLACE PMTS	12/03/2017	$14.85
	DOLLAR GENERAL #5720	12/04/2017	$23.76
	AMAZON MKTPLACE PMTS	12/07/2017	$7.95
	DOLLAR GENERAL #5720	12/07/2017	$7.56
	SHERWIN WILLIAMS 702066	12/11/2017	$547.89
	AMAZON MKTPLACE PMTS	12/16/2017	$41.04
	Amazon.com	12/16/2017	$44.46
	LOWES #00639	12/21/2017	$4.77
			$692.28
KALEY FOLEY	SANTEE AUTO PARTS INC	11/30/2017	$28.42
	SANTEE HARDWARE	11/30/2017	$3.19
	SANTEE HARDWARE	12/02/2017	$8.12
	HELMLY BROTHERS ACE HDW	12/18/2017	$42.79
	SANTEE HARDWARE	12/22/2017	$10.69
	SANTEE HARDWARE	12/22/2017	$67.01
			$160.22
KATHERINE PODMORE	WEST END TIRE LLC	12/06/2017	$10.00
	EZELL HARDWARE INC	12/06/2017	$4.60
	ADVANCE AUTO PARTS #5800	12/06/2017	$6.47
	LOWES #00433	12/12/2017	$2.50
	LOWES #01776	12/13/2017	$123.30
	LOWES #00416	12/21/2017	$22.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	FASTSIGNS	12/21/2017	$37.45
	LOWES #01776	12/22/2017	$20.18
	ADVANCE AUTO PARTS #5800	12/06/2017	$7.55
	LOWES #00433	12/12/2017	$25.58
	LOWES #01776	12/13/2017	$8.41
	LOWES #00416	12/21/2017	$118.38
			$387.28
KATHRYN GOMPERS	BFS - EDISTO ISLAND SC	11/30/2017	$14.55
	EDISTO ACE HARDWARE	12/01/2017	$39.12
	EDISTO ACE HARDWARE	12/01/2017	$23.73
	EDISTO ACE HARDWARE	12/04/2017	$19.60
	EDISTO ACE HARDWARE	12/05/2017	$27.42
	EDISTO ACE HARDWARE	12/06/2017	$16.86
	EDISTO ACE HARDWARE	12/11/2017	$13.07
	EDISTO ACE HARDWARE	12/14/2017	$16.74
	EDISTO ACE HARDWARE	12/19/2017	$11.09
	EDISTO ACE HARDWARE	12/20/2017	$33.76
	HILL TIRE & AUTO CTR INC	12/21/2017	$84.90
	EDISTO ACE HARDWARE	12/21/2017	$14.16
	EDISTO ACE HARDWARE	12/22/2017	$50.72
	EDISTO ACE HARDWARE	12/22/2017	$9.78
	EDISTO ACE HARDWARE	12/22/2017	$354.24
			$729.74
KATHRYN PADGETT	OFFICE DEPOT #2349	12/01/2017	$66.82
			$66.82
KENNETH HEATER	AT&T BILL PAYMENT	12/11/2017	$1,149.00
			$1,149.00
KENNETH J REED JR	YOUNG'S TRUE VALUE	12/08/2017	$44.80
	SC PRT WEB STORE	12/13/2017	$54.00
	SC PRT WEB STORE	12/14/2017	$102.00
	PARKS COLUMBIA OFC	12/21/2017	$10.00
			$210.80
KEVIN BLANTON	GBS BUILDING SUPPLY	11/30/2017	$29.92
	THE HOME DEPOT #1130	12/01/2017	$254.08
	LOWES #00469	12/02/2017	$33.15
			$317.15
KEVIN EVANS	LOWES #01635	12/06/2017	$55.46
	DOLLAR GENERAL #10792	12/13/2017	$38.69
			$94.15
KEVIN PALMER	GATEWAY SUPPLY COMPANY	12/01/2017	$106.74
	DOLLAR TREE	12/01/2017	$64.10
	LOWES #02358	12/01/2017	$36.12
	LMC TRUCK	12/04/2017	$188.60
	BRIDGES TRUE VALUE HDWR	12/07/2017	$5.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #02920	12/06/2017	$97.91
	BRIDGES TRUE VALUE HDWR	12/07/2017	$37.72
	HOMETOWN HARDWARE	12/08/2017	$147.30
	LEWIS FEED AND WESTERN ST	12/11/2017	$71.37
			$755.35
KIRBY BRADY	WAL-MART #0642	11/30/2017	$21.09
			$21.09
LARRY BONDS	WESTBURY ACE HDWE	12/04/2017	$27.16
	WESTBURY ACE HDWE	12/09/2017	$10.79
	CITY ELECTRIC #488	12/09/2017	$13.99
	WAL-MART #1358	12/11/2017	$12.73
	WM SUPERCENTER #1358	12/26/2017	$9.58
	WESTBURY ACE HDWE	12/27/2017	$23.75
	HILL TIRE & AUTO CTR INC	12/28/2017	$18.54
			$116.54
LAURA KIRK	USPS PO 4506400010	12/01/2017	$12.50
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$11.33
			$23.83
LAURA LEDFORD	DOLLAR TREE	11/30/2017	$12.77
	MICHAELS STORES 2723	11/30/2017	$57.33
	BI-LO GROCERY #5716	11/30/2017	$30.88
	COST PLUS WLD #129	11/30/2017	$44.07
			$145.05
LISA DAVIS	ACADEMIC SUPPLIER OFFICE	11/30/2017	$287.90
	DADE PAPER ATLANTA	12/11/2017	$512.87
	WW GRAINGER	12/11/2017	$1,796.85
	SOUTHEASTERN PAPER GRO	12/13/2017	$75.22
	STAPLS7188803841000002	12/16/2017	$31.19
	USPS PO BOXES ONLINE	12/15/2017	$274.00
	STAPLS7188803841000001	12/16/2017	$224.24
	STAPLS7188803841000003	12/19/2017	$2.55
			$3,204.82
LYDIA KOWALSKI	TARGET.COM	11/30/2017	$46.79
	OFFICE DEPOT #1214	11/29/2017	$37.96
	OFFICEMAX/OFFICEDEPT#6877	11/29/2017	$8.01
	USPS PO 4561200576	12/01/2017	$15.10
	RINGCENTRAL, INC	12/02/2017	$155.88
	ZERBEE LLC	12/13/2017	$607.74
	AMAZON MKTPLACE PMTS	12/13/2017	$274.32
	ZERBEE LLC	12/13/2017	$583.80
	USPS PO 4561200576	12/14/2017	$3.80
	STORE SUPPLY	12/19/2017	$178.33
	STORE SUPPLY	12/19/2017	$16.80
	BAR BARCODESINC	12/20/2017	$45.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	12/20/2017	$118.75
	STORE SUPPLY	12/22/2017	$42.52
	UPS 1ZPTL4700300023411	12/23/2017	$9.57
			$2,145.12
MALIA LORRAINE COOLER	PRAXAIR DISTRIBUTION I	11/30/2017	$15.78
	STAPLS7187668215000001	11/30/2017	$55.13
	TERMINIX SERVICE INC	11/29/2017	$175.00
	PRAXAIR DISTRIBUTION I	12/01/2017	$15.78
	STAPLS7187917175000002	12/05/2017	$19.03
	CAROLINA AIR	12/05/2017	$1,924.00
	STAPLS7187917175000001	12/05/2017	$42.39
	SERVICE EXPERTS LLC	12/20/2017	$376.00
	STAPLS7189038322000001	12/21/2017	$116.58
	CLUB CAR OF HILTON HEAD	12/22/2017	$859.24
	DIXIE- TEMPORARY STORA	12/27/2017	$81.75
	CAROLINA AIR	12/28/2017	$1,183.00
			$4,863.68
MARIELENA PETRUSKA	WW GRAINGER	12/01/2017	$97.52
	WAL-MART #1035	12/19/2017	$31.26
	WW GRAINGER	12/18/2017	$265.89
	SOUTHEASTERN PAPER GRO	12/20/2017	$56.07
	WW GRAINGER	12/21/2017	$960.79
	WM SUPERCENTER #638	12/23/2017	$10.03
			$1,421.56
MARK KLOSTERMAN	LONG RANGE LLC	12/18/2017	$312.70
	MIDWEST GUN WORKS INC	12/27/2017	$192.39
			$505.09
MARK OWENS	BOLEN QUALITY BUILDING	12/01/2017	$35.60
	MAHURONS BUILDING SUPPLY	12/01/2017	$10.35
	C & C AUTO PARTS LLC	12/01/2017	$57.73
	BOLEN QUALITY BUILDING	12/04/2017	$631.45
	EDISTO GAS COMPANY	12/01/2017	$310.19
	DOLLAR GENERAL #6760	12/01/2017	$8.32
	BOLEN QUALITY BUILDING	12/08/2017	$68.77
	BOLEN QUALITY BUILDING	12/15/2017	$52.54
	WM SUPERCENTER #795	12/26/2017	$37.77
	WAL-MART #0795	12/28/2017	$42.63
			$1,255.35
MARK POWELL	GRAND STRAND POWER EQUIPM	12/05/2017	$148.40
			$148.40
MARSHALL RICHBURG	WM SUPERCENTER #795	12/04/2017	$87.29
	MAHURONS BUILDING SUPPLY	12/12/2017	$140.06
	LOWES #00639	12/12/2017	$258.78
	LOWES #00639	12/14/2017	$450.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	MAHURONS BUILDING SUPPLY	12/20/2017	$98.40
	MAHURONS BUILDING SUPPLY	12/21/2017	$193.85
			$1,228.59
MARTHA TRIMBLE	IN ENVIRONMENTAL LABORAT	12/20/2017	$240.00
	IN ENVIRONMENTAL LABORAT	12/20/2017	$345.00
			$585.00
MARY TEAGUE	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	STAPLS7188182753000001	12/07/2017	$100.82
	SLED BACKGROUND CHE	12/06/2017	$26.00
	STAPLS7188182753000003	12/07/2017	$17.81
	OFFICE DEPOT #2349	12/06/2017	$32.38
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	DOLLAR TREE ECOMM	12/16/2017	$25.92
	STAPLS7188182753000002	12/16/2017	$17.27
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	STAPLS7188182753000004	12/27/2017	$20.30
	STAPLS7188182753000005	12/27/2017	$20.30
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$728.80
MATTHEW ADAMS	CMC BUILDING SUPPLY INC	11/30/2017	$1,727.36
	CMC BUILDING SUPPLY INC	12/04/2017	$214.43
	CES-SC-0026	12/07/2017	$735.39
	LOWES #02803	12/06/2017	$625.63
	CMC BUILDING SUPPLY INC	12/06/2017	$38.86
	CHERAW ELECTRICAL SUPPLY	12/12/2017	$884.39
	CHERAW ELECTRICAL SUPPLY	12/13/2017	$21.60
	CMC BUILDING SUPPLY INC	12/13/2017	$219.60
	CMC BUILDING SUPPLY INC	12/18/2017	$13.08
	CMC BUILDING SUPPLY INC	12/18/2017	$166.08
			$4,646.42
MATTHEW MALOVIC	SUNBELT RENTALS #582	12/01/2017	$1,147.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MALOVIC	LOWES #02356	12/13/2017	$77.71
	LOWES #00433	12/14/2017	$58.50
	SUNBELT RENTALS #582	12/15/2017	$1,147.90
			$2,432.00
MATTHEW SLAWIAK	PROFESSIONAL PRINT	12/04/2017	$750.00
	PROFESSIONAL PRINT	12/04/2017	$750.00
	SQ CAROLINAHVAC(80	12/28/2017	$75.00
			$1,575.00
MEGAN STEGMEIR	PETSMART # 2088	11/30/2017	$18.12
	STAPLES 00108696	11/30/2017	$15.43
	RODENTPRO COM LLC	12/26/2017	$147.60
	STAPLES DIRECT	12/27/2017	$275.58
	PETSMART # 2088	12/28/2017	$33.08
			$489.81
MICHAEL REID	LOWES #00626	12/04/2017	$105.36
	FOOD LION #1475	12/04/2017	$4.31
	STAPLES 00104042	12/04/2017	$12.94
	AMAZON MKTPLACE PMTS	12/07/2017	$26.40
	LOWES #00626	12/04/2017	$26.18
	DOLLAR GENERAL #12538	12/22/2017	$16.04
			$191.23
MICHAEL STROMBERG	LOWES #01521	11/30/2017	$62.94
	WM SUPERCENTER #7181	11/30/2017	$15.80
	GREENPARTSTORE COM	11/30/2017	$50.50
	SHOPGREENDEALER COM	12/01/2017	$357.04
	LOWES #01521	12/05/2017	$332.87
	SHOPGREENDEALER COM	12/05/2017	$54.59
	LOWES #01521	12/07/2017	$109.48
	AUTOZONE #1005	12/07/2017	$31.78
	GRAYCO BUILDING CNT-LADY	12/07/2017	$8.05
	NOR NORTHERN TOOL	12/09/2017	$27.70
	LOWES #01521	12/10/2017	$94.03
	GRAYCO BUILDING CNT-LADY	12/07/2017	$109.18
	ADVANCE AUTO PARTS #9850	12/10/2017	$26.48
	GRAYCO BUILDING CNT-LADY	12/08/2017	$10.58
	SUMMIT RACING MAIL ORDER	12/11/2017	$81.89
	WW GRAINGER	12/12/2017	$1,999.16
	WW GRAINGER	12/12/2017	$256.85
	PRO DISPOSAL	12/13/2017	$896.60
	PRO DISPOSAL	12/13/2017	$1,318.41
	AUTO AIR	12/13/2017	$45.51
	GRAYCO BUILDING CNT-LADY	12/13/2017	$86.34
	WORLDMARKET.COM	12/16/2017	$115.10
	WW GRAINGER	12/20/2017	$226.10
	WW GRAINGER	12/21/2017	$21.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	AHERN PAYMENT ON A	12/21/2017	$1,747.30
	LOWES #01521	12/21/2017	$198.73
	LOWES #01521	12/21/2017	$70.38
	GRAYCO BUILDING CNT-LADY	12/20/2017	$38.45
	ALTMAN TRACTOR CO OF CON	12/21/2017	$165.41
	FAMILY DOLLAR #8440	12/22/2017	$39.59
	WM SUPERCENTER #7181	12/23/2017	$38.57
	GRAYCO BUILDING CNT-BEAU	12/21/2017	$42.80
	U.S. PLASTIC CORPORATION	12/22/2017	$24.48
	GRAYCO BUILDING CNT-LADY	12/23/2017	$22.99
	WW GRAINGER	12/26/2017	$22.73
	LOWES #01521	12/27/2017	$278.07
	LOWES #01521	12/28/2017	$52.58
	IN DEGLER WASTE SERVICES	12/28/2017	$650.00
	IN DEGLER WASTE SERVICES	12/28/2017	$1,250.00
	WM SUPERCENTER #1383	12/28/2017	$38.79
	LOWES #01521	12/28/2017	$137.03
	ADVANCE AUTO PARTS #9850	12/28/2017	$47.67
	WAL-MART #7181	12/28/2017	$36.81
			$11,240.52
MICHAEL TROTTER	IN EMERGENCY LITE SERVIC	11/30/2017	$63.03
	WAL-MART #3191	11/30/2017	$107.15
	LOWES #00469	11/30/2017	$134.63
	TROPHIES UNLIMITED	12/01/2017	$95.39
	LOWES #00469	12/01/2017	$107.34
	LOWES #00469	12/01/2017	$335.12
	AMAZON MKTPLACE PMTS	12/01/2017	$61.23
	LOWES #03071	12/04/2017	$57.56
	LOWES #03071	12/04/2017	$48.00
	REPUBLIC SERVICES TRASH	12/06/2017	$813.50
	AMAZON MKTPLACE PMTS	12/09/2017	$65.70
	LOWES #00469	11/30/2017	$115.64
	WM SUPERCENTER #631	12/11/2017	$124.67
	LOWES #00469	12/11/2017	$158.22
	TRI-COUNTY ACE	12/11/2017	$11.09
	VULCAN SOUTHEAST	12/12/2017	$624.86
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$143.38
	WAL-MART #3191	12/12/2017	$124.19
	SEARS ROEBUCK 1595	12/11/2017	$193.96
	WM SUPERCENTER #3191	12/14/2017	$148.21
	LOWES #00469	12/14/2017	$69.27
	SAMSCLUB #4901	12/14/2017	$18.54
	LOWES #00469	12/14/2017	$17.01
	STAPLES 00108779	12/14/2017	$26.64
	THE HOME DEPOT #6918	12/14/2017	$284.28
	WW GRAINGER	12/15/2017	$431.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	TRACTOR SUPPLY CO #1675	12/15/2017	$31.96
	LOWES #03071	12/17/2017	$58.28
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$50.78
	SAMS CLUB #6463	12/19/2017	$45.16
	WAL-MART #3192	12/20/2017	$52.91
	MICHAELS STORES 6001	12/20/2017	$145.88
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$15.94
	JOANN STORES #2314	12/20/2017	$16.50
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$140.16
	TRI-COUNTY ACE	12/26/2017	$38.51
	THE HOME DEPOT #6918	12/14/2017	$356.21
	LOWES #00469	12/27/2017	$170.16
			$5,502.09
MICHAEL WATKINS	MARIETTA TIRE SHOP INC	12/15/2017	$35.00
			$35.00
MIKE WALKER	WM SUPERCENTER #5705	12/01/2017	$6.07
	PETCO 1564 63515647	12/01/2017	$43.15
	THE HOME DEPOT #1122	12/02/2017	$10.78
	WM SUPERCENTER #5705	12/01/2017	$8.32
	THE HOME DEPOT #1122	12/02/2017	$55.55
	THE HOME DEPOT #1122	12/10/2017	$33.30
	WM SUPERCENTER #5705	12/12/2017	$48.11
	THE HOME DEPOT #1122	12/12/2017	$54.98
	SP SKULLS UNLIMITED	12/14/2017	$29.00
	AMAZON MKTPLACE PMTS	12/22/2017	$32.94
	AMAZON MKTPLACE PMTS	12/22/2017	$39.99
	THE HOME DEPOT #1122	12/12/2017	$21.54
			$383.73
MILAN BURTON	LOWES #01004	12/10/2017	$15.04
	LOWES #01004	12/13/2017	$255.55
	HYMAN PAPER & CHEMICAL	12/15/2017	$58.16
	LOWES #01004	12/19/2017	$196.26
	FERGUSON WTRWRKS #543	12/19/2017	$2,399.10
	WW GRAINGER	12/18/2017	$245.36
	HYMAN PAPER & CHEMICAL	12/20/2017	$317.06
	IN KESSLER SERVICES	12/21/2017	$2,173.50
	WW GRAINGER	12/26/2017	$1,479.76
			$7,139.79
NATHAN GREENE	WW GRAINGER	12/01/2017	$89.41
	CMC BUILDING SUPPLY INC	12/05/2017	$28.51
	AMERICAN STAINLESS	12/06/2017	$36.89
	PEE DEE OVERHEAD DOOR	12/20/2017	$500.00
	WAL-MART #0642	12/22/2017	$7.33
			$662.14
NATHAN JOHNSON	WM SUPERCENTER #7181	12/01/2017	$122.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	SQ SIGNS NOW	12/01/2017	$200.34
	WM SUPERCENTER #7181	12/03/2017	$42.13
	GRAYCO BUILDING CNT-LADY	12/05/2017	$92.19
	LOWES #01533	12/11/2017	$209.07
	TRACTOR SUPPLY CO #1860	12/11/2017	$127.71
	CONTAINERSTORE.COM	12/11/2017	$50.74
	TRACTOR SUPPLY CO #1860	12/11/2017	$9.53
	SMARTSIGN	12/11/2017	$69.51
	THE HOME DEPOT #1115	12/11/2017	$35.18
	LOWES #01521	12/13/2017	$115.41
	SMARTSIGN	12/19/2017	$211.30
			$1,285.42
NOAH J LETTER	BRUNSON SUPPLY AND ACE	11/30/2017	$35.14
	GIH GLOBALINDUSTRIALEQ	12/19/2017	$42.50
	GIH GLOBALINDUSTRIALEQ	12/20/2017	$46.95
	ROSES EXPRESS STORE 1807	12/20/2017	$17.34
			$141.93
NOEL SIMONS	LINCOLNTON OUTDOORS	12/08/2017	$134.17
			$134.17
PATRICIA HAILE	DOLLAR GENERAL #10792	11/29/2017	$5.30
	DOLLAR GENERAL #12977	12/08/2017	$94.34
	IN MERUS REFRESHMENT SER	12/14/2017	$63.00
	VISTAPR VistaPrint.com	12/21/2017	$36.23
			$198.87
PATRICK COOK	Amazon.com	12/17/2017	$47.94
	AMAZON MKTPLACE PMTS	12/15/2017	$11.95
	AMAZON MKTPLACE PMTS	12/18/2017	$24.53
	Amazon.com	12/23/2017	$182.31
	AMAZON MKTPLACE PMTS	12/27/2017	$57.22
			$323.95
PATRICK CROCKETT	DOLLAR-GENERAL #7668	12/04/2017	$5.62
	CARQUEST AUTO SUPPLY	12/07/2017	$174.09
	SMITH TURF & IRRIGATION L	12/01/2017	$359.11
	CARQUEST AUTO SUPPLY	12/09/2017	$148.53
	GREENWOOD EQUIPMENT AN	12/12/2017	$136.00
	CARQUEST AUTO SUPPLY	12/14/2017	$247.75
			$1,071.10
PERRY BAKER	DNH GODADDY.COM	11/30/2017	$138.74
	WEB NETWORKSOLUTIONS	12/04/2017	$39.99
	WEB NETWORKSOLUTIONS	12/09/2017	$210.94
	Amazon web services	12/03/2017	$0.51
	WEB NETWORKSOLUTIONS	12/12/2017	$3.99
	DNH GODADDY.COM	12/18/2017	$141.48
	WEB NETWORKSOLUTIONS	12/19/2017	$223.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	12/19/2017	$261.91
	ENCIRCA DOMAIN NAME	12/22/2017	$396.00
			$1,417.48
PETER MITCHUM	HELMLY BROTHERS ACE HDW	12/11/2017	$30.22
			$30.22
R MATTHEW ELSWICK	VELVETEX INC	11/29/2017	$518.40
			$518.40
RAYMOND O'NEIL FELTON	ADVANCE AUTO PARTS #5680	12/01/2017	$4.23
	THE HOME DEPOT #1130	12/01/2017	$41.05
	SIGNS BY TOMORROW	12/07/2017	$61.60
	TRI-COUNTY ACE	12/22/2017	$75.13
			$182.01
REGINA HUFF	JOHNSON FIRE & SAFETY	12/18/2017	$73.38
			$73.38
RHONDA WILLIAMS	RICOH USA, INC	12/06/2017	$193.56
	AIA PRODUCTS / DUES	12/06/2017	$29.99
	AIA PRODUCTS / DUES	12/12/2017	$29.99
			$253.54
RICHARD GOODWIN	VOSS SIGNS	12/07/2017	$551.00
	Amazon.com	12/09/2017	$58.14
	SQ AL'S SEPTIC TANK SERV	12/17/2017	$325.00
	MESSICK'S	12/16/2017	$66.31
			$1,000.45
RICK HENDERSON	ADVANCE AUTO PARTS #6279	12/04/2017	$38.14
	DOLLAR GENERAL #11153	12/05/2017	$15.69
	LOWES #02595	12/07/2017	$4.41
	THE HOME DEPOT #1129	12/07/2017	$62.38
	THE HOME DEPOT #1129	12/07/2017	$24.26
	THE HOME DEPOT #1129	12/07/2017	$21.14
	LOWES #02548	12/20/2017	$23.85
	BOILING SPRINGS SMALL ENG	12/20/2017	$126.66
	NAPA STORE 1074025	12/21/2017	$51.11
	OFFICE DEPOT #200	12/27/2017	$11.12
			$378.76
ROBBIN GARVIN	ALL AMERICAN POLY	12/08/2017	$502.96
	DADE PAPER ATLANTA	12/18/2017	$715.96
	SOUTHEASTERN PAPER GRO	12/20/2017	$26.71
	THE HOME DEPOT #1114	12/24/2017	$12.78
	THE HOME DEPOT #1114	12/24/2017	$150.00
	STAPLS7189211083000002	12/27/2017	$6.85
			$1,415.26
ROBERT ALEXANDER	COSTER HEATING & AIR COND	11/29/2017	$154.00
	COSTER HEATING & AIR COND	11/29/2017	$65.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	VICKERYS OUTDOOR POWER EQ	12/18/2017	$157.44
	NEVILLE HARDWARE	12/20/2017	$23.85
			$400.29
ROBERT HAMMOND	CHERAW ELECTRICAL SUPPLY	12/12/2017	$13.19
	AMPRO COLUMBIA	12/14/2017	$1,407.91
	THE HOME DEPOT #1106	12/19/2017	$224.50
	OREILLY AUTO #2213	12/20/2017	$53.98
	SQ AIR MECHANICS S	12/21/2017	$1,232.00
			$2,931.58
ROBERT MAHONEY	LOWES #02803	12/06/2017	$84.65
			$84.65
ROBERT P DINKINS	LOWES #01635	12/11/2017	$101.13
	STAPLES 00111807	12/11/2017	$37.70
	LOWES #03050	12/15/2017	$251.55
	LOWES #01635	12/19/2017	$85.03
	LOWES #01635	12/20/2017	$39.24
	LOWES #01635	12/19/2017	$28.88
			$543.53
RODNEY MILLER	TOTAL MAINTENANCE SOLUTIO	12/07/2017	$334.64
	AARONS SUPPLY #3	12/08/2017	$21.63
	TOTAL MAINTENANCE SOLUTIO	12/18/2017	$396.21
	HAYES HARDWARE INC	12/19/2017	$42.12
	IN LANDSCAPING AND MOWER	12/22/2017	$1,450.00
	HOME AND INDUSTRIA	12/28/2017	$27.48
			$2,272.08
RUSSELL STOCK	DOLLAR GENERAL #12538	12/01/2017	$12.73
			$12.73
SANDRA MIDDLETON	WW GRAINGER	12/07/2017	$797.42
	DADE PAPER ATLANTA	12/18/2017	$657.41
	SANTEE HARDWARE	12/21/2017	$3.20
	DOLLAR-GENERAL #4866	12/21/2017	$14.18
			$1,472.21
SCOTT PENLAND	IN PAR WEST TURF SERVICE	12/14/2017	$445.48
			$445.48
SHAWN LLEWELLYN	LOWES #01718	12/04/2017	$15.89
	FPS SERVICES	12/05/2017	$1,450.00
	THE HOME DEPOT #1104	12/08/2017	$128.47
	THE HOME DEPOT #1104	12/08/2017	$350.03
	LOWES #01718	12/18/2017	$172.41
	LOWES #01718	12/20/2017	$93.62
			$2,210.42
SHELBY BOULINEAU	DADE PAPER ATLANTA	11/30/2017	$129.60
	WW GRAINGER	12/04/2017	$592.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY BOULINEAU	LOWES #00603	12/07/2017	$228.23
	TERMINIX SERVICE INC	12/08/2017	$65.00
			$1,015.13
STACEY JENSEN	OTC BRANDS, INC.	12/13/2017	$16.18
			$16.18
STEVIE CAMERON	CARQUEST AUTO SUPPLY	12/08/2017	$17.26
	CARQUEST AUTO SUPPLY	12/13/2017	$22.81
	WHITE HARDWARE 35	12/21/2017	$199.16
			$239.23
SUSAN SPELL	SANTEE HARDWARE	11/29/2017	$18.60
	IN GREENWOOD SPECIALTY C	11/30/2017	$576.00
	SANTEE HARDWARE	11/29/2017	$25.96
	LOWES #02464	12/01/2017	$367.19
	FAMILY DOLLAR #2494	12/01/2017	$35.04
	ROSE TALBERT PAINT COMPA	12/04/2017	$21.97
	WM SUPERCENTER #1286	12/04/2017	$44.44
	LOWES #01064	12/04/2017	$7.53
	SANTEE HARDWARE	12/01/2017	$37.02
	LOWES #02464	12/01/2017	$40.53
	LOWES #00559	12/07/2017	$318.84
	SANTEE HARDWARE	12/06/2017	$5.89
	SANTEE HARDWARE	11/29/2017	$32.23
	SANTEE HARDWARE	11/29/2017	$19.32
	LOWES #00559	12/07/2017	$180.70
	LOWES #00559	12/07/2017	$50.57
	SANTEE HARDWARE	12/09/2017	$15.90
	SANTEE HARDWARE	12/11/2017	$6.06
	SANTEE HARDWARE	12/13/2017	$24.46
	LOWES #00559	12/14/2017	$128.21
	SANTEE HARDWARE	12/13/2017	$23.47
	LOWES #00559	12/14/2017	$32.07
	LOWES #00559	12/14/2017	$134.53
	SANTEE HARDWARE	12/14/2017	$17.11
	Staples Inc - VT	12/15/2017	$27.80
	LOWES #00559	12/18/2017	$35.67
	LOWES #00559	12/22/2017	$151.81
	THE HOME DEPOT #1120	12/26/2017	$8.08
	LOWES #00559	12/18/2017	$69.60
	LOWES #00559	12/22/2017	$118.73
	LOWES #00559	12/22/2017	$24.87
	THE HOME DEPOT #1120	12/26/2017	$11.16
	THE HOME DEPOT #1120	12/26/2017	$43.15
			$2,654.51
TERRY HURLEY	OFFICE DEPOT #5910	11/29/2017	$113.08
	4IMPRINT	12/01/2017	$24.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HURLEY	ARC 300	12/14/2017	$601.45
			$738.92
THELTON POWELL	PALMETTO AWARDS	11/30/2017	$436.00
			$436.00
THOMAS BREWINGTON	DOLLAR-GENERAL #6595	11/30/2017	$6.42
	KUNKLE TIRE & SERVICE CEN	12/11/2017	$40.28
	HAMM HARDWARE CO.	12/12/2017	$76.61
			$123.31
THOMAS MCCANTS	LOWES #00626	11/30/2017	$92.86
	LOWES #00626	12/06/2017	$40.42
	ANDREWS SMALL ENGINES	12/06/2017	$164.06
	MICHAELS STORES 1036	12/13/2017	$1.30
	LOWES #00626	12/13/2017	$18.04
	SHEALY ENVIRONMENTAL SERV	12/18/2017	$100.00
	NAPA AUTO 022008	12/18/2017	$20.49
	LOWES #00626	12/13/2017	$18.44
	NAPA AUTO 022008	12/18/2017	$7.55
			$463.16
TIMOTHY R ZAHLER	WW GRAINGER	11/30/2017	$571.60
	WW GRAINGER	12/01/2017	$26.50
	SANTEE HARDWARE	12/04/2017	$28.87
	IN LANDSCAPING AND MOWER	12/07/2017	$2,490.00
	TOTAL MAINTENANCE SOLUTIO	12/11/2017	$210.84
	APPLE SERVICES INC.	12/15/2017	$382.02
			$3,709.83
TIMOTHY RITTER	DOLLAR TREE	12/01/2017	$12.54
	DOLLAR TREE	12/02/2017	$5.35
	PARADISE HOME CENT	12/20/2017	$18.18
			$36.07
TRAVIS SELLERS	ROCKY MOUNTAIN ATV-MC	11/30/2017	$275.96
			$275.96
TROY CRIDER	USPS PO 4561600577	12/04/2017	$6.65
	WAL-MART #2887	12/18/2017	$52.20
	BEST BUY 00008557	12/26/2017	$65.39
	THE HOME DEPOT #1116	12/26/2017	$135.47
			$259.71
VICTORIA LEWIS	THE UPS STORE #6491	12/18/2017	$108.38
	PARTY REFLECTIONS	12/19/2017	$57.14
			$165.52
WILLIAM GOFF	AMAZON MKTPLACE PMTS	12/05/2017	$31.68
	AMAZON MKTPLACE PMTS	12/06/2017	$211.72
	EDISTO ACE HARDWARE	12/06/2017	$7.18
	Amazon.com	12/07/2017	$26.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$277.57
WILLIAM JAMES	LOWES #00416	12/11/2017	$57.35
			$57.35
WILLIAM JEFF HOFFMAN	LOWES #01004	12/05/2017	$368.57
	PALMETTO PARTS CO	12/05/2017	$168.09
	SPECTRUM PAINT #25	12/05/2017	$539.55
	THOMAS SUPPLY CO 07	12/05/2017	$134.57
	LOWES #01004	12/06/2017	$40.77
	SURFSIDE EQUIPMENT RENTA	12/21/2017	$201.70
	LOWES #01004	12/21/2017	$726.33
	LOWES #01004	12/27/2017	$186.78
	NAPA AUTO PARTS 0023375	12/27/2017	$245.44
	THE HOME DEPOT #1116	12/27/2017	$168.01
			$2,779.81
WILLIAM SMITH	GREENWOOD HYDRAULICS	12/05/2017	$192.87
	QUARLES SUPPLY CO INC	12/20/2017	$149.20
	LOWES #00518	12/20/2017	$62.00
	CART TRAILER OF EMERALD	12/20/2017	$973.65
	BHC TRUCKING	12/22/2017	$909.74
			$2,287.46
WILLIAM WARREN	HARBOR FREIGHT TOOLS 845	12/06/2017	$12.93
	LOWES #00655	12/09/2017	$50.84
	NAPA AUTO 0002876	12/16/2017	$17.42
	GERALD'S TIRES #1	12/16/2017	$178.00
	LOWES #02948	12/16/2017	$14.77
	BERLINS RESTAURANT SUPPLY	12/15/2017	$32.70
	PEPBOYS STORE 38	12/18/2017	$13.06
	THE HOME DEPOT #1118	12/18/2017	$225.51
	HARBOR FREIGHT TOOLS 129	12/19/2017	$104.63
	STEEN ENTERPRISES INC	12/22/2017	$193.80
	SPARROW & KENNEDY TRACTOR	12/22/2017	$135.64
	BATTERIES PLUS #39	12/26/2017	$8.70
	WAL-MART #2348	12/27/2017	$64.11
	FORESTRY SUPPLIERS INC	12/27/2017	$215.60
			$1,267.71
ZACHARY SETZER	TRAFFIC SAFETY STORE INC	12/05/2017	$165.68
	Amazon.com	12/06/2017	$22.98
	AMAZON MKTPLACE PMTS	12/12/2017	$30.53
	HAMM HARDWARE CO.	12/15/2017	$26.94
	TRAFFIC SAFETY STORE INC	12/15/2017	$165.68
	HAMM HARDWARE CO.	12/18/2017	$8.35
			$420.16

Total for PARKS RECREATION & TOURISM: $227,289.45

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	12/07/2017	$73.55
	STAPLES DIRECT	12/06/2017	$46.94
	STAPLS6922607092000	12/06/2017	$45.95
	STAPLES 00106567	12/07/2017	$26.74
			$193.18

Total for PATIENTS COMPENSATION FUND: $193.18

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	11/29/2017	$49.00
			$49.00
ANTHONY CANTY	NOR NORTHERN TOOL	12/15/2017	$303.01
			$303.01
ARTHUR R FLEMING	LOWES #00539	12/01/2017	$342.77
	LOWES #00539	12/12/2017	$1,131.76
	LOW COUNTRY TRUE VALUE	12/12/2017	$28.91
			$1,503.44
BRIAN PARSONS	ROYALL ACE HDWE	11/30/2017	$18.73
	LOWES #00539	12/04/2017	$245.01
	MCMASTER-CARR	12/04/2017	$208.88
	WW GRAINGER	12/11/2017	$614.06
	WW GRAINGER	12/12/2017	$28.22
	WW GRAINGER	12/12/2017	$72.93
	WW GRAINGER	12/13/2017	$19.99
	CES 17	12/18/2017	$439.27
			$1,647.09
CHRIS HAUFF	FACEBK A6C8MEAVU2	12/01/2017	$238.69
	FACEBK FU86FEJEE2	11/30/2017	$452.22
	WOOBOX	12/01/2017	$49.00
	WM SUPERCENTER #632	12/05/2017	$157.32
	FACEBK DQDJLEJEE2	12/19/2017	$749.29
	BLN ClkimLTD	12/19/2017	$1,200.00
			$2,846.52
DAVID KRATZ	LOWES #00539	11/30/2017	$175.14
	FASTENAL COMPANY01	12/18/2017	$689.10
	EREPLACEMENTPARTS.COM	12/19/2017	$19.66
	AMAZON MKTPLACE PMTS	12/19/2017	$35.99
			$919.89
DIANE BROWN	CLEANING SOLUTIONS & SUPP	12/07/2017	$793.78
	CLEANING SOLUTIONS & SUPP	12/07/2017	$149.96
	CLEANING SOLUTIONS & SUPP	12/07/2017	$445.86
	PHILLIPS SHOES #31	12/11/2017	$108.97
			$1,498.57
HEATHER KELLERMAN	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$25.98
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$13.99
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$16.99
	NITROSELL 760761	12/15/2017	$49.50
	ADOBE CREATIVE CLOUD	12/14/2017	$49.99
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$13.99
			$170.44
JAMES DELANEY	ECKCHARLESTON	11/30/2017	$158.45
	LOW COUNTRY TRUE VALUE	11/30/2017	$32.65
	TANKLESS INC	11/30/2017	$165.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DELANEY	E COOPER LOCK & SAFE	12/05/2017	$60.69
	FERGUSON ENT #23	12/06/2017	$205.37
	LOWES #00539	12/06/2017	$136.35
	AMAZON MKTPLACE PMTS	12/07/2017	$31.80
	WARREN FASTENINGS SOUTH	12/12/2017	$33.25
	FERGUSON ENT #23	12/12/2017	$139.76
	LOW COUNTRY TRUE VALUE	12/13/2017	$33.49
	STIEBEL ELTRON TANKLESS	12/14/2017	$233.00
	ROYALL ACE HDWE	12/18/2017	$14.68
	LOWES #00539	12/19/2017	$64.78
	STIEBEL ELTRON TANKLESS	12/28/2017	$655.00
			$1,964.27
JAMES M VICKERS	ADOBE CREATIVE CLOUD	12/07/2017	$49.99
	FONTBUNDLESNET	12/14/2017	$6.00
			$55.99
JOHN FUTCH	SANGOMA US INC	11/29/2017	$80.46
	PAYPAL FLYTECCOMPU	12/05/2017	$1,850.49
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$96.84
	AmazonPrime Membership	12/14/2017	$107.91
			$2,135.70
JOSEPH CAMPBELL	LOWES #00655	12/13/2017	$128.40
	WHOLESALE INDUSTRIAL ELEC	12/13/2017	$88.62
	WM SUPERCENTER #1748	12/17/2017	$40.25
	FASTENAL COMPANY01	12/18/2017	$216.88
	LOWES #00655	12/21/2017	$45.58
			$519.73
KAYLA HALCHAK	CHARLESTON HOTELIERS	11/30/2017	$23.00
	STAPLES DIRECT	12/01/2017	$73.53
	CRAIGSLIST.ORG	12/05/2017	$25.00
	PATRIOTS POINT-GIFT	12/07/2017	$72.46
	WALMART.COM 8009666546	12/06/2017	$75.62
	WAL-MART #0632	12/06/2017	$28.86
	DIAMOND SPRINGS WATER	12/08/2017	$44.92
	AMAZON MKTPLACE PMTS	12/11/2017	$66.13
	VISTAPR VistaPrint.com	12/13/2017	$117.13
	DISPLAYS2GO	12/14/2017	$75.77
	SC.GOV	12/14/2017	$399.00
			$1,001.42
KEITH GRYBOWSKI	PRECISION DYNAMICS CORP	11/30/2017	$1,049.79
	ALL CITY LABEL & TAG CO I	11/29/2017	$1,452.09
	PATRIOTS POINT-GIFT	11/30/2017	$6.53
	STAPLES 00108266	11/30/2017	$100.69
	STAPLES 00108266	12/04/2017	$150.34
	STAPLES 00108266	12/04/2017	$94.14
	Amazon.com	12/10/2017	$53.08

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	12/12/2017	$13.43
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$76.29
	Amazon.com	12/12/2017	$74.83
	CPI GRAPHICS	12/12/2017	$302.91
	AMAZON MKTPLACE PMTS	12/13/2017	$16.64
	ALL CITY LABEL & TAG CO I	12/12/2017	$2,268.54
	PAK MAIL CENTER 139	12/14/2017	$26.40
	LOWES #00539	12/18/2017	$171.06
	WAL-MART #4384	12/18/2017	$50.98
	MSFT E050053G6Y	12/24/2017	$12.50
			$5,920.24
KERRY WILLIAMSON	PYE BARKER - ROSWELL	12/11/2017	$1,760.85
	AMERICAN SAFETY AND HEALT	12/20/2017	$21.80
	AMERICAN SAFETY AND HEALT	12/20/2017	$21.95
			$1,804.60
LAWRENCE COATES	ALCAM INC	11/29/2017	$378.23
	GIH GLOBALINDUSTRIALEQ	12/05/2017	$2,121.65
	ALCAM INC	12/06/2017	$748.02
	SHERWIN WILLIAMS 702391	12/06/2017	$44.34
	FASTENAL COMPANY01	12/11/2017	$2,129.95
	LOWES #00539	12/12/2017	$268.87
	FASTENAL COMPANY01	12/14/2017	$2,499.15
	LOWES #00539	12/21/2017	$262.50
	ZORO TOOLS INC	12/22/2017	$491.33
			$8,944.04
MARGARET E TORRES	STAPLS7187761104000001	12/01/2017	$158.44
	PITNEY BOWES PI	12/16/2017	$656.78
			$815.22
MARK MILCETICH	CES 17	12/08/2017	$38.81
	MAYER707 CHARLESTONSC	12/12/2017	$488.70
	WEST LOCATING	12/12/2017	$300.00
	MAYER707 CHARLESTONSC	12/14/2017	$999.60
	CEL OIL PRODUCTS CORP	12/19/2017	$183.95
	BATTERIES PLUS	12/19/2017	$73.58
			$2,084.64
MELISSA J BUCHANAN	PAK MAIL CENTER 139	12/06/2017	$96.93
	CPI GRAPHICS	12/19/2017	$281.70
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$31.78
	STAPLES 00108266	12/21/2017	$87.18
			$497.59
MICHAEL HASTINGS	TWO WAY DIRECT	12/05/2017	$379.50
	KAWAMALL	12/05/2017	$87.50
	MT PLEASANT RADIO CO	12/05/2017	$46.25
	GARRETTS DISCOUNT GOLF CA	12/13/2017	$238.68

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASTINGS	HAY TIRE PROS - MT	12/21/2017	$38.60
			$790.53
NICHOLAS HILTON	GILDERFLUKE J AND CO INC	12/12/2017	$215.12
			$215.12
PEGGY BENSON	STAPLES 00108266	12/08/2017	$231.57
	INSPERITY	12/15/2017	$149.00
	STAPLES DIRECT	12/21/2017	$118.98
	STAPLES 00108266	12/20/2017	$120.74
			$620.29
ROBERT FERAGNE	WWW.NORTHERNSAFETY.COM	12/22/2017	$207.66
			$207.66
ROBERT G CLARK	WWW.NEWEGG.COM	11/30/2017	$852.60
	WEBFLOW.COM	11/30/2017	$42.00
	SPARROW & KENNEDY TRACTOR	12/01/2017	$34.52
	STK SHUTTERSTOCK, INC.	12/04/2017	$249.00
	BEST BUY MHT 00011205	12/05/2017	$1,471.49
	ADOBE CREATIVE CLOUD	12/02/2017	$1,469.79
	ASKNET IOSOFT ONLINE	12/07/2017	$59.98
	J2 EFAX SERVICES	12/02/2017	$16.95
	INTUIT QB ONLINE	12/02/2017	$38.15
	CGTRADER	12/08/2017	$42.00
	DRI AUTODESK ESTORE	12/13/2017	$201.65
	IMAGAZINE AG	12/15/2017	$10.00
	PAYPAL ENVATO	12/17/2017	$29.00
	WORDPRESS WORDPRESS WOR	12/18/2017	$29.00
	MICROSOFT BING ADS	12/19/2017	$1,000.67
	WEBFLOW.COM	12/22/2017	$5.00
	CTC CONSTANTCONTACT.COM	12/26/2017	$95.00
	UNITY	12/26/2017	$125.00
	LYNDA.COM, INC.	12/28/2017	$375.00
	EXPERTS EXCHANGE LLC	12/28/2017	$22.95
			$6,169.75
ROBERT L HOWARD	STAPLES 00108266	11/29/2017	$191.25
	SC REAL ESTATE COMM	12/01/2017	$25.00
	CE SHOP REAL ESTATE ED	12/01/2017	$99.00
	PSI Services LLC	12/11/2017	$60.00
			$375.25
ROBERT SIMMONS	CRITICAL PAST LLC	11/30/2017	$25.00
	SQ HOLY CITY SIGN	12/08/2017	$130.80
	NAPA AUTO 0031250	12/14/2017	$539.53
			$695.33
SAMUEL T DERRICK	AMAZON MKTPLACE PMTS	12/10/2017	$20.43
	WAL-MART #0632	12/08/2017	$156.00
	WAL-MART #0632	12/13/2017	$69.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	KC STORE FIXTURES	12/15/2017	$582.50
	STAPLES 00108266	12/18/2017	$124.24
			$953.07
WILLIAM WHITLEY	LOWES #00539	12/28/2017	$13.08
			$13.08

Total for PATRIOTS POINT DEV AUTH: $44,721.48

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7188233818000001	12/08/2017	$27.96
			$27.96
AMANDA COOPER	STAPLS7187706297000001	11/30/2017	$97.91
	STAPLS7188138609000001	12/07/2017	$83.33
	STAPLS7188422710000001	12/12/2017	$36.78
			$218.02
ANTONIO VAUGHT	WM SUPERCENTER #627	12/07/2017	$58.72
			$58.72
ASHLEY DEWITT	STAPLS7188544769000002	12/13/2017	$22.67
	STAPLS7188544769000001	12/13/2017	$62.28
	STAPLS7188637141000001	12/14/2017	$14.16
	STAPLS7188637141000002	12/15/2017	$30.23
			$129.34
BEVERLY SINGLETON	STAPLS7188133115000001	12/07/2017	$121.34
	STAPLS7188550939000001	12/13/2017	$36.17
			$157.51
CARTINA VANDERHORST	FORMS AND SUPPLY - AOPD	12/12/2017	$139.96
	STAPLS7188759583000001	12/16/2017	$57.42
	STAPLS7188759583000002	12/22/2017	$18.30
			$215.68
CHERYL MACK THOMPSON	Amazon.com	12/01/2017	$507.20
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$745.00
	AMAZON MKTPLACE PMTS	12/04/2017	$989.00
			$2,241.20
DEBORA CURTIS	PCH INTELIUS.COM/SB	12/10/2017	$19.95
	STAPLS7188991003000001	12/21/2017	$148.61
			$168.56
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	12/19/2017	$148.84
			$148.84
DWIGHT BURNS	OFFICE DEPOT #342	12/01/2017	$71.66
			$71.66
ELLICIA THOMPSON	LASTPASS.COM	12/14/2017	$1,036.80
	STAPLS7188848439000001	12/19/2017	$387.07
			$1,423.87
ELOISE M JAMISON	STAPLS7188306833000001	12/20/2017	$93.63
	STAPLS7188820778000001	12/27/2017	$118.79
			$212.42
GAIL YOUNG	AMAZON.COM AMZN.COM/BILL	12/01/2017	$11.99
	LIDL #1141	11/30/2017	$25.37
	STAPLS7187987190000001	12/05/2017	$64.77
	PITNEY BOWES PI	12/08/2017	$114.41
	STAPLS7187860236000001	12/12/2017	$47.27

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAIL YOUNG	STAPLS7188685116000001	12/15/2017	$30.86
	STAPLES 00118018	12/15/2017	$13.80
			$308.47
JACKIE BAKER	STAPLS7187947055000001	12/05/2017	$33.61
	STAPLS7188129779000001	12/07/2017	$109.38
			$142.99
JASON EVANS	TARGET 00019232	12/07/2017	$57.76
	OFFICE DEPOT #2349	12/12/2017	$14.03
			$71.79
JODY FOSTER	STAPLES DIRECT	12/01/2017	$111.50
			$111.50
JOVONYA KEY	STAPLS7187941428000001	12/05/2017	$34.56
	STAPLS7188351983000002	12/09/2017	$26.49
	STAPLS7188453814000002	12/12/2017	$4.83
	STAPLS7188453814000001	12/12/2017	$49.89
	STAPLS7188351983000001	12/19/2017	$12.19
			$127.96
KAREN CAMP	STAPLS7188041491000001	12/06/2017	$87.03
			$87.03
KATHERINE BOYD	STAPLS7187758191000001	12/01/2017	$58.91
	STAPLS7187758191000003	12/01/2017	$8.07
	STAPLS7187758191000002	12/01/2017	$2.15
	STAPLS7187427663000001	12/09/2017	$26.95
			$96.08
KATIE MACK	STAPLS7188218881000001	12/08/2017	$70.66
			$70.66
KELLY BRANTLEY	STAPLS7188223968000001	12/08/2017	$121.30
			$121.30
KIMBERLY MANNING	STAPLES DIRECT	11/30/2017	$81.60
	STAPLES DIRECT	12/07/2017	$60.97
			$142.57
KRISTEN ROOF	STAPLS7188307080000001	12/09/2017	$85.47
	STAPLS7188307080002001	12/20/2017	$7.34
			$92.81
LARISSA CHESS	STAPLS7189043927000001	12/21/2017	$143.20
			$143.20
LATOYA BLUE	FORMS AND SUPPLY - AOPD	12/04/2017	$125.65
			$125.65
LORETTA GOODWIN	AMERICAN AIR0010613529504	12/13/2017	$70.56
	AMERICAN AIR0012162452997	12/13/2017	$277.90
	AMERICAN AIR0012162595058	12/14/2017	$116.20
	AMERICAN AIR0010613578479	12/14/2017	$51.94

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	AMERICAN AIR0012162594803	12/14/2017	$128.20
	AMERICAN AIR0012162569251	12/14/2017	$232.90
	AMERICAN AIR0012162570390	12/14/2017	$294.91
	FORMS AND SUPPLY - AOPD	12/14/2017	$244.20
	AMERICAN AIR0010613588956	12/14/2017	$20.11
	AMERICAN AIR0012162570387	12/14/2017	$294.91
	AMERICAN AIR0010613578480	12/14/2017	$51.94
	AMERICAN AIR0012162570388	12/14/2017	$294.91
	AMERICAN AIR0010613576581	12/14/2017	$48.58
	AMERICAN AIR0012162570389	12/14/2017	$294.91
	AMERICAN AIR0010613578483	12/14/2017	$51.94
	AMERICAN AIR0010613587993	12/14/2017	$31.78
	AMERICAN AIR0010613576580	12/14/2017	$54.83
	AMERICAN AIR0010613578481	12/14/2017	$47.38
	AMERICAN AIR0012162569252	12/14/2017	$232.90
	AMERICAN AIR0010613578482	12/14/2017	$47.38
	AMERICAN AIR0012162570386	12/14/2017	$294.91
			$3,183.29
MIELKE TABITHA	STAPLS7188485515000001	12/13/2017	$67.45
			$67.45
PAUL ANGUS	STAPLS7188799661000001	12/16/2017	$40.44
			$40.44
RANDI KIRKLEY	STAPLS7187861991000001	12/02/2017	$133.70
			$133.70
SANDRA ROUNDY	STAPLES 00111807	12/22/2017	$58.44
			$58.44
TINA LYNN	STAPLS7187814505000001	12/01/2017	$104.97
	STAPLS7187814505000002	12/01/2017	$13.25
	STAPLS7187814505002001	12/05/2017	$59.89
	STAPLS7188284297000001	12/08/2017	$56.63
	STAPLS7188284297000002	12/12/2017	$15.12
			$249.86
TRINA CURRY	STAPLS7188312917000001	12/09/2017	$72.59
			$72.59
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	12/14/2017	$71.05
			$71.05

Total for PROBATION PAROLE & PARDON SERVICES: $10,592.61

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	12/18/2017	$10.40
			$10.40
PAMELA GILLINS	FRANKLINS PRINTING	12/04/2017	$206.91
			$206.91

Total for PROCUREMENT REVIEW PANEL: $217.31

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMAZON.COM AMZN.COM/BILL	12/03/2017	$327.84
	ISC 2	12/05/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$205.10
			$617.94
SUSAN MONDIER	D J WALL-ST-JOURNAL	12/11/2017	$32.99
	AMAZON MKTPLACE PMTS	12/12/2017	$32.67
			$65.66

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $683.60

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	OFFICE SIGN COMPANY	12/01/2017	$689.50
	WAL-MART #4440	12/01/2017	$63.87
	IN ARCPOINT OCCUPATIONAL	12/01/2017	$46.77
	STAPLS7188051987000001	12/06/2017	$247.19
	AMAZON.COM WWW.AMAZON.COM	12/06/2017	$341.62
	Amazon.com	12/07/2017	$39.96
	AMAZON MKTPLACE PMTS	12/06/2017	$19.98
	SP CORKBOARD.COM	12/11/2017	$360.00
	SP CORKBOARD.COM	12/12/2017	$184.95
	DMI DELL HLTHCR/PTR	12/16/2017	$89.41
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$32.66
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$47.10
			$2,163.01
BRITTANY STOREY	BOXWOOD TECHNOLOGY	12/07/2017	$295.00
	JOHN WILEY & SONS, INC	12/09/2017	$395.00
	BOXWOOD TECHNOLOGY	12/07/2017	$250.00
	USPS PO 4518040202	12/27/2017	$6.10
			$946.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,109.11

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7186883635000002	11/30/2017	$16.19
	GEOTRUST, INC.	12/03/2017	$199.00
	FEDEX 26612511	12/05/2017	$5.18
	STAPLS7188187820000001	12/07/2017	$122.70
	STAPLS7188187820000004	12/08/2017	$43.19
	STAPLS7188187820000002	12/09/2017	$15.17
	GEOTRUST, INC.	12/13/2017	$199.00
	STAPLS7188187820000003	12/15/2017	$56.37
	FEDEX 26789209	12/20/2017	$15.27
			$672.07

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $672.07

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	12/12/2017	$18.28
			$18.28

Total for RURAL INFRASTRUCTURE: $18.28

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	12/01/2017	$60.31
	HERALD OFFICE SUPPLY INC	12/06/2017	$32.34
	AMERICAN BAR ASSOCIATION	12/06/2017	$53.97
			$146.62

Total for S C COMM ON PROSECUTION COORDINATION: $146.62

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	12/10/2017	$15.99
	SPIRIT COMMUNICATIONS EB	12/11/2017	$39.51
	SPIRIT COMMUNICATIONS EB	12/15/2017	$46.76
			$102.26

Total for S C CONSERVATION BANK: $102.26

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	TWO MEN AND A TRUCK	12/14/2017	$570.50
			$570.50
MARIO GLISSON	AMAZON MKTPLACE PMTS	12/01/2017	$76.25
	CTC CONSTANTCONTACT.COM	12/05/2017	$10.00
	STAPLES DIRECT	12/02/2017	$40.11
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$61.23
	STAPLES DIRECT	12/07/2017	$21.59
	AMAZON MKTPLACE PMTS	12/02/2017	$45.58
	AMAZON MKTPLACE PMTS	12/14/2017	$296.97
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$199.38
	MAJOR BUSINESS MACHINES,	12/14/2017	$66.03
	LORICK OFFICE PRODUCTS	12/18/2017	$45.18
	AMA BOOKS & PRODUCTS	12/20/2017	$64.97
	AMAZON MKTPLACE PMTS	12/20/2017	$434.99
			$1,362.28
SANDEE SPRANG	FEDEXOFFICE 00015024	11/30/2017	$32.39
			$32.39

Total for S C WORKERS' COMPENSATION COMM: $1,965.17

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
			$156.00
DIANE ROSS	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$1,638.00
DONNA N SWYGERT	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	COMPUWORLD INC	12/05/2017	$532.35
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
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	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	Amazon.com	12/06/2017	$51.99
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
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	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
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	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
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	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
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	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
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	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
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	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
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	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
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	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
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	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
			$8,124.34
ELIZABETH LEBER	SC BAR	12/27/2017	$390.00
			$390.00
JO ANN HASTIE	SUPERIOR AUTO CENTER	11/29/2017	$7.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$7.00
JULIE YARBOROUGH	PUBLIX #1095	12/05/2017	$31.53
	NATL STDNT CLEARINGHOUSE	12/05/2017	$14.95
	BI-LO GROCERY #5723	12/06/2017	$27.31
			$73.79
KEVIN DELOACH	LINKEDIN-351 8502014	12/01/2017	$170.50
	USPS PO 4518040202	12/01/2017	$39.20
	IF ITS PAPER 2 LLC	12/01/2017	$43.08
	AMAZON MKTPLACE PMTS	12/05/2017	$12.95
	SHRM QCS	12/06/2017	$199.00
	THINGS REMEMBERED 0614	12/08/2017	$66.61
	LINKEDIN-352 0290504	12/02/2017	$2.50
			$533.84
LYNNETTE CROLLEY	CDW GOVT #KZJ9766	12/01/2017	$2,245.21
	CDW GOVT #LBB5608	12/06/2017	$1,397.13
	CDW GOVT #LBQ8508	12/08/2017	$512.27
	CDW GOVT #LBT0429	12/08/2017	$372.60
			$4,527.21
PETRINA F MARSH	STAPLS7187666411000001	11/30/2017	$728.73
	TIERNEY OFFICE PRODUCTS	11/29/2017	$60.64
	FORMS AND SUPPLY - AOPD	12/04/2017	$34.64
	PUBLIC STORAGE 08656	12/02/2017	$250.00
	LEXISNEXIS RISK DAT	12/04/2017	$54.00
	SC BAR	12/12/2017	$360.00
	SAMSCLUB.COM	12/11/2017	$45.00
	SC BAR	12/12/2017	$360.00
	AMERICAN BAR ASSOCIATION	12/12/2017	$266.00
	ISACA	12/15/2017	$165.00
	THE INST OF INT AUDITO	12/16/2017	$160.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$152.09
	FORMS AND SUPPLY - AOPD	12/19/2017	$38.10
	SC BAR	12/20/2017	$360.00
	STAPLS7188590680000001	12/20/2017	$91.80
	FORMS AND SUPPLY - AOPD	12/20/2017	$15.52
	FORMS AND SUPPLY - AOPD	12/20/2017	$14.82
	FORMS AND SUPPLY - AOPD	12/22/2017	$39.33
			$3,195.67
QUINTON SMITH	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
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	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$1,014.00
SEAN HUGHES	VONAGE PRICE+TAXES	12/18/2017	$38.00
			$38.00
SHANTELL BURTON	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$988.00
SUSAN KING	ATHENS PAPER CHARLOTTE	12/06/2017	$958.07
	TONYS RV PARTS & SERVICE	12/05/2017	$202.36
	DODGELAND OF COLUMBIA	12/11/2017	$356.58
	DBC BLICK ART MATERIAL	12/21/2017	$657.96
	ATHENS PAPER CHARLOTTE	12/21/2017	$552.39
			$2,727.36
TASHA PEYTON	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/30/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/01/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
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	SLED BACKGROUND CHE	12/13/2017	$26.00
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	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$1,378.00
TERESA BROCK	WM SUPERCENTER #4379	12/01/2017	$38.93
	AARO RENTAL CTR INC	12/07/2017	$243.60
			$282.53
VIVI SIMONS	TOYSRUS-BABIESRUS.COM	11/30/2017	$108.74
	FORMS AND SUPPLY - AOPD	12/22/2017	$15.36

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$124.10

Total for SC EDUCATION LOTTERY: $25,197.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY TURNER	IN MOTOR VEHICLE NETWORK	12/01/2017	$270.00
	CTC CONSTANTCONTACT.COM	12/03/2017	$45.00
	NHA	12/07/2017	$270.00
			$585.00
CHARLES W KUNKLE	SPN ELENCO	12/15/2017	$249.00
			$249.00
CHRISTINA B FIEBER	MESTRELAB RESEARCH, S.L.	12/04/2017	$139.79
	ACS Membership	12/07/2017	$175.00
			$314.79
CHRISTY CIMINERI	EB WOMENS LEADERSHIP	12/01/2017	$163.74
			$163.74
CYNTHIA P GALLOWAY	VISUAL TECHNIQUES INC	12/04/2017	$248.00
	Amazon.com	12/13/2017	$54.49
			$302.49
DARLENE BOGENPOHL	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$19.99
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$99.50
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$19.90
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$196.48
	AMAZON MKTPLACE PMTS WWW.	12/21/2017	$69.98
			$405.85
DAVID D LEWIS	NC BOARD OF EXAMINERS FOR	12/18/2017	$75.00
	SUNCAM CONTINUING EDUCAT	12/22/2017	$29.95
			$104.95
DAVID MOSHINSKIE JR	LOWES #01705	12/04/2017	$62.79
	LOWES #01705	12/05/2017	$69.21
	LOWES #01705	12/07/2017	$71.11
	JAMESTOWN DISTRIBUTORS	12/07/2017	$37.84
	FASTENAL COMPANY01	12/07/2017	$23.57
			$264.52
DEBORAH FURLONG	THE HOME DEPOT #1116	12/05/2017	$107.91
	LOWES #01004	12/11/2017	$49.58
			$157.49
DEWAYNE MILBURN	THOMAS SUPPLY CO 02	12/05/2017	$46.55
	FASTENAL COMPANY01	12/05/2017	$24.29
	LOWES #01705	12/12/2017	$206.32
	LOWES #01705	12/12/2017	$77.85
			$355.01
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	12/01/2017	$85.84
	ENTERPRISE RENT-A-CAR	12/07/2017	$85.84
	ENTERPRISE RENT-A-CAR	12/07/2017	$85.84
	US INK AND TONER	12/06/2017	$2,946.82
	ENTERPRISE RENT-A-CAR	12/14/2017	$94.32
	SC BAR	12/15/2017	$530.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	12/15/2017	$85.84
	SC BAR	12/15/2017	$510.00
			$4,424.50
DONNA BURROWS	DELTA AIR 0062189320556	12/01/2017	$441.00
			$441.00
DONNA MCQUEEN	AMERICAN BAR ASSOCIATION	12/15/2017	$130.00
	AMERICAN ASSOCIATION FOR	12/15/2017	$450.00
			$580.00
DOUGLAS GLEASMAN	SOC OF DIAG MED SONOGRA	12/14/2017	$152.00
	INTELEOS (ARDMS/APCA)	12/14/2017	$75.00
			$227.00
HAROLD HAWLEY	SHERATON DALLAS	12/06/2017	$1.08
	THE UPS STORE #6586	12/19/2017	$85.43
			$86.51
JIM WESTERHOLD	KAESER & BLAIR, INC	12/01/2017	$288.90
	GEORGETOWN NAPA 0027140	11/30/2017	$124.80
			$413.70
JOHN SHARPE	AMAZON MKTPLACE PMTS	12/02/2017	$99.58
			$99.58
JOSEPH BONAPARTE	NRA SERVSAFE	12/06/2017	$36.00
	OFFICE DEPOT #2149	12/11/2017	$110.64
	OFFICE DEPOT #2149	12/13/2017	$129.44
			$276.08
KENNETH RICHARDSON	WHALEY FOODSERVICE	11/30/2017	$112.54
	LOWES #01705	12/01/2017	$66.41
	LOWES #01705	12/04/2017	$6.44
	#448-UNITED REFRIGERATIO	12/05/2017	$13.85
	CREGGER COMPANY 14	12/05/2017	$19.02
	LOWES #01705	12/06/2017	$71.12
	EPTING DISTRIBUTORS MYRTL	12/11/2017	$8.69
	EPTING DISTRIBUTORS MYRTL	12/11/2017	$98.20
			$396.27
LOUANN TIMMONS	Amazon.com	12/02/2017	$500.45
			$500.45
MARKETING DEPARTMENT	FACEBK YBRERDJU62	11/30/2017	$1.76
	TERRY'S CUSTOM FRAMING AN	11/30/2017	$363.24
	FACEBK PBRERDJU62	11/30/2017	$182.03
			$547.03
MELISSA J. PIROZZI	AMAZON.COM AMZN.COM/BILL	11/30/2017	$26.33
			$26.33
MICHAEL SNOW	LOWES #00410	12/13/2017	$62.04
	THE HOME DEPOT #1116	12/13/2017	$23.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.87
MINDA CHUSKA	EB WOMENS LEADERSHIP	12/05/2017	$163.74
	EB WOMENS LEADERSHIP	12/06/2017	$163.74
	BEST BUY 00008557	12/15/2017	$149.85
			$477.33
NANCY ROLOFF	AMAZON MKTPLACE PMTS	12/06/2017	$129.96
	WWW.INNOVATIVEEDUCATORS.O	12/13/2017	$425.00
			$554.96
PATRICIA KASKO	AMAZON MKTPLACE PMTS	12/01/2017	$159.24
	ANNOUNCEMENT CONVERTERS	12/18/2017	$439.78
			$599.02
PEGGY SAYLOR	COLLEGEBOARD PRODUCTS	11/30/2017	$925.00
	COLLEGEBOARD PRODUCTS	12/18/2017	$925.00
			$1,850.00
REBECCA HUBBARD	EB WOMENS LEADERSHIP	12/11/2017	$163.74
	NATIONAL ASSOCIATION FOR	12/14/2017	$150.00
			$313.74
RICHARD KIRCHMEYER	CONWAY DMV 26	11/30/2017	$24.00
	FIRESTONE 325027	12/06/2017	$41.27
	TIRE TOWN SOUTH	12/14/2017	$94.78
			$160.05
ROBERT BROUGHMAN	SQ ALL ABOUT LOCKS	11/30/2017	$58.32
	LOWES #01705	12/05/2017	$43.78
			$102.10
ROBERT BUKOWSKI	LOWES #01705	11/30/2017	$72.40
	SMITH TURF & IRRIGATION L	12/06/2017	$262.50
	THE JERRY COX COMPANY	12/08/2017	$45.00
	LOWES #01705	12/11/2017	$27.05
	SURFSIDE EQUIPMENT RENTA	12/11/2017	$101.20
			$508.15
ROBERTA TYSON	AMAZON MKTPLACE PMTS	12/06/2017	$194.89
	DOLLAR TREE ECOMM	12/08/2017	$189.80
	DOLLAR TREE ECOMM	12/07/2017	$109.03
	DMI DELL HIGHER EDUC	12/14/2017	$59.39
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$22.97
			$576.08
SCOTT CYGANIEWICZ	INSTRUMENTATION IND	11/30/2017	$676.88
	CHANNING BETE CO AHA	12/13/2017	$57.00
	HORRY GRAND STRAND B#1600	12/18/2017	$144.95
	CHANNING BETE CO AHA	12/19/2017	$28.50
			$907.33
SCOTT LAVIGNE	BATTERIES PLUS 123	11/30/2017	$56.54

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	12/11/2017	$604.26
	AP ELECTRIC & GENERATOR	12/11/2017	$102.82
	THE HOME DEPOT #1116	12/11/2017	$38.14
			$801.76
TAMALA MARCIN	AC MOORE STR 155	12/09/2017	$27.76
			$27.76
TAUSHA SHAW	AMAZON MKTPLACE PMTS	12/15/2017	$776.79
			$776.79
TERESA WELCH	SOUTH CAROLINA ASSOC	11/29/2017	$40.00
	US INK AND TONER	11/30/2017	$119.27
	US INK AND TONER	12/04/2017	$52.83
	US INK AND TONER	12/05/2017	$75.54
	US INK AND TONER	12/06/2017	$80.51
	US INK AND TONER	12/06/2017	$1,942.11
	US INK AND TONER	12/11/2017	$102.38
	US INK AND TONER	12/11/2017	$326.28
	BESTBUYCOM357	12/12/2017	$87.92
	US INK AND TONER	12/18/2017	$66.11
	US INK AND TONER	12/18/2017	$128.04
	US INK AND TONER	12/18/2017	$461.17
	ARCHERS ACTION AUTO INC	12/18/2017	$1,307.92
			$4,790.08
THERESA M. STRONG	EB WOMENS LEADERSHIP	11/30/2017	$491.22
	SUPERSHUTTLE EXECUCARDFW	12/01/2017	$34.56
			$525.78
TMARS L. MCCALLUM	WAL-MART #4664	12/01/2017	$188.44
			$188.44
TOM HALLARAN	NAPA AUTO PARTS 0004820	11/30/2017	$90.82
	LOWES #01004	12/06/2017	$110.16
	LOWES #01004	12/06/2017	$208.62
	REVELS TURF & TRACTOR	12/08/2017	$32.47
	NAPA AUTO PARTS 0004820	12/08/2017	$29.12
	RUSSELL GRAHAM GOLF	12/13/2017	$63.72
	SMITH TURF & IRRIGATION L	12/18/2017	$58.10
			$593.01
VINCENT MYERS	GEOTRUST, INC.	12/02/2017	$358.00
			$358.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $25,117.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	FORMS AND SUPPLY - AOPD	12/18/2017	$195.74
			$195.74
BRIAN MCKENNA	GJP FAST COMPANY	12/01/2017	$12.99
	FORMS AND SUPPLY - AOPD	12/08/2017	$8.58
	NACUBO	12/13/2017	$219.00
			$240.57
CAROLINE CHAPPELL	OTC BRANDS, INC.	12/02/2017	$24.60
	DOLLAR TREE	12/04/2017	$9.63
	Amazon.com	12/05/2017	$20.89
	NLNAC	12/06/2017	$1,572.00
			$1,627.12
CHERYL W HOLMES	DOLLAR-GENERAL #8049	11/29/2017	$105.40
	FORMS AND SUPPLY - AOPD	12/04/2017	$174.46
			$279.86
COOKE SARAH	ROMAC TROPHIES & SIGNS	12/12/2017	$295.00
	JERRY'S FLORAL SHOP	12/13/2017	$65.85
			$360.85
DANIEL GREENWELL	JERRY`S FLORAL	12/06/2017	$12.04
	SCGREENINDSUSTRYAS	12/14/2017	$45.00
	NATL ASSOC LANDSCAPE PRO	12/14/2017	$175.00
			$232.04
DAVID MARTIN	VUE TESTING/TRAIN SVC	12/01/2017	$1,450.00
			$1,450.00
DEBBIE M. HAMBY	SOUTH CAROLINA POLICE CHI	12/04/2017	$100.00
			$100.00
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	11/30/2017	$1,212.00
	HARTMAN PUBLISHING, IN	11/30/2017	$693.40
	Amazon.com	12/07/2017	$61.93
	DOLLAR-GENERAL #6123	12/11/2017	$24.18
	GROVE MEDICAL, INC.	12/14/2017	$421.76
			$2,413.27
DEIDRE RAPPLEY	HENRY SCHEIN	11/30/2017	$117.28
	GROVE MEDICAL, INC.	12/01/2017	$515.07
	GROVE MEDICAL, INC.	12/08/2017	$13.20
	GROVE MEDICAL, INC.	12/13/2017	$166.51
	GROVE MEDICAL, INC.	12/13/2017	$27.58
			$839.64
DON LYTCH	OFFICEMAX/OFFICE DEPOT659	12/11/2017	$21.47
			$21.47
DOUG MASSEY	AMAZON MKTPLACE PMTS	11/30/2017	$72.48
			$72.48
ERIC HAWTHORNE	LYNDA.COM, INC.	12/01/2017	$250.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
EVAN AMAYA	AMAZON MKTPLACE PMTS	12/06/2017	$172.93
			$172.93
GERALD SARTIN	OFFICEMAX/OFFICE DEPOT659	11/29/2017	$47.07
	AMAZON MKTPLACE PMTS	12/04/2017	$17.98
	AMAZON MKTPLACE PMTS	12/02/2017	$175.81
	AMAZON MKTPLACE PMTS	12/02/2017	$126.94
			$367.80
HUNTER THOMPSON	TRIANGLE TVHDW	12/07/2017	$10.66
			$10.66
JACQUELINE MATHIS	IN INSITE MEDIACOM 2, LL	11/30/2017	$300.00
	IF BY PHONE	11/30/2017	$168.33
	UNBOUNCE	12/08/2017	$49.00
	GOOGLE ADWS6440548620	12/10/2017	$500.00
	LOWES #00518	12/13/2017	$10.14
	MAILCHIMP MONTHLY	12/14/2017	$102.50
	ANC NEWSPAPERS.COM	12/17/2017	$4.95
	GOOGLE ADWS6440548620	12/17/2017	$500.00
	HOO Hootsuite Media Inc.	12/18/2017	$29.00
	GOOGLE ADWS6440548620	12/25/2017	$500.00
			$2,163.92
JENNIFER STROUD	APL APPLE ONLINE STORE	12/01/2017	$84.53
	WM SUPERCENTER #1382	12/04/2017	$37.86
	WAL-MART #1382	12/04/2017	$15.73
	WWW.NEWEGG.COM	12/06/2017	$137.27
	ALDI 76036	12/07/2017	$32.07
	WAL-MART #6887	12/12/2017	$51.27
	WAL-MART #1382	12/12/2017	$112.54
	CDW GOVT #LDQ9835	12/18/2017	$90.61
	ATT CONS PHONE PMT	12/26/2017	$177.98
			$739.86
JERRY CAPONE	NATIONAL MUZZLE LOADING R	11/30/2017	$40.00
	GREENWOOD DISCOUNT CENTER	12/01/2017	$12.45
	FOSTER TOOLS INC.	12/05/2017	$10.82
	WOODCRAFT SUPPLY LLC	12/10/2017	$51.35
	HARBOR FREIGHT TOOLS 532	12/14/2017	$56.07
	MSC	12/16/2017	$302.55
	BROWNELLS INC	12/14/2017	$81.69
	OFFICEMAX/OFFICE DEPOT659	12/14/2017	$52.89
	DOLLAR-GENERAL #6123	12/14/2017	$60.73
	FOSTER TOOLS INC.	12/14/2017	$23.16
	PRAXAIR DISTRIBUTION I	12/15/2017	$11.94
	MSC	12/19/2017	$218.38
	MSC	12/21/2017	$155.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	FOSTER TOOLS INC.	12/19/2017	$5.41
	MSC	12/28/2017	$110.26
			$1,193.60
KEVIN MOORE	EKI	12/05/2017	$750.63
	LOWES #02520	12/07/2017	$320.94
	FOSTER TOOLS INC.	12/05/2017	$337.69
			$1,409.26
KIM COX	FORMS AND SUPPLY - AOPD	12/04/2017	$32.19
	AMERICAN AIR0012162115171	12/11/2017	$355.60
			$387.79
KIM P. EASLER	UPSTATE AHEC	11/30/2017	$400.00
	SCSHP	11/30/2017	$26.00
	VUE TESTING/TRAIN SVC	12/05/2017	$1,616.00
	WAL-MART #6887	12/11/2017	$36.32
	MASSAGEWAREHOUSE.COM M	12/11/2017	$239.64
	FORMS AND SUPPLY - AOPD	12/11/2017	$277.94
	MASSAGEWAREHOUSE.COM M	12/12/2017	$358.39
	FORMS AND SUPPLY - AOPD	12/11/2017	$51.04
	FORMS AND SUPPLY - AOPD	12/12/2017	$71.50
	FORMS AND SUPPLY - AOPD	12/12/2017	$30.91
	AMER ASSOC RESP CARE	12/13/2017	$119.00
			$3,226.74
LYNN G BAKER	NOR NORTHERN TOOL	12/08/2017	$124.52
			$124.52
LYNN SLATER	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$54.99
			$54.99
MARYANNE GOFF	AMAZON MKTPLACE PMTS	11/30/2017	$393.68
	AMAZON MKTPLACE PMTS	11/30/2017	$42.00
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$814.82
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$54.54
	FUTURE PUBLISHING LTD	12/06/2017	$302.34
	AMAZON MKTPLACE PMTS	12/08/2017	$25.30
	AMAZON MKTPLACE PMTS	12/08/2017	$142.76
	AMAZON MKTPLACE PMTS	12/09/2017	$1,184.18
	LYNDA.COM, INC.	12/12/2017	$359.88
	LYNDA.COM, INC.	12/12/2017	$359.88
	AMAZON MKTPLACE PMTS	12/13/2017	$1,333.90
	GREENWOOD DISCOUNT CENTER	12/12/2017	$26.57
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$824.92
	LOUPEDECK OY	12/13/2017	$294.14
	AMAZON MKTPLACE PMTS	12/16/2017	$294.56
			$6,453.47
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	12/20/2017	$47.57
			$47.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	DEMCO INC	11/29/2017	$111.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$24.53
	CSP CSMONITORWEEKLY	12/11/2017	$14.95
			$150.48
PAULETTE W ROSS	SOUTH CAROLINA MANUFAC	11/30/2017	$255.00
	GA TECH ONLINE ORDER	12/05/2017	$48.00
	QUALITY COUNCIL OF INDIAN	12/05/2017	$186.00
	CTC CONSTANTCONTACT.COM	12/11/2017	$45.00
			$534.00
PHILLIP L WHEELER	CEU SCHOOL	12/04/2017	$90.00
	WW GRAINGER	12/06/2017	$1,551.96
	TRIANGLE TVHDW	12/08/2017	$292.07
	CVS/PHARMACY #04173	12/08/2017	$14.97
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$106.43
	PAYPAL ENVIRONMENT	12/18/2017	$130.00
	GRAYBAR ELECTRIC COMPANY	12/21/2017	$1,490.06
			$3,675.49
PLESHETTE ELMORE	MICHAELS STORES 1059	12/06/2017	$12.83
			$12.83
RENAE FRAZIER	4IMPRINT	12/26/2017	$1,000.00
			$1,000.00
ROBERT B HIGGINS	Honeybaked ham 1583-P2PE	11/30/2017	$86.40
	FOOD SERVICE DIRECT	12/04/2017	$258.17
	LOWES #00518	12/05/2017	$6.40
	CHICK-FIL-A #03584	12/04/2017	$2,288.46
	WALMART.COM	12/05/2017	$92.66
	WHITEFORD'S GIANT BU	12/04/2017	$175.76
	THE AMISH OVEN	12/12/2017	$239.80
	AMAZON MKTPLACE PMTS	12/13/2017	$13.98
	WAL-MART #1382	12/14/2017	$105.97
	THE AMISH OVEN	12/15/2017	$171.13
	COCA-COLA BOTTLG CO CON	12/19/2017	$429.29
	DS SERVICES STANDARD COFF	12/22/2017	$204.54
			$4,072.56
ROBERT ROCHE	TRIANGLE TVHDW	12/12/2017	$18.14
	TRIANGLE TVHDW	12/12/2017	$8.56
			$26.70
SANDY WARNER	AmazonPrime Membership	12/01/2017	$52.43
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$98.13
			$150.56
TAMATHA L SELLS	JERRY'S FLORAL SHOP	11/30/2017	$167.50
	FORMS AND SUPPLY - AOPD	12/04/2017	$29.56
			$197.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	WAL-MART #6887	12/13/2017	$8.44
			$8.44
VICKIE S BALDWIN	LOGICAL OPERATIONS	12/04/2017	$160.48
	EMPLOYTEST	12/05/2017	$139.00
	DOLLAR-GENERAL #6123	12/05/2017	$31.14
	MICHAELS STORES 2113	12/12/2017	$37.83
	WAL-MART #6887	12/14/2017	$36.06
			$404.51
WILLIAM C. MAYO	CRESCENT SUPPLY COMP INC	12/01/2017	$297.69
	AMERICAN WATER HEATER COM	12/01/2017	$180.06
	DKC DIGI KEY CORP	12/02/2017	$123.65
	TRIANGLE TVHDW	12/01/2017	$47.14
	BATTERIES PLUS 635	12/04/2017	$187.46
	LOWES #00518	12/04/2017	$293.81
	TRIANGLE TVHDW	12/05/2017	$272.13
	TRIANGLE TVHDW	12/06/2017	$46.08
	TRIANGLE TVHDW	12/11/2017	$33.50
	DK HARDWARE SUPPLY LLC	12/12/2017	$40.83
	OREILLY AUTO #1474	12/13/2017	$12.83
	LOWES #00518	12/15/2017	$185.33
	TRIANGLE TVHDW	12/18/2017	$96.15
	LOWES #00518	12/18/2017	$104.42
	TRIANGLE TVHDW	12/18/2017	$75.37
	WWW.NEWEGG.COM	12/21/2017	$282.00
	THE HOLLOWAY COMPANY	12/21/2017	$14.70
	LOWES #00518	12/21/2017	$449.27
	USHOMEWARE.COM	12/21/2017	$252.67
	IBI - BARNETT #2247	12/21/2017	$164.93
			$3,160.02

Total for SC PIEDMONT TECH COLLEGE: $37,828.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	REEL VIDEO & STILLS IN	11/29/2017	$106.00
	INDEXX INC	12/01/2017	$1,549.21
	INDEXX INC	12/19/2017	$1,652.34
			$3,307.55
ALEX EATON	PP PENDLETONDI	11/30/2017	$200.00
	BEST BUY 00005207	12/04/2017	$106.98
	TARGET 00011981	12/04/2017	$6.39
			$313.37
ALLISON EARLEY	Amazon.com	12/02/2017	$24.71
			$24.71
AMANDA N MASON	J J KELLER & ASSOCIATES	12/04/2017	$639.36
	J J KELLER & ASSOCIATES	12/12/2017	$856.51
			$1,495.87
AMOENA B NORCROSS	LEAGUE FOR INNOVATION	12/04/2017	$1,000.00
			$1,000.00
ANNE BRYAN	SWA EARLYBRD5265568339522	12/05/2017	$15.00
	SOUTHWES 5268790745091	12/05/2017	$245.47
	SWA EARLYBRD5265568339521	12/05/2017	$15.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$99.16
			$374.63
ARTHUR CHISHOLM	JOHN RHODES TRUCK & EQUIP	12/11/2017	$249.00
			$249.00
ASHLEY F BRADY	USPS PO 4569000670	12/06/2017	$9.80
	GRIFF'S FARM AND H	12/12/2017	$236.38
			$246.18
BARRY PHILLIPS	AMAZON MKTPLACE PMTS	12/08/2017	$31.09
	AMAZON.COM AMZN.COM/BILL	12/08/2017	$39.56
			$70.65
BETH BYARS	FORMS AND SUPPLY - AOPD	11/29/2017	$46.32
	FORMS AND SUPPLY - AOPD	12/07/2017	$49.07
	THE CHRONICLE	12/13/2017	$84.00
	Amazon.com	12/13/2017	$53.49
	VARIDESK	12/15/2017	$395.00
			$627.88
BILL SCREWS	PUERTO NUEVO MEXICAN SEAF	12/02/2017	$16.58
	FIBERSTORE	12/11/2017	$1,804.80
	FIBERSTORE	12/21/2017	$1,179.00
			$3,000.38
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	12/04/2017	$325.00
	OF MANAGEMENT ACCTS	12/04/2017	$150.00
			$475.00
BRETT LOOPER	LOWES #03071	12/01/2017	$151.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	12/04/2017	$46.64
	ACCU-TECH CORPORATION	12/06/2017	$337.52
	ACCU-TECH CORPORATION	12/06/2017	$269.40
	NORTHLAND COMMUNICATIO	12/05/2017	$193.33
	ACCU-TECH CORPORATION	12/07/2017	$313.51
	LOWES #03071	12/08/2017	$32.91
	PAYPAL HENRYSTILES	12/08/2017	$800.00
	AMAZON MKTPLACE PMTS	12/13/2017	$100.07
	MONOPRICE, INC.	12/14/2017	$120.03
	ACCU-TECH CORPORATION	12/14/2017	$141.11
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$31.96
	Amazon.com	12/16/2017	$206.50
	ACCU-TECH CORPORATION	12/15/2017	$86.93
	TRI-COUNTY ACE	12/15/2017	$21.30
	AMAZON MKTPLACE PMTS	12/19/2017	$58.88
	CABLESANDKITS	12/19/2017	$280.05
	PAYPAL JEFFHOPKINS	12/20/2017	$2,382.50
	ACCU-TECH CORPORATION	12/20/2017	$73.48
	NORTHLAND COMMUNICATIO	12/19/2017	$206.73
	PAYPAL KARTECH LLC	12/21/2017	$2,400.00
	CDW GOVT #LFX6678	12/25/2017	$684.25
			$8,939.02
BRIAN D SWORDS	FORMS AND SUPPLY - AOPD	12/14/2017	$155.40
	DTV DIRECTV SERVICE	12/18/2017	$113.40
			$268.80
BRITTANY NEWSOME	FACEBK XFWXTDN3T2	11/30/2017	$44.39
	DISPLAYS2GO	12/06/2017	$235.10
	FACEBK YMG34EE4T2	12/05/2017	$4.96
			$284.45
CAROL WATTS	STAPLES DIRECT	12/01/2017	$99.79
			$99.79
CATHY COLE	PARTY CITY 1053	11/30/2017	$12.69
	BI-LO GROCERY #5566	12/01/2017	$4.17
	OFFICE DEPOT #379	12/12/2017	$41.72
			$58.58
CATHY STRASSER	HOBBY LOBBY ECOMM	11/30/2017	$105.81
	FORMS AND SUPPLY - AOPD	12/04/2017	$184.70
	BAUDVILLE INC.	12/06/2017	$154.25
	BARNES&NOBLE.COM-BN	12/07/2017	$13.45
	BARNES&NOBLE.COM-BN	12/08/2017	$17.23
	PARTY CITY	12/11/2017	$93.94
	WWW.CVS.COM	12/12/2017	$63.61
	Amazon Video On Demand	12/12/2017	$12.99
	INGLES MARKETS #73	12/14/2017	$12.71
	SAMS CLUB #6463	12/14/2017	$53.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	FORMS AND SUPPLY - AOPD	12/15/2017	$32.71
	FORMS AND SUPPLY - AOPD	12/15/2017	$29.49
	HOBBY LOBBY #332	12/14/2017	$12.82
	DOLLAR TREE	12/18/2017	$5.35
	BARNES&NOBLE.COM-BN	12/20/2017	$35.31
	POWDERSVILLE FLORIST R	12/18/2017	$19.26
			$847.49
CHRIS MARINO	DELTA AIR Baggage Fee	12/01/2017	$25.00
	DELTA AIR Baggage Fee	12/01/2017	$25.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$189.97
	Amazon.com	12/14/2017	$20.90
	Amazon.com	12/14/2017	$150.00
			$410.87
CHRISTOPHER L. MCFARLIN	ACADEMY OF CRIMINAL JUSTI	12/12/2017	$187.00
	AMERICAN BAR ASSOCIATION	12/12/2017	$373.00
	POLICE EXECUTIVE RESEARCH	12/12/2017	$220.00
	BNA 3	12/14/2017	$44.94
			$824.94
CONI DUROCHER	BESTBUYCOM805519251125	12/12/2017	$105.92
	BESTBUYCOM805519251125	12/12/2017	$211.84
	BESTBUYCOM805519251125	12/12/2017	$211.84
			$529.60
CYNTHIA KWIETNIEWSKI	LOWES #03071	11/30/2017	$123.05
	IN TAYLOR DATA SYSTEMS,	12/11/2017	$873.18
	LOWES #03071	12/12/2017	$80.58
	STAPLES DIRECT	12/12/2017	$59.88
	Eagle Storage	12/13/2017	$132.58
	QUIKGLASS INC	12/18/2017	$235.00
			$1,504.27
CYNTHIA S. MOBLEY	PUBLIX SUPERMARKETS #1379	12/18/2017	$78.18
			$78.18
DANIEL HARBIN	Amazon.com	12/04/2017	$38.52
	COLONY TOOL INC	12/05/2017	$434.40
	DILLON SUPPLY COMPANY	12/08/2017	$177.62
	DILLON SUPPLY COMPANY	12/08/2017	$395.58
	DILLON SUPPLY COMPANY	12/15/2017	$131.95
			$1,178.07
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	12/11/2017	$181.90
	FORMS AND SUPPLY - AOPD	12/12/2017	$39.93
	FORMS AND SUPPLY - AOPD	12/15/2017	$22.93
			$244.76
DEBORAH BROCK	DELTA AIR 0062305375769	12/07/2017	$421.10
	DELTA AIR 0062305375768	12/07/2017	$421.10
	AMERICAN SOCIETY FOR CLIN	12/07/2017	$485.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	STAPLES DIRECT	12/08/2017	$70.59
	BIO MATRIX INC	12/21/2017	$1,498.50
	DOLLAR TREE	12/26/2017	$5.35
			$2,901.64
DENISE HALL	STAPLS7187727785000001	11/30/2017	$1,224.51
	STAPLS7187313067000001	11/30/2017	$15.29
	SUBURBAN PROPANE	12/06/2017	$108.92
	ULINE SHIP SUPPLIES	12/13/2017	$476.90
	STAPLS7188427140000001	12/12/2017	$18.73
	STAPLS7188765444000001	12/16/2017	$111.07
			$1,955.42
DIANA WALTER	CONTAINERSTORE.COM	12/12/2017	$34.13
	Amazon.com	12/14/2017	$32.05
	COABC	12/20/2017	$80.00
			$146.18
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	11/30/2017	$154.71
	AUTOMATIONDIRECT.COM	11/30/2017	$1,768.00
	PAYPAL INDSHIELDS	11/30/2017	$285.60
	PAYPAL GOLDMINE	12/07/2017	$265.46
	LOWES #01635	12/07/2017	$128.26
	AUTOMATIONDIRECT.COM	12/07/2017	$1,537.67
	VELOCIO.NET	12/10/2017	$117.00
	INDUSTRIAL FIBER OPTICS	12/09/2017	$194.07
	PAYPAL DALEDGROUPI	12/09/2017	$161.00
	AUTOMATIONDIRECT.COM	12/11/2017	$266.90
			$4,878.67
DOUGLAS WILSON	MSC	12/06/2017	$528.00
	MSC	12/16/2017	$1,133.72
			$1,661.72
EDWARD J AMAN	TIGER EXPRESS WASH - CLEM	11/29/2017	$7.00
	SOUTH CAROLINA POLICE CHI	12/04/2017	$100.00
	WELBORNS PENDLETON TIRE	12/07/2017	$165.96
	WELBORNS PENDLETON TIRE	12/18/2017	$25.00
	LA POLICE GEAR	12/20/2017	$233.96
			$531.92
ELIZABETH BRYAN	HENRY SCHEIN ANIMALHLT	12/01/2017	$981.47
	BI-LO GROCERY #5566	12/04/2017	$7.60
	HENRY SCHEIN ANIMALHLT	12/06/2017	$350.51
	BI-LO GROCERY #5566	12/11/2017	$5.50
	HENRY SCHEIN ANIMALHLT	12/12/2017	$249.74
	BI-LO GROCERY #5566	12/18/2017	$6.29
	HENRY SCHEIN ANIMALHLT	12/20/2017	$328.87
			$1,929.98
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	12/15/2017	$13.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	12/18/2017	$13.10
			$26.20
GERALD MAXIE	MSC	12/09/2017	$1,203.94
	MSC	12/14/2017	$134.94
	DILLON SUPPLY COMPANY	12/12/2017	$1,224.05
	MSC	12/15/2017	$243.51
	LOWES #00728	12/14/2017	$79.54
	MSC	12/15/2017	$952.20
	DILLON SUPPLY COMPANY	12/18/2017	$681.39
			$4,519.57
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	12/13/2017	$20.50
			$20.50
HAILEY MCCLAIN	TCTC BOOKSTORE	11/28/2017	$625.00
	LABYRINTH LEARNING	12/05/2017	$64.85
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$6.52
	MSSC	12/05/2017	$180.00
	AMAZON MKTPLACE PMTS	12/03/2017	$43.99
	LABYRINTH LEARNING	12/15/2017	$555.50
			$1,475.86
JACQUELYN BLAKLEY	THE CONFERENCE BOARD	12/15/2017	$2,295.00
			$2,295.00
JAMES MCGILL	ANDERSON WINNELSON CO	11/30/2017	$39.81
	UNITED REFRIG INC 493	12/01/2017	$667.86
	GATEWAY SUPPLY COMPANY	12/05/2017	$233.96
	HOMEDEPOT.COM	12/10/2017	$298.53
	TRI-COUNTY ACE	12/13/2017	$97.32
	0184 ALL PHASE	12/20/2017	$171.66
			$1,509.14
JASON BRENT HART	CDW GOVT #KZV0340	12/05/2017	$834.18
	PAYPAL UNIXSURPLUS	12/19/2017	$1,289.29
	PAYPAL VOYAGETECHN	12/19/2017	$1,398.45
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$70.15
			$3,592.07
JEANNE OTEY	AMAZON MKTPLACE PMTS	12/11/2017	$9.99
	CAMBRIDGESOFT	12/19/2017	$1,575.00
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$38.48
			$1,623.47
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	11/29/2017	$109.04
	AMAZON MKTPLACE PMTS	12/01/2017	$53.17
	FORMS AND SUPPLY - AOPD	11/29/2017	$8.13
	Amazon.com	12/06/2017	$68.83
	Amazon.com	12/10/2017	$60.19
	FORMS AND SUPPLY - AOPD	12/14/2017	$65.99
	Orbitz 7316650590819	12/18/2017	$22.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	AMERICAN AIR0017073925207	12/18/2017	$307.90
			$695.25
JENNIFER PORTER	IN NAACLS	12/07/2017	$325.00
	AMERICAN SOCIETY FOR CLIN	12/07/2017	$485.00
	VWR INTERNATIONAL INC	12/09/2017	$41.63
	VWR INTERNATIONAL INC	12/13/2017	$236.26
			$1,087.89
JESSICA H RAYMOND	THE TRANSFORM GROUP	12/04/2017	$716.56
			$716.56
JOAN VENET	IDEXX DISTRIBUTION INC	12/07/2017	$275.31
	FORMS AND SUPPLY - AOPD	12/07/2017	$106.79
			$382.10
JOHN W WOODSON II	SOUTH CAROLINA BROADCA	12/05/2017	$79.00
	B&H PHOTO 800-606-6969	12/08/2017	$475.27
			$554.27
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	12/04/2017	$64.25
	CIRCUIT SPECIALISTS	12/04/2017	$149.19
	FORMS AND SUPPLY - AOPD	12/06/2017	$24.39
	FORMS AND SUPPLY - AOPD	12/07/2017	$8.35
	COCA-COLA BOTTLG CO CON	12/18/2017	$381.50
	DRAFTINGSTEALS LLC	12/21/2017	$388.00
			$1,015.68
JUSTIN HERNDON	THE HOME DEPOT #6918	12/06/2017	$45.96
	THE HOME DEPOT #1105	12/05/2017	$331.13
	THE HOME DEPOT #1105	12/07/2017	$327.49
	SCAHACC	12/19/2017	$350.00
			$1,054.58
KATIE DYE	STAPLES DIRECT	12/07/2017	$39.56
			$39.56
KENNETH FLETCHER	TCTC BOOKSTORE	12/01/2017	$27.47
	TCTC BOOKSTORE	11/30/2017	$13.14
	THE HOME DEPOT #1105	12/01/2017	$12.10
			$52.71
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	12/01/2017	$199.00
	MYTHICS INC	12/19/2017	$611.79
	VOC ICONTACTEMAIL MKT SVC	12/20/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	12/20/2017	$21.54
	VOC ICONTACTEMAIL MKT SVC	12/24/2017	$2.00
			$836.33
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	12/06/2017	$39.87
			$39.87
LARRY BARNES	DNH GODADDY.COM	12/01/2017	$335.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BARNES	AVNGATE JHSOFT.COM	12/14/2017	$25.00
			$360.94
LEE PERKINS	TRI-COUNTY ACE	12/01/2017	$21.38
	TRI-COUNTY ACE	12/07/2017	$4.04
	PIEDMONT CHRYSLER	12/08/2017	$78.43
	Eagle Storage	12/13/2017	$232.58
			$336.43
LINDA MCENTIRE	AMAZON MKTPLACE PMTS	12/04/2017	$129.99
	NEWTON SHOES	12/14/2017	$100.00
			$229.99
LINDSEY BURNS	VWR INTERNATIONAL INC	11/30/2017	$65.73
	VWR INTERNATIONAL INC	12/10/2017	$46.57
	VWR INTERNATIONAL INC	12/09/2017	$167.40
	VWR INTERNATIONAL INC	12/09/2017	$223.18
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$444.69
	VWR INTERNATIONAL INC	12/13/2017	$318.33
	VWR INTERNATIONAL INC	12/22/2017	$214.89
			$1,480.79
LORI MORRISSETTE	WALGREENS #10869	12/01/2017	$80.38
	WALGREENS #10869	12/01/2017	$64.14
	AMAZON MKTPLACE PMTS	12/07/2017	$26.00
	Amazon.com	12/07/2017	$168.16
	Amazon.com	12/07/2017	$66.00
	ENTERPRISE REN10163897	12/08/2017	$160.88
	TARGET 00011981	12/12/2017	$117.39
	IN THE PRINT HOUSE LLC	12/14/2017	$27.00
	IN CALLOWAY PROMOTIONS	12/18/2017	$737.93
			$1,447.88
LOUIS MORITZ	STAPLES 00111807	12/08/2017	$5.61
	FAMILY DOLLAR #0162	12/14/2017	$22.47
	BI-LO GROCERY #5566	12/18/2017	$32.97
	WM SUPERCENTER #396	12/28/2017	$33.61
			$94.66
MANDY HANKS	PATTERSON DENTAL SUPPL	12/12/2017	$252.88
	PATTERSON DENTAL SUPPL	12/19/2017	$864.55
	PURELIFE DENTAL LL	12/18/2017	$387.80
	DENTAL ASSISTING NATIONAL	12/19/2017	$65.00
			$1,570.23
MANDY ORZECHOWSKI	WM SUPERCENTER #396	12/01/2017	$417.45
	Amazon.com	12/07/2017	$23.49
	DOLLAR GENERAL #14268	12/01/2017	$17.44
	DELTA AIR Baggage Fee	12/11/2017	$25.00
	DELTA AIR Baggage Fee	12/13/2017	$25.00
	GSP AIRPORT COMMISSION	12/13/2017	$21.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	LOWES #00728	12/16/2017	$200.28
			$729.66
MARGARET E ALLAN	BESTBUYCOM805518895391	12/12/2017	$1,099.38
			$1,099.38
MARIANNE YOHANNAN	THE TRANSFORM GROUP	11/29/2017	$557.55
	BOOKS-A-MILLION #124	12/13/2017	$1,185.30
			$1,742.85
MARY L. CORLEY	GILSON COMPANY INC	12/12/2017	$189.00
	GILSON COMPANY INC	12/15/2017	$117.02
			$306.02
MATT WHITTEN	AMAZON MKTPLACE PMTS	12/14/2017	$10.49
	AMAZON MKTPLACE PMTS	12/20/2017	$30.93
			$41.42
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	11/30/2017	$962.71
	ARC3 GASES MACHINE & WELD	11/30/2017	$85.00
	SQ PLUMMER & ASSOCIATES	12/04/2017	$145.52
	ARC3 GASES MACHINE & WELD	12/08/2017	$106.32
	SQ PLUMMER & ASSOCIATES	12/13/2017	$270.07
	LOWES #03071	12/14/2017	$25.55
			$1,595.17
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	11/30/2017	$12.25
	FORMS AND SUPPLY - AOPD	12/01/2017	$61.28
	FORMS AND SUPPLY - AOPD	12/01/2017	$20.86
	UCF COLLEGE OF ED E COM	12/21/2017	$120.00
			$214.39
MICHAEL DENZ	PENNSYLVANIA STEEL CO	12/15/2017	$160.80
			$160.80
MICHAEL SANDERS	BB OF DUNCAN#108	12/04/2017	$87.50
	WESTAR TIRE & ALIGNMENT	12/19/2017	$270.68
			$358.18
NATHAN A. GEARY	USTREAM TV	12/12/2017	$105.93
	PAYPAL BABYB103	12/13/2017	$275.00
	PAYPAL BIMBUYITMOR	12/15/2017	$575.84
	PAYPAL BIMBUYITMOR	12/21/2017	$431.88
	PAYPAL SYNCHROSTRE	12/21/2017	$159.95
	PAYPAL INTELECA LL	12/21/2017	$509.78
			$2,058.38
PATRICIA WEST	PRAXAIR DISTRIBUTION I	12/05/2017	$3.98
			$3.98
PAUL R PHELPS	ARC3 GASES MACHINE & WELD	11/30/2017	$315.00
	MSC	12/05/2017	$239.54
			$554.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY EDWARDS	SCPA	12/04/2017	$54.00
	UOFA CONSCIOUSNESS EC	12/15/2017	$525.00
			$579.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	12/14/2017	$85.80
			$85.80
REBECCA EIDSON	ANDERSON INTERFAITH MI	11/30/2017	$1,500.00
	SC BROADCASTERS ASSOC	12/05/2017	$650.00
	MICHAELS.COM	12/07/2017	$24.54
	CLEMSON AREA CHAMBER O	12/12/2017	$1,525.00
	ANDERSON CHAMBER OF COMME	12/12/2017	$3,200.00
	OCONEE COUNTY CHAMBER OF	12/12/2017	$3,000.00
			$9,899.54
RICHARD MACBETH	DRI FLIR SYSTEMS	11/30/2017	$587.43
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$331.98
	NIXON POWER SERVICES	12/13/2017	$625.95
			$1,545.36
RICHARD PARKER	MSSC	12/04/2017	$405.00
	MSSC	12/05/2017	$180.00
			$585.00
ROCKY ANN JABLONSKI	AMERICAN SAFETY AND HEALT	12/20/2017	$137.45
	FORMS AND SUPPLY - AOPD	12/21/2017	$27.80
			$165.25
RONALD HUMPHRIES	GA TECH ONLINE ORDER	12/01/2017	$24.00
	AMAZON MKTPLACE PMTS	12/14/2017	$163.88
	AMAZON MKTPLACE PMTS	12/14/2017	$196.94
	GA TECH ONLINE ORDER	12/14/2017	$32.00
	GA TECH ONLINE ORDER	12/15/2017	$64.00
	XANEDU PUBLISHING INC	12/19/2017	$846.00
			$1,326.82
RONNIE BOOTH	SUPERSHUTTLE EXECUCARDFW	11/30/2017	$28.80
	AMERICAN AIR0010269729272	11/30/2017	$25.00
	AMERICAN AIR0010269954184	12/03/2017	$25.00
	GSP AIRPORT COMMISSION	12/03/2017	$45.00
	AMERICAN AIR0012160847114	12/02/2017	$200.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$56.03
	PP SHARPERSON	12/14/2017	$240.00
	D J WALL-ST-JOURNAL	12/26/2017	$131.25
			$751.08
ROSS WAGENSEIL	GOLDMINE	11/30/2017	$107.04
	WAL-MART #3222	12/12/2017	$37.16
			$144.20
SANDRA DACUS	HUBERT COMPANY	11/30/2017	$862.84
	BI-LO GROCERY #5566	11/30/2017	$7.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	12/04/2017	$63.06
	BI-LO GROCERY #5566	12/04/2017	$29.88
	BI-LO GROCERY #5566	12/04/2017	$64.89
	BI-LO GROCERY #5566	12/05/2017	$5.27
	BI-LO GROCERY #5566	12/05/2017	$12.96
	BI-LO GROCERY #5566	12/05/2017	$4.48
	PAPER SUPPLY INC	12/06/2017	$5.35
	BI-LO GROCERY #5566	12/07/2017	$26.13
	WM SUPERCENTER #396	12/06/2017	$14.22
	BI-LO GROCERY #5566	12/07/2017	$8.99
	THE WEBSTAURANT STORE	12/08/2017	$946.98
	ANDERSON MECHANICAL	12/07/2017	$93.17
	BI-LO GROCERY #5566	12/08/2017	$3.99
	LOWES #00728	12/08/2017	$22.06
	THE WEBSTAURANT STORE	12/08/2017	$911.68
	BI-LO GROCERY #5566	12/08/2017	$13.48
	BI-LO GROCERY #5566	12/08/2017	$31.50
	BI-LO GROCERY #5566	12/08/2017	$0.50
	LOWES #00728	12/11/2017	$13.54
	BI-LO GROCERY #5566	12/11/2017	$61.16
	DOLLAR-GENERAL #0163	12/11/2017	$5.89
	WAL-MART #0396	12/12/2017	$107.87
	LOWES #00728	12/12/2017	$10.41
	WAL-MART #0396	12/12/2017	$68.73
	DOLLAR-GENERAL #0163	12/11/2017	$1.25
	WAL-MART #0396	12/13/2017	$25.59
	BI-LO GROCERY #5566	12/13/2017	$5.00
	WM SUPERCENTER #396	12/13/2017	$28.03
	BI-LO GROCERY #5566	12/13/2017	$73.92
	OFFICE DEPOT #379	12/13/2017	$112.29
	AMBASSADOR UNIFORM	12/15/2017	$791.63
	AMBASSADOR UNIFORM	12/15/2017	$791.63
	WAL-MART #0396	12/17/2017	$101.01
	THE COOK`S STATION	12/16/2017	$49.81
	THE WEBSTAURANT STORE	12/16/2017	$230.17
	BEST BUY 00005207	12/15/2017	$53.49
	RESTAURANT DEPOT	12/14/2017	$72.01
	AMBASSADOR UNIFORM	12/15/2017	$791.63
	WM SUPERCENTER #396	12/17/2017	$113.97
	JOYCE EQUIPMENT CO	12/16/2017	$53.94
	HUBERT COMPANY	12/15/2017	$369.49
	BI-LO GROCERY #5566	12/19/2017	$17.54
	BI-LO GROCERY #5566	12/19/2017	$15.54
	BI-LO GROCERY #5566	12/20/2017	$33.71
	PAPER SUPPLY INC	12/19/2017	$200.63
	TCTC CAFE	12/20/2017	$0.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	TCTC CAFE	12/20/2017	$0.16
	TCTC CAFE	12/20/2017	$0.16
			$7,329.76
SANDRA STRICKLAND	LOWES #00907	12/05/2017	$53.46
	LOWES #00907	12/05/2017	$266.22
	LOWES #00907	12/06/2017	$7.70
	LOWES #00907	12/07/2017	$3.66
	LOWES #00907	12/07/2017	$2.87
	STAPLS7188854765000001	12/19/2017	$42.76
			$376.67
SARAH WARD	FORMS AND SUPPLY - AOPD	11/29/2017	$23.53
	FORMS AND SUPPLY - AOPD	11/29/2017	$141.50
	EBSCO INFO SERVICE BHM	12/05/2017	$336.84
			$501.87
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	12/07/2017	$68.72
			$68.72
SCOTT HARVEY	CAROLINAS ASSOCIATION OF	11/30/2017	$200.00
	CAROLINAS ASSOCIATION OF	11/30/2017	$200.00
	LOWES #00728	12/18/2017	$128.14
	THE HOME DEPOT #1105	12/18/2017	$53.37
			$581.51
SHARON COLCOLOUGH	NATURES CORNER FLORIST	12/11/2017	$44.45
	FORMS AND SUPPLY - AOPD	12/15/2017	$1,448.78
	POWDERSVILLE FLORIST	12/19/2017	$52.38
	FORMS AND SUPPLY - AOPD	12/20/2017	$18.10
			$1,563.71
SMITH PHIL	AmazonPrime Membership	12/18/2017	$105.93
			$105.93
STEPHANIE BROWN	APPLIED MEASUREMENT PROFE	12/05/2017	$400.00
			$400.00
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	12/06/2017	$30.30
	FORMS AND SUPPLY - AOPD	12/06/2017	$66.94
			$97.24
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	12/06/2017	$11.80
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$128.99
	FORMS AND SUPPLY - AOPD	12/13/2017	$30.18
	FORMS AND SUPPLY - AOPD	12/13/2017	$5.75
	RUBBERSTAMPS NET	12/15/2017	$69.90
			$246.62
TERESA ADKINS	USPS PO 4569000670	12/07/2017	$29.40
			$29.40
TERESA YOUNG	Amazon.com	12/06/2017	$42.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	STAPLES 00118976	12/08/2017	$111.76
			$153.90
TERRY S HEG	LOWES #03050	11/30/2017	$16.22
	0184 ALL PHASE	11/30/2017	$452.16
	LOWES #03071	12/06/2017	$170.84
	NIXON POWER SERVICES	12/13/2017	$749.00
	0184 ALL PHASE	12/14/2017	$158.90
	LOWES #03071	12/18/2017	$12.80
			$1,559.92
TIFFANY BLACKWELL	DELTA AIR 0062145900271	12/08/2017	$579.20
			$579.20
TIM BOWEN	LOWES #01635	12/03/2017	$13.46
			$13.46
TIMOTHY JARED	WM SUPERCENTER #4445	12/01/2017	$63.07
	CRACKER BARREL #124 ANDER	12/03/2017	$173.31
			$236.38
TIMOTHY SLADE	TRI-COUNTY ACE	11/30/2017	$115.15
	THE HOME DEPOT #1105	12/05/2017	$53.47
	GATEWAY SUPPLY COMPANY	12/11/2017	$156.01
	JOHNSTONE SUPPLY	12/11/2017	$451.45
	JOHNSTONE SUPPLY	12/11/2017	$4.62
	TRANE SUPPLY-115413	12/13/2017	$144.16
	JOHNSTONE SUPPLY	12/20/2017	$148.00
			$1,072.86
TINA M MOSS	FORMS AND SUPPLY - AOPD	12/01/2017	$124.58
	FORMS AND SUPPLY - AOPD	12/07/2017	$9.75
	FORMS AND SUPPLY - AOPD	12/08/2017	$22.93
			$157.26
TOM LAWRENCE	TARGET.COM	12/01/2017	$32.01
	TARGET.COM	11/30/2017	$47.59
	SAMSCLUB.COM	12/05/2017	$70.58
	NATIONAL HONORS COUNCIL	12/15/2017	$500.00
			$650.18
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	11/30/2017	$117.09
	AMAZON MKTPLACE PMTS	12/06/2017	$31.79
	FORMS AND SUPPLY - AOPD	12/06/2017	$25.01
	FORMS AND SUPPLY - AOPD	12/15/2017	$13.78
	FORMS AND SUPPLY - AOPD	12/15/2017	$119.61
	MCNAUGHTON MCKAY ELECTRI	12/18/2017	$1,495.00
			$1,802.28
TRACY WORLEY	FORMS AND SUPPLY - AOPD	12/20/2017	$15.56
			$15.56
TRENT HULEHAN	TRI-COUNTY ACE	12/11/2017	$123.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	CLEMSON AUTO PARTS	12/12/2017	$944.20
	CLEMSON AUTO PARTS	12/12/2017	$729.09
	CLEMSON AUTO PARTS	12/13/2017	$1,840.05
	HARBOR FREIGHT TOOLS 96	12/19/2017	$155.56
			$3,792.77
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	11/29/2017	$108.85
	CULLIGAN OF THE PIEDMO	12/05/2017	$288.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$13.64
			$410.49
WILLIAM E. GRIFFITH	SQ BUDGET BLINDS,	11/30/2017	$552.00
	TRI-COUNTY ACE	12/04/2017	$102.68
	SHERWIN WILLIAMS 702658	12/15/2017	$104.28
			$758.96

Total for SC TRICOUNTY TECH COLLEGE: $113,968.57

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	DELTA AIR 0067092521659	12/08/2017	$352.60
	AGENT FEE 0067092521659	12/08/2017	$30.00
			$382.60
RYAN BRADLEY	SLACK	12/01/2017	$143.34
	WALMART.COM	12/08/2017	$64.31
	ASSOCIATION FOR COMMUNIC	12/18/2017	$120.00
	NATIONAL ASSOCIATON OF GO	12/18/2017	$145.00
			$472.65

Total for SEA GRANT CONSORTIUM: $855.25

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	LASTPASS.COM	11/30/2017	$25.92
	CABLE AND CONNECTIONS - L	11/30/2017	$61.20
			$87.12
RENEE DAGGERHART	EPP NEWSPAPER GROUP	12/04/2017	$99.00
	EPP NEWSPAPER GROUP	12/04/2017	$99.00
	THE HERALD CIRCULATION	12/05/2017	$129.99
	ISLANDPACKET CIRCULATI	12/05/2017	$129.99
	BHM THE MORNING NEWS	12/07/2017	$77.45
	GAN 1120GRNVILLENEWCIR	12/08/2017	$28.90
	INDEX JOURNAL-CIRCUL	12/14/2017	$156.60
			$720.93
TRACY WATFORD	GARTNER STUDIOS - ECOMMER	11/30/2017	$99.87
	TARGET 00019232	12/05/2017	$67.77
	PUBLIC STORAGE 26593	12/02/2017	$209.90
	PUBLIC STORAGE 26593	12/02/2017	$198.85
	PUBLIC STORAGE 26593	12/02/2017	$214.15
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$39.91
	SLED BACKGROUND CHE	12/15/2017	$26.00
			$856.45

Total for SECRETARY OF STATE: $1,664.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	STAPLS7188264089000001	12/08/2017	$48.14
	STAPLS7188265355000001	12/08/2017	$61.23
	PAYPAL COLUMBIASTA	12/13/2017	$187.50
			$296.87
AMY STANKO	FEDEXOFFICE 00030957	12/15/2017	$98.78
			$98.78
ANGELA HOWLE	GRAHAMS LOCKSMITH INC	12/06/2017	$3.78
	FORMS AND SUPPLY - AOPD	12/18/2017	$494.91
	USPS PO 4538400550	12/28/2017	$198.00
			$696.69
ANITA BUTLER	STAPLES 00103911	12/05/2017	$370.14
			$370.14
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	11/29/2017	$31.52
	FORMS AND SUPPLY - AOPD	11/30/2017	$85.36
	FORMS AND SUPPLY - AOPD	11/30/2017	$18.94
	FORMS AND SUPPLY - AOPD	12/06/2017	$19.82
	FORMS AND SUPPLY - AOPD	12/05/2017	$80.89
	FORMS AND SUPPLY - AOPD	12/07/2017	$141.88
	FORMS AND SUPPLY - AOPD	12/13/2017	$218.15
	FORMS AND SUPPLY - AOPD	12/14/2017	$44.50
	FORMS AND SUPPLY - AOPD	12/15/2017	$155.13
	FORMS AND SUPPLY - AOPD	12/20/2017	$180.44
	FORMS AND SUPPLY - AOPD	12/21/2017	$183.23
			$1,159.86
ANNETTE TURNER	STAPLES DIRECT	11/30/2017	$56.14
	FORMS AND SUPPLY - AOPD	11/30/2017	$26.68
	FORMS AND SUPPLY - AOPD	11/30/2017	$74.44
	FORMS AND SUPPLY - AOPD	11/30/2017	$75.86
	FORMS AND SUPPLY - AOPD	11/30/2017	$133.42
	FORMS AND SUPPLY - AOPD	12/04/2017	$23.08
	FORMS AND SUPPLY - AOPD	12/01/2017	$88.30
	FORMS AND SUPPLY - AOPD	12/08/2017	$116.21
	FORMS AND SUPPLY - AOPD	12/07/2017	$129.33
	FORMS AND SUPPLY - AOPD	12/08/2017	$14.98
	FORMS AND SUPPLY - AOPD	12/12/2017	$116.21
	FORMS AND SUPPLY - AOPD	12/13/2017	$80.24
	FORMS AND SUPPLY - AOPD	12/18/2017	$106.74
	FORMS AND SUPPLY - AOPD	12/19/2017	$155.96
			$1,197.59
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/11/2017	$547.18
	AMAZON MKTPLACE PMTS	12/14/2017	$62.97
	AMAZON MKTPLACE PMTS	12/14/2017	$71.71
	DMI DELL HIGHER EDUC	12/15/2017	$456.33
	FORMS AND SUPPLY - AOPD	12/14/2017	$134.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/15/2017	$200.52
	FORMS AND SUPPLY - AOPD	12/14/2017	$179.92
	EASYKEYSCOM INC	12/15/2017	$9.92
	FORMS AND SUPPLY - AOPD	12/14/2017	$508.40
	FORMS AND SUPPLY - AOPD	12/15/2017	$233.97
	FORMS AND SUPPLY - AOPD	12/15/2017	$558.96
	FORMS AND SUPPLY - AOPD	12/14/2017	$247.53
	FORMS AND SUPPLY - AOPD	12/15/2017	$252.98
	FORMS AND SUPPLY - AOPD	12/15/2017	$324.38
	FORMS AND SUPPLY - AOPD	12/15/2017	$87.16
	FORMS AND SUPPLY - AOPD	12/18/2017	$683.38
			$4,560.30
ANNIE WADE	VERIZON WRLS P3419-01	11/30/2017	$74.89
	STAPLS7188337469000001	12/09/2017	$176.56
	FORMS AND SUPPLY - AOPD	12/08/2017	$218.27
	STAPLS7188337469000002	12/21/2017	$17.11
			$486.83
AVIS BRABHAM-MOODY	STAPLS7188132785000001	12/07/2017	$313.97
	STAPLS7188122780000001	12/07/2017	$306.06
	FORMS AND SUPPLY - AOPD	12/07/2017	$490.38
	USPS PO 4518040204	12/14/2017	$29.40
			$1,139.81
B. ELIZABETH ROBERSON	WM SUPERCENTER #1146	11/30/2017	$25.41
	STAPLS7188217966000001	12/08/2017	$592.89
	MARVINS #45	12/13/2017	$8.60
	STAPLS7188483008000001	12/13/2017	$617.98
	STAPLS7189073867000001	12/22/2017	$32.39
			$1,277.27
BARBARA MCBRIDE	SMITH RUBBER STAMP & SEAL	12/04/2017	$24.69
	FORMS AND SUPPLY - AOPD	12/04/2017	$243.26
			$267.95
BETH COOPER	TWC TIME WARNER CABLE	12/08/2017	$80.96
			$80.96
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	12/21/2017	$70.77
			$70.77
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	12/18/2017	$558.91
			$558.91
CATHERINE KENNEDY	SLED BACKGROUND CHE	12/15/2017	$26.00
	STAPLS7189250224000001	12/28/2017	$58.30
			$84.30
CATHIE CATOE	FORMS AND SUPPLY - AOPD	12/12/2017	$372.00
	FORMS AND SUPPLY - AOPD	12/13/2017	$871.56
	FORMS AND SUPPLY - AOPD	12/13/2017	$136.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	WULBERN KOVAL CO INC	12/15/2017	$89.37
	FORMS AND SUPPLY - AOPD	12/14/2017	$266.65
			$1,735.59
CHARLENE L SIMMONS	WULBERN KOVAL CO INC	12/21/2017	$60.35
	FORMS AND SUPPLY - AOPD	12/21/2017	$472.05
	FORMS AND SUPPLY - AOPD	12/21/2017	$18.94
	FORMS AND SUPPLY - AOPD	12/21/2017	$46.71
			$598.05
CHERI HUNTER	STAPLS7188090692000001	12/06/2017	$273.97
	FORMS AND SUPPLY - AOPD	12/05/2017	$59.16
			$333.13
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	12/04/2017	$345.34
	AMAZON MKTPLACE PMTS	12/19/2017	$68.00
	Amazon.com	12/19/2017	$17.75
			$431.09
CHRISTIE BAIRD	STAPLS7187682572000001	11/30/2017	$531.21
	STAPLS7187944466000001	12/05/2017	$183.68
	STAPLS7187944970000001	12/05/2017	$135.31
	STAPLS7188522521000001	12/13/2017	$120.36
	PITNEY BOWES PI	12/15/2017	$120.95
	STAPLS7187682572000002	12/14/2017	$112.11
	STAPLS7188788671000001	12/16/2017	$61.51
			$1,265.13
CINDY S MCINTEE	CHARLESTON CITY PAPER	12/07/2017	$108.00
	PORT ARTHUR NEWSMEDIA LLC	12/07/2017	$121.26
	KNOXVILLE NEWS	12/14/2017	$136.23
	FORMS AND SUPPLY - AOPD	12/13/2017	$143.22
	STAPLS7188681740000001	12/15/2017	$463.48
	FORMS AND SUPPLY - AOPD	12/15/2017	$88.93
	CHARLESTON CITY PAPER	12/19/2017	$216.00
	THE TIMES AND DEMOCRAT	12/19/2017	$169.02
	CHARLESTON CITY PAPER	12/19/2017	$180.00
			$1,626.14
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	11/29/2017	$153.13
	FORMS AND SUPPLY - AOPD	12/18/2017	$146.22
			$299.35
DANA KIMREY	STAPLS7187762345000001	12/01/2017	$100.87
			$100.87
DAVID DALTON	TOTAL OFFICE SOLUTIONS2	11/30/2017	$543.95
	FORMS AND SUPPLY - AOPD	12/26/2017	$88.28
			$632.23
DIANE G BROWN	DELL SALES & SERVICE	12/01/2017	$97.36
	DELL SALES & SERVICE	12/01/2017	$43.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7187482036000003	11/30/2017	$32.05
	STAPLS7187939591000001	12/05/2017	$439.14
	STAPLS7187942351000001	12/05/2017	$57.75
	DELL SALES & SERVICE	12/06/2017	$53.49
	WULBERN KOVAL CO INC	12/12/2017	$32.26
	STAPLS7188633763000001	12/14/2017	$499.99
	WULBERN KOVAL CO INC	12/21/2017	$1,381.55
			$2,637.45
DONNA MCLEES	FORMS AND SUPPLY - AOPD	11/29/2017	$112.42
	FORMS AND SUPPLY - AOPD	11/29/2017	$198.85
	FORMS AND SUPPLY - AOPD	11/29/2017	$204.92
	FORMS AND SUPPLY - AOPD	11/29/2017	$292.56
	FORMS AND SUPPLY - AOPD	11/29/2017	$116.21
	FORMS AND SUPPLY - AOPD	11/29/2017	$88.40
	PITNEY BOWES PI	12/14/2017	$317.50
	FORMS AND SUPPLY - AOPD	12/14/2017	$145.26
	FORMS AND SUPPLY - AOPD	12/15/2017	$58.17
	FORMS AND SUPPLY - AOPD	12/15/2017	$290.52
	FORMS AND SUPPLY - AOPD	12/14/2017	$236.54
	FORMS AND SUPPLY - AOPD	12/14/2017	$326.00
	PITNEY BOWES PI	12/20/2017	$317.50
	EASYKEYSCOM INC	12/20/2017	$13.90
	AMAZON MKTPLACE PMTS	12/20/2017	$155.98
	PROFESSIONAL PRINT	12/11/2017	$310.00
			$3,184.73
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	11/30/2017	$68.17
	FORMS AND SUPPLY - AOPD	11/30/2017	$38.09
	FORMS AND SUPPLY - AOPD	11/30/2017	$34.24
	FORMS AND SUPPLY - AOPD	12/01/2017	$149.77
	FORMS AND SUPPLY - AOPD	12/01/2017	$252.13
	FORMS AND SUPPLY - AOPD	12/01/2017	$172.95
	FORMS AND SUPPLY - AOPD	12/01/2017	$145.43
	STAPLES DIRECT	12/07/2017	$69.93
	FORMS AND SUPPLY - AOPD	12/07/2017	$402.54
	FORMS AND SUPPLY - AOPD	12/07/2017	$389.05
	FORMS AND SUPPLY - AOPD	12/08/2017	$171.30
	FORMS AND SUPPLY - AOPD	12/07/2017	$436.88
	FORMS AND SUPPLY - AOPD	12/07/2017	$25.44
	FORMS AND SUPPLY - AOPD	12/07/2017	$29.19
	FORMS AND SUPPLY - AOPD	12/12/2017	$720.38
	FORMS AND SUPPLY - AOPD	12/12/2017	$539.09
	STAPLES DIRECT	12/14/2017	$324.85
	FORMS AND SUPPLY - AOPD	12/13/2017	$72.36
	GAN GREENVILENEWS-CCC	12/19/2017	$200.00
	ASHEVILLE TRIBUNE INC	12/18/2017	$187.35
	FORMS AND SUPPLY - AOPD	12/20/2017	$181.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	12/20/2017	$179.69
	FORMS AND SUPPLY - AOPD	12/22/2017	$5.88
			$4,796.50
DWAYNETTE SMITH	STAPLS7187982672000002	12/05/2017	$50.88
	STAPLS7187982672000001	12/05/2017	$25.50
	STAPLS7188309154000001	12/14/2017	$93.43
			$169.81
ELIZABETH GRAYSON-COPELAND	STAPLS7187992556000001	12/05/2017	$107.19
	STAPLS7187992556000003	12/06/2017	$19.44
	STAPLS7187992556000004	12/09/2017	$55.61
	STAPLS7188417903000003	12/12/2017	$189.83
	CVS/PHARMACY #07384	12/12/2017	$30.20
	STAPLS7187992556000002	12/14/2017	$32.39
	STAPLS7188728019000001	12/15/2017	$185.27
	STAPLS7188417903000002	12/21/2017	$26.23
	STAPLS7188417903000001	12/21/2017	$52.80
			$698.96
ELIZABETH THOMAS	POLLOCK OFFICE MACHINE CO	12/05/2017	$108.00
	STAPLS7188256937000001	12/08/2017	$255.47
	FORMS AND SUPPLY - AOPD	12/11/2017	$189.12
	USPS PO 4501200652	12/20/2017	$43.35
			$595.94
ERIKA MARS	STAPLS7188146467000008	12/07/2017	$301.20
	STAPLS0161281234000004	12/07/2017	$1,442.04
	STAPLS7188146467000016	12/07/2017	$111.33
	FORMS AND SUPPLY - AOPD	12/07/2017	$212.31
	STAPLS7185293013000013	12/08/2017	$35.19
	STAPLS7185293013000012	12/08/2017	$32.04
	STAPLS7188146467000009	12/08/2017	$51.58
	STAPLS7188146467000013	12/08/2017	$4.74
	STAPLS7188146467000021	12/16/2017	$23.53
	STAPLS7188146467000023	12/15/2017	$82.71
	STAPLS7188146467000022	12/15/2017	$38.22
	STAPLS7188146467000018	12/16/2017	$21.05
	STAPLS7188146467000024	12/15/2017	$26.34
	STAPLS7188146467000001	12/16/2017	$24.82
	STAPLS7188146467000020	12/16/2017	$13.49
	STAPLS7188146467000012	12/16/2017	$14.03
	STAPLS7188146467000019	12/16/2017	$16.31
	STAPLS7188146467000006	12/16/2017	$14.03
	STAPLS7188146467000005	12/16/2017	$23.75
	STAPLS7188146467000011	12/16/2017	$37.79
	STAPLS7188146467000017	12/16/2017	$15.65
	STAPLS7188146467000003	12/16/2017	$99.77
	STAPLS7188146467000004	12/16/2017	$14.57

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7188146467000015	12/19/2017	$21.36
	STAPLS7188146467000010	12/20/2017	$16.62
	STAPLS7188146467000002	12/20/2017	$13.60
	STAPLS7188146467000014	12/20/2017	$21.60
	STAPLS7188146467000007	12/20/2017	$28.49
			$2,758.16
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	11/30/2017	$189.86
	FORMS AND SUPPLY - AOPD	12/19/2017	$170.36
	FORMS AND SUPPLY - AOPD	12/19/2017	$146.61
	FORMS AND SUPPLY - AOPD	12/19/2017	$348.62
			$855.45
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	11/29/2017	$137.58
	FORMS AND SUPPLY - AOPD	11/30/2017	$148.31
			$285.89
GWENDALYNE SANTANA	STAPLS7186140399000005	12/01/2017	$3.55
	STAPLS7187954105000001	12/05/2017	$133.62
	FORMS AND SUPPLY - AOPD	12/06/2017	$197.97
	STAPLS7188828499000001	12/19/2017	$262.66
	STAPLS7189010713000003	12/21/2017	$32.39
	STAPLS7189010713000001	12/21/2017	$227.23
	STAPLS7189010713000002	12/22/2017	$12.41
			$869.83
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	12/14/2017	$290.52
	FORMS AND SUPPLY - AOPD	12/14/2017	$498.33
			$788.85
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	12/08/2017	$492.57
	FORMS AND SUPPLY - AOPD	12/20/2017	$182.67
			$675.24
JEANETTA PORTER	TOTAL OFFICE SOLUTIONS2	11/29/2017	$424.61
	FORMS AND SUPPLY - AOPD	11/30/2017	$14.90
	FORMS AND SUPPLY - AOPD	11/30/2017	$21.91
	FORMS AND SUPPLY - AOPD	12/01/2017	$726.30
	FORMS AND SUPPLY - AOPD	12/06/2017	$570.28
	FORMS AND SUPPLY - AOPD	12/06/2017	$7.45
	FORMS AND SUPPLY - AOPD	12/05/2017	$514.58
	FORMS AND SUPPLY - AOPD	12/06/2017	$242.67
	FORMS AND SUPPLY - AOPD	12/11/2017	$54.82
			$2,577.52
JENNIFER SUMNER	WALMART.COM 8009666546	12/07/2017	$56.30
	WAL-MART #0629	12/12/2017	$42.29
			$98.59
JERRY BRACEY	STAPLS7188044285000001	12/06/2017	$421.39
	STAPLS7188044285002001	12/09/2017	$30.90
	HAMILTON OFFICE SUPPLY CO	12/11/2017	$10.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$462.86
KATHY LENNOX	WALMART.COM 8009666546	12/01/2017	$349.80
	FORMS AND SUPPLY - AOPD	12/05/2017	$855.42
	SMITH RUBBER STAMP & SEAL	12/06/2017	$8.36
	FORMS AND SUPPLY - AOPD	12/05/2017	$38.06
	FORMS AND SUPPLY - AOPD	12/13/2017	$146.64
	GAN 1120GRNVILLENEWCIR	12/14/2017	$17.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$632.63
	FORMS AND SUPPLY - AOPD	12/19/2017	$72.08
	WALMART.COM 8009666546	12/22/2017	$25.98
			$2,145.97
KAYE B CLARK	FORMS AND SUPPLY - AOPD	12/18/2017	$145.26
	FORMS AND SUPPLY - AOPD	12/18/2017	$233.07
			$378.33
KIM GOODWIN	FORMS AND SUPPLY - AOPD	11/30/2017	$105.83
	EASYKEYSCOM INC	12/12/2017	$41.70
	FORMS AND SUPPLY - AOPD	12/13/2017	$2.67
	FORMS AND SUPPLY - AOPD	12/20/2017	$19.18
			$169.38
LATOYA GADSON-WHITE	STAPLS7188103701000001	12/07/2017	$1,247.40
	STAPLS7188106248000002	12/07/2017	$901.53
	STAPLS7188106248000001	12/07/2017	$47.89
	STAPLS7188607984000003	12/14/2017	$33.79
	STAPLS7188607984000001	12/14/2017	$593.70
	STAPLS7188610885000001	12/14/2017	$1,341.34
	STAPLS7188607984000002	12/22/2017	$26.15
			$4,191.80
LINDA COOPER	FORMS AND SUPPLY - AOPD	12/04/2017	$182.11
	FORMS AND SUPPLY - AOPD	12/01/2017	$125.97
	FORMS AND SUPPLY - AOPD	12/04/2017	$707.29
	FORMS AND SUPPLY - AOPD	12/15/2017	$575.18
	FORMS AND SUPPLY - AOPD	12/15/2017	$342.72
	FORMS AND SUPPLY - AOPD	12/26/2017	$22.51
	FORMS AND SUPPLY - AOPD	12/26/2017	$22.51
			$1,978.29
LINDA GAMBLE	FORMS AND SUPPLY - AOPD	12/19/2017	$78.86
	FORMS AND SUPPLY - AOPD	12/20/2017	$376.81
			$455.67
LINDA K SMITH	WULBERN KOVAL CO INC	12/11/2017	$659.65
			$659.65
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	12/06/2017	$22.05
	FORMS AND SUPPLY - AOPD	12/12/2017	$66.39
	FORMS AND SUPPLY - AOPD	12/15/2017	$315.15
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$52.45

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	12/15/2017	$21.90
	FORMS AND SUPPLY - AOPD	12/18/2017	$14.90
			$492.84
LYNDSAY ANDERS	STAPLS7187357265000002	12/01/2017	$61.79
			$61.79
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	12/19/2017	$207.59
	PRINT HOUSE PLUS LLC	12/19/2017	$17.90
	FORMS AND SUPPLY - AOPD	12/20/2017	$238.98
			$464.47
LYNNE M PINSON	OFFICE DEPOT #440	12/07/2017	$32.59
			$32.59
LYNNE W. ROGERS	STAPLS7187721187000001	11/30/2017	$203.21
	CHRONICLE OF MT JULIET	11/30/2017	$66.08
	STAPLS7187770186000001	12/01/2017	$59.00
	STAPLS7187858115000001	12/02/2017	$123.60
	FORMS AND SUPPLY - AOPD	12/05/2017	$78.82
	FORMS AND SUPPLY - AOPD	12/08/2017	$70.20
	PAYPAL COLUMBIASTA	12/11/2017	$782.50
	PAYPAL COLUMBIASTA	12/13/2017	$210.00
	PAYPAL COLUMBIASTA	12/19/2017	$202.50
	BHM AL-SC ADVERTISING	12/19/2017	$162.60
	STAPLS7189035011000001	12/21/2017	$154.49
	FORMS AND SUPPLY - AOPD	12/20/2017	$10.78
			$2,123.78
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	12/05/2017	$103.40
	FORMS AND SUPPLY - AOPD	12/08/2017	$26.62
	PROFESSIONAL PRINT	12/21/2017	$20.00
	PROFESSIONAL PRINT	12/21/2017	$16.00
			$166.02
MARY J PAUL	FORMS AND SUPPLY - AOPD	11/30/2017	$67.53
	FORMS AND SUPPLY - AOPD	12/18/2017	$183.57
			$251.10
MARY WYLIE-STROM	STAPLS7187299937000002	12/08/2017	$25.68
	MAJOR BUSINESS MACHINES,	12/12/2017	$181.56
	STAPLS7188962029000001	12/20/2017	$140.27
	FORMS AND SUPPLY - AOPD	12/21/2017	$418.95
			$766.46
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	11/29/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/08/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
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	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/18/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/27/2017	$26.00
			$1,118.00
MICHAEL W GARDNER	STAPLS7187672941000001	11/30/2017	$459.82
	STAPLS7187674496000001	11/30/2017	$129.06
	STAPLS7187674496000002	11/30/2017	$71.16
	STAPLS7187672941000002	12/05/2017	$8.63
	STAPLS7187841246000001	12/02/2017	$40.66
	STAPLS7187845505000001	12/02/2017	$285.98
	STAPLS7187844978000001	12/02/2017	$215.82
	THE KEY SHOP INC	12/07/2017	$17.40
	OFFICE DEPOT #1214	12/06/2017	$59.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	OFFICE DEPOT #1214	12/05/2017	$323.78
	STAPLS7187672941000005	12/09/2017	$25.90
	STAPLS7188422408000001	12/12/2017	$10.37
	ALPHA BUSINESS ESSENTIAL	12/11/2017	$726.02
	OFFICE DEPOT #1214	12/12/2017	$1,273.84
	STAPLS7187672941000003	12/13/2017	$18.57
	STAPLS7188854208000002	12/19/2017	$425.50
	STAPLS7188854208000001	12/20/2017	$285.08
	STAPLS7189284793000001	12/28/2017	$177.66
			$4,554.39
MYRA DRENNAN	STAPLS7188991374000001	12/21/2017	$765.32
	STAPLS7189278467000001	12/28/2017	$10.91
			$776.23
NETTIE GRANT	PROFESSIONAL PRINT	12/07/2017	$64.00
			$64.00
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	11/29/2017	$109.80
	STAPLS7188840900000001	12/19/2017	$210.37
	STAPLS7188840900000002	12/20/2017	$43.91
			$364.08
PENNI R HENRY	THE KEY SHOP INC	12/18/2017	$2.70
			$2.70
REBECCA S LANE	FORMS AND SUPPLY - AOPD	12/11/2017	$47.39
			$47.39
ROBERT CONE	LOCAL NEWSPAPER	12/01/2017	$126.75
	BHM VA NEWSPAPERS-ADV	12/01/2017	$473.88
	STAPLS7187946615000001	12/05/2017	$286.75
	THE ITEM	12/07/2017	$449.60
	STAPLS7188219801000001	12/08/2017	$81.31
	STAPLS7188220505000001	12/08/2017	$34.52
	FORMS AND SUPPLY - AOPD	12/13/2017	$13.71
	STAPLS7188772809000001	12/16/2017	$74.88
	STAPLS7188771890000001	12/16/2017	$290.33
	LEXINGTON CO CHRONICLE	12/18/2017	$156.98
	STAPLS7189003005000001	12/21/2017	$100.67
	LOCAL NEWSPAPER	12/28/2017	$126.75
			$2,216.13
SHALONIE DAWKINS	STAPLS7187988582000001	12/05/2017	$67.72
	STAPLS7187937527000001	12/05/2017	$1,163.01
	STAPLS7187939357000001	12/05/2017	$1,548.03
	STAPLS7187934482000001	12/05/2017	$606.53
	STAPLS7187939357000002	12/13/2017	$140.21
	STAPLS7187937527000002	12/13/2017	$115.01
			$3,640.51
SHANNON W GRIGGS	DAISY UNIFORMS	12/01/2017	$884.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	DELL SALES & SERVICE	12/12/2017	$545.79
	CASTLEBRANCH APP	12/14/2017	$81.00
	FORMS AND SUPPLY - AOPD	12/14/2017	$68.70
	CASTLEBRANCH APP	12/14/2017	$105.40
	VUE TESTING/TRAIN SVC	12/15/2017	$101.00
	VUE TESTING/TRAIN SVC	12/20/2017	$101.00
	CASTLEBRANCH APP	12/20/2017	$107.00
			$1,994.78
SHARON COLE	FORMS AND SUPPLY - AOPD	11/30/2017	$453.30
	DMI DELL HIGHER EDUC	12/04/2017	$1,065.90
	FORMS AND SUPPLY - AOPD	12/01/2017	$136.67
	FORMS AND SUPPLY - AOPD	12/08/2017	$27.34
	FORMS AND SUPPLY - AOPD	12/11/2017	$55.46
	SLED BACKGROUND CHE	12/14/2017	$26.00
			$1,764.67
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	12/04/2017	$581.04
	FORMS AND SUPPLY - AOPD	12/01/2017	$299.01
	COMPLIANCESIGNS.COM	12/11/2017	$28.50
	FORMS AND SUPPLY - AOPD	12/15/2017	$581.04
	FORMS AND SUPPLY - AOPD	12/15/2017	$206.19
	FORMS AND SUPPLY - AOPD	12/15/2017	$59.05
			$1,754.83
SHEILA SMITH	FORMS AND SUPPLY - AOPD	12/07/2017	$1,125.64
	WULBERN KOVAL CO INC	12/27/2017	$88.89
			$1,214.53
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	12/13/2017	$29.00
	THE ITEM	12/18/2017	$12.00
	THE STATE NEWSPAPER	12/18/2017	$12.99
			$53.99
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/08/2017	$35.18
	FORMS AND SUPPLY - AOPD	12/07/2017	$35.14
	FORMS AND SUPPLY - AOPD	12/07/2017	$10.57
	FORMS AND SUPPLY - AOPD	12/12/2017	$67.12
	FORMS AND SUPPLY - AOPD	12/14/2017	$62.28
	FORMS AND SUPPLY - AOPD	12/21/2017	$363.59
			$573.88
THOMAS WARREN	FORMS AND SUPPLY - AOPD	12/08/2017	$49.79
	SLED BACKGROUND CHE	12/18/2017	$26.00
			$75.79
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	12/07/2017	$143.12
			$143.12
TONY CATONE	COLUMBIA BOOKS INC	11/30/2017	$755.98
			$755.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRICE	BAUDVILLE INC.	12/15/2017	$49.75
	BAUDVILLE INC.	12/15/2017	$332.38
			$382.13
WILLAIM F BRAY JR.	SURGENT MCCOY SELF STUDY	12/28/2017	$250.00
			$250.00

Total for SOCIAL SERVICES DEPT: $76,909.66

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	11/30/2017	$182.00
			$182.00
BARBARA ADAMS	WILLIAMSON PRINTING	12/20/2017	$642.00
			$642.00
CAROLYN RILEY	AMAZON MKTPLACE PMTS	12/11/2017	$28.99
	DRI MINITOOL PARTITION	12/12/2017	$499.00
	DRI ACTIVEXPERTS	12/15/2017	$695.00
			$1,222.99
DELBERT T FOSTER	HARRIS TEETER #0277	11/30/2017	$15.27
	4AllPromos	12/04/2017	$1,290.70
	CHASGRAPHIC	12/08/2017	$162.64
	CBA CLEVERBRIDGE AG	12/18/2017	$79.00
			$1,547.61
DOLLINE D TUCKER	MBM CORPORATION	12/05/2017	$1,118.25
	STAPLES 00104042	12/05/2017	$1,438.28
	FORMS AND SUPPLY - AOPD	12/05/2017	$2,397.38
	APL APPLE ONLINE STORE	12/13/2017	$211.86
	APL APPLE ONLINE STORE	12/13/2017	$1,667.06
			$6,832.83
DONALD K WALTER	NATIONAL ACADEMIES PRESS	12/12/2017	$63.00
	NATIONAL ACADEMIES PRESS	12/13/2017	$60.00
	PAYPAL NSBP	12/15/2017	$600.00
	NATIONAL ACADEMIES PRESS	12/19/2017	$51.00
	AMAZON MKTPLACE PMTS	12/29/2017	$25.02
			$799.02
DONNA HANTON	FORMS AND SUPPLY - AOPD	12/05/2017	$299.70
			$299.70
GLORIA DRAYTON	CAROLINA RETAIL PACKAGING	12/12/2017	$176.74
			$176.74
JAE DONG-HONG	AMAZON MKTPLACE PMTS	12/01/2017	$31.94
	AMAZON MKTPLACE PMTS	12/01/2017	$27.53
	OFFICEMAX/OFFICEDEPOT6535	12/04/2017	$8.01
	AMAZON MKTPLACE PMTS	12/26/2017	$11.00
	AMAZON MKTPLACE PMTS	12/27/2017	$55.36
	AMAZON MKTPLACE PMTS	12/28/2017	$31.99
			$165.83
JESSICA FAVOR	EASTBAY	11/28/2017	$655.36
	ENTERPRISE RENT-A-CAR	11/30/2017	$128.98
	ENTERPRISE RENT-A-CAR	12/04/2017	$278.21
	ENTERPRISE RENT-A-CAR	12/04/2017	$278.21
	ENTERPRISE RENT-A-CAR	12/04/2017	$278.21
	ENTERPRISE RENT-A-CAR	12/04/2017	$278.21
	RUNNING WAREHOUSE	12/07/2017	$134.06

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	12/06/2017	$98.62
	ENTERPRISE RENT-A-CAR	12/11/2017	$128.98
	SANTEE EMBROIDERY	12/14/2017	$218.50
	SANTEE EMBROIDERY	12/14/2017	$104.50
	SANTEE EMBROIDERY	12/14/2017	$95.00
	SANTEE EMBROIDERY	12/14/2017	$47.50
	R & R SCREEN PRINTING & D	12/14/2017	$388.04
	R & R SCREEN PRINTING & D	12/14/2017	$109.00
	R & R SCREEN PRINTING & D	12/14/2017	$95.38
	IN CUBICLE BY DESIGNS LL	12/15/2017	$650.00
	IN MAJOR GRAPHICS LLC	12/19/2017	$1,118.15
	DIRECT SPORTS, INC	12/19/2017	$203.14
	LYNDA.COM, INC.	12/27/2017	$34.99
			$5,323.04
JOHN B WILLIAMS	LOWES #01066	12/06/2017	$42.23
	SIGMA ALDRICH US	12/08/2017	$495.94
	DOLLAR GENERAL #12910	12/11/2017	$21.22
	DOLLAR GENERAL #12910	12/13/2017	$20.11
	DOLLAR GENERAL #12910	12/19/2017	$2.14
	PRAXAIR DIST US 70551	12/21/2017	$220.26
			$801.90
JUDITH D SALLEY	SC STATE UNIV BKST # 35	12/07/2017	$38.52
			$38.52
KAY ROBINSON	MADWIRE, LLC	12/20/2017	$830.00
			$830.00
LARRY BUTLER	STAMPS.COM	12/01/2017	$15.99
	STAMPS.COM	12/08/2017	$3.62
			$19.61
MICHELLE MAULTSBY	AMERICAN COUNSELING ASSO	11/30/2017	$265.00
	AMERICAN COUNSELING ASSO	11/30/2017	$265.00
	AMERICAN COUNSELING ASSO	11/30/2017	$265.00
			$795.00
NIKUNJA SWAIN	TERASIC TECHNOLOGIES INC.	12/02/2017	$1,303.93
			$1,303.93

Total for SOUTH CAROLINA STATE UNIVERSITY: $20,980.72

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	PETSMART # 0401	12/04/2017	$22.33
			$22.33
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	12/13/2017	$115.33
			$115.33
BRIAN M WALLACE	BATTERIES PLUS	12/22/2017	$112.25
			$112.25
CHERYL M ANDERSON -HUCKS	FACEBK 58BK5EACU2	11/30/2017	$2.17
	FACEBK 38BK5EACU2	11/30/2017	$271.63
	LARRYS TROPHIES & AWARDS	12/04/2017	$12.72
	Amazon.com	12/07/2017	$36.63
	Amazon.com	12/07/2017	$69.98
	AMAZON MKTPLACE PMTS	12/11/2017	$434.27
	NATIONAL FEDERATION OF PR	12/11/2017	$400.00
	Audible	12/24/2017	$14.95
			$1,242.35
CHRISTOPHER L RAY	AWS MOTO	11/30/2017	$350.00
	HOLSTON GASES SPARTANBURG	12/01/2017	$140.52
	WELDORS SUPPLY HOUSE INC	12/05/2017	$144.97
	HOLSTON GASES SPARTANBURG	12/07/2017	$88.36
	WELDORS SUPPLY HOUSE INC	12/12/2017	$33.92
			$757.77
DAVID G TATE	MACK FULBRIGHT DIST INC	12/07/2017	$51.83
	TRACTOR-SUPPLY-CO #0503	12/08/2017	$492.83
	Harrisons Workwear Sparta	12/12/2017	$101.73
			$646.39
G. RANDALL PARNELL	TRUMARK ATHLETICS	12/14/2017	$43.00
			$43.00
HENRY A VILLANUEVA	COOK AND BOARDMAN	12/04/2017	$157.94
	SPARTANBURG DODGE	12/05/2017	$53.80
	ADVANCE AUTO PARTS #5150	12/05/2017	$12.07
	WILSON EQUIPMENT CO	12/07/2017	$121.76
	CARSONS NUT BOLT AND TOOL	12/06/2017	$72.08
	NORTHERN TOOL EQUIP	12/05/2017	$42.38
	NORTHERN TOOL EQUIP	12/07/2017	$34.83
			$494.86
JACOB SNYDER	FASTENAL COMPANY01	11/30/2017	$7.43
	FASTENAL COMPANY01	12/14/2017	$10.26
			$17.69
JAMES WILLIAMS JR	CES-SC-0030	12/07/2017	$169.31
			$169.31
JASON G BAGWELL	WILSON EQUIPMENT CO	12/01/2017	$87.88
	NODINE SMALL ENGINE REPAI	12/07/2017	$25.65
	NORTHERN TOOL EQUIP	12/01/2017	$288.29

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	HYDRADYNE 583	12/01/2017	$38.02
	LOWES #02595	12/12/2017	$124.79
	IVY GARTH SEEDS & PLANTS	12/13/2017	$190.36
	BOBCAT OF SPARTANBURG	12/14/2017	$163.80
	KIMBALL MIDWEST	12/19/2017	$68.12
	GEOSEED INC	12/19/2017	$2.60
	PALMETTO CYCLE CENTER	12/19/2017	$246.15
			$1,235.66
JAY D MOORE	EVANS & COMPANY INC	12/04/2017	$116.30
	TOOL BOX	12/06/2017	$115.21
	SPECIALTY TAG & LABEL	12/08/2017	$500.00
	ARC 300	12/11/2017	$15.90
	KEN INC	12/12/2017	$119.57
	LOWES #02595	12/13/2017	$210.94
			$1,077.92
JEFF H HUNT	AWS MOTO	11/30/2017	$350.00
	WELDORS SUPPLY HOUSE INC	11/30/2017	$51.41
	THE HOME DEPOT #1129	11/29/2017	$142.33
	NORTHERN TOOL EQUIP	12/04/2017	$470.87
	THE HOME DEPOT #1129	12/01/2017	$24.93
			$1,039.54
JOSEPH B CAMP	MCREYS LLC	11/30/2017	$50.18
			$50.18
KENNETH R PARKER	TRAVERS TOOL CO	12/04/2017	$34.58
			$34.58
LINDA K SCHMIDT	TARGET 00013490	12/20/2017	$96.78
			$96.78
MARK A ROSEVEARE	DIGARC	12/11/2017	$350.00
			$350.00
MARK W HANEY	JORDANS ACE HARDWARE 0077	12/07/2017	$14.95
	JORDANS ACE HARDWARE 0077	12/13/2017	$30.24
	JORDANS ACE HARDWARE 0077	12/18/2017	$36.06
			$81.25
NANNETTE BONGIOVI	OFFICE DEPOT #2361	12/08/2017	$30.46
			$30.46
PETE C GALLEN	B&H PHOTO 800-606-6969	12/04/2017	$344.95
	AMAZON MKTPLACE PMTS	12/06/2017	$198.09
	AMAZON MKTPLACE PMTS	12/10/2017	$252.68
	AMAZON MKTPLACE PMTS	12/10/2017	$153.19
	AMAZON MKTPLACE PMTS	12/11/2017	$407.16
			$1,356.07
RANDALL LAWTER	CARSONS NUT BOLT AND TOOL	12/18/2017	$20.05
	CARSONS NUT BOLT AND TOOL	12/18/2017	$40.22

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$60.27
REGGIE BROWNING	AICPA AICPA	12/02/2017	$295.00
			$295.00
ROBERT M CRAMER	REFRIGERATION WHOLESAL	12/11/2017	$484.54
			$484.54
ROBERT O LESLIE	ACCO BRANDS DIRECT	12/16/2017	$48.02
			$48.02
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	12/08/2017	$151.05
	BATTERIES PLUS	12/11/2017	$355.99
	BATTERIES PLUS	12/18/2017	$101.74
			$608.78
WILLIAM GLADDEN SMOKE	FASTENAL COMPANY01	12/13/2017	$71.14
	AIA PRODUCTS / DUES	12/13/2017	$29.99
			$101.13

Total for SPARTANBURG COMM COLLEGE: $10,571.46

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	CHEFSTORE COL 8103	11/29/2017	$6.80
	TARGET 00013193	12/03/2017	$3.82
	FRANKLINCOVEYPRODUCTS	12/05/2017	$150.80
	USPS PO 4518040205	12/14/2017	$14.50
	FRANKLINCOVEYPRODUCTS	12/17/2017	$160.48
			$336.40

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $336.40

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	NATIONAL CONTRACT MANAGE	12/08/2017	$99.56
	PCI LLC	12/08/2017	$170.10
	STAPLS7187267661000002	12/08/2017	$14.58
	RICOH USA, INC	12/13/2017	$238.56
	STAPLS7188768558000001	12/16/2017	$122.86
	STAPLS7187681698000001	12/16/2017	$14.58
	STAPLS7188768558000003	12/19/2017	$25.88
	MANAGEDPRINT	12/19/2017	$226.80
	STAPLS7188768558000002	12/27/2017	$38.84
			$951.76
SONJA CORLEY-BROWN	INT'L CODE COUNCIL INC	12/08/2017	$370.00
	FORMS AND SUPPLY - AOPD	12/06/2017	$42.84
	AMAZON MKTPLACE PMTS	12/08/2017	$28.98
	MANAGEDPRINT	12/08/2017	$189.00
	WM SUPERCENTER #4506	12/11/2017	$7.50
	LOGMEIN GOTOMEETING	12/13/2017	$375.84
			$1,014.16

Total for STATE FISCAL ACCT AUTHORITY: $1,965.92

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	PCMG800-6255468	12/04/2017	$360.55
	CDW GOVT #LBH3725	12/06/2017	$238.04
	WALMART.COM 8009666546	12/08/2017	$116.58
	MANAGEDPRINT	12/07/2017	$551.88
	AMAZON MKTPLACE PMTS	12/02/2017	$49.84
	Amazon.com	12/11/2017	$9.71
	AMAZON MKTPLACE PMTS	12/11/2017	$29.88
	Amazon.com	12/12/2017	$59.72
	Amazon.com	12/12/2017	$15.10
	CDW GOVT #LCH4838	12/12/2017	$225.03
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$81.68
	OFFICE DEPOT #1214	12/12/2017	$37.74
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$92.78
	DISPLAYS2GO	12/15/2017	$215.76
	COLUMBIA SHRM	12/14/2017	$125.00
	CDW GOVT #LCZ1465	12/14/2017	$171.34
	DISPLAYS2GO	12/15/2017	$108.62
	CDW GOVT #LCX9141	12/14/2017	$340.53
	AMAZON MKTPLACE PMTS	12/14/2017	$29.96
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$134.77
	ID WHOLESALER	12/15/2017	$87.25
	PRINTRUNNER	12/15/2017	$123.96
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$10.74
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$30.14
	IDU INSIGHT PUBLIC SEC	12/16/2017	$279.85
	SLED BACKGROUND CHE	12/14/2017	$26.00
	AMAZON MKTPLACE PMTS	12/16/2017	$13.95
	SLED BACKGROUND CHE	12/14/2017	$26.00
	ARSL	12/15/2017	$49.00
	MONOPRICE, INC.	12/15/2017	$73.69
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$104.12
	AMAZON MKTPLACE PMTS	12/18/2017	$74.25
	4IMPRINT	12/26/2017	$249.18
	DIRECTPROMOTIONALS	12/27/2017	$283.77
			$4,426.41

Total for STATE LIBRARY: $4,426.41

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	11/30/2017	$40.00
	STAPLS7187812669000001	12/01/2017	$31.15
	STAPLS7187810053000001	12/01/2017	$617.98
	STAPLS7189096606000003	12/22/2017	$21.86
	STAPLS7189096606000002	12/23/2017	$99.24
	STAPLS7189096606000001	12/22/2017	$57.89
			$868.12
LAURA DORN	VISTAPR VistaPrint.com	12/13/2017	$82.48
			$82.48
SHEILA JONES	MAILCHIMP MONTHLY	12/20/2017	$75.00
			$75.00

Total for STATE TREASURERS OFFICE: $1,025.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	THE HOME DEPOT #1103	11/29/2017	$45.55
	LOWES #00497	11/30/2017	$69.63
	THE HOME DEPOT #1103	11/30/2017	$52.22
	TRANSOURCE COMPUTERS	12/04/2017	$557.69
	TRANSOURCE COMPUTERS	12/04/2017	$557.69
	IN SHRED WITH US	12/04/2017	$175.50
	USPS KIOSK 4514879553	12/05/2017	$2.03
	OFFICE DEPOT #2233	12/05/2017	$217.99
	OFFICEMAX CT IN#417968	12/07/2017	$1,469.03
	LOWES #00907	12/09/2017	$388.02
	PRAXAIR DISTRIBUTION I	12/12/2017	$156.36
	LOWES #00497	12/18/2017	$12.88
	WAL-MART #1359	12/19/2017	$25.46
	THE HOME DEPOT #1103	12/19/2017	$117.15
	IN SHRED WITH US	12/21/2017	$175.50
	NATURE'S CALLING I	12/21/2017	$150.00
	EXOSTAR LLC	12/22/2017	$105.00
			$4,277.70
BERNARD GILL	LOWES #00358	11/30/2017	$46.35
	LOWES #01064	11/30/2017	$58.94
	HARBOR FREIGHT TOOLS 634	12/01/2017	$44.20
	CABLE AND CONNECTIONS - L	12/06/2017	$26.99
	THE KEY SHOP INC	12/07/2017	$97.20
	THE KEY SHOP INC	12/07/2017	$16.70
	GRAYBAR ELECTRIC COMPANY	12/02/2017	$83.73
	LOWES #02356	12/08/2017	$9.70
	THE HOME DEPOT #1110	12/11/2017	$6.37
	LOWES #01064	12/13/2017	$6.70
			$396.88
BETTY L MONTOYA-DIXON	PAYPAL SCAIR	11/30/2017	$225.00
	CAROLINA MOWER & EQUIP	11/30/2017	$656.36
	THE GALLERY COLLECTION	11/30/2017	$430.81
	PAYPAL SCAIR	12/01/2017	$225.00
	FORMS AND SUPPLY - AOPD	11/30/2017	$28.75
	PAYPAL ANOTHERPRIN	12/07/2017	$48.02
	MOTORCYCLE SAFETY FOUN	12/05/2017	$63.84
	NATIONAL STUDENT CL	12/08/2017	$300.00
	PAYPAL TOPHATTER 47251	12/15/2017	$4.00
	PAYPAL TOPHATTER 47251	12/15/2017	$6.00
	THE CHRONICLE	12/20/2017	$98.00
	PAYPAL TOPHATTER 47816	12/20/2017	$9.00
	PAYPAL TOPHATTER 47816	12/20/2017	$13.00
			$2,107.78
BRANDI BRYANT	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$52.25
	STAPLES DIRECT	12/01/2017	$185.54

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	TOOLUP.COM	12/01/2017	$188.71
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$26.97
	SQ MBF TOURS & TRAVEL, L	12/05/2017	$2,072.69
	MSC	12/08/2017	$326.60
	CAMCOR, INC.	12/07/2017	$579.38
	AMAZON MKTPLACE PMTS	12/07/2017	$56.40
	STAPLES DIRECT	12/08/2017	$288.59
	AAAINDUSTRIAL SUPPL DIG	12/08/2017	$154.86
	LOWES #00358	12/11/2017	$389.83
	ULINE SHIP SUPPLIES	12/12/2017	$104.37
	IN TRASH GURL LLC	12/12/2017	$80.00
	AMAZON MKTPLACE PMTS	12/13/2017	$203.88
	SHI INTERNATIONAL CORP	12/13/2017	$348.28
	IN SHRED WITH US	12/14/2017	$32.50
	STAPLES DIRECT	12/16/2017	$229.69
	STAPLES DIRECT	12/16/2017	$72.85
	WORTHINGTON DIRECT INC	12/15/2017	$1,040.09
	ULINE SHIP SUPPLIES	12/20/2017	$599.35
	THE HOME DEPOT #1120	12/19/2017	$7.46
	LOWES #00358	12/20/2017	$69.24
	HOMEDEPOT.COM	12/19/2017	$30.92
	HOMEDEPOT.COM	12/19/2017	$64.01
	HOMEDEPOT.COM	12/20/2017	$35.03
	LOWES #00907	12/23/2017	$53.89
	LOWES #00907	12/23/2017	$115.43
	STAPLES DIRECT	12/23/2017	$396.11
	HOMEDEPOT.COM	12/24/2017	$105.10
	ULINE SHIP SUPPLIES	12/23/2017	$1,193.92
	ULINE SHIP SUPPLIES	12/27/2017	$279.38
	WARREN FASTENINGS SOUTH	12/27/2017	$69.22
	STAPLES 00108282	12/26/2017	$100.36
	FERGUSON FAC&SPLY5350	12/28/2017	$413.82
	IN A3 COMMUNICATIONS INC	12/28/2017	$734.84
	AMAZON MKTPLACE PMTS	12/28/2017	$39.95
	AMAZON MKTPLACE PMTS	12/28/2017	$38.94
	LOWES #00907	12/28/2017	$7.52
	HOBBYKING.COM	12/28/2017	$37.61
			$10,825.58
BRIDGET BAKER	FS pixelfilmstudio	11/30/2017	$390.15
			$390.15
DEBORAH WHITE	OFFICE DEPOT #1214	12/08/2017	$288.89
	FORMS AND SUPPLY - AOPD	12/11/2017	$219.15
	FORMS AND SUPPLY - AOPD	12/13/2017	$794.22
	AT&T PAYMENT	12/20/2017	$90.91
	PAYPAL ANOTHERPRIN	12/20/2017	$52.55
	FORMS AND SUPPLY - AOPD	12/22/2017	$794.22

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,239.94
DEBRA HUDSON	AMERICAN AIR0012161460744	12/06/2017	$482.10
	FORMS AND SUPPLY - AOPD	12/20/2017	$144.45
			$626.55
DONALD KEVIN MILLER	WW GRAINGER	12/04/2017	$27.39
	NORTHERN TOOL EQUIP	12/04/2017	$163.47
	WW GRAINGER	12/07/2017	$36.21
	FASTENAL COMPANY01	12/07/2017	$24.02
			$251.09
ELIZABETH ANN DURANT	OFFICE DEPOT #336	12/06/2017	$278.50
			$278.50
JAN BEDENBAUGH	UPS 0000008882YA467	12/06/2017	$3.71
	LYNDA.COM, INC.	12/09/2017	$24.99
			$28.70
JIM SHRIFT	AMERICAN SAFETY AND HEALT	12/13/2017	$49.90
			$49.90
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	12/15/2017	$51.00
			$51.00
KAREN O. TAYLOR	STAPLES DIRECT	11/30/2017	$45.28
			$45.28
KELLY STEINHILPER	PAYPAL ENVATO USA	12/05/2017	$19.00
	GAN 1120GRNVILLENEWCIR	12/05/2017	$12.00
			$31.00
LATOKIA B TRIGG	PRAXAIR DIST US #862	11/29/2017	$174.37
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$29.75
	AMAZON MKTPLACE PMTS	12/11/2017	$30.51
			$234.63
LAUREN LAPIC	IN SHRED WITH US	11/30/2017	$40.00
	IRMO TROPHY OF S CAROLINA	12/01/2017	$141.78
	US INK AND TONER	12/08/2017	$256.08
	FEDEXOFFICE 00000828	12/08/2017	$58.45
	STAPLS7188393163000001	12/12/2017	$40.86
	PAYPAL ANOTHERPRIN	12/18/2017	$217.37
			$754.54
MARY COLEMAN	DNH GODADDY.COM	12/07/2017	$140.16
	DNH GODADDY.COM	12/11/2017	$280.32
	DNH GODADDY.COM	12/24/2017	$149.98
			$570.46
MARY SPIETH	INKHEAD	11/30/2017	$189.49
	WEB NETWORKSOLUTIONS	12/04/2017	$359.91
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$191.34
	AMAZON MKTPLACE PMTS	12/03/2017	$42.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	US INK AND TONER	12/06/2017	$249.22
	SKC COMMUNICATION PRODUCT	12/07/2017	$160.50
	WWW.REDGATE.COM USD	12/11/2017	$2,274.00
	US INK AND TONER	12/14/2017	$174.96
	SHI INTERNATIONAL CORP	12/15/2017	$1,345.75
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$184.01
	HP DIRECT-PUBLICSECTOR	12/21/2017	$204.12
	SHI INTERNATIONAL CORP	12/22/2017	$1,673.84
	SHI INTERNATIONAL CORP	12/22/2017	$155.34
	HP DIRECT-PUBLICSECTOR	12/22/2017	$204.12
	SHI INTERNATIONAL CORP	12/22/2017	$807.40
	Amazon.com	12/22/2017	$138.77
			$8,354.94
ROBERT BROTHERS	STAPLES 00118976	11/30/2017	$119.79
	USPS PO 4569000670	12/05/2017	$9.80
			$129.59
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	12/05/2017	$688.47
	AmazonPrime Membership	12/07/2017	$53.41
	USPS PO 4514870247	12/13/2017	$0.98
	OFFICE DEPOT #2233	12/12/2017	$138.54
	OFFICE DEPOT #2233	12/18/2017	$400.90
	FORMS AND SUPPLY - AOPD	12/20/2017	$115.13
	FORMS AND SUPPLY - AOPD	12/22/2017	$40.52
			$1,437.95
SUSAN HEATH	CALENDLY LLC	12/07/2017	$10.00
	WM SUPERCENTER #1130	12/13/2017	$88.22
			$98.22
TAMI HINSON	SC CHAMBER OF COMMERCE	12/11/2017	$95.00
	SC CHAMBER OF COMMERCE	12/11/2017	$95.00
	SC CHAMBER OF COMMERCE	12/11/2017	$95.00
			$285.00
TIMOTHY ALLEN CRAVEN	ANDREWS TOOL CO INC	11/29/2017	$236.25
	THE YARD STORE 10TH	12/01/2017	$160.00
	HOME MEDICAL DELIVERY	12/05/2017	$183.91
	USPS KIOSK 4514879553	12/05/2017	$2.03
	MONROE AEROSPACE	12/06/2017	$49.50
	CRIBMASTER MERCHANT SV	12/05/2017	$872.00
	MOTION INDUSTRIES SC15	12/07/2017	$26.70
	STAPLS0161762890000001	12/12/2017	$214.38
	JUS N TYME TOOLING SCR	12/12/2017	$47.00
	STAPLS0161762890002001	12/13/2017	$203.82
	STAPLS0161782115000001	12/13/2017	$109.35
	STAPLS0162003806000001	12/21/2017	$31.18
	BERRY PLASTICS CORPORATIO	12/11/2017	$250.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.12
TRACY HILL	ACCOUNTANTS EDUCATION GRO	12/21/2017	$30.00
			$30.00
TREZURE MCCOTTRY	USPS PO 4518140210	11/30/2017	$23.75
	OFFICE DEPOT #1214	12/02/2017	$42.45
	USPS PO 4518140210	12/07/2017	$2.87
	COLUMBIA SHRM	12/06/2017	$125.00
	PAYPAL ANOTHERPRIN	12/06/2017	$56.56
	LORICK OFFICE PRODUCTS	12/07/2017	$41.66
	SHRM MEMBER600765461	12/06/2017	$179.00
	OFFICE DEPOT #1214	12/01/2017	$83.98
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/14/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
			$633.27

Total for TECH & COMP EDUC BD: $36,514.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	HoneyBaked Ham & Cafe of	12/07/2017	$115.14
			$115.14
CAROL MACK	Amazon.com	12/07/2017	$148.98
	PAYPAL JACOBSPARTS	12/07/2017	$3.89
	PAYPAL PHONESDIREC	12/07/2017	$37.48
	DEMCO INC	12/08/2017	$59.36
	Amazon.com	12/12/2017	$63.57
	Amazon.com	12/13/2017	$44.49
	PAYPAL HIGHNOONINV	12/13/2017	$207.69
	TECHNICAL COLLEGE OF LOW	12/12/2017	$363.60
	PR MEDIA	12/19/2017	$142.50
	FORMSTACK, LLC	12/25/2017	$39.00
			$1,110.56
DOROTHY COPELAND	FACEBK VCMWJEW8T2	11/30/2017	$11.84
	HOLMESCUSTOMPRODUCT	11/30/2017	$50.30
	LANDS END BUS OUTFITTERS	12/13/2017	$250.92
	CTC CONSTANTCONTACT.COM	12/17/2017	$295.00
	GETTY IMAGES	12/27/2017	$149.00
			$757.06
HAYES WISER	STAPLES 00108696	11/30/2017	$74.18
	PROMEVO.COM	12/07/2017	$163.91
	AMAZON MKTPLACE PMTS	12/07/2017	$26.97
	Amazon.com	12/02/2017	$316.94
	NETGEAR INC	12/11/2017	$13.77
	WEBMERGE	12/10/2017	$29.00
	RINGCENTRAL, INC	12/15/2017	$43.40
	MSFT E02004WV6Q	12/23/2017	$33.96
			$702.13
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	11/30/2017	$16.18
	BRUNSON SUPPLY AND ACE	12/04/2017	$27.87
	ADVANCE AUTO PARTS #9847	12/12/2017	$5.39
	BRUNSON SUPPLY AND ACE	12/13/2017	$77.55
	BRUNSON SUPPLY AND ACE	12/14/2017	$20.51
			$147.50
LARRY BECKLER	AMAZON.COM AMZN.COM/BILL	12/10/2017	$12.63
	THE HOME DEPOT #1115	12/07/2017	$84.78
	KOFFLER SALES CO.	11/27/2017	$140.94
			$238.35
LOUISE RENNIX	BOOKS OF DISCOVERY	12/04/2017	$880.72
	Coscia Communications	12/06/2017	$202.00
	AVIONICS COMMUNICATIONS I	12/07/2017	$354.98
	BOXED.COM	12/12/2017	$225.25
	DOLLAR GENERAL # 12451	12/11/2017	$12.72
	SPG RETAIL RESOURCE	12/15/2017	$153.37

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	TECHNICAL COLLEGE OF LOW	12/15/2017	$114.75
	COCA-COLA BOTTLG CO CON	12/15/2017	$424.25
	SPG RETAIL RESOURCE	12/18/2017	$107.24
			$2,475.28
NATHAN ROSSO	IDEALTRUEVALUE	11/30/2017	$130.19
	WWW.ADVANCEAUTOPARTS	12/01/2017	$97.81
	PAYPAL EDENCOSMETI	12/01/2017	$13.32
	PAYPAL WELSKYTECHN	12/07/2017	$30.71
	CES 39	12/06/2017	$13.30
	GRAYCO BUILDING CNT-LADY	12/01/2017	$33.05
	PAYPAL ANAINSTR	12/11/2017	$100.00
	PAYPAL TOPBATTERYS	12/12/2017	$58.50
	CES 39	12/13/2017	$371.61
	CES 39	12/14/2017	$29.31
	MAJOR ELECTRONIX CORPORAT	12/20/2017	$56.99
			$934.79
RICHARD KILGORE	TAYLORS QLS PT ROY	12/04/2017	$44.52
	CAPITOL MATERIALS OF SAVA	12/07/2017	$19.99
			$64.51
ROBERT WAYNE WILLIAMS	CES 39	12/04/2017	$41.43
	WM SUPERCENTER #2832	12/05/2017	$21.73
			$63.16
SEAN DAVID HENRICKSON	PUBLIX #1463	12/14/2017	$44.87
			$44.87
SHANTELL D. MILLER	STAPLES 00108696	12/07/2017	$23.93
			$23.93
WILLIAM F. HENDERSON	DNSMADEEASY TIGGEE	12/12/2017	$29.95
			$29.95

Total for TECH COLLEGE LOWCOUNTRY: $6,707.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN DEMORE	STAPLS0161459537000001	12/01/2017	$36.60
			$36.60
AMANDA BRANCH	STAPLS0161749477000001	12/12/2017	$103.80
			$103.80
ANGELA WIMBERLEY	USPS PO 4514870247	12/05/2017	$7.08
	STAPLS0161491614000002	12/02/2017	$3.51
	STAPLS0161491614000001	12/02/2017	$143.66
			$154.25
ANGIE DUNCAN	LOWES #00497	11/30/2017	$10.86
	WM SUPERCENTER #1359	12/04/2017	$19.55
	MOORE MEDICAL LLC	12/05/2017	$98.60
	WM SUPERCENTER #1359	12/12/2017	$150.66
			$279.67
ANNA MCRAE-LEWIS	STAPLS0161728701000001	12/09/2017	$28.53
			$28.53
ANTONIO L ROBINSON	PIZZA HUT 13745	12/02/2017	$92.43
	WAL-MART #2928	12/07/2017	$26.83
	WM SUPERCENTER #1146	12/12/2017	$82.87
	PIZZA HUT 13745	12/12/2017	$62.66
			$264.79
ARNETTA SMITH	EB INCLUSION AMP TRAN	12/05/2017	$120.00
	ACHIEVING THE DREAM	12/05/2017	$562.50
	COLUMBIA BOOKS INC	12/15/2017	$795.00
	PAYPAL LOWCOUNTRYH	12/15/2017	$75.00
	NACUBO	12/18/2017	$770.00
	ACUA	12/18/2017	$775.00
	FOUNDATION CENTER	12/18/2017	$695.00
			$3,792.50
BECKY LEVASSEUR	MAC PAPERS	10/13/2017	$477.42
	STAPLS0161451356000001	12/01/2017	$1,176.76
	MAC PAPERS	12/05/2017	$683.21
	MAC PAPERS	12/05/2017	$1,136.39
	STAPLS0161647320000001	12/07/2017	$350.75
	EMOTORPRO	12/06/2017	$238.32
	MAC PAPERS	12/06/2017	$482.65
			$4,545.50
BETH HICKS	FACEBK AHTK2DA632	11/30/2017	$12.20
	FACEBK 9HTK2DA632	11/30/2017	$488.56
	Twitter Online Ads	12/02/2017	$25.00
	Twitter Online Ads	12/09/2017	$94.08
	Twitter Online Ads	12/02/2017	$60.00
	Twitter Online Ads	12/12/2017	$5.00
	GOOGLE ADWS5293580383	12/13/2017	$289.19
	Twitter Online Ads	12/16/2017	$35.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	Twitter Online Ads	12/19/2017	$34.76
	Twitter Online Ads	12/26/2017	$25.24
			$1,069.03
BILLY BELL	STAPLS0161787330000001	12/13/2017	$20.69
			$20.69
CAMILLE SAFFER	STAPLS0161803424000001	12/13/2017	$34.67
			$34.67
CHARLES TAYLOR	LOWES #00497	11/30/2017	$59.91
			$59.91
CHARLOTTE INFINGER	STAPLS0161501461000001	12/02/2017	$85.91
	STAPLS0161500734000001	12/02/2017	$80.49
			$166.40
CINDY GREENBERG	COLUMBIA FLAG & SIGN COM	12/13/2017	$105.06
	UNIFORMS BY JOHN	12/18/2017	$94.83
			$199.89
CONNIE BRYANT	WW GRAINGER	12/07/2017	$34.22
	EMBI TEC	12/07/2017	$278.00
	DOLLAR TREE	12/07/2017	$9.81
	BIO RAD LABORATORIES	12/09/2017	$335.72
	HARDY DIAGNOSTICS	12/08/2017	$265.80
	VWR INTERNATIONAL INC	12/09/2017	$740.27
	TFS FISHERSCI ECOM ATL	12/12/2017	$70.71
	HARDY DIAGNOSTICS	12/12/2017	$279.10
	VWR INTERNATIONAL INC	12/14/2017	$286.70
	HARDY DIAGNOSTICS	12/12/2017	$202.81
	TFS FISHERSCI ECOM ATL	12/20/2017	$844.16
			$3,347.30
CYNDI HARRELSON	Amazon.com	11/30/2017	$269.36
	STAPLS0161486811000001	12/01/2017	$45.34
	Amazon.com	12/01/2017	$269.36
	Amazon.com	12/05/2017	$261.59
	Amazon.com	12/08/2017	$261.59
	STAPLS0161876281000002	12/15/2017	$18.36
	OFFICEMAX CT IN#440856	12/15/2017	$189.12
	STAPLS0161876281000001	12/16/2017	$18.36
	OFFICEMAX CT IN#441119	12/18/2017	$127.58
	OFFICEMAX CT IN#444556	12/20/2017	$51.88
			$1,512.54
DANA COOMBS	SCANTRON CORPORATION	11/30/2017	$929.16
	LOWES #02464	11/30/2017	$13.64
	STAPLES 00108282	12/04/2017	$78.89
	STAPLS0161584854000001	12/06/2017	$450.01
	STAPLS0161584854000002	12/14/2017	$37.03
	AIRCRAFT SPRUCE AND SPECI	12/14/2017	$19.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,527.83
DANIEL VICE	PIXELO	12/02/2017	$29.00
	HOO Hootsuite Media Inc.	12/17/2017	$5.99
	FUNCTIONFOX SYSTEMS	12/15/2017	$1,800.00
			$1,834.99
DAVID PERKINS	OFFICE DEPOT #2233	12/04/2017	$52.28
	THE HOME DEPOT #1103	12/05/2017	$155.62
	OFFICE DEPOT #2233	12/07/2017	$43.59
			$251.49
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	12/12/2017	$6.65
			$6.65
DEXTER BADGETT	ANIXTER-PS #005H CHARLSTO	12/06/2017	$1,327.16
	LOWES #00497	12/08/2017	$33.78
	LOWES #00497	12/14/2017	$21.75
	THE HOME DEPOT #1103	12/14/2017	$108.90
			$1,491.59
DONNA CASEY	OFFICEMAX CT IN#393030	11/30/2017	$414.31
	STAPLS0161766145000001	12/12/2017	$61.57
	OFFICEMAX CT IN#438548	12/15/2017	$41.60
			$517.48
EVAN REICH	MAC PAPERS	12/08/2017	$468.70
	OFFICEMAX CT IN#439265	12/16/2017	$83.00
	STAPLS0161895616000004	12/16/2017	$34.84
	STAPLS0161860661000001	12/16/2017	$258.86
	STAPLS0161895616000003	12/16/2017	$7.02
	STAPLS0161895616000002	12/16/2017	$21.67
	STAPLS0161895616000001	12/16/2017	$97.78
	STAPLS0161860661000002	12/15/2017	$75.95
	STAPLS0161895616000005	12/19/2017	$34.42
	OFFICEMAX CT IN#443084	12/19/2017	$224.06
	STAPLS0161895616002001	12/21/2017	$34.42
	STAPLS0161860661000003	12/27/2017	$43.92
	STAPLS0161727911000002	12/27/2017	$83.22
	STAPLS0161727911000004	12/27/2017	$166.44
	STAPLS0161727911000003	12/27/2017	$166.44
	STAPLS0161727911000001	12/27/2017	$32.10
			$1,832.84
EVERETT GADSON	SHERWIN WILLIAMS 702837	12/04/2017	$284.21
	SHERWIN WILLIAMS 702837	12/06/2017	$93.79
	SHERWIN WILLIAMS 702837	12/11/2017	$54.16
			$432.16
GAIL ADDISON	OFFICEMAX CT IN#399174	12/01/2017	$59.57
	STAPLS0161570935000002	12/05/2017	$11.34
	STAPLS0161570935000001	12/05/2017	$46.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$117.56
GARY DESILVA	THE HOME DEPOT #1103	12/14/2017	$385.61
			$385.61
GAYNOR MUELLER	WAL-MART #1359	11/30/2017	$12.98
	BESTBUYCOM805517251776	12/05/2017	$302.39
			$315.37
GENTRY BURKS	AMAZON MKTPLACE PMTS	12/06/2017	$1,250.16
	Amazon.com	12/09/2017	$598.92
	AMAZON MKTPLACE PMTS	12/12/2017	$928.00
			$2,777.08
GEORGE GREENE	WW GRAINGER	12/05/2017	$20.19
	DENTAL HEALTH PRODUCTS	12/12/2017	$50.26
			$70.45
HEATHER HOBBS	STAPLS0161289541000002	12/01/2017	$16.19
	PCI PATTERSON VETERINA	12/09/2017	$8.53
	MERIAL LTD	12/19/2017	$232.60
	PCI PATTERSON VETERINA	12/27/2017	$177.12
			$434.44
HEATHERLYN GRANT	OFFICEMAX CT IN#429464	12/13/2017	$114.78
			$114.78
HELEN SUGHRUE	CHEERFUL EXPRESSIONS	12/12/2017	$1,200.00
			$1,200.00
HERB WATERS	NRA SERVSAFE	11/29/2017	$57.60
	WM SUPERCENTER #1359	11/30/2017	$35.23
	BESTBUYCOM805517253675	12/05/2017	$907.17
	THE WEBSTAURANT STORE	12/06/2017	$235.55
	NRA SERVSAFE	12/18/2017	$1,162.53
			$2,398.08
HERNETHA GOODMAN	STAPLS0161488566000001	12/01/2017	$482.67
	OFFICEMAX CT IN#415370	12/07/2017	$418.99
			$901.66
IRIS FINN	PITNEY BOWES PI	11/30/2017	$269.37
			$269.37
JACK DOUGLAS	SAFETY GLASSES USA INC	12/05/2017	$127.65
	SAFETYSIGN.COM	12/07/2017	$38.75
	TRACTOR SUPPLY #2174	12/12/2017	$36.71
			$203.11
JACQUELINE DUCHENE	WM SUPERCENTER #1359	12/05/2017	$40.24
	PAYPAL INJOYSTAMPS	12/07/2017	$6.67
	AMAZON MKTPLACE PMTS	12/06/2017	$31.00
	AMAZON MKTPLACE PMTS	12/11/2017	$47.35
	AMAZON MKTPLACE PMTS	12/14/2017	$18.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.79
JAMES SKINNER	STAPLS0161669142000001	12/08/2017	$82.53
	STAPLS0161862331000001	12/15/2017	$110.08
	WW GRAINGER	12/20/2017	$198.21
	VWR INTERNATIONAL INC	12/23/2017	$33.76
			$424.58
JAMES STALLSMITH	NORTHERN TOOL EQUIP	11/29/2017	$341.83
	MSC	12/05/2017	$200.60
	WW GRAINGER	12/06/2017	$228.71
	LOWES #02464	12/06/2017	$49.18
	THE HOME DEPOT #1103	12/11/2017	$153.53
	WWW.USAKNIFEMAKER.COM	12/14/2017	$1,182.69
	WW GRAINGER	12/21/2017	$413.54
	WWW.USAKNIFEMAKER.COM	12/21/2017	$20.64
			$2,590.72
JAMES WARD	GRAYBAR ELECTRIC COMPANY	12/05/2017	$173.17
			$173.17
JANE BENTON	STAPLS0161898377000002	12/16/2017	$3.51
	STAPLS0161898377000001	12/16/2017	$75.70
			$79.21
JEAN BROOKS	LANDS END BUS OUTFITTERS	12/15/2017	$130.04
			$130.04
JEFFERY COMBS	SHARSTOOLCO	12/04/2017	$348.21
	LOWES #00497	12/04/2017	$616.41
	NEW ENVIRONMENT	12/05/2017	$400.00
	THE HOME DEPOT #1103	12/06/2017	$86.00
	IN COASTAL ENGINEERING &	12/07/2017	$600.00
	LOWES #00497	12/11/2017	$124.85
			$2,175.47
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	12/06/2017	$65.00
			$65.00
JOE POTTER	STAPLS0161581399000001	12/06/2017	$34.26
	STAPLS0161581399000002	12/06/2017	$13.61
			$47.87
JOHN HENNIGAN	OFFICEMAX CT IN#397132	12/01/2017	$308.21
	STAPLS0161768056000001	12/12/2017	$80.90
	OFFICEMAX CT IN#448498	12/21/2017	$324.76
			$713.87
JOHN JAYROE	FERGUSON ENT #23	11/30/2017	$438.79
	GATEWAY SUPPLY COMPANY	11/30/2017	$451.61
			$890.40
JOSEPH GRIFFIN	STAPLS0161475953000001	12/01/2017	$46.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH GRIFFIN	GALLOWAYS TROPHY WORLD	12/01/2017	$5.43
	STAPLS0161475953000002	12/12/2017	$10.34
			$61.94
JOSEPH LUHRS	OFFICEMAX CT IN#395695	12/01/2017	$74.71
	NOR NORTHERN TOOL	12/05/2017	$152.59
	OFFICEMAX CT IN#403554	12/05/2017	$74.71
	STAPLS0161489906000001	12/02/2017	$29.42
	OFFICEMAX CT IN#423920	12/12/2017	$74.71
			$406.14
JOY CRAWFORD	HOBBY-LOBBY #505	11/29/2017	$56.53
			$56.53
JUDY MARTIN	TARGET 00018291	12/07/2017	$17.20
			$17.20
KAREN RIVERS	DEMCO INC	12/04/2017	$212.94
			$212.94
KARL KOCH	ANIXTER-PS #005H CHARLSTO	12/01/2017	$177.76
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$307.93
			$485.69
KATHERINE JACKSON	MICHAELS STORES 1241	11/30/2017	$43.89
	STAPLS0161426035000001	12/02/2017	$199.46
	AMAZON MKTPLACE PMTS	12/18/2017	$28.07
	AMAZON MKTPLACE PMTS	12/18/2017	$27.99
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$62.78
	AMAZON MKTPLACE PMTS	12/19/2017	$61.00
	AMAZON MKTPLACE PMTS	12/20/2017	$59.71
	AMAZON MKTPLACE PMTS	12/20/2017	$44.54
			$527.44
KATHERINE MOTEN	STAPLS0161554764000002	12/05/2017	$10.04
	STAPLS0161554764000001	12/05/2017	$57.76
	STAPLS0161554764000003	12/05/2017	$10.67
	HENRY SCHEIN	12/04/2017	$53.16
	STAPLES 00117127	12/13/2017	$498.26
	HENRY SCHEIN	12/14/2017	$831.89
	OFFICEMAX CT IN#440724	12/16/2017	$51.88
			$1,513.66
KHY CLARK	LOWES #00497	12/07/2017	$324.63
	LOWES #00497	12/12/2017	$17.42
			$342.05
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	12/04/2017	$492.68
	WW GRAINGER	12/05/2017	$19.02
	ANIXTER-PS #005H CHARLSTO	12/12/2017	$442.39
			$954.09
LAURA BRIGADA	AMAZON MKTPLACE PMTS	12/07/2017	$16.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BRIGADA	AMAZON MKTPLACE PMTS	12/07/2017	$33.16
	AMAZON MKTPLACE PMTS	12/06/2017	$29.87
	AMAZON MKTPLACE PMTS	12/11/2017	$83.75
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$50.25
	STAPLS0161668742000002	12/08/2017	$112.68
	AMAZON MKTPLACE PMTS	12/08/2017	$62.08
	AMAZON MKTPLACE PMTS	12/09/2017	$175.41
	STAPLS0161668742000003	12/08/2017	$43.59
	STAPLS0161668742000001	12/16/2017	$27.46
	HENRY SCHEIN	12/18/2017	$149.87
			$784.92
LAURA COFFMAN	FACEBK 9R9QAE6HS2	11/30/2017	$329.54
	FACEBK BR9QAE6HS2	11/30/2017	$9.50
	LINKEDIN-351 8086594	12/01/2017	$21.93
	LINKEDIN-352 8370004	12/07/2017	$44.76
	C & R MARKETING	12/07/2017	$2,190.00
	ISLAND PUBLICATIONS	12/07/2017	$900.00
	SC BIZ NEWS	12/11/2017	$49.95
	GOOGLE ADWS1394712518	12/12/2017	$500.00
	LINKEDIN-353 7872674	12/13/2017	$20.46
	PROMOTIONALWEBSTORES.COM	12/14/2017	$520.00
	PUBLISHING CONCEPTS INC	12/15/2017	$400.00
	LinkedIn 3550686434 lnkd.	12/21/2017	$20.48
	GOOGLE ADWS1394712518	12/26/2017	$500.00
	SC BIZ NEWS	12/27/2017	$1,160.00
	4IMPRINT	12/28/2017	$1,119.42
			$7,786.04
LAUREL GLOVER	STAPLS0161422221000001	11/30/2017	$200.03
			$200.03
LES GREENAWALT	ECKCHARLESTON	12/11/2017	$132.20
	GATEWAY SUPPLY COMPANY	12/14/2017	$10.17
	BERLINS RESTAURANT SUPPLY	12/14/2017	$103.01
			$245.38
LETITIA ROBERTS	HENRY SCHEIN	12/07/2017	$403.32
	HENRY SCHEIN	12/27/2017	$148.46
			$551.78
LISA MIDDLETON	LOGICAL OPERATIONS	11/30/2017	$1,381.36
	AWL PEARSON EDUCATION	12/01/2017	$272.53
	NRA SERVSAFE	11/30/2017	$172.80
	STAPLS0161691534000001	12/08/2017	$71.92
	STAPLS0161703391000001	12/09/2017	$9.11
	STAPLS0161710649000001	12/09/2017	$14.86
	STAPLS0161680296000001	12/08/2017	$6.52
	MSSC	12/14/2017	$970.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,899.10
LONNIE BURBAGE	AIRCRAFT TOOL SUPPLY	12/04/2017	$974.82
			$974.82
LORI FISCHER	NUANCECOMMUNICATIONINC	12/14/2017	$228.85
			$228.85
LORI NEID	THE WEBSTAURANT STORE	12/05/2017	$420.99
	PMT CUISINART	12/15/2017	$45.95
			$466.94
LORI NELSON	WW GRAINGER	12/07/2017	$513.59
	PRO CHEM, INC.	12/07/2017	$124.59
	WW GRAINGER	12/11/2017	$87.57
	VERITIV-SOUTHWEST	12/13/2017	$79.37
	VERITIV-SOUTHWEST	12/13/2017	$755.12
	WW GRAINGER	12/15/2017	$461.82
			$2,022.06
LUCILLE LOGAN	WM SUPERCENTER #1359	11/30/2017	$47.96
			$47.96
MARIANNE WEINSTEIN	FITNESS DISTRIBUTORS	12/05/2017	$674.93
	YESFITNESSMUSIC.COM	12/12/2017	$72.80
			$747.73
MARK HUNTER	DISPLAYS2GO	11/30/2017	$641.20
	ULINE SHIP SUPPLIES	12/09/2017	$69.62
	DRE DERMSTORE.COM	12/12/2017	$608.38
			$1,319.20
MELICENT MIDDLEBROOK	TRANSOURCE COMPUTERS	12/07/2017	$197.47
			$197.47
MEREDITH ENGLISH	STAPLS0161607231000002	12/06/2017	$10.70
	STAPLS0161607231000001	12/06/2017	$5.73
			$16.43
MICHAEL ADKISSON	NORTHERN TOOL EQUIP	11/29/2017	$14.16
	AUTOMATIONDIRECT.COM	12/11/2017	$218.50
	8020 INC	12/14/2017	$301.40
	NORTHERN TOOL EQUIP	12/13/2017	$66.23
			$600.29
MICHAEL HODGE	FERGUSON ENT #23	12/01/2017	$66.02
	THE HOME DEPOT #1103	12/12/2017	$99.06
			$165.08
MICHAEL KENNEDY	SUPPLY.COM	12/08/2017	$201.91
	HD SUPPLY FACILITIES MAI	12/02/2017	$97.99
	SHERWIN WILLIAMS 702728	12/11/2017	$140.53
	BATTERIES PLUS	12/14/2017	$62.54
	LOWES #00539	12/18/2017	$27.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	SHERWIN WILLIAMS 702728	12/18/2017	$146.16
			$676.35
MICHAEL STEINBERG	EXTRON ELECTRONICS	11/30/2017	$650.00
	CDW GOVT #KZG9744	12/01/2017	$69.10
	EXTRON ELECTRONICS	12/06/2017	$90.57
	BATTERIES PLUS	12/08/2017	$83.71
			$893.38
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	12/05/2017	$141.88
	TFS FISHERSCI ECOM ATL	12/16/2017	$51.76
			$193.64
MIKE GOODWIN	ECKMONCKS	12/01/2017	$159.41
	PARKS AUTO PARTS-MC	12/01/2017	$17.14
	THE HOME DEPOT #1120	12/12/2017	$185.07
	THE HOME DEPOT #1120	12/13/2017	$35.67
			$397.29
MIKE JOHNSON	BATTERIES PLUS	12/05/2017	$87.19
	PAYPAL JEFFREYHAMM	12/05/2017	$19.99
	BATTERIES PLUS	12/07/2017	$110.99
	B&H PHOTO 800-606-6969	12/06/2017	$18.09
	NORTHERN TOOL EQUIP	12/06/2017	$84.99
	ARRIFLEX CORPORATION	12/08/2017	$549.00
	B&H PHOTO 800-606-6969	12/11/2017	$941.54
	B&H PHOTO 800-606-6969	12/12/2017	$326.08
	B&H PHOTO 800-606-6969	12/13/2017	$1,183.10
	MCINTIRE ENTERPRISES INC	12/15/2017	$19.00
			$3,339.97
MITCHELL HARP	BREEZY HR	12/16/2017	$49.00
			$49.00
MOLLY JONES	STAPLS0161808031000001	12/13/2017	$169.97
			$169.97
NATALIE GAMBLE	WW GRAINGER	12/05/2017	$69.94
	FASTSIGNS	12/12/2017	$110.38
	FASTSIGNS	12/14/2017	$155.15
			$335.47
NATHAN WINTERS	B&H PHOTO 800-606-6969	12/11/2017	$40.99
			$40.99
ORBY COTTON	SALLY BEAUTY #1354	12/04/2017	$244.45
	OFFICE DEPOT #2233	12/04/2017	$76.77
	STAPLS0161644538000002	12/07/2017	$16.19
	STAPLS0161644538000001	12/07/2017	$861.80
	STAPLS0161645986000001	12/07/2017	$63.42
	OFFICEMAX CT IN#419080	12/08/2017	$313.94
	CSMPRFDAVIDSON#6388	12/12/2017	$2,024.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,601.13
PAMELA HICKS	AMAZON MKTPLACE PMTS	12/01/2017	$26.06
	STAPLS0161488952000001	12/02/2017	$142.95
	OFFICEMAX CT IN#403223	12/02/2017	$48.89
	STAPLS0161679485000001	12/08/2017	$13.58
	STAPLS0161487000000001	12/12/2017	$403.25
			$634.73
RANDY SANDS	AUTOZONE #1028	11/30/2017	$7.61
	WW GRAINGER	12/05/2017	$24.90
			$32.51
REGINA SMART	STAPLES 00117127	12/12/2017	$204.20
			$204.20
RICHARD DOOLEY	DYNA-LITE	12/13/2017	$53.68
			$53.68
RICHARD SINGLETON	LOWES #00497	11/30/2017	$28.24
	DRIGGERS SMALL ENGINE, IN	11/30/2017	$660.83
	OREILLY AUTO #2104	12/05/2017	$40.30
	PARKS AUTO PARTS INC	12/05/2017	$4.72
	NAPA AUTO 0031250	12/04/2017	$29.19
	NAPA AUTO 0031250	12/06/2017	$92.09
	FIRESTONE 029270	12/07/2017	$258.64
	WWW.B2BUV.COM	12/06/2017	$25.43
	WM SUPERCENTER #1359	12/08/2017	$12.24
	GARRETTS DISCOUNT GOLF CA	12/11/2017	$71.89
	MILLENNIUM BATTERY EXPRES	12/12/2017	$1,157.04
	NORTHERN TOOL EQUIP	12/11/2017	$32.69
	MILLENNIUM BATTERY EXPRES	12/13/2017	$10.75
			$2,424.05
ROBIN FRASIER	MCCALL'S INC #6	12/05/2017	$7.36
	STAPLES 00117127	12/07/2017	$189.44
			$196.80
RODOLFO SALCEDO	DKC DIGI KEY CORP	12/05/2017	$330.87
	NEWARK US 00000075	12/07/2017	$14.47
	OFFICEMAX CT IN#436810	12/15/2017	$41.22
			$386.56
ROSE JUDY	STAPLS0161652092000001	12/07/2017	$121.58
	STAPLS0161652092000002	12/27/2017	$60.50
			$182.08
SARAH SWEAT	STAPLS0161486670000001	12/01/2017	$19.13
	STAPLS0161486670000002	12/01/2017	$31.98
	OFFICEMAX CT IN#403954	12/05/2017	$551.76
			$602.87
SCOTT HENNING	GATEWAY SUPPLY COMPANY	12/01/2017	$233.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	12/04/2017	$323.08
	HERITAGE FOOD SERVICE GRO	12/05/2017	$69.57
	BUILDERS AREA	12/06/2017	$183.75
			$809.44
SHADONNA WALKER	AMAZON.COM AMZN.COM/BILL	11/30/2017	$83.70
			$83.70
SHARON COKE	ULINE SHIP SUPPLIES	12/13/2017	$58.93
	JOHNNY'S SELECTED SEED	12/13/2017	$248.75
	FREUND CONTAINER A DIV BE	12/22/2017	$137.63
			$445.31
SHERRY MOON	STAPLS0161593995000001	12/08/2017	$34.65
			$34.65
STEPHANIE YOUNG	OFFICEMAX CT IN#410436	12/06/2017	$114.78
			$114.78
SUZY CHANDLER	STAPLS0161440157000001	11/30/2017	$121.48
			$121.48
TAMARA LIPSEY	WAL-MART #1359	12/11/2017	$3.02
			$3.02
TERESA TURNER	STAPLS0161820807000001	12/14/2017	$489.78
	OFFICEMAX CT IN#436156	12/15/2017	$310.72
			$800.50
THOMAS BROWN	WAL-MART #1146	12/11/2017	$149.02
			$149.02
THOMAS KAMENICKY	STAPLS0161706962000001	12/09/2017	$27.94
	PARTS EXPRESS	12/08/2017	$252.80
			$280.74
THOMAS MALANIAK	BEST BUY 00005173	12/07/2017	$43.59
			$43.59
TODD MAHON	BONITZ INC	11/30/2017	$490.18
	ANIXTER-PS #005H CHARLSTO	12/01/2017	$1,478.04
	HI-LINE, INC.	12/07/2017	$329.10
	UNITED LABORATORIES	12/27/2017	$222.11
	UNITED LABORATORIES	12/28/2017	$1,373.40
			$3,892.83
TONY BERTAUSKI	LOWES #02948	12/04/2017	$7.04
	STAPLS0161647774000001	12/07/2017	$58.84
	STAPLS0161722502000001	12/09/2017	$12.60
	Amazon.com	12/08/2017	$103.15
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$23.79
	STAPLS0161722502000002	12/12/2017	$7.27
	STACKS NURSERY	12/12/2017	$29.96
	STAPLS0161834492000001	12/14/2017	$101.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	12/16/2017	$10.25
			$353.91
TRISH BRYCE-JACOBS	TARGET 00018291	12/01/2017	$84.42
			$84.42
VICTORIA NEW-CATER	OFFICE DEPOT #2233	11/29/2017	$71.36
	ARTICULATE GLOBAL INC	12/01/2017	$1,298.00
	NATIONAL SOCIETY OF PROFE	12/14/2017	$9.95
			$1,379.31
WALTER VARELLA	KENT AUTOMOTIVE	12/04/2017	$664.36
	PARKS AUTO PARTS DEL	12/07/2017	$23.14
	KENT AUTOMOTIVE	12/06/2017	$294.95
	KENT AUTOMOTIVE	12/15/2017	$68.07
	CORNWELL TOOLS	12/19/2017	$272.45
	CAMCOR, INC.	12/22/2017	$194.88
			$1,517.85
WENDY DENNIS	AMAZON MKTPLACE PMTS	12/07/2017	$249.50
			$249.50
WILLIAM BURBAGE	EAST BAY TRUE VALUE	12/01/2017	$55.52
	LOWES #00661	12/11/2017	$6.43
	LOWES #00661	12/13/2017	$42.42
	EAST BAY TRUE VALUE	12/14/2017	$40.83
	GIH GLOBALINDUSTRIALEQ	12/17/2017	$605.28
			$750.48

Total for TRIDENT TECHNICAL COLLEGE: $89,493.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	12/01/2017	$53.87
	VWR INTERNATIONAL INC	12/08/2017	$140.25
	VWR INTERNATIONAL INC	12/07/2017	$15.66
	VWR INTERNATIONAL INC	12/08/2017	$49.91
	VWR INTERNATIONAL INC	12/08/2017	$120.75
	VWR INTERNATIONAL INC	12/09/2017	$39.49
	VWR INTERNATIONAL INC	12/02/2017	$26.97
	VWR INTERNATIONAL INC	12/13/2017	$19.55
	LC TECHNOLOGY SOLUTIONS	12/14/2017	$744.00
	VWR INTERNATIONAL INC	12/16/2017	$18.77
			$1,229.22
ABBY LEIGH GRIZZLE	INDEPENDENT PUBLISHERS	12/19/2017	$315.57
			$315.57
ABBY VAUGHN	UPS 00000060RW45487	12/04/2017	$93.64
	MURR PRINTING BEAUFORT	12/01/2017	$841.11
	ETAHAND2MIND	12/06/2017	$381.57
	UPS 00000060RW45497	12/11/2017	$102.69
	ETAHAND2MIND	12/13/2017	$381.70
	IN RUFFALO NOEL LEVITZ,	12/15/2017	$1,900.00
	UPS 00000060RW45507	12/18/2017	$105.93
	HIGHEREDJOBS.COM	12/18/2017	$2,640.00
	ETAHAND2MIND	12/21/2017	$203.18
			$6,649.82
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	12/24/2017	$2.99
			$2.99
ABEY M FOSTER	FACEBK QBCAZCJ4B2	12/01/2017	$163.68
	FACEBK SBCAZCJ4B2	12/01/2017	$76.39
	MILES PARTNERSHIP	12/20/2017	$1,785.00
			$2,025.07
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	12/07/2017	$34.68
	VWR INTERNATIONAL INC	12/07/2017	$42.90
	VWR INTERNATIONAL INC	12/07/2017	$52.85
	VWR INTERNATIONAL INC	12/12/2017	$131.70
	VWR INTERNATIONAL INC	12/12/2017	$77.63
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$28.06
	VWR INTERNATIONAL INC	12/15/2017	$108.59
	VWR INTERNATIONAL INC	12/15/2017	$76.20
			$552.61
ADAM A MARTIN	APL APPLE ONLINE STORE	12/23/2017	$258.00
			$258.00
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	12/04/2017	$168.48
	RICHLAND INDUSTRIAL	12/18/2017	$43.45
			$211.93
ADRIENNE N CATALDO	Let's Party	12/13/2017	$2,012.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	12/15/2017	$866.72
	STAPLES 00104042	12/19/2017	$26.69
			$2,905.91
AGNIESZKA Z MONCZAK	IOSAFE INC	12/05/2017	$188.87
	WAL-MART #2832	12/06/2017	$10.32
	LUBELL LABS INC	12/13/2017	$164.11
			$363.30
ALAN DEMIDOW	CMH #44 DV OF HAINES	11/30/2017	$229.28
			$229.28
ALAN W DECHO	AIRGAS SOUTH	12/01/2017	$14.43
	SIGMA ALDRICH US	12/07/2017	$399.71
	TEST EQUIPMENT DEPOT	12/06/2017	$4,245.75
	TFS FISHERSCI ECOM ATL	12/09/2017	$163.29
	LIFETECH 38719901	12/12/2017	$409.35
	TEST EQUIPMENT DEPOT	12/20/2017	$180.00
	OFFICE DEPOT #2349	12/21/2017	$129.59
			$5,542.12
ALAN WALDMAN	FASEB EB ABSTRACTS	12/06/2017	$65.00
			$65.00
ALEKSANDRA ENDSLEY	STAPLES 00103911	12/04/2017	$74.80
			$74.80
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	12/08/2017	$83.40
	TFS FISHERSCI ECOM ATL	12/08/2017	$84.23
	TFS FISHERSCI ECOM ATL	12/09/2017	$27.60
			$195.23
ALEXANDER J MCDONALD	POLYSCIENCE	12/05/2017	$1,210.00
	SIGMA ALDRICH US	12/11/2017	$307.68
	ALOMON LAB	12/12/2017	$35.00
			$1,552.68
ALICIA HOPE	AMAZON MKTPLACE PMTS	12/01/2017	$26.95
	STATACORP LP	12/04/2017	$431.90
	RISE VISION 18162191	12/05/2017	$129.60
	Amazon.com	12/06/2017	$64.76
	MR. PC	12/11/2017	$556.60
	AMERICANSOC	12/11/2017	$350.00
	AMAZON MKTPLACE PMTS	12/12/2017	$48.85
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$181.78
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$101.51
	DMI DELL HIGHER EDUC	12/21/2017	$1,826.09
			$3,718.04
ALISON M MATHE	WALGREENS #09134	11/30/2017	$22.25
			$22.25
ALISSA R ARMSTRONG	GENESEE SCIENTIFIC CORP	11/29/2017	$756.64

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Cardholder	Vendor Name	Purchase Date	Amount
ALISSA R ARMSTRONG	HP INSTANT INK	12/06/2017	$10.79
	UNIV-OF-SC-BOOKSTORE#2400	12/05/2017	$4.83
	HP INSTANT INK	12/08/2017	$10.79
	ACCUTEK LABORTORIES PIPET	12/12/2017	$14.50
	PRAXAIR DIST INC 31249	12/13/2017	$81.28
			$878.83
ALLISON K HAYS	ATLANTIC BROADBAND	12/16/2017	$111.90
			$111.90
ALYNE E HALLMAN	FEDEX 770904341817	12/12/2017	$3.17
			$3.17
ALYSIA D DUFFEY	WM SUPERCENTER #1183	12/04/2017	$52.29
	LOWES #00499	12/04/2017	$34.21
	WM SUPERCENTER #4506	12/08/2017	$37.58
	PAYPAL SOUTHCAROLI	12/13/2017	$130.00
			$254.08
ALYSSA A DICKERSON	NATIONAL BRAILLE PRESS	12/22/2017	$16.95
			$16.95
AMANDA K BELUE	US INK AND TONER	12/11/2017	$292.66
			$292.66
AMY F HENDERSON	RISE VISION 17988148	12/01/2017	$75.00
	SOUTHEASTERN PRINTING	12/01/2017	$262.50
	SCANTRON CORPORATION	12/13/2017	$362.97
	SOUTHEASTERN PRINTING	12/14/2017	$419.92
			$1,120.39
AMY M ALLEN	MDPOCKET	12/19/2017	$630.73
			$630.73
AMY N STANLEY	BUG BUSTERS	11/30/2017	$3,875.00
	BUG BUSTERS	12/08/2017	$2,200.00
	AIRGAS SOUTH	12/11/2017	$64.75
	COMCAST	12/12/2017	$111.60
	SPIRIT COMMUNICATIONS EB	12/11/2017	$776.90
	BRUNSON SUPPLY AND ACE	12/12/2017	$107.26
	DISH NETWORK-ONE TIME	12/11/2017	$155.26
	DMI DELL HIGHER EDUC	12/13/2017	$722.85
	TFS FISHERSCI ECOM ATL	12/19/2017	$14.00
	BRUNSON SUPPLY AND ACE	12/20/2017	$53.89
	VZWRLSS IVR VB	12/21/2017	$755.50
	HLU Hulu 106423395-U	12/24/2017	$5.99
			$8,843.00
AMY SEIDEL	AT&T BILL PAYMENT	12/21/2017	$363.51
			$363.51
ANDRE J WOODARD	LOWES #00499	11/30/2017	$8.62
	GATEWAY SUPPLY COMPANY	11/30/2017	$13.07

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE J WOODARD	IN SHRED WITH US	12/01/2017	$45.00
	GRAYBAR ELECTRIC	12/06/2017	$1,458.84
	COLUMBIA WINAIR CO	12/05/2017	$99.19
	COLUMBIA WINAIR CO	12/19/2017	$999.44
			$2,624.16
ANDRE JACKSON	ADVANCED DOOR SYSTEMS	12/04/2017	$575.82
	STATE CHEMIC STATE CHE	12/05/2017	$241.91
	LOWES #00499	12/05/2017	$115.39
	RICHLAND INDUSTRIAL	12/12/2017	$101.22
	LOWES #00499	12/12/2017	$212.93
	STATE CHEMIC STATE CHE	12/12/2017	$483.83
	PROVIDENCE ENVIRONMENTAL	12/19/2017	$500.00
	SOUTHEAST INDUSTRIAL EQUI	12/19/2017	$613.84
			$2,844.94
ANDREA B POUNCEY	PIONEER REVERE 8008771500	12/05/2017	$191.85
	OFFICE DEPOT #1214	12/13/2017	$209.51
	WM SUPERCENTER #1339	12/20/2017	$37.33
			$438.69
ANDREAS HEYDEN	LD PRODUCTS	12/04/2017	$99.84
	AMAZON MKTPLACE PMTS	12/11/2017	$148.99
	AAAS SCIENCE MAGAZINE	12/11/2017	$171.00
	AMAZON MKTPLACE PMTS WWW.	12/17/2017	$299.49
	AMAZON MKTPLACE PMTS	12/23/2017	$81.66
			$800.98
ANDRENA MACK	FISHY BUSINESS	12/12/2017	$26.99
	STAPLES 00103911	12/12/2017	$63.70
	PENTAIR AQUATIC ECO SYS	12/15/2017	$55.98
	FEDEX 96548737	12/14/2017	$14.02
	FEDEX 96548738	12/14/2017	$112.68
	FEDEX 96548735	12/14/2017	$102.77
			$376.14
ANDREW B GREYTAK	THORLABS	12/07/2017	$514.12
	MCMASTER-CARR	12/05/2017	$62.48
	PAYPAL YESCOMUSA	12/06/2017	$57.93
	TFS FISHERSCI ECOM ATL	12/09/2017	$22.38
	VWR INTERNATIONAL INC	12/09/2017	$108.00
	THORLABS	12/08/2017	$23.40
	TFS FISHERSCI ECOM ATL	12/13/2017	$57.09
	THORLABS	12/13/2017	$261.26
	TFS FISHERSCI ECOM ATL	12/14/2017	$18.03
	VWR INTERNATIONAL INC	12/16/2017	$215.01
	MASTER GAGE AND TOOL CO	12/18/2017	$1,139.14
	THORLABS	12/21/2017	$67.50
	THORLABS	12/23/2017	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,656.34
ANDREW B JORDAN III	POLICE EXECUTIVE RESEARCH	11/30/2017	$200.00
	ASIS INTL ONLINE	12/01/2017	$195.00
	SPARROW & KENNEDY TRACTOR	12/05/2017	$318.05
	CHIEF SUPPLY CRM	12/08/2017	$171.28
	FEDEX 253831430	12/12/2017	$23.42
	IN SHRED WITH US	12/13/2017	$105.00
	POLICE EXECUTIVE RESEARCH	12/13/2017	$200.00
			$1,212.75
ANDREW D MILLS	LOWES #01064	11/30/2017	$216.49
	LOWES #00499	12/01/2017	$63.84
	LOWES #00433	12/04/2017	$19.01
	FAMILY DOLLAR #11422	12/05/2017	$5.40
	CHEAP DJ GEARUS	12/01/2017	$95.23
	LOWES #00499	12/05/2017	$40.57
	ROSE TALBERT PAINT COMPA	12/06/2017	$59.49
	CHEAP DJ LIGHTINGCOM	12/06/2017	$89.57
	NORCOSTCO ATLANTA COSTUME	12/07/2017	$220.56
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$155.77
	AMAZON MKTPLACE PMTS	12/10/2017	$131.16
	LOWES #01064	12/11/2017	$98.51
	LOWES #01751	12/13/2017	$25.90
	AMAZON MKTPLACE PMTS	12/18/2017	$29.98
	AMAZON MKTPLACE PMTS	12/17/2017	$36.58
	ROSE TALBERT PAINT COMPA	12/18/2017	$92.93
	HOBBY LOBBY #342	12/18/2017	$16.18
			$1,397.17
ANDREW GLASS	VSATHLETICS.COM	12/21/2017	$128.13
			$128.13
ANDREW J KUNKA	SQ GKIDS INC	12/05/2017	$300.00
	STAPLS7188546349000001	12/13/2017	$219.80
	AMAZON MKTPLACE PMTS	12/14/2017	$19.69
			$539.49
ANDREW THOMAS	B & L DISTRIBUTING CO 1	12/04/2017	$217.38
	ROSE TALBERT PAINT COMPA	12/11/2017	$88.94
			$306.32
ANDREW WONG	VWR INTERNATIONAL INC	12/05/2017	$80.85
	VWR INTERNATIONAL INC	12/06/2017	$107.53
	OEM Heaters	12/08/2017	$280.96
	GREENVILLE FLUID SYSTE	12/11/2017	$73.22
	VICI VALCO INSTRUMENTS	12/14/2017	$2,483.77
	HAMILTON COMPANY	12/19/2017	$49.60
	VICI VALCO INSTRUMENTS	12/20/2017	$59.06
			$3,134.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	RICHLAND INDUSTRIAL	12/08/2017	$12.90
	APL APPLE ONLINE STORE	12/09/2017	$52.92
	APL APPLE ONLINE STORE	12/09/2017	$20.52
	DMI DELL HIGHER EDUC	12/03/2017	$1,974.59
	APL APPLE ONLINE STORE	12/12/2017	$290.52
	APL APPLE ONLINE STORE	12/12/2017	$2,806.92
	AMAZON MKTPLACE PMTS	12/12/2017	$30.57
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$93.97
	AMAZON MKTPLACE PMTS	12/12/2017	$195.51
	LOGMEIN GOTOMEETING	12/13/2017	$52.92
	Stripe	12/11/2017	$223.99
	METAL SUPERMARKETS	12/13/2017	$297.57
	Amazon.com	12/14/2017	$46.95
	RICHLAND INDUSTRIAL	12/14/2017	$16.42
	LOGMEIN GOTOMEETING	12/14/2017	$52.92
	BW CLARK INC	12/14/2017	$349.28
	MCMASTER-CARR	12/14/2017	$105.04
	MCMASTER-CARR	12/14/2017	$100.28
	PRAXAIR DISTRIBUTION I	12/16/2017	$29.04
	ANSYS, INC	12/15/2017	$2,000.00
	PRAXAIR DISTRIBUTION I	12/19/2017	$544.90
	MAILCHIMP MONTHLY	12/23/2017	$115.00
	VZWRLSS APOCC VISB	12/22/2017	$95.78
	VZWRLSS APOCC VISB	12/23/2017	$115.57
			$9,624.08
ANGELA L BENSON	IN CAROLINA COMFORT SOLU	12/04/2017	$657.76
	IN CAROLINA COMFORT SOLU	12/04/2017	$211.00
	LOWES #01064	12/05/2017	$210.54
	ROSE TALBERT PAINT COMPA	12/05/2017	$58.63
	CITY ELECTRIC REPAIR INC	12/05/2017	$726.83
	SHERWIN WILLIAMS 702306	12/05/2017	$52.65
	KELE, INC	12/08/2017	$724.75
	JOHNSON CONTROLS SS	12/13/2017	$2,018.40
	HOBGOOD ELEC & MACHINERY	12/19/2017	$889.83
	CITY ELECTRIC REPAIR INC	12/19/2017	$2,949.03
	LOWES #00385	12/28/2017	$78.60
			$8,578.02
ANGELA L FOULKS	CAROLINA OFFICE SYSTEMS	12/11/2017	$238.68
			$238.68
ANGELA M OSBON	WAL-MART #4487	12/01/2017	$38.63
	Spotify USA	12/09/2017	$10.79
	IN AHH SUNSHINE, LLC	12/12/2017	$560.00
	CURTAIN CALL COSTUMES	12/13/2017	$850.87
	VZWRLSS APOCC VISB	12/22/2017	$76.14
			$1,536.43

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	FEDEX 806761233580	11/30/2017	$39.54
	PHOENIX PRINTING	12/04/2017	$1,470.00
	FEDEX 806761233579	12/05/2017	$61.75
	FEDEX 899460115834	12/06/2017	$61.75
	FEDEX 899460115845	12/06/2017	$46.93
	FEDEX 806761233605	12/09/2017	$39.64
	FEDEX 806761233590	12/09/2017	$61.90
	FEDEX 806761227632	12/13/2017	$88.46
	CTC CONSTANTCONTACT.COM	12/23/2017	$225.00
			$2,094.97
ANGELA Y WRIGHT	WAL-MART #2214	12/04/2017	$11.88
	ADOBE CREATIVE CLOUD	12/12/2017	$359.88
			$371.76
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	11/30/2017	$12.00
	GENEWIZ, INC.	12/27/2017	$102.00
			$114.00
ANGELICA L NASO	US INK AND TONER	12/07/2017	$302.34
	BC.BASECAMP 3 3159068	12/15/2017	$29.00
			$331.34
ANGIE L KEITH	AMAZON MKTPLACE PMTS	11/30/2017	$9.99
	SP AMHYDRO	12/07/2017	$77.46
	TWC TIME WARNER CABLE	12/09/2017	$199.81
	VZWRLSS IVR VB	12/16/2017	$2,656.64
	TWC TIME WARNER CABLE	12/16/2017	$109.95
	TWC TIME WARNER CABLE	12/16/2017	$109.95
			$3,163.80
ANINDYA CHANDA	VWR INTERNATIONAL INC	12/06/2017	$473.90
	NEOGEN CORP LANSING	12/07/2017	$1,092.00
	VWR INTERNATIONAL INC	12/07/2017	$164.43
	VWR INTERNATIONAL INC	12/07/2017	$85.26
	MYCOLOGICAL SOCIETY OF AM	12/06/2017	$80.00
	AMERICAN SOCIETY FOR MICR	12/05/2017	$75.00
	CHARLES RIVER LAB	12/26/2017	$2,282.00
	CHARLES RIVER LAB	12/26/2017	$2,925.00
	VWR INTERNATIONAL INC	12/28/2017	$73.82
			$7,251.41
ANITA V POOLE	ACUHO-I	12/07/2017	$179.00
			$179.00
ANNA M HARPER	BIO RAD LABORATORIES	11/30/2017	$91.30
	BIO RAD LABORATORIES	12/01/2017	$95.20
	BIO RAD LABORATORIES	12/05/2017	$74.70
	BIO RAD LABORATORIES	12/05/2017	$79.68
	BIO RAD LABORATORIES	12/05/2017	$88.40
	MICROSCOPY SOCIETY OF AM	12/07/2017	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	AGILENTTECHNOLOGIES	12/05/2017	$270.00
	BIO RAD LABORATORIES	12/09/2017	$547.40
	BIO RAD LABORATORIES	12/12/2017	$211.65
	BIO RAD LABORATORIES	12/14/2017	$91.30
	BIO RAD LABORATORIES	12/19/2017	$142.10
			$1,781.73
ANNE H SMALL	AMERICAN RED CROSS	12/01/2017	$27.00
	AMERICAN RED CROSS	12/01/2017	$132.00
			$159.00
ANNE T KAWAMOTO	VZWRLSS IVR VB	12/13/2017	$183.82
			$183.82
ANNETTE H BEELER	AIRGAS SOUTH	12/06/2017	$263.22
	VALLEY PUBLIC SERVICE AUT	12/07/2017	$215.53
	VZWRLSS IVR VB	12/09/2017	$137.49
	GLASDON ECOMMERCE	12/12/2017	$1,583.16
	SCGOV 866-340-7105 DMV	12/15/2017	$7.10
	ELECTRI-CABLE ASSEMBLIES	12/19/2017	$133.75
			$2,340.25
ANNIE L SMITH	CHAMPION MEDIA LLC	12/01/2017	$290.00
	WBCU RADIO	12/12/2017	$456.75
	LIN TELEVISION SALES	12/13/2017	$2,000.00
			$2,746.75
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	12/14/2017	$527.04
			$527.04
ANTHONY L MIDDLETON	GREGORY ELECTRIC COMPANY	12/15/2017	$2,627.00
			$2,627.00
ANTHONY N STILLSON	CABLE AND CONNECTIONS - L	11/30/2017	$1,070.00
	CABLE AND CONNECTIONS - L	11/30/2017	$1,605.00
	1140 PERRY MANN	12/01/2017	$505.32
	1140 PERRY MANN	12/06/2017	$1,214.46
	1140 PERRY MANN	12/06/2017	$673.92
	1140 PERRY MANN	12/07/2017	$370.75
	1140 PERRY MANN	12/12/2017	$120.01
	1140 PERRY MANN	12/12/2017	$152.87
	1140 PERRY MANN	12/19/2017	$247.32
	1140 PERRY MANN	12/19/2017	$71.77
	CES 25	12/20/2017	$911.96
	CES 25	12/20/2017	$99.17
			$7,042.55
ANTHONY THOMAS	LOWES #01064	12/12/2017	$22.06
			$22.06
ANTHONY W MOTLEY	THE MOTOR SHOP INC	12/05/2017	$2,700.00
	RICHLAND INDUSTRIAL	12/06/2017	$6.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	12/19/2017	$492.74
			$3,199.72
APRIL C SOUTH	Amazon.com	12/20/2017	$95.69
	AMAZON MKTPLACE PMTS	12/21/2017	$39.77
			$135.46
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	12/01/2017	$272.00
	SIGMA ALDRICH US	12/11/2017	$285.78
	PERKINELMER 121117AL	12/13/2017	$975.90
	VWR INTERNATIONAL INC	12/14/2017	$76.02
	Amazon.com	12/13/2017	$107.96
	VWR INTERNATIONAL INC	12/16/2017	$19.68
	INTEGRATED DNA TECH	12/19/2017	$65.88
	AMAZON MKTPLACE PMTS	12/19/2017	$22.99
	AMAZON MKTPLACE PMTS	12/19/2017	$16.18
			$1,842.39
ARCHIE D SIGHTLER III	1140 PERRY MANN	12/19/2017	$151.09
	1140 PERRY MANN	12/18/2017	$178.20
			$329.29
ARLENE DIPIETRO	AMAZON MKTPLACE PMTS	12/05/2017	$28.57
			$28.57
ARRAN S MCDERMOTT	HP HP.COM STORE	11/30/2017	$529.99
	AMAZON MKTPLACE PMTS	12/03/2017	$10.24
	AMAZON MKTPLACE PMTS	12/03/2017	$40.96
	DMI DELL HIGHER EDUC	12/07/2017	$146.50
	DMI DELL HIGHER EDUC	12/07/2017	$846.21
	DMI DELL HIGHER EDUC	12/09/2017	$135.19
	DMI DELL HIGHER EDUC	12/19/2017	$756.74
	DMI DELL HIGHER EDUC	12/20/2017	$94.59
	APL APPLE ONLINE STORE	12/20/2017	$495.00
	APL APPLE ONLINE STORE	12/22/2017	$749.00
	APL APPLE ONLINE STORE	12/22/2017	$1,516.00
	APL APPLE ONLINE STORE	12/23/2017	$78.00
			$5,398.42
ASHLEY A SAPP	AMER PHYSIO SOC	12/06/2017	$200.00
	CHRONICLEHI	12/15/2017	$574.00
			$774.00
ASHLEY D DANTZLER	POSITIVE PROMOTIONS INC	12/01/2017	$244.95
	PAYPAL ALLOURCHILD	12/08/2017	$500.00
			$744.95
ASHLEY G RICHARDSON	KEYHOLE.CO	11/30/2017	$50.00
			$50.00
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	12/13/2017	$949.36
	PRAXAIR DISTRIBUTION I	12/21/2017	$226.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.41
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	12/08/2017	$302.08
	IN SHRED WITH US	12/13/2017	$35.00
			$337.08
BAILLIE A DEHAVEN	SIGMA ALDRICH US	12/04/2017	$47.07
	VWR INTERNATIONAL INC	12/05/2017	$163.86
	SIGMA ALDRICH US	12/19/2017	$107.92
	FEDEXOFFICE 00000828	12/21/2017	$131.54
			$450.39
BARBARA C WALDMAN	BELLCO GLASS INCORP	12/01/2017	$142.67
	VWR INTERNATIONAL INC	12/09/2017	$954.30
	VWR INTERNATIONAL INC	12/16/2017	$280.40
	STAPLES 00106567	12/17/2017	$4.28
			$1,381.65
BARBARA D MCHUGH	US INK AND TONER	12/04/2017	$106.94
			$106.94
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/29/2017	$403.50
	FORMS AND SUPPLY - AOPD	11/29/2017	$56.91
	FORMS AND SUPPLY - AOPD	11/30/2017	$8.98
	SHOPLET.COM	12/05/2017	$205.65
	FORMS AND SUPPLY - AOPD	12/04/2017	$215.20
	FORMS AND SUPPLY - AOPD	12/04/2017	$214.45
	AmazonPrime Membership	12/07/2017	$106.92
	FORMS AND SUPPLY - AOPD	12/05/2017	$23.98
	FORMS AND SUPPLY - AOPD	12/06/2017	$226.03
	SHOPLET.COM	12/06/2017	$182.90
	FORMS AND SUPPLY - AOPD	12/05/2017	$206.58
	FORMS AND SUPPLY - AOPD	12/07/2017	$460.20
	KVSupply	12/09/2017	$1,369.69
	FRANKLINCOVEYPRODUCTS	12/02/2017	$23.15
	FORMS AND SUPPLY - AOPD	12/08/2017	$14.00
	FORMS AND SUPPLY - AOPD	12/08/2017	$11.22
	STAPLES DIRECT	12/09/2017	$60.39
	FRANKLINCOVEYPRODUCTS	12/10/2017	$48.51
	FORMS AND SUPPLY - AOPD	12/08/2017	$34.64
	FORMS AND SUPPLY - AOPD	12/11/2017	$8.04
	FORMS AND SUPPLY - AOPD	12/11/2017	$2.47
	FORMS AND SUPPLY - AOPD	12/12/2017	$8.56
	FORMS AND SUPPLY - AOPD	12/12/2017	$73.84
	NIKE.COM	12/17/2017	$561.60
	FORMS AND SUPPLY - AOPD	12/14/2017	$14.21
	FORMS AND SUPPLY - AOPD	12/14/2017	$12.45
	FORMS AND SUPPLY - AOPD	12/14/2017	$13.76
	FORMS AND SUPPLY - AOPD	12/18/2017	$2.90
	FORMS AND SUPPLY - AOPD	12/19/2017	$29.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/19/2017	$38.41
	FORMS AND SUPPLY - AOPD	12/19/2017	$156.70
	FORMS AND SUPPLY - AOPD	12/20/2017	$85.92
			$4,880.82
BARBARA P RIVERA	LIGHTNING LOCKERS LLC	11/29/2017	$1,160.53
			$1,160.53
BARRY E STARNES	IN SOUTHEASTERN HEATING	11/30/2017	$2,262.00
	JOHNSON CONTROLS SS	12/01/2017	$3,256.12
	SPARROW & KENNEDY TRACTOR	12/01/2017	$103.36
	WAPER, INC.	12/01/2017	$486.00
	SPARROW & KENNEDY TRACTOR	12/04/2017	$161.61
	POWER SYSTEMS INC	12/01/2017	$270.00
	ZORO TOOLS INC	12/07/2017	$735.55
	LOWES #00499	12/08/2017	$146.54
	CUBICLE KEYS.COM	12/08/2017	$42.00
	CAROLINA SCALES INC	12/20/2017	$1,280.98
			$8,744.16
BENJAMIN D BOWERS	LLR-FIRE ACADEMY	12/20/2017	$5.00
			$5.00
BENJAMIN D WILLIAMS	SPORTS TURF MANAGERS ASSO	12/04/2017	$130.00
	SITEONE LANDSCAPE S	12/04/2017	$156.00
	SITEONE LANDSCAPE S	12/13/2017	$86.29
	SITEONE LANDSCAPE S	12/13/2017	$33.83
	SITEONE LANDSCAPE S	12/13/2017	$198.15
	SITEONE LANDSCAPE S	12/13/2017	$46.72
	SITEONE LANDSCAPE S	12/13/2017	$85.79
	LOWES #01986	12/18/2017	$22.15
			$758.93
BENJAMIN F SINGLETON	MCMASTER-CARR	12/07/2017	$24.20
	FEDEX 254144379	12/13/2017	$33.59
	FEDEX 254403309	12/16/2017	$14.98
			$72.77
BENJAMIN H MEEKINS	SIGMA ALDRICH US	12/06/2017	$131.81
	THORLABS	12/20/2017	$24.62
			$156.43
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	11/30/2017	$70.18
	CAPITAL SUPPLY OF COLUMBI	12/01/2017	$41.15
	CONSOLIDATED PIPE-COLUMBI	12/04/2017	$357.70
	GATEWAY SUPPLY COMPANY	12/11/2017	$32.40
	GATEWAY SUPPLY COMPANY	12/14/2017	$134.54
	GATEWAY SUPPLY COMPANY	12/19/2017	$26.00
	GATEWAY SUPPLY COMPANY	12/20/2017	$44.97
	IN SLICK WELDING SERVICE	12/20/2017	$2,500.00
	P AND S CONSTRUCTION	12/21/2017	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,766.94
BETH A KRIZEK	VWR INTERNATIONAL INC	12/01/2017	$41.12
	VWR INTERNATIONAL INC	12/08/2017	$262.31
	VWR INTERNATIONAL INC	12/07/2017	$119.72
	SEVEN OAKS PLANT SHOP	12/02/2017	$54.54
	IN ETON BIOSCIENCE, INC.	12/13/2017	$18.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$4.50
	IN ETON BIOSCIENCE, INC.	12/13/2017	$13.50
	TFS FISHERSCI ECOM ATL	12/16/2017	$38.70
	AMAZON MKTPLACE PMTS	12/19/2017	$31.30
	AMAZON.COM AMZN.COM/BILL	12/19/2017	$42.62
	VWR INTERNATIONAL INC	12/21/2017	$112.44
	QIAGEN INC	12/20/2017	$251.81
	TFS FISHERSCI ECOM ATL	12/20/2017	$13.14
	TFS FISHERSCI ECOM ATL	12/21/2017	$13.14
	WM SUPERCENTER #2214	12/22/2017	$2.47
	TFS FISHERSCI ECOM ATL	12/23/2017	$16.32
	TFS FISHERSCI ECOM ATL	12/22/2017	$5.44
	PRAXAIR DISTRIBUTION I	12/28/2017	$3.89
			$1,044.96
BEVERLY J EDWARDS	SMITH RUBBER STAMP & SEAL	12/18/2017	$28.08
			$28.08
BEVERLY YATES-WILSON	THE HOME DEPOT #1110	12/06/2017	$10.78
	THE HOME DEPOT #1110	12/07/2017	$100.83
	TEXTEDLY.COM	12/02/2017	$40.00
	TWC TIME WARNER CABLE	12/11/2017	$93.26
	SHERWIN WILLIAMS 702614	12/12/2017	$32.75
	LOWES #00433	12/13/2017	$47.52
	THE WEBSTAURANT STORE	12/14/2017	$4,288.20
	267061534	12/14/2017	$538.68
	PRINT HOUSE PLUS LLC	12/15/2017	$193.23
	REDD PROMO	12/18/2017	$336.99
	WHALEY FOODSERVICE	12/18/2017	$275.62
	PRINT HOUSE PLUS LLC	12/18/2017	$225.72
			$6,183.58
BIHTER PADAK	TARGET 00019232	12/04/2017	$38.51
			$38.51
BILLIE G MURPHY	HOWELL PRINTING COMPANY	12/06/2017	$138.22
	TROPHIES UNLIMITED	12/13/2017	$21.80
			$160.02
BIN LIN	Amazon.com	12/01/2017	$131.50
	AMAZON MKTPLACE PMTS	11/30/2017	$83.68
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$176.21
	MCMASTER-CARR	12/12/2017	$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	MISTRAS HOLDING CORP.	12/22/2017	$1,470.00
	2SAND SANDINGSUPPLY	12/23/2017	$45.15
			$1,915.93
BIN ZHANG	ADVANCE AUTO PARTS #5353	12/11/2017	$8.63
			$8.63
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	12/18/2017	$125.00
	EVITE, INC.	12/18/2017	$80.00
			$205.00
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	11/30/2017	$182.94
	CAROLINA BIOLOGIC SUPPLY	12/04/2017	$172.10
	AMAZON MKTPLACE PMTS	12/05/2017	$67.74
	GROSOUTH INC. MONTGOME	12/07/2017	$32.11
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$313.72
	TFS FISHERSCI ECOM ATL	12/12/2017	$52.64
	TFS FISHERSCI ECOM ATL	12/13/2017	$103.11
	RAININ	12/16/2017	$629.10
			$1,553.46
BRANDON AIKEN	WM SUPERCENTER #4487	12/04/2017	$5.26
			$5.26
BRENDA HIGHTOWER	HEARTSMART.COM	12/04/2017	$1,027.00
	HEARTSMART.COM	12/07/2017	$190.00
	PALMETTO PARCELS PLUS	12/07/2017	$41.61
	ALLENDALE AUTO 0024593	12/12/2017	$256.42
	ALLENDALE HARDWARE	12/12/2017	$256.58
			$1,771.61
BRENT C HAGER	CAROLINA SCREENPRINT	12/14/2017	$150.00
			$150.00
BRIAN C BENICEWICZ	FEDEX 252721878	11/30/2017	$31.15
	AIRGAS SOUTH	12/01/2017	$94.50
	VWR INTERNATIONAL INC	11/30/2017	$35.64
	AIRGAS SOUTH	12/01/2017	$94.50
	AIRGAS SOUTH	12/04/2017	$94.50
	GELEST, INC	12/04/2017	$142.81
	AIRGAS SOUTH	12/05/2017	$110.85
	FEDEX 253074169	12/05/2017	$13.55
	AIRGAS SOUTH	12/06/2017	$110.85
	OAKWOOD PRODUCTS, INC.	12/05/2017	$201.74
	VWR INTERNATIONAL INC	12/03/2017	$107.31
	FORMS AND SUPPLY - AOPD	12/08/2017	$36.28
	VWR INTERNATIONAL INC	12/12/2017	$32.00
	AIRGAS SOUTH	12/11/2017	$240.71
	FEDEX 253838631	12/12/2017	$11.93
	FEDEX 254031195	12/12/2017	$19.51
	TFS FISHERSCI ECOM ATL	12/12/2017	$77.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	12/13/2017	$23.36
	VWR INTERNATIONAL INC	12/13/2017	$98.70
	AIRGAS SOUTH	12/13/2017	$83.17
	AIRGAS SOUTH	12/13/2017	$80.38
	OAKWOOD PRODUCTS, INC.	12/11/2017	$77.50
	TFS FISHER SCI CHI	12/14/2017	$117.50
	SIGMA ALDRICH US	12/15/2017	$81.42
	AIRGAS SOUTH	12/17/2017	$82.35
	VWR INTERNATIONAL INC	12/19/2017	$197.76
	AIRGAS SOUTH	12/19/2017	$82.35
	VWR INTERNATIONAL INC	12/20/2017	$22.41
	VWR INTERNATIONAL INC	12/21/2017	$19.81
	VWR INTERNATIONAL INC	12/21/2017	$561.90
	AIRGAS SOUTH	12/22/2017	$148.85
	PRAXAIR DISTRIBUTION I	12/27/2017	$10.98
			$3,144.17
BRIAN M MALLORY	AppointmentPlus	12/09/2017	$5.00
	THE UPS STORE 3483	12/19/2017	$39.78
			$44.78
BRIAN R HANN	AMERICAN BOARD OF IND	12/01/2017	$150.00
			$150.00
BRIAN S WIGGINS	FEDEXOFFICE 00015024	12/06/2017	$15.04
	WW GRAINGER	12/20/2017	$18.93
	WW GRAINGER	12/20/2017	$86.18
	GATEWAY SUPPLY COMPANY	12/20/2017	$4.97
			$125.12
BRIENNE MCDANIEL	AMAZON MKTPLACE PMTS	12/06/2017	$34.02
	CBI ATLAS.TI	12/11/2017	$99.00
			$133.02
BRITTANY A WORTMAN	SQ ALPHA PHI SIGMA	11/30/2017	$50.00
	SCANTRON CORPORATION	11/30/2017	$362.97
			$412.97
BRITTANY S RICE	BC.BASECAMP 2 2829112	12/20/2017	$150.00
			$150.00
BRITTANY STONE	LEARNING RESOURCES	11/30/2017	$9.82
	SCHOOLMART TECHLINE EDUCA	12/01/2017	$259.82
	COMMUNIGRAPHICS INC	12/08/2017	$576.87
			$846.51
BRITTNEY GREEN	VALLEY BEVERAGE SOLUTIONS	12/04/2017	$68.96
	JONES AND FRANK	12/05/2017	$110.81
	COLUMBIA FLAG & SIGN COM	12/15/2017	$139.10
	THE KEY SHOP INC	12/18/2017	$8.64
	LOWES #00499	12/19/2017	$101.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$429.10
BRITTONI B REYNOLDS	AOSS MEDICAL SUPPLY	11/30/2017	$2,892.00
	FITNESS EMS LLC	12/01/2017	$99.00
	DADE PAPER ATLANTA	12/11/2017	$1,296.00
	Soundtrack Your Brand	12/23/2017	$34.99
			$4,321.99
BRUCE H SUDDETH	SPORTS TURF MANAGERS ASSO	12/04/2017	$150.00
	SPORTS TURF MANAGERS ASSO	12/06/2017	$85.00
	SPORTS TURF MANAGERS ASSO	12/06/2017	$85.00
	NAPA OF BOILING SPRINGS	12/11/2017	$53.62
	BURNETT ATHLETICS INC	12/12/2017	$1,092.86
	CORBIN TURF ONAMENTAL SUP	12/12/2017	$1,375.22
	SMITH TURF & IRRIGATION L	12/15/2017	$67.97
	SITEONE LANDSCAPE S	12/15/2017	$270.00
	LANDS END BUS OUTFITTERS	12/26/2017	$563.38
			$3,743.05
BRUCE K BLUMBERG	HERALD OFFICE SUPPLY INC	11/30/2017	$107.08
	ROBERT BROOKE & ASSOCIAT	12/04/2017	$20.59
	LOWES #00626	12/12/2017	$121.34
	SHEALY ELECTRICAL WHOLESA	12/14/2017	$211.68
			$460.69
BRYAN JAMES BAGG	BEST BUY 00002642	12/05/2017	$19.25
			$19.25
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	11/30/2017	$183.20
	MCREYS LLC	12/04/2017	$76.33
	GATEWAY SUPPLY COMPANY	12/11/2017	$115.53
	LOWES #01986	12/15/2017	$56.54
	LOWES #01986	12/19/2017	$160.74
			$592.34
BURTON RHODES JR	HARTFIEL AUTOMATION INC	11/30/2017	$44.82
	MCMASTER-CARR	11/29/2017	$154.60
	HARTFIEL AUTOMATION INC	11/29/2017	$15.09
	RICHLAND INDUSTRIAL	11/30/2017	$23.57
	CAYCE ACE HARDWARE	11/30/2017	$28.14
	SIGMA ALDRICH US	11/30/2017	$206.39
	RICHLAND INDUSTRIAL	12/01/2017	$7.17
	RICHLAND INDUSTRIAL	12/01/2017	$106.49
	AMAZON MKTPLACE PMTS	12/01/2017	$116.76
	FASTENAL COMPANY01	12/01/2017	$3.24
	OFFICE SIGN COMPANY	12/05/2017	$234.95
	OMEGA ENGINEERING	12/05/2017	$221.00
	MCMASTER-CARR	12/04/2017	$211.76
	MCMASTER-CARR	12/04/2017	$45.36
	MCMASTER-CARR	12/05/2017	$7.66

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AERO HARDWARE & SUPPLY	12/06/2017	$4.77
	AMAZON MKTPLACE PMTS	12/06/2017	$141.88
	METAL SUPERMARKETS	12/06/2017	$67.78
	MCMASTER-CARR	12/05/2017	$11.69
	MCMASTER-CARR	12/06/2017	$27.80
	MCMASTER-CARR	12/05/2017	$17.10
	MCMASTER-CARR	12/05/2017	$31.73
	AMAZON MKTPLACE PMTS	12/08/2017	$43.56
	AMAZON MKTPLACE PMTS	12/02/2017	$13.94
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$24.27
	HARTFIEL AUTOMATION INC	12/07/2017	$57.02
	OMEGA ENGINEERING	12/13/2017	$57.00
	OMEGA ENGINEERING	12/28/2017	$160.74
	GRAY GLASS INC	12/28/2017	$107.31
			$2,193.59
C MICHAEL CARLISLE	TAYLORMADE (ORACLE)	12/13/2017	$503.41
	WWWREGRIPITCOM	12/28/2017	$57.40
			$560.81
CALEB MORRISON	VWR INTERNATIONAL INC	11/30/2017	$84.38
	AMAZON MKTPLACE PMTS	11/30/2017	$12.36
	VWR INTERNATIONAL INC	11/30/2017	$310.89
	VWR INTERNATIONAL INC	11/30/2017	$86.76
	Amazon.com	12/05/2017	$208.27
	SHRED-IT USA LLC	12/05/2017	$1,367.12
	DEMCO INC	12/04/2017	$49.69
	AMAZON MKTPLACE PMTS	12/07/2017	$98.53
	POCKET NURSE ENTERPRISES	12/07/2017	$81.84
	US INK AND TONER	12/07/2017	$686.98
	VWR INTERNATIONAL INC	12/09/2017	$98.32
	FORMS AND SUPPLY - AOPD	12/12/2017	$88.20
	MUNICIPAL ONLINE PAYMENT	12/14/2017	$1.25
	FORMS AND SUPPLY - AOPD	12/13/2017	$73.36
	PRAXAIR DISTRIBUTION I	12/16/2017	$39.68
	CITY OF LANCASTER	12/14/2017	$2,100.11
			$5,387.74
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	12/26/2017	$29.00
			$29.00
CANDACE F ARNOLD	PUBLIC RELATIONS SOCIE	12/05/2017	$380.00
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$52.37
	247 247SPORTS.COM	12/05/2017	$115.99
	NSCA	12/05/2017	$75.00
	TOPAZ LABS	12/05/2017	$29.99
	AMAZON MKTPLACE PMTS	12/07/2017	$91.35
	CDW GOVT #LBD3512	12/06/2017	$1,582.49
	AT&T PAYMENT	12/11/2017	$120.03

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	DELL SALES & SERVICE	12/12/2017	$107.99
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$37.75
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$124.35
	CDW GOVT #LCK5916	12/12/2017	$992.61
	AMAZON MKTPLACE PMTS	12/12/2017	$408.56
	800-CEO-READ	12/12/2017	$902.20
	CORE MICROSYSTEMS	12/13/2017	$551.00
	USA TRACK & FIELD INC	12/15/2017	$30.00
	USA TRACK & FIELD INC	12/15/2017	$30.00
	USA TRACK & FIELD INC	12/15/2017	$30.00
	USA TRACK & FIELD INC	12/15/2017	$30.00
	USA TRACK & FIELD INC	12/15/2017	$30.00
	CORE MICROSYSTEMS	12/16/2017	$551.00
	WeTransfer	12/18/2017	$120.00
	ATT BUS PHONE PMT	12/19/2017	$94.36
	USA TRACK & FIELD INC	12/20/2017	$30.00
	USA TRACK & FIELD INC	12/20/2017	$30.00
	THE STATE NEWSPAPER	12/20/2017	$561.60
	NSCA	12/20/2017	$50.00
	NSCA	12/20/2017	$120.00
	DIGITAL NEWSPAPER SUBSCRI	12/20/2017	$13.99
	AMAZON MKTPLACE PMTS	12/22/2017	$88.70
	ATT BUS PHONE PMT	12/27/2017	$40.96
			$7,422.29
CANDICE BLAWAT	TAYLOR SPORTS	11/30/2017	$1,271.29
	WAL-MART #6395	12/04/2017	$172.50
	LOWES #01533	12/04/2017	$674.99
	AMAZON MKTPLACE PMTS	12/07/2017	$341.49
	AMAZON MKTPLACE PMTS	12/06/2017	$125.99
			$2,586.26
CARL J CORBETT	1140 PERRY MANN	11/29/2017	$43.72
	1140 PERRY MANN	11/30/2017	$65.43
	1140 PERRY MANN	11/30/2017	$115.65
	RICHLAND INDUSTRIAL	12/05/2017	$602.64
	ANIXTER-PS#005G COLUMBIA	12/05/2017	$98.61
	1140 PERRY MANN	12/04/2017	$75.55
	1140 PERRY MANN	12/04/2017	$34.19
	ANIXTER-PS#005G COLUMBIA	12/05/2017	$95.67
	ANIXTER-PS#005G COLUMBIA	12/06/2017	$119.65
	1140 PERRY MANN	12/07/2017	$174.18
	ANIXTER-PS#005G COLUMBIA	12/06/2017	$23.38
	RICHLAND INDUSTRIAL	12/06/2017	$39.34
	1140 PERRY MANN	12/11/2017	$111.05
	1140 PERRY MANN	12/14/2017	$21.03
			$1,620.09

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	11/30/2017	$165.89
	SOUTHEASTERN PRINTING	12/12/2017	$315.47
			$481.36
CARLY F MORMAN	WAL-MART #2832	11/30/2017	$156.25
	WAL-MART #2832	12/06/2017	$210.14
	SNAP GEOFILTERS	12/08/2017	$39.00
	DOLLAR TREE ECOMM	12/02/2017	$81.57
	Accurate Lithography	12/14/2017	$224.72
	WM SUPERCENTER #2832	12/19/2017	$14.61
			$726.29
CARMEN A REINHARDT	MAYER710 COLUMBIASC	12/14/2017	$962.60
			$962.60
CARMEN WILLIAMS	USC AIKEN BKST#1577	11/30/2017	$5.83
	AMAZON MKTPLACE PMTS	12/05/2017	$28.45
	AMERICAN TRANSLATORS	12/13/2017	$195.00
			$229.28
CAROL B MCKAY	Amazon.com	12/05/2017	$32.32
	DMI DELL HIGHER EDUC	12/08/2017	$194.71
	Amazon.com	12/11/2017	$19.21
	CAROLINA AWARDS AND ENGRA	12/12/2017	$40.50
	DMI DELL HIGHER EDUC	12/14/2017	$317.29
	AMAZON MKTPLACE PMTS	12/14/2017	$74.25
			$678.28
CAROLE A OSKERITZIAN	QIAGEN INC	12/01/2017	$769.98
	TFS FISHERSCI ECOM ATL	12/07/2017	$696.80
			$1,466.78
CAROLYN ASH	FEDEX 26572185	12/01/2017	$190.10
	WALMART.COM 8009666546	12/01/2017	$14.99
	ACCO BRANDS DIRECT	12/09/2017	$26.99
	INTEGRATED MEDIA PUB	12/14/2017	$1,847.50
	FEDEX 789033978990	12/20/2017	$15.59
	FEDEX 900232523740	12/20/2017	$22.60
	FEDEX 789033877774	12/20/2017	$8.62
	FEDEX 789034075217	12/20/2017	$8.62
	FEDEX 789034230055	12/20/2017	$8.62
	FEDEX 789034021364	12/20/2017	$8.62
	FEDEX 789034115225	12/20/2017	$8.62
			$2,160.87
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	11/30/2017	$116.54
	TFS FISHERSCI ECOM ATL	11/30/2017	$175.34
	TFS FISHERSCI ECOM ATL	12/01/2017	$150.34
	TFS FISHERSCI ECOM ATL	12/01/2017	$526.02
	TFS FISHERSCI ECOM ATL	12/05/2017	$214.72
	STEMCELL TECH INC	12/05/2017	$313.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	INVIVOGEN	12/05/2017	$261.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$263.01
	TFS FISHERSCI ECOM ATL	12/07/2017	$1,973.40
	TFS FISHERSCI ECOM ATL	12/06/2017	$396.44
	TFS FISHERSCI ECOM ATL	12/06/2017	$431.36
	VWR INTERNATIONAL INC	12/07/2017	$184.05
	TFS FISHERSCI ECOM ATL	12/09/2017	$104.58
	TFS FISHERSCI ECOM ATL	12/08/2017	$57.19
	TFS FISHERSCI ECOM ATL	12/08/2017	$203.62
	TFS FISHERSCI ECOM ATL	12/02/2017	$1,437.72
	TFS FISHERSCI ECOM ATL	12/02/2017	$198.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$84.78
	TFS FISHERSCI ECOM ATL	12/13/2017	$1,201.75
			$8,292.86
CAROLYN F SHANESY	AUDIO-TECHNICA US INC.	12/13/2017	$15.12
	B&H PHOTO 800-606-6969	12/12/2017	$24.95
	STORYBLOCKS 844-835-2771	12/12/2017	$99.00
	N2 PUBLISHING	12/15/2017	$1,235.00
	B&H PHOTO 800-606-6969	12/19/2017	$16.77
	BC.BASECAMP 3 3805615	12/22/2017	$99.00
			$1,489.84
CAROLYN L MARTIN	JENKINS GROUP	12/11/2017	$255.00
			$255.00
CARRIE A HENDRIX	SMITH RUBBER STAMP & SEAL	11/30/2017	$9.18
	COMPUWORLD INC	12/01/2017	$475.15
	WESTONE LABORATORIES, IN	12/01/2017	$206.00
	OAKTREE PRODUCTS	12/04/2017	$230.84
	COMPUWORLD INC	12/05/2017	$438.48
	AMAZON MKTPLACE PMTS	12/03/2017	$39.48
	PHONAK HEARING SYS	12/02/2017	$138.98
	COMPUWORLD INC	12/12/2017	$706.32
	COCHLEAR CORPORATION	12/13/2017	$257.00
	RESOUND	12/13/2017	$129.46
			$2,630.89
CARRIE ARMSTRONG	EXXEL OUTDOORS, LLC	12/04/2017	$2,840.00
	EXXEL OUTDOORS, LLC	12/04/2017	$157.50
			$2,997.50
CARSON M BLACKWELDER	SP WIZARD PINS	12/06/2017	$420.00
			$420.00
CARYN E OUTTEN	PAYPAL SOUTHCAROLI	12/20/2017	$30.00
			$30.00
CASSANDRA D BRUNSON	APL APPLE ONLINE STORE	12/01/2017	$79.00
	RXWIKI	12/01/2017	$99.00
	SEAL SHIELD LLC	12/03/2017	$1,550.58

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	IN COASTAL SYSTEMS INC.	12/11/2017	$3,798.00
	SEAL SHIELD LLC	12/11/2017	$449.91
	VZWRLSS APOCC VISB	12/17/2017	$876.97
			$6,853.46
CATHERINE K GORE	CITY ART - ART XPRESS	11/30/2017	$4,000.00
	B&H PHOTO 800-606-6969	12/01/2017	$279.85
	DBC BLICK ART MATERIAL	12/06/2017	$75.15
	B&H PHOTO 800-606-6969	12/05/2017	$658.56
	PCM TIGERDIRECT	12/05/2017	$226.79
	KREMER PIGMENTS	12/09/2017	$1,880.50
	B&H PHOTO 800-606-6969	12/13/2017	$1,344.76
			$8,465.61
CATHERINE P MORING	US INK AND TONER	11/30/2017	$2,632.17
	AAMC	12/06/2017	$28.00
	Benchmarkemail com	12/06/2017	$73.95
			$2,734.12
CATHY J DARBY	WWW.NEWEGG.COM	12/01/2017	$269.99
	DMI DELL HIGHER EDUC	12/05/2017	$1,085.31
	POLLOCK FINANCIAL SERVICE	12/01/2017	$8.95
	DMI DELL HIGHER EDUC	12/03/2017	$186.47
			$1,550.72
CEDRIC S SUMPTER	1140 PERRY MANN	11/30/2017	$13.95
	1140 PERRY MANN	12/01/2017	$93.84
	1140 PERRY MANN	12/11/2017	$98.74
	1140 PERRY MANN	12/19/2017	$609.31
	VALLEN DISTRIBUTION #57	12/21/2017	$664.37
			$1,480.21
CHANELL P THOMAS	Twitter Online Ads	12/22/2017	$15.00
			$15.00
CHARITY DUNN	TFS FISHERSCI ECOM ATL	11/30/2017	$704.02
	TFS FISHERSCI ECOM ATL	12/06/2017	$777.00
			$1,481.02
CHARLENE GOODWIN	AMER LIB ASSOC-IMIS	11/29/2017	$1,806.00
	PAYPAL DIGITALIA	11/30/2017	$2,000.00
	DEMCO INC	12/05/2017	$93.55
	RECLAIM HOSTING	12/08/2017	$100.00
	DEMCO INC	12/18/2017	$34.37
			$4,033.92
CHARLES A WADE	SPECTRUM REACH	12/08/2017	$1,142.40
	CTC CONSTANTCONTACT.COM	12/16/2017	$45.00
			$1,187.40
CHARLES C HERRIN	BATTERIES PLUS	12/04/2017	$50.87
	NORTHERN TOOL EQUIP	12/01/2017	$49.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	EASTERN INDUSTRIAL SUPPLI	12/26/2017	$5.43
			$106.09
CHARLES D CATHCART	SHERWIN WILLIAMS 702767	12/04/2017	$34.85
	SHERWIN WILLIAMS 702076	12/05/2017	$95.93
	SHERWIN WILLIAMS 702076	12/05/2017	$140.81
	SHERWIN WILLIAMS 702076	12/13/2017	$143.16
			$414.75
CHARLES E HOLLAND	ASSURED AUTOMATION FLOW S	11/30/2017	$103.00
	ASSURED AUTOMATION FLOW S	11/30/2017	$21.68
	VWR INTERNATIONAL INC	12/06/2017	$103.25
	MCMASTER-CARR	12/07/2017	$45.59
	AMETEK BROOKFIELD	12/27/2017	$555.00
	PINE RESEARCH INST	12/27/2017	$605.35
	CABLE AND CONNECTIONS - L	12/27/2017	$9.10
			$1,442.97
CHARLES E RYAN	REESE'S PLANTS	11/30/2017	$15.12
	CAYCE ACE HARDWARE	12/01/2017	$53.39
	HOMEDEPOT.COM	12/04/2017	$51.58
	WOODLEYS GARDEN CTR	12/05/2017	$34.92
	REESE'S PLANTS	12/09/2017	$31.85
	DEVROOMEN BULB CO INC	12/12/2017	$234.88
	SEVEN OAKS PLANT SHOP	12/12/2017	$101.90
	DEVROOMEN BULB CO INC	12/13/2017	$696.57
	BRENT & BECKY'S BULBS	12/14/2017	$45.99
	BARCO PRODUCTS	12/14/2017	$112.22
	PP LUSHLIFE NURSERY	12/19/2017	$185.76
	BB HISTORIC COLUMBIA	12/20/2017	$727.60
			$2,291.78
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	12/06/2017	$533.98
	PAYPAL HKXINQIYUAN	12/05/2017	$518.00
	AMAZON MKTPLACE PMTS	12/02/2017	$59.99
	AT&T DATA	12/12/2017	$29.99
	AMAZON MKTPLACE PMTS	12/14/2017	$274.98
	PAYPAL EQUIPMENTCO	12/14/2017	$1,475.99
	BH TECH INC	12/17/2017	$98.00
	PAYPAL CHASEBENJAM	12/21/2017	$78.15
	PAYPAL MULTIVERSE	12/23/2017	$179.95
	AMAZON MKTPLACE PMTS	12/27/2017	$279.98
	Amazon.com	12/27/2017	$12.91
	AMAZON MKTPLACE PMTS WWW.	12/27/2017	$19.98
			$3,561.90
CHARLES G KERNS	CDW GOVT #KZB1454	12/01/2017	$374.67
	CDW GOVT #KZB1407	12/01/2017	$187.34
	B&H PHOTO 800-606-6969	11/30/2017	$49.41
	CDW GOVT #KZB7109	12/01/2017	$44.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	B&H PHOTO 800-606-6969	11/30/2017	$28.95
	DMI DELL HIGHER EDUC	12/09/2017	$153.50
	Amazon.com	12/10/2017	$62.72
	SCANTRON CORPORATION	12/13/2017	$1,775.96
	B&H PHOTO 800-606-6969	12/19/2017	$268.95
			$2,945.68
CHARLES H DORMAN	SQ GOODING ADVERTISING	12/13/2017	$207.36
	BSN SPORT SUPPLY GROUP	12/14/2017	$232.95
	BSN SPORT SUPPLY GROUP	12/19/2017	$1,923.10
			$2,363.41
CHARLES J DAVIS JR	WEB .COM DIY	12/01/2017	$60.35
	NEW YORK TIMES DIGITAL	12/11/2017	$10.00
	SMK WUFOO.COM CHARGE	12/28/2017	$14.95
			$85.30
CHARLES N HANCOCK	EUROFINS MWG OPERON	12/01/2017	$5.00
	EUROFINS MWG OPERON	12/01/2017	$7.50
	TFS FISHERSCI ECOM ATL	12/05/2017	$79.88
	INTEGRATED DNA TECH	12/05/2017	$38.79
	GENESEE SCIENTIFIC CORP	12/01/2017	$732.77
	TFS FISHERSCI ECOM ATL	12/06/2017	$312.66
	EUROFINS MWG OPERON	12/09/2017	$10.00
	INTEGRATED DNA TECH	12/11/2017	$196.11
	EUROFINS MWG OPERON	12/13/2017	$20.00
	EUROFINS MWG OPERON	12/13/2017	$15.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$557.27
	THE UPS STORE #2658	12/18/2017	$9.60
	SUNRISE SCIENCE	12/18/2017	$373.20
	TFS FISHERSCI ECOM ATL	12/20/2017	$33.58
	GENESEE SCIENTIFIC CORP	12/18/2017	$264.36
	TFS FISHERSCI ECOM ATL	12/21/2017	$358.52
	INTEGRATED DNA TECH	12/21/2017	$39.69
	TFS FISHERSCI ECOM ATL	12/21/2017	$197.66
	TFS FISHERSCI ECOM ATL	12/27/2017	$82.17
			$3,333.76
CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	11/30/2017	$183.15
	OREILLY AUTO #1656	12/04/2017	$4.33
	GOODYEAR FRASIER TIRE SER	12/05/2017	$118.33
	OREILLY AUTO #1656	12/05/2017	$6.47
	OREILLY AUTO #1656	12/06/2017	$13.66
	CLASSIC FORD OF COLUMBIA	12/11/2017	$175.48
	OREILLY AUTO #1656	12/11/2017	$4.06
	LOVE CHEVROLET PARTS AND	12/11/2017	$155.55
	OREILLY AUTO #1656	12/11/2017	$8.09
	OREILLY AUTO #1656	12/12/2017	$4.42
	OREILLY AUTO #1656	12/12/2017	$3.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	12/12/2017	$125.74
	OREILLY AUTO #1656	12/12/2017	$4.06
	CARQUEST 1311	12/12/2017	$9.14
	OREILLY AUTO #1656	12/12/2017	$17.39
	DODGELAND OF COLUMBIA	12/13/2017	$34.08
	OREILLY AUTO #1656	12/13/2017	$4.21
	OREILLY AUTO #1656	12/13/2017	$3.90
	DILMAR OIL COMPANY	12/18/2017	$626.58
	GOODYEAR FRASIER TIRE SER	12/18/2017	$327.72
	GOODYEAR AUTO SVS CT 2323	12/19/2017	$251.47
	OREILLY AUTO #1656	12/19/2017	$6.97
	OREILLY AUTO #1656	12/19/2017	$107.99
	GOODYEAR AUTO SVS CT 2323	12/19/2017	$70.36
	LEE TRANSPORT EQUIPMENT	12/20/2017	$730.65
			$2,997.49
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	12/15/2017	$23.74
	AMAZON MKTPLACE PMTS	12/14/2017	$42.90
			$66.64
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	12/04/2017	$5.00
	AT&T PREMIER EBIL	12/13/2017	$72.32
			$77.32
CHARLOTTE E CARDENAS	TIMETRADE SYSTEMS INC	12/04/2017	$78.00
	AT&T BILL PAYMENT	12/05/2017	$335.40
	SMK SURVEYMONKEY.COM	12/05/2017	$401.29
	DHL W 020202772228	12/07/2017	$29.84
	FEDEX 96539131	12/13/2017	$20.49
	VZWRLSS APOCC VISB	12/21/2017	$155.30
	AT&T BILL PAYMENT	12/25/2017	$138.60
	VZWRLSS APOCC VISB	12/26/2017	$382.46
			$1,541.38
CHASE FERCH	SYNDER FILTRATION	12/05/2017	$294.24
	U OF IL BILL PAYMENT	12/07/2017	$402.80
	OFFICE DEPOT #332	12/11/2017	$1,838.70
	OFFICE DEPOT #2349	12/12/2017	$150.66
	DROPBOX 8CB9D59JL4P3	12/20/2017	$99.00
			$2,785.40
CHELSEA M SCOTT	SCHOOL HEALTH CORP	12/21/2017	$160.00
			$160.00
CHEN LI	DROPBOX VS2GKPCT4SFX	12/12/2017	$99.00
			$99.00
CHERRIE R BROWN	ONSET COMPUTER CORPORA	11/30/2017	$148.00
	TARGET.COM	12/07/2017	$121.49
			$269.49
CHERYL MITCHELL	AIA PRODUCTS / DUES	11/30/2017	$119.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MITCHELL	AIA PRODUCTS / DUES	12/04/2017	$29.99
	IIDA	12/13/2017	$295.00
	IIDA	12/13/2017	$435.00
	AIA PRODUCTS / DUES	12/13/2017	$119.96
			$999.91
CHERYL Y NELSON	JOANN STORES #1126	12/13/2017	$17.08
	UNIV-OF-SC-BOOKSTORE#2400	12/12/2017	$1,077.84
			$1,094.92
CHERYL Y SMALL	IN SHRED WITH US	12/01/2017	$80.00
	PAYFLOW/PAYPAL	12/04/2017	$59.95
	FORMS AND SUPPLY - AOPD	12/01/2017	$438.40
	FORMS AND SUPPLY - AOPD	12/01/2017	$25.60
			$603.95
CHERYLE A EHMKE	TYLERS SANITATION	12/12/2017	$76.75
	IN AIR TECH SERVICES, LL	12/12/2017	$80.00
	IN AIR TECH SERVICES, LL	12/12/2017	$320.00
	HD SUPPLY FACILITIES MAI	12/19/2017	$1,200.33
			$1,677.08
CHRIS HANKE	VZWRLSS MY VZ VB P	12/07/2017	$836.98
	AMAZON MKTPLACE PMTS	12/10/2017	$145.10
	Amazon.com	12/09/2017	$38.12
	J FRANK BLAKELY COMPANY	12/19/2017	$3,630.00
			$4,650.20
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	12/19/2017	$182.67
			$182.67
CHRISTIAN A PRICE	WWW.NEWEGG.COM	12/13/2017	$179.98
	PAYPAL POWERBOOKME	12/26/2017	$249.95
			$429.93
CHRISTINA ALIFFI	BIOTAGE	11/29/2017	$437.76
	AACP.ORG	11/29/2017	$195.00
	OXFORD UNIVERSITY PRESS	11/30/2017	$54.90
	TFS FISHERSCI ECOM ATL	12/01/2017	$53.78
	AIRGAS SOUTH	12/01/2017	$58.59
	APL APPLE ONLINE STORE	12/06/2017	$37.80
	VZWRLSS MY VZ VB P	12/05/2017	$1,979.32
	APL APPLE ONLINE STORE	12/06/2017	$862.92
	FEDEX 253359209	12/06/2017	$45.42
	WKH MEDISPAN	12/07/2017	$3,500.00
	FEDEX 253456743	12/07/2017	$26.50
	FEDEX 163831769	12/09/2017	$71.14
	J2 METROFAX	12/02/2017	$12.95
	FEDEX 253595752	12/10/2017	$80.78
	APL APPLE ONLINE STORE	12/13/2017	$42.12
	AIRGAS SOUTH	12/12/2017	$62.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 254158626	12/13/2017	$19.88
	FEDEX 254265464	12/14/2017	$32.41
	AACP.ORG	12/14/2017	$195.00
	FEDEX 254767720	12/19/2017	$154.49
	QIAGEN INC	12/20/2017	$433.04
	FEDEX 255191197	12/20/2017	$82.00
	FEDEX 255554363	12/23/2017	$81.00
			$8,519.21
CHRISTINA L HARDWICK	WALMART.COM 8009666546	11/30/2017	$29.95
	ACADEMIC SUPPLIER OFFICE	12/19/2017	$61.99
			$91.94
CHRISTINE A COOK	BNF REPROVTELIGN2334405	11/29/2017	$27.82
	IEEE PRODUCTS & SERVICES	12/18/2017	$33.00
			$60.82
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	11/30/2017	$100.98
	SIGMA ALDRICH US	12/05/2017	$522.96
	SIGMA ALDRICH US	12/05/2017	$94.88
	SCIENCELL LABORATORIES	12/06/2017	$412.36
	CELLSIGNAL.COM	12/05/2017	$815.00
	SELLECK BIO	12/05/2017	$247.00
	SIGMA ALDRICH US	12/05/2017	$379.33
	ABCAM	12/07/2017	$753.00
	SIGMA ALDRICH US	12/06/2017	$398.68
	VWR INTERNATIONAL INC	12/08/2017	$160.74
	SIGMA ALDRICH US	12/07/2017	$203.11
	LIFETECH 38632869	12/07/2017	$37.82
	VWR INTERNATIONAL INC	12/08/2017	$141.52
	TFS FISHERSCI ECOM ATL	12/09/2017	$322.19
	THE UPS STORE #5228	12/08/2017	$274.25
	VWR INTERNATIONAL INC	12/09/2017	$164.66
	SANTA CRUZ BIOTECHNOLOGY	12/09/2017	$582.50
	TFS FISHERSCI ECOM ATL	12/08/2017	$6.92
	ABCAM	12/11/2017	$444.00
	SCIENCELL LABORATORIES	12/12/2017	$180.69
	LIFETECH 38702825	12/12/2017	$95.70
	TFS FISHERSCI ECOM ATL	12/12/2017	$472.21
	TFS FISHERSCI ECOM ATL	12/13/2017	$133.18
	LIFETECH 38733537	12/14/2017	$38.50
	TFS FISHERSCI ECOM ATL	12/15/2017	$40.75
	R & D SYSTEMS - INC	12/15/2017	$400.00
	SIGMA ALDRICH US	12/19/2017	$55.79
	R & D SYSTEMS - INC	12/19/2017	$144.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$47.95
			$7,670.67
CHRISTOPHER C GODFREY	BONITZ INC	12/01/2017	$3,892.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	SMITH DRAY LINE	12/05/2017	$1,680.00
	IN APEX COATINGS INC.	12/06/2017	$2,475.00
	SQ WILDLIFE INVEST	12/06/2017	$1,200.00
	LOWES #02548	12/13/2017	$121.84
	HARVEY & ASSOCS INC	12/19/2017	$2,624.56
			$11,993.40
CHRISTOPHER L DAVIS	ADI-CB	12/08/2017	$769.98
	CASHION ELECTRICIANS INC	12/07/2017	$625.00
	TIGERPAW SOFTWARE	12/15/2017	$189.00
			$1,583.98
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	12/01/2017	$1,472.16
	ACADEMIC SUPPLIER OFFICE	12/05/2017	$149.92
	ACADEMIC SUPPLIER OFFICE	12/13/2017	$266.31
	THE SUPPLIES GUYS	12/12/2017	$168.65
	OFFICE DEPOT #2349	12/20/2017	$86.38
			$2,143.42
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	11/30/2017	$275.62
			$275.62
CHRISTOPHER S GEARY	CK SUPPLY 238	12/06/2017	$109.62
	CK SUPPLY 238	12/06/2017	$632.88
	CK SUPPLY 238	12/07/2017	$137.59
	IN PRECISION FIRE SOLUTI	12/14/2017	$2,066.67
	EPTING DISTRIBUTORS COL	12/13/2017	$305.79
	CK SUPPLY 238	12/15/2017	$395.11
	EAST COAST METAL DIST 08	12/20/2017	$410.10
			$4,057.76
CHRISTOPHER T HAGINS	SC BAR	12/21/2017	$360.00
			$360.00
CHRISTOPHER TOLLIVER	MCWATERS INC.	11/30/2017	$1,886.72
			$1,886.72
CLAIRE M MILLER	IBS OF SOUTH CAROLINA	11/29/2017	$349.92
			$349.92
CLARENCE EDWARD JONES	STAPLES DIRECT	11/30/2017	$1,317.56
	ACADEMIC SUPPLIER OFFICE	12/14/2017	$38.91
			$1,356.47
CLAUD ALLEN BOYD	IBS OF SOUTH CAROLINA	12/11/2017	$56.12
	RADIATION SAFETY SERVICES	12/14/2017	$240.00
			$296.12
CLAUDIA A GRILLO	BASI	11/30/2017	$745.60
	SIGMA ALDRICH US	12/01/2017	$384.34
	AMAZON MKTPLACE PMTS	12/03/2017	$74.66
	AMZ Product Labs Inc	12/11/2017	$20.95
	Amazon.com	12/12/2017	$128.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,354.07
CLAUDIA F CARRIERE	US INK AND TONER	12/14/2017	$241.96
			$241.96
CLAUDIA R B NELSON	FEDEX 900225974087	11/30/2017	$9.71
	FEDEX 788691832521	12/01/2017	$70.71
	PRAXAIR DISTRIBUTION I	12/06/2017	$643.31
	AT&T BILL PAYMENT	12/25/2017	$82.59
			$806.32
CLAYTON P KING	AMAZON.COM AMZN.COM/BILL	12/08/2017	$233.23
			$233.23
CLEMENTINE GETER	AMAZON MKTPLACE PMTS	12/02/2017	$30.10
	ALLEGRA PRINT AND IMAGING	12/13/2017	$86.92
	SOUTHEASTERN PRINTING	12/13/2017	$29.68
			$146.70
COLE K BONDY	US INK AND TONER	12/13/2017	$836.70
			$836.70
COLIN F WILDER	DIGITALOCEAN.COM	12/01/2017	$386.50
	ADOBE CREATIVE CLOUD	12/16/2017	$29.99
	GITHUB.COM 6BY0E	12/19/2017	$25.00
	Vimeo Plus+	12/19/2017	$59.95
			$501.44
CONELIOUS G MIDDLETON	BATTERIES PLUS BUL	12/01/2017	$410.79
	WW GRAINGER	12/01/2017	$127.92
	MAYER710 COLUMBIASC	12/05/2017	$324.08
	KIMBALL MIDWEST	12/05/2017	$1,355.31
	GRAYBAR ELECTRIC COMPANY	12/06/2017	$212.29
	ADI-CB	12/08/2017	$48.57
	ADI-CB	12/08/2017	$16.19
	1140 PERRY MANN	12/11/2017	$495.67
	JOHNSON CONTROLS SP	12/12/2017	$1,304.14
	BATTERIES PLUS BUL	12/12/2017	$25.02
	BEST BUY 00015156	12/12/2017	$647.99
	USA-CLEAN, INC.	12/12/2017	$34.55
	MANN TOOL AND SUPPLY	12/11/2017	$356.29
	CABLE AND CONNECTIONS - L	12/13/2017	$270.16
	LOWES #00499	12/14/2017	$33.65
	MAYER710 COLUMBIASC	12/14/2017	$387.84
	CABLE AND CONNECTIONS - L	12/14/2017	$27.38
	APL APPLE ONLINE STORE	12/17/2017	$325.91
	WAL-MART #1286	12/18/2017	$541.99
	WW GRAINGER	12/19/2017	$76.85
	ADI-CB	12/22/2017	$722.14
			$7,744.73
CONNIE R PARKER	THE CLINTON CHRONICLE	12/14/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$35.00
CONRAD GORE	BEARING DIST - COLUMBIA	11/30/2017	$22.85
	POLYMERSHAPES-COLUMBIA	12/07/2017	$469.73
	CAPITOL VACUUM DIVISION	12/08/2017	$137.11
	NEWARK US 00000075	12/16/2017	$9.32
	MCNICHOLS COMPANY	12/15/2017	$72.40
			$711.41
CONSTANCE M PENDER	ACADEMIC SUPPLIER OFFICE	11/30/2017	$292.64
			$292.64
COREY FERALDI	CEIAINC.ORG	12/18/2017	$200.00
			$200.00
CORMAC CANNON	AMAZON MKTPLACE PMTS	12/07/2017	$33.90
	THE HOME DEPOT #1106	12/09/2017	$36.59
	FEDEXOFFICE 00000828	12/19/2017	$210.90
	LOWES #00499	12/22/2017	$36.53
	WM SUPERCENTER #881	12/26/2017	$8.52
	TARGET 00022772	12/28/2017	$13.90
			$340.34
CORNELIUS A PEREIRA	IMM LGL RES CTR	11/30/2017	$491.07
			$491.07
CORNICE C COX	CAROLINA POWER EQUIPMENT	12/01/2017	$427.96
	SC CHAPTER OF SPORTS TURF	12/06/2017	$120.00
	IBS OF SOUTH CAROLINA	12/07/2017	$764.32
	SPORTS TURF MANAGERS ASSO	12/12/2017	$230.00
	CAROLINA POWER EQUIPMENT	12/11/2017	$82.20
	ATO LTD LLC	12/18/2017	$66.23
			$1,690.71
CORY TAYLOR	AMAZON MKTPLACE PMTS	11/30/2017	$152.95
	AMAZON MKTPLACE PMTS	12/01/2017	$38.83
	ANDERSON STAMP AND ENGRAV	12/04/2017	$20.62
	ALLEGRA PRINT AND IMAGING	12/08/2017	$64.42
			$276.82
COYET GREENE	AMAZON MKTPLACE PMTS	12/06/2017	$121.89
	AMAZON MKTPLACE PMTS	12/07/2017	$3.13
	SMK SURVEYMONKEY.COM	12/06/2017	$360.00
	BC.BASECAMP 2 2043011	12/08/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$7.56
	CHRONICLE DATA	12/13/2017	$49.00
	FEDEX 255303129	12/21/2017	$18.11
	FEDEX 255503569	12/23/2017	$33.59
			$613.28
CYNTHIA GEARHART	DMI DELL HIGHER EDUC	12/06/2017	$303.99
	SCANTRON CORPORATION	12/12/2017	$78.07

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GEARHART	PSYCHOLOGY SOFTWARE TOOLS	12/15/2017	$3,807.00
	DMI DELL HIGHER EDUC	12/16/2017	$117.79
	NCS PEARSON	12/20/2017	$213.15
	NCS PEARSON	12/22/2017	$149.50
			$4,669.50
CYNTHIA L EVANS	AMAZON MKTPLACE PMTS	12/06/2017	$215.65
	STARTTRAFFIC.COM	12/11/2017	$1,620.00
	AMAZON MKTPLACE PMTS	12/20/2017	$96.96
	VZWRLSS IVR VB	12/22/2017	$120.97
			$2,053.58
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	12/04/2017	$15.07
	LEXINGTON DRY CLEANING	12/06/2017	$18.96
	SP VALLEYTABLECLOTH	12/12/2017	$251.25
	AMERICAN HOTEL REGISTER	12/14/2017	$4,725.86
	ACCED I	12/14/2017	$28.95
	LEXINGTON DRY CLEANING	12/14/2017	$74.89
			$5,114.98
CYNTHIA M MCABEE	PARTNERSHIP LLC	12/18/2017	$1,214.45
	FEDEX 26770047	12/19/2017	$1,245.69
	FEDEX 26803217	12/21/2017	$478.82
	ROME LABELS INC	12/20/2017	$375.00
	XPEDITE SYSTEMS, LLC	12/21/2017	$65.00
	SHIFT4 CORPORATION	12/21/2017	$100.00
			$3,478.96
CYNTHIA PARKER	MUTHEN & MUTHEN	12/04/2017	$91.65
	AMAZON MKTPLACE PMTS	12/07/2017	$15.47
	Amazon.com	12/06/2017	$66.42
	JOHN WILEY & SONS LTD	12/11/2017	$164.00
	JOHN WILEY & SONS LTD	12/11/2017	$194.00
			$531.54
DALE J GLOVER	CORRUGATED CONTAINERS INC	12/04/2017	$192.60
			$192.60
DANIEL A BROWN	VZWRLSS APOCC VISE	12/05/2017	$182.19
	DMI DELL HIGHER EDUC	12/14/2017	$26.00
	DMI DELL HIGHER EDUC	12/14/2017	$1,195.92
	DMI DELL HIGHER EDUC	12/14/2017	$619.18
	VZWRLSS MY VZ VE P	12/19/2017	$178.29
	B&H PHOTO 800-606-6969	12/19/2017	$54.49
	MAILCHIMP MONTHLY	12/21/2017	$50.00
			$2,306.07
DANIEL C LITTLEFIELD	STAPLES DIRECT	12/12/2017	$129.59
			$129.59
DANIEL G LEONARD	AIRGAS SOUTH	12/11/2017	$99.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.38
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	11/30/2017	$433.80
	AMAZON MKTPLACE PMTS	12/07/2017	$350.27
	TFS FISHERSCI ECOM ATL	12/09/2017	$151.28
	TFS FISHERSCI ECOM ATL	12/08/2017	$109.40
	MICROSOFT STORE	12/11/2017	$1,186.92
	INTEGRATED DNA TECH	12/14/2017	$169.26
	TFS FISHERSCI ECOM ATL	12/16/2017	$236.48
	CAROLINA BIOLOGIC SUPPLY	12/18/2017	$30.60
	SIGMA ALDRICH US	12/19/2017	$202.90
	SIGMA ALDRICH US	12/19/2017	$232.44
			$3,103.35
DANIELLE J MICKEL	VWR INTERNATIONAL INC	12/01/2017	$34.29
	PAYPAL CARTOLABLLC	11/30/2017	$2,160.00
	MODERN WATER	12/04/2017	$88.69
	AMAZON MKTPLACE PMTS	12/11/2017	$18.11
	TEST AMERICA LABOR	12/07/2017	$41.50
	VWR INTERNATIONAL INC	12/14/2017	$3,461.72
	LOWES #01521	12/14/2017	$25.64
			$5,829.95
DANIELLE M GADOW	STAPLES 00103911	12/06/2017	$43.19
			$43.19
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	11/30/2017	$175.00
	ACADEMIC SUPPLIER OFFICE	12/08/2017	$74.14
	IN SHRED WITH US	12/13/2017	$45.00
	IN SHRED WITH US	12/13/2017	$315.00
			$609.14
DAPHNIE GLENN	PARTY CITY 1054	12/06/2017	$38.79
			$38.79
DARRYL B MESSER	PAYPAL TERRYSDEAL4	12/05/2017	$24.75
	IN AIR TECH SERVICES, LL	12/05/2017	$2,645.63
	IN AIR TECH SERVICES, LL	12/05/2017	$1,176.09
	THE POWER STORE IN	12/08/2017	$142.49
	HISCO-HOUSTON	12/06/2017	$80.84
	STAFFORD NUT & BOLT	12/13/2017	$27.00
	STAFFORD NUT & BOLT	12/13/2017	$6.33
	HILTI INC	12/19/2017	$300.64
	SQ J AND E PRESSURE WASH	12/28/2017	$930.00
			$5,333.77
DARRYL H WASHINGTON	SC.GOV	12/11/2017	$26.00
	WASTE INDUSTRIES LLC ITM	12/18/2017	$198.85
	CIDS, INC	12/20/2017	$200.00
			$424.85
DAVID A LORICK	US INK AND TONER	12/04/2017	$425.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A LORICK	READYTALK	12/20/2017	$79.61
			$505.28
DAVID A WESTBURY	RICHLAND INDUSTRIAL	11/30/2017	$6.22
			$6.22
DAVID B DEWEIL	MAILCHIMP MONTHLY	12/09/2017	$30.00
	SMK WUFOO.COM CHARGE	12/21/2017	$29.95
			$59.95
DAVID E DANNELS	BEST BUY 00014662	12/06/2017	$74.89
			$74.89
DAVID M GOODMAN	STAPLES 00108696	11/29/2017	$30.51
	VZWRLSS APOCC VISB	12/04/2017	$76.14
	OVERNIGHTPRINTS	12/13/2017	$171.81
	OVERNIGHTPRINTS	12/14/2017	$35.91
			$314.37
DAVID M LONDON	OFFICE DEPOT #332	11/30/2017	$43.19
	AMAZON MKTPLACE PMTS	12/05/2017	$80.00
	Amazon.com	12/05/2017	$24.83
	AMAZON MKTPLACE PMTS	12/04/2017	$102.58
	PAYPAL MONOPRICE	12/08/2017	$75.79
	PAYPAL CROWNTECH	12/09/2017	$130.00
	LENOVO GROUP	12/08/2017	$1,421.36
	PAYPAL DIGITALRIVE GRA	12/08/2017	$69.95
	BEST BUY 00002642	12/14/2017	$32.09
	BEST BUY 00002642	12/24/2017	$353.09
			$2,332.88
DAVID M METTS	NEWARK US 00000075	12/01/2017	$421.83
	SPARKFUN ELECTRONICS	12/05/2017	$108.43
	NEWARK US 00000075	12/06/2017	$68.23
	AMAZON MKTPLACE PMTS	12/02/2017	$89.90
	MCMASTER-CARR	12/11/2017	$201.75
	NEWARK US 00000075	12/14/2017	$13.46
	LOWES #00499	12/20/2017	$40.57
			$944.17
DAVID N DIXON	Amazon.com	12/04/2017	$31.79
	Amazon.com	12/07/2017	$42.32
	VICTORY TAILGATE	12/17/2017	$97.98
			$172.09
DAVID R MYERS	BEST BUY 00002949	11/30/2017	$180.18
	HARLEYS ELECTRONICS INC	12/01/2017	$20.61
	OREILLY AUTO #1592	12/05/2017	$48.21
	MASTER LOCK	12/06/2017	$35.00
	AXON TASER	12/13/2017	$389.94
	IACLEA	12/12/2017	$425.00
	ATLAS BUSINESS SOLUTIONS	12/15/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,148.94
DAVID REISMAN	AIRGAS SOUTH	12/01/2017	$18.21
	SIGMA ALDRICH US	11/30/2017	$498.39
	HARMONY BUSINESS SUPPLIES	12/11/2017	$28.91
	ZAGENO, INC.	12/12/2017	$89.64
	Amazon.com	12/13/2017	$23.70
	USA SCIENTIFIC, INC.	12/20/2017	$71.41
	LIFETECH 38833533	12/21/2017	$213.50
			$943.76
DAVID S SMITH	SUPPORTSYSTEM.COM	12/28/2017	$81.00
			$81.00
DAWN WILSON-KING	FTC WESMARK	12/11/2017	$173.43
			$173.43
DEAN M ELLISOR	WW GRAINGER	11/30/2017	$48.71
	ELECTRIC CONTROL & SUPPLY	12/01/2017	$21.88
	BEST PLUMBING SPECIALTIES	11/30/2017	$604.68
	GATEWAY SUPPLY COMPANY	12/04/2017	$580.31
	GATEWAY SUPPLY COMPANY	12/04/2017	$113.10
	GATEWAY SUPPLY COMPANY	12/04/2017	$604.19
	GATEWAY SUPPLY COMPANY	12/04/2017	$352.39
	GATEWAY SUPPLY COMPANY	12/04/2017	$56.12
	GATEWAY SUPPLY COMPANY	12/04/2017	$1,056.25
	GATEWAY SUPPLY COMPANY	12/04/2017	$257.98
	GATEWAY SUPPLY COMPANY	12/04/2017	$223.98
	LOWES #00385	12/05/2017	$110.10
	OFFICE DEPOT #2349	12/04/2017	$23.26
	WW GRAINGER	12/05/2017	$74.92
	JOHNSTONE SUPPLY COLUMB	12/06/2017	$32.63
	GATEWAY SUPPLY COMPANY	12/06/2017	$543.42
	GATEWAY SUPPLY COMPANY	12/06/2017	$542.45
	JOHNSTONE SUPPLY COLUMB	12/05/2017	$5.88
	BEARING DIST - COLUMBIA	12/07/2017	$30.20
	JOHNSTONE SUPPLY COLUMB	12/08/2017	$98.52
	JOHNSTONE SUPPLY COLUMB	12/01/2017	$71.50
	JOHNSTONE SUPPLY COLUMB	12/08/2017	$16.14
	GATEWAY SUPPLY COMPANY	12/11/2017	$350.40
	FASTENAL COMPANY01	12/13/2017	$63.40
	RICHLAND INDUSTRIAL	12/14/2017	$102.83
	WW GRAINGER	12/15/2017	$46.66
	RICHLAND INDUSTRIAL	12/18/2017	$15.38
	RICHLAND INDUSTRIAL	12/18/2017	$12.47
	GATEWAY SUPPLY COMPANY	12/19/2017	$35.64
	GATEWAY SUPPLY COMPANY	12/19/2017	$18.43
			$6,113.82
DEBBIE BOGGS	PHOENIX PRINTING	11/30/2017	$407.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	HOBBY LOBBY #289	12/02/2017	$200.65
	THE STATE NEWSPAPER	12/05/2017	$38.35
	BULBCONNECTIONCOM	12/07/2017	$41.95
	HOBBY-LOBBY # 435	12/09/2017	$175.69
	STAPLES 00108449	12/11/2017	$99.28
			$963.64
DEBBIE S PEARSON	PROGRESSIVE BUSINESS PUB	12/14/2017	$241.95
			$241.95
DEBBIE T KASSIANOS	TECH SMART SALES LLC	12/01/2017	$750.60
	BEST BUY 00002642	12/04/2017	$43.82
	AT&T BILL PAYMENT	12/09/2017	$510.52
	JUNGLE DISK (TX)	12/11/2017	$27.44
	AT&T BILL PAYMENT	12/25/2017	$897.25
	TECH SMART SALES LLC	12/26/2017	$48.60
			$2,278.23
DEBORAH C BECK	ONTARGETJOBS	12/08/2017	$870.00
	UCOUNSELJOBPOST#8807	12/18/2017	$225.00
	VZWRLSS APOCC VISE	12/22/2017	$92.89
			$1,187.89
DEBORAH C SALZBERG	AMAZON.COM AMZN.COM/BILL	12/10/2017	$136.60
	LOGMEIN GOTOMEETING	12/28/2017	$38.88
			$175.48
DEBORAH OWENS	CARTER AND HOLMES INC	12/01/2017	$261.44
	FEDEX 253433309	12/07/2017	$66.00
	FEDEX 253336351	12/06/2017	$33.22
	FEDEX 163935799	12/13/2017	$52.76
	FEDEX 254134999	12/13/2017	$23.61
	IF ITS PAPER 2 LLC	12/14/2017	$24.72
	SC STATE MUSEUM	12/14/2017	$117.72
	Amazon Digital Svcs	12/24/2017	$4.31
	AT&T BILL PAYMENT	12/25/2017	$671.94
			$1,255.72
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	11/30/2017	$486.75
	GROVE MEDICAL, INC.	12/07/2017	$22.72
	GROVE MEDICAL, INC.	12/06/2017	$117.44
			$626.91
DEBRA G BROWN	APHA EDONOREDUEPUBS	12/05/2017	$1,345.00
	THERMOBIND INC	12/08/2017	$1,111.96
	STATACORP LP	12/12/2017	$645.00
	FEDEX 164169350	12/19/2017	$107.15
	LOGMEIN GOTOMEETING	12/23/2017	$52.92
	FEDEX 255654883	12/23/2017	$31.54
			$3,293.57
DEBRA K ALLEN	AMAZON MKTPLACE PMTS	12/06/2017	$5.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	FEDEX 253558146	12/10/2017	$15.68
	SPIRIT COMMUNICATIONS EB	12/12/2017	$48.97
	FEDEX 254986530	12/19/2017	$15.68
	FEDEX 255301134	12/21/2017	$15.68
			$101.99
DEBRA L GRABSKI	Amazon.com	12/01/2017	$66.25
	Amazon.com	12/01/2017	$22.13
	ACPA	12/05/2017	$93.00
	Amazon.com	12/07/2017	$22.13
	EDUCATIONAL WONDERLAND	12/08/2017	$404.31
	Amazon.com	12/11/2017	$47.44
			$655.26
DEBRA L JOHNSON	WHHI-TV	12/05/2017	$500.00
	IN INDEPENDENCE DAY PUBL	12/06/2017	$375.00
	SIGN D SIGN	12/08/2017	$117.12
	KENNICKELL PRINTING CO 1	12/18/2017	$537.73
	MURR PRINTING BEAUFORT	12/18/2017	$167.48
			$1,697.33
DEBRA L SIGHTLER	SUN PRINTING INC	12/11/2017	$241.49
	DISCOUNT LABELS	12/11/2017	$1,120.54
	SUN PRINTING INC	12/11/2017	$592.92
	Ryder Engraving Inc	12/11/2017	$117.55
	SUN PRINTING INC	12/11/2017	$120.74
	Ryder Engraving Inc	12/11/2017	$74.40
	Ryder Engraving Inc	12/11/2017	$7.75
	SUN PRINTING INC	12/11/2017	$155.20
	SUN PRINTING INC	12/11/2017	$120.74
	ENVELOPES ONLY INC	12/11/2017	$372.70
	Ryder Engraving Inc	12/11/2017	$48.05
	MINI DATA FORMS	12/11/2017	$1,404.83
	INDEPENDENT PRINTING COMP	12/11/2017	$691.65
	WHITTIER MAILING PRODUCTS	12/11/2017	$430.00
	INDEPENDENT PRINTING COMP	12/11/2017	$844.65
	VZWRLSS MY VZ VB P	12/12/2017	$123.94
	PROFESSIONAL PRINT	12/11/2017	$1,171.80
			$7,638.95
DEBRA R CAUDILL	AT&T PAYMENT	12/11/2017	$42.18
			$42.18
DELIA WEST	AMAZON MKTPLACE PMTS	12/13/2017	$15.27
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$22.99
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$29.99
	APAMEMBERDUESSUBS	12/27/2017	$290.00
	AMAZON.COM AMZN.COM/BILL	12/28/2017	$51.35
			$409.60

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WHS	12/04/2017	$207.83
	OREILLY AUTO #1656	12/04/2017	$6.46
	A PARTS WHS A PARTS WHS	12/05/2017	$239.28
	OREILLY AUTO #1656	12/07/2017	$3.39
	A PARTS WHS	12/07/2017	$37.13
	OREILLY AUTO #1656	12/07/2017	$75.58
	PROFLEET OF THE CAROLINA	12/07/2017	$148.62
	A PARTS WHS	12/07/2017	$76.73
	A PARTS WHS	12/07/2017	$206.64
	A PARTS WHS	12/07/2017	$542.94
	LEE TRANSPORT EQUIPMENT	12/08/2017	$253.80
	A PARTS WHS	12/11/2017	$104.97
	OREILLY AUTO #1656	12/11/2017	$84.93
	A PARTS WHS	12/11/2017	$63.31
	A PARTS WHS A PARTS WHS	12/11/2017	$26.18
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS	12/14/2017	$52.36
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	A PARTS WHS A PARTS WHS	12/14/2017	$55.31
	GOODYEAR FRASIER TIRE SER	12/15/2017	$1,282.01
	OREILLY AUTO #1656	12/15/2017	$32.99
	OREILLY AUTO #1656	12/15/2017	$2.38
	GOODYEAR FRASIER TIRE SER	12/19/2017	$251.47
	OREILLY AUTO #1656	12/19/2017	$1.91
	CAMPBELLS WRECKER SERVICE	12/19/2017	$250.00
	OREILLY AUTO #1656	12/19/2017	$15.77
	GOODYEAR FRASIER TIRE SER	12/19/2017	$481.07
	OREILLY AUTO #1656	12/20/2017	$20.31
	GOODYEAR FRASIER TIRE SER	12/20/2017	$3,115.45
	SHOE SHOW 0764	12/23/2017	$53.48
	A PARTS WHS	12/28/2017	$404.05
			$8,483.52
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	12/06/2017	$2,044.59
	MAYER710 COLUMBIASC	12/06/2017	$397.04
			$2,441.63
DEON C FURMAN	Amazon.com	11/30/2017	$47.54
	NEW SOUTH SHIRTS	12/01/2017	$93.28
	LOCAL NEWSPAPERS	11/30/2017	$1,590.00
	IN LADY'S ISLAND NEWS	12/01/2017	$237.50
	STAPLES 00108696	12/04/2017	$16.28
	BB ETV ENDOWMENT SC	12/05/2017	$779.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	WAL-MART #7181	12/02/2017	$27.32
	IN INDEPENDENCE DAY PUBL	12/08/2017	$375.00
	GOTPRINT.COM	12/09/2017	$63.58
	AMAZON MKTPLACE PMTS	12/12/2017	$12.71
	GOTPRINT.COM	12/12/2017	$118.62
	GOTPRINT.COM	12/13/2017	$168.79
	MICHAELS STORES 4711	12/14/2017	$41.62
	NEW SOUTH SHIRTS	12/18/2017	$1,153.28
	THE ISLAND PACKET	12/18/2017	$1,161.69
	SQ LOWCOUNTRY WEEKLY	12/18/2017	$582.50
	MURR PRINTING BEAUFORT	12/18/2017	$898.60
	SAVANNAH MEDIA LLC	12/18/2017	$495.00
			$7,862.31
DEONNE GILES YEAGER	LANDS END BUS OUTFITTERS	12/05/2017	$695.38
	WWW.MRDOGPOOP.COM	12/13/2017	$73.83
	BAUDVILLE INC.	12/13/2017	$494.98
	WM SUPERCENTER #2832	12/18/2017	$86.40
	WAL-MART #2832	12/19/2017	$110.92
			$1,461.51
DEV KARAN	CELLSIGNAL.COM	12/05/2017	$1,236.00
	NEUVITRO	12/19/2017	$196.80
			$1,432.80
DIANA DIAZ	ROSE TALBERT PAINT COMPA	11/30/2017	$184.70
	SIAM	11/29/2017	$169.00
	ROSE TALBERT PAINT COMPA	12/08/2017	$159.24
	FEDEX 163876634	12/12/2017	$46.41
	ROSE TALBERT PAINT COMPA	12/13/2017	$62.97
			$622.32
DIANNE R GLASSER	PSYCHTODAY TD	12/06/2017	$29.95
			$29.95
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	12/01/2017	$15.17
	VWR INTERNATIONAL INC	12/01/2017	$122.16
	VWR INTERNATIONAL INC	12/01/2017	$88.06
	VWR INTERNATIONAL INC	12/07/2017	$15.18
	VWR INTERNATIONAL INC	12/09/2017	$68.69
	VWR INTERNATIONAL INC	12/23/2017	$48.57
			$357.83
DON F MILLS III	PIONEER REVERE 8008771500	12/05/2017	$1,345.45
	BSN SPORT SUPPLY GROUP	12/18/2017	$39.99
	BSN SPORT SUPPLY GROUP	12/18/2017	$274.94
			$1,660.38
DONALD S CARTER	LOWES #00385	12/08/2017	$97.16
	GRAYBAR ELECTRIC	12/12/2017	$149.80
			$246.96

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	ATT CONS PHONE PMT	12/12/2017	$4.00
	VZWRLSS APOCC VISB	12/13/2017	$76.38
			$80.38
DONNA B BAILEY	AT&T DATA	12/20/2017	$30.00
	VESTA T-MOBILE	12/27/2017	$35.00
			$65.00
DONNA L CRONIN	STAPLES DIRECT	12/07/2017	$110.14
	PAYPAL UPTOWNGIFTS	12/11/2017	$53.25
	CHICAGO BOOKS & JOU	12/14/2017	$26.00
			$189.39
DONNA M SPROUT	AMAZON MKTPLACE PMTS	12/04/2017	$81.99
	US INK AND TONER	12/04/2017	$496.09
	CDW GOVT #KZK9774	12/04/2017	$37.51
	CDW GOVT #LBD3759	12/06/2017	$59.12
	B&H PHOTO 800-606-6969	12/07/2017	$237.90
	Amazon.com	12/06/2017	$22.25
	JMAC SUPPLY	12/06/2017	$82.49
	SHOW ME CABLES	12/08/2017	$74.74
	DMI DELL HIGHER EDUC	12/10/2017	$2,073.80
	CABLEORGANIZER	12/08/2017	$101.69
	CDW GOVT #LCM7934	12/12/2017	$34.62
	DMI DELL HIGHER EDUC	12/14/2017	$2,605.74
	CDW GOVT #LCS2702	12/13/2017	$336.76
	HP DIRECT-PUBLICSECTOR	12/14/2017	$474.88
	DMI DELL HIGHER EDUC	12/21/2017	$39.00
			$6,758.58
DONNIE LONGSHORE	CARQUEST 1311	11/30/2017	$5.50
	OREILLY AUTO #1656	11/30/2017	$9.28
	OREILLY AUTO #1656	12/01/2017	$134.99
	OREILLY AUTO #1656	12/01/2017	$18.65
	OREILLY AUTO #1656	12/01/2017	$95.46
	OREILLY AUTO #1656	12/04/2017	$95.75
	OREILLY AUTO #1656	12/05/2017	$117.00
	OREILLY AUTO #1656	12/05/2017	$102.32
	RADIATOR EXPRESS WAREHOUS	12/07/2017	$90.72
	MCI SERVICE PARTS	12/06/2017	$25.80
	PALMETTO EQUIPMENT SALES	12/05/2017	$616.82
	IBS OF SOUTH CAROLINA	12/07/2017	$129.55
	OREILLY AUTO #1656	12/13/2017	$71.88
	CLASSIC FORD OF COLUMBIA	12/14/2017	$44.04
	OREILLY AUTO #1656	12/14/2017	$17.53
	OREILLY AUTO #1656	12/14/2017	$31.13
	CARQUEST 1311	12/14/2017	$125.53
	GOODYEAR AUTO SVS CT 2323	12/15/2017	$183.15
			$1,915.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	US INK AND TONER	12/14/2017	$132.22
			$132.22
DOROTHY PRIOLEAU	Amazon.com	12/10/2017	$242.24
			$242.24
DOUG F COGDELL	APL APPLE ONLINE STORE	12/05/2017	$183.00
	APL APPLE ONLINE STORE	12/07/2017	$1,188.00
	DMI DELL HIGHER EDUC	12/06/2017	$2,810.94
	APL APPLE ONLINE STORE	12/10/2017	$79.00
			$4,260.94
DOUGLAS A SMITH	PALMETTO METAL PROD IN	12/06/2017	$88.56
	PALMETTO TILE DISTRIBUTOR	12/14/2017	$30.65
			$119.21
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	12/07/2017	$78.99
	AMAZON MKTPLACE PMTS	12/08/2017	$157.98
	AMAZON MKTPLACE PMTS	12/09/2017	$162.88
	JOHN WILEY & SONS, INC	12/14/2017	$1,580.47
			$1,980.32
DREW M HOLLAND	AMAZON MKTPLACE PMTS	12/12/2017	$177.70
	AMAZON MKTPLACE PMTS	12/12/2017	$61.00
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$47.52
	THE OFFICE PAL	12/15/2017	$224.00
			$510.22
DUANE C GROOMS	SPARROW & KENNEDY TRACTOR	12/06/2017	$2,289.93
	SPARROW & KENNEDY TRACTOR	12/06/2017	$1,876.70
	SPARROW & KENNEDY TRACTOR	12/12/2017	$1,186.22
	SPARROW & KENNEDY TRACTOR	12/12/2017	$413.16
	NAPA STORE 1015006	12/21/2017	$47.74
			$5,813.75
DUNCAN E ALFORD	WILLIAMSBURG MARKETPLC	12/01/2017	$512.89
			$512.89
DWAYNE E PORTER	BLU sccoastalpesticides.o	12/15/2017	$155.88
	VZWRLSS APOCC VISB	12/23/2017	$149.21
			$305.09
DWIGHT D STUTZ	UNC CH ACAD AFF LIBRARY	12/08/2017	$15.00
			$15.00
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	12/07/2017	$43.65
			$43.65
EDMUND A SHORT	IN SHRED WITH US	12/01/2017	$47.50
	IN SHRED WITH US	12/18/2017	$47.50
	AMZ Stylus Publishin	12/26/2017	$35.00
			$130.00
EDWARD B CARD III	AMAZON MKTPLACE PMTS	12/04/2017	$53.98

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B CARD III	AMAZON MKTPLACE PMTS	12/03/2017	$212.69
	AMAZON MKTPLACE PMTS	12/03/2017	$21.58
	AMAZON MKTPLACE PMTS	12/06/2017	$219.98
	LOWES #00499	12/08/2017	$77.32
	MAILCHIMP MONTHLY	12/17/2017	$57.38
	BC.BASECAMP 1707888	12/20/2017	$49.00
			$691.93
EDWARD BELL	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$56.94
	BARTON INTERNATIONAL	12/14/2017	$673.51
			$730.45
EDWARD J CALLEN	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$7.95
			$7.95
EDWARD L DANTONIO	THE UPS STORE #1500	12/14/2017	$62.44
	CHEMDIV INC	12/27/2017	$174.85
			$237.29
ELAINE M REESE	IN CAROLINA EXPRESS COUR	12/13/2017	$240.00
	IN CAROLINA EXPRESS COUR	12/13/2017	$190.00
			$430.00
ELINA LEVINA	Amazon.com	12/01/2017	$104.19
	AMAZON MKTPLACE PMTS	12/23/2017	$75.81
			$180.00
ELIZABETH A BARROW	TOPAZ LABS	11/30/2017	$499.99
			$499.99
ELIZABETH A MURPHY	BIO SERV	12/06/2017	$244.07
	BIO SERV	12/06/2017	$782.45
	ADOBE ACROPRO SUBS	12/08/2017	$14.99
	SALIMETRICS LLC	12/12/2017	$1,678.00
	LIFETECH 38743770	12/14/2017	$256.40
	LIFETECH 38760392	12/15/2017	$309.25
	LIFETECH 38743770	12/19/2017	$832.00
	LIFETECH 38743770	12/20/2017	$208.00
	TFS FISHERSCI ECOM ATL	12/23/2017	$46.75
	TFS FISHERSCI ECOM ATL	12/23/2017	$58.20
	TFS FISHERSCI ECOM ATL	12/27/2017	$36.32
	TFS FISHERSCI ECOM ATL	12/27/2017	$34.80
	TFS FISHERSCI ECOM ATL	12/28/2017	$29.39
			$4,530.62
ELIZABETH A SUDDUTH	OAK KNOLL BOOKS	11/30/2017	$68.45
	SKR AbeBooks 46GXH3	12/04/2017	$479.00
	SKR AbeBooks 46GXHW	12/02/2017	$199.50
	SKR AbeBooks 46GXH2	12/02/2017	$600.00
			$1,346.95
ELIZABETH C BAIR	TFS FISHER SCI HUS	11/30/2017	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	WWW.ISTOCK.COM	12/05/2017	$12.00
	WWW.ISTOCK.COM	12/05/2017	$33.00
			$440.00
ELIZABETH D NIEHAUS	PLANNING POD	12/10/2017	$44.10
	VZWRLSS APOCC VISB	12/21/2017	$700.44
	INPRO CORPORATION	10/24/2017	$686.64
			$1,431.18
ELIZABETH E CAULDER	US INK AND TONER	12/01/2017	$329.31
	VWR INTERNATIONAL INC	12/05/2017	$50.85
	ADOBE PHOTOGPHY PLAN	12/10/2017	$9.99
	PRAXAIR DISTRIBUTION I	12/13/2017	$1,363.89
	VZWRLSS APOCC VISB	12/17/2017	$87.94
	QIAGEN INC	12/20/2017	$2,517.14
	QIAGEN INC	12/20/2017	$3,516.08
			$7,875.20
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	12/08/2017	$14.99
	BOOMERANG FOR GMAIL	12/23/2017	$4.99
			$19.98
ELIZABETH F MEADE	SC.GOV	12/04/2017	$4.75
	SC.GOV	12/04/2017	$10.50
	ISACA	12/11/2017	$210.00
	ISACA	12/14/2017	$210.00
			$435.25
ELIZABETH H SUDDETH	JARRETT'S JUNGLE	12/06/2017	$85.43
			$85.43
ELIZABETH L ACHURCH	TROXELL COMMUNICATIONS IN	12/05/2017	$4,639.68
	AMAZON MKTPLACE PMTS	12/12/2017	$8.98
	AMAZON MKTPLACE PMTS	12/12/2017	$24.80
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$182.58
	SKC COMMUNICATION PRODUCT	12/13/2017	$4,573.84
	PITSCO INC	12/15/2017	$217.25
	HLU Hulu 106273472-U	12/22/2017	$5.99
			$9,653.12
ELIZABETH L GREEN	WAL-MART #4487	12/04/2017	$4.29
			$4.29
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	12/04/2017	$115.17
	VWR INTERNATIONAL INC	12/06/2017	$51.42
	AIDHC RESEARCH	12/21/2017	$868.51
			$1,035.10
ELIZABETH LEE HECKLE	FEDEX 26537557	11/30/2017	$113.78
	FEDEX 26620142	12/07/2017	$51.80
	CORRUGATED CONTAINERS INC	12/01/2017	$538.80
	FEDEX 26706285	12/14/2017	$66.07

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	FEDEX 26781636	12/21/2017	$33.65
	FEDEX 26852593	12/28/2017	$34.62
			$838.72
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	11/30/2017	$232.49
	SQ NAPDS-CONFERENCE REGI	12/01/2017	$1,225.00
	LORICK OFFICE PRODUCTS	12/18/2017	$266.87
			$1,724.36
ELLEN D SCHLAEFER	AMAZON MKTPLACE PMTS	12/06/2017	$27.11
			$27.11
ELLEN E ROUECHE	PAYPAL JULIESTEIFF	12/06/2017	$275.00
	BLP BUSINESS WEEK	12/06/2017	$63.60
	NEW YORK TIMES DIGITAL	12/09/2017	$7.50
	REV OF FINANCIAL STUDIES	12/08/2017	$300.00
			$646.10
EMILY G BAUMANN	CLIFTON SEAFOOD	12/01/2017	$19.89
	VWR INTERNATIONAL INC	12/09/2017	$199.90
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$372.91
			$592.70
EMILY REBECCA EUDY	CPI COLEPARMERINSTRUMT	12/13/2017	$170.28
	LOWES #01064	12/12/2017	$5.90
	WAL-MART #1286	12/12/2017	$10.72
	FOSTER SMITH MAIL ORDR	12/13/2017	$24.33
	LOWES #01064	12/14/2017	$10.77
			$222.00
EMMIE A MARTIN	SPORTSGRAPHICS/WALLPAD	12/04/2017	$80.00
	ROGUE FITNESS	12/06/2017	$297.00
	SCHNEIDER SADDLERY	12/08/2017	$719.88
	SHUMAN OWENS SUPPLY	12/11/2017	$30.29
	NEXT LEVEL SPORTS GROUP	12/12/2017	$178.36
	TITAN SUPPORT SYSTEMS I	12/20/2017	$560.00
	POWER SYSTEMS	12/20/2017	$536.67
			$2,402.20
ERIC ASHFORD	CAMBRIDGE ISOTOPE LABORA	12/05/2017	$274.44
	BECKMAN COULTER	12/11/2017	$355.81
			$630.25
ERIC L MCKEOWN	TFS THERMOASHEVILLE	12/01/2017	$248.65
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$47.28
	AMAZON MKTPLACE PMTS	12/13/2017	$32.89
	AMAZON MKTPLACE PMTS	12/12/2017	$62.21
	EAST COAST METAL DIST 08	12/14/2017	$9.30
	AMAZON MKTPLACE PMTS	12/14/2017	$267.24
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$58.90
			$726.47

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	AIRGAS SOUTH	12/01/2017	$104.86
	BATTERIES PLUS BUL	11/29/2017	$77.00
	LOWES #00433	12/03/2017	$133.90
	BEST BUY 00015156	12/02/2017	$38.86
	FEDEX 253452934	12/07/2017	$486.29
	FEDEX 254754969	12/19/2017	$131.82
	BEST BUY 00002642	12/20/2017	$83.44
	FEDEX 255545730	12/23/2017	$41.40
	VZWRLSS APOCC VISB	12/26/2017	$84.29
			$1,181.86
ERIC W MONTIE	WEST MARINE #1324	12/07/2017	$219.25
			$219.25
ERICA M NEET	TCC CARDS DIRECT	12/13/2017	$291.26
	AACN	12/13/2017	$250.00
	AACN	12/13/2017	$250.00
	AACN	12/13/2017	$250.00
			$1,041.26
ERICA M STUDER	FORMS AND SUPPLY - AOPD	12/05/2017	$24.49
	CRUCIAL.COM	12/07/2017	$337.99
	ACADEMIC SUPPLIER OFFICE	12/16/2017	$2,074.32
	AMAZON MKTPLACE PMTS	12/20/2017	$122.02
	GEOWISE LTD-USD	12/19/2017	$2,985.00
	AMA BOOKS & PRODUCTS	12/22/2017	$154.92
			$5,698.74
ERIN A KEMP	CDW GOVT #KXZ6096	12/01/2017	$664.44
	FIRST TO THE FINSIH INC	12/07/2017	$2,174.00
	FASTENAL COMPANY01	12/08/2017	$7.83
	DELFI MEDICAL INNOVATIONS	12/13/2017	$175.00
			$3,021.27
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/08/2017	$137.91
	VWR INTERNATIONAL INC	12/10/2017	$152.73
	VWR INTERNATIONAL INC	12/14/2017	$44.69
	Lonza AG (Walkersville)	12/16/2017	$86.00
			$421.33
ESTHER RUDER	VZWRLSS IVR VB	12/05/2017	$109.54
	FEDEX 96404512	12/05/2017	$15.04
	APL APPLE ONLINE STORE	12/20/2017	$139.32
	APL APPLE ONLINE STORE	12/20/2017	$916.92
	FEDEX 900232488000	12/20/2017	$2.04
	FEDEX 771036913270	12/23/2017	$46.41
	FEDEX 789032668425	12/26/2017	$26.49
			$1,255.76
EUGENE W GALLAGHER	1140 PERRY MANN	12/07/2017	$10.53
	LOWES #00499	12/08/2017	$205.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.93
EUGENIA BROUDE	WWW.NEWEGG.COM	11/30/2017	$327.95
	R & D SYSTEMS - INC	11/17/2017	$35.00
	R & D SYSTEMS - INC	11/30/2017	$294.00
	R & D SYSTEMS - INC	11/29/2017	$385.00
	ADDGENE INC	12/04/2017	$150.00
	INTEGRATED DNA TECH	12/04/2017	$84.52
			$1,276.47
EVA A HOWARD	WM SUPERCENTER #1286	11/30/2017	$23.73
	FEDEX 770852363968	11/30/2017	$24.69
	WAL-MART #1286	11/30/2017	$29.67
	FEDEX 770844591807	11/30/2017	$46.73
	IN JP LAB EQUIPMENT SERV	12/06/2017	$2,127.06
	AIRGAS SOUTH	12/07/2017	$1,512.03
	STAPLES DIRECT	12/08/2017	$303.47
	FEDEX 810417107132	12/20/2017	$28.78
	FEDEX 771037809605	12/21/2017	$64.76
			$4,160.92
EVANGELINE CORNELIUS	RINGCENTRAL, INC	11/29/2017	$14.99
	MAILCHIMP MONTHLY	12/03/2017	$30.00
	VZWRLSS APOCC VISB	12/17/2017	$704.98
			$749.97
FABIENNE E POULAIN	LIFETECH 38562907	12/01/2017	$1,121.70
	Amazon.com	12/07/2017	$36.88
	ZYMO	12/06/2017	$288.52
	HP HP.COM STORE	12/08/2017	$248.38
	SIGMA ALDRICH US	12/14/2017	$568.76
	Amazon.com	12/20/2017	$107.96
			$2,372.20
FAITH N YOUNG	D J WALL-ST-JOURNAL	12/02/2017	$32.99
	SMK SURVEYMONKEY.COM	12/01/2017	$336.00
	US INK AND TONER	12/06/2017	$304.52
	NEW YORK TIMES DIGITAL	12/24/2017	$15.00
			$688.51
FANGLIN CHEN	AREMCO PRODUCTS INC	12/06/2017	$117.60
	VWR INTERNATIONAL INC	12/07/2017	$33.62
			$151.22
FELICIA M HUNTER	COMPUWORLD INC	12/01/2017	$396.36
	AMAZON MKTPLACE PMTS	12/12/2017	$116.44
	ASHA 3	12/13/2017	$360.00
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$50.52
	CHRONICLEHI	12/15/2017	$669.00
	DRI TECHSMITH	12/15/2017	$194.00
			$1,786.32

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	MANAGEDPRINT	12/06/2017	$297.00
			$297.00
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	12/05/2017	$75.00
			$75.00
FRANCES P EPPERSON	SUMTER PRINTING CO/COPY S	12/08/2017	$238.51
			$238.51
FRANCIS J BELL	IN SLICK WELDING SERVICE	12/02/2017	$2,500.00
	IN SLICK WELDING SERVICE	12/20/2017	$1,650.00
	IN SLICK WELDING SERVICE	12/27/2017	$2,300.00
			$6,450.00
FRANK M AYCOCK JR	SOUTHLAND EQUIPMENT SERVI	12/01/2017	$1,089.31
	IBS OF SOUTH CAROLINA	12/04/2017	$229.99
	SOUTHLAND EQUIPMENT SERVI	12/05/2017	$1,089.31
	CAROLINA POWER EQUIPMENT	12/06/2017	$32.51
	LEE TRANSPORT EQUIPMENT	12/06/2017	$123.24
	BLANCHARD MACHINERY	12/07/2017	$780.59
	QUINCY COMPRESSORS	12/18/2017	$1,114.83
			$4,459.78
FRANK MITCHELL	B&H PHOTO 800-606-6969	12/05/2017	$198.40
	EVERTZ USA INC	12/14/2017	$522.50
	TIFFEN ACQUISITION LLC	12/18/2017	$11.50
			$732.40
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	12/07/2017	$30.31
	VWR INTERNATIONAL INC	12/14/2017	$45.40
			$75.71
G T CHANDLER	AMAZON MKTPLACE PMTS	12/10/2017	$199.90
			$199.90
GAIL V BARNES	NAFME	12/16/2017	$128.00
			$128.00
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	12/15/2017	$4,805.41
			$4,805.41
GARRETT D FAULK	MERRY X-RAY SOURCE O	12/13/2017	$125.00
	STEMCELL TECH INC	12/19/2017	$2,067.20
	STEMCELL TECH INC	12/19/2017	$1,075.95
			$3,268.15
GARY MOORE	US INK AND TONER	12/08/2017	$609.04
	AMAZON MKTPLACE PMTS	12/08/2017	$165.00
	AMAZON MKTPLACE PMTS	12/13/2017	$79.00
	Amazon.com	12/15/2017	$95.48
			$948.52
GARY ROWLAND JONES	LOWES #00639	12/04/2017	$14.02
	COOK AND BOARDMAN	12/06/2017	$3,645.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	THE HOME DEPOT #1117	12/05/2017	$14.55
	THE HOME DEPOT #1117	12/08/2017	$49.11
	LOWES #02207	12/02/2017	$20.46
	LOWES #02207	12/14/2017	$64.78
	LOWES #02207	12/16/2017	$4.41
			$3,812.33
GAYLE S WALSH	4WALL DC	12/04/2017	$1,366.98
	DMI DELL HIGHER EDUC	12/12/2017	$208.94
	SLING.COM	12/25/2017	$16.20
			$1,592.12
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	11/30/2017	$377.01
	AMAZON MKTPLACE PMTS	12/11/2017	$22.99
	FORMS AND SUPPLY - AOPD	12/11/2017	$233.63
	FORMS AND SUPPLY - AOPD	12/18/2017	$31.99
			$665.62
GENE M YOGODZINSKI	FEDEX 253064758	12/05/2017	$12.08
	APL APPLE ONLINE STORE	12/10/2017	$3,390.12
	PAYPAL FANTASIAMIN	12/12/2017	$578.34
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$31.98
	ADOBE	12/13/2017	$179.88
	AMAZON MKTPLACE PMTS	12/14/2017	$25.98
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$90.17
	AMAZON MKTPLACE PMTS	12/15/2017	$15.98
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$95.31
	ADOBE	12/15/2017	$119.88
			$4,539.72
GENEVA M CURRIE	DMI DELL HIGHER EDUC	12/04/2017	$270.38
	DMI DELL HIGHER EDUC	12/04/2017	$2,774.76
	APL APPLE ONLINE STORE	12/08/2017	$2,508.00
	APL APPLE ONLINE STORE	12/13/2017	$79.00
	APL APPLE ONLINE STORE	12/13/2017	$1,207.95
	VZWRLSS APOCC VISB	12/26/2017	$108.30
			$6,948.39
GEORGE F SCOTT III	BEST BUY 00002949	12/18/2017	$31.79
	SIGN-A-RAMA	12/20/2017	$3,952.74
			$3,984.53
GEORGE L WINGARD	VZWRLSS IVR VE	12/05/2017	$665.13
	FEDEX 851552876548	12/05/2017	$95.44
	AMAZON MKTPLACE PMTS	12/06/2017	$432.94
			$1,193.51
GEORGE M CAUGHMAN	STAPLES 00106567	11/29/2017	$5.35
			$5.35
GEORGE R FRYE	1140 PERRY MANN	11/29/2017	$161.78
	GRAYBAR ELECTRIC	12/02/2017	$664.47

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	GRAYBAR ELECTRIC	12/02/2017	$121.87
	ADVANCED DOOR SYSTEMS	12/11/2017	$2,359.00
	CABLE AND CONNECTIONS - L	12/12/2017	$403.99
			$3,711.11
GEORGE VOULGARIS	VZWRLSS APOCC VISB	12/27/2017	$152.28
			$152.28
GEORGIA PETRITSIS	Amazon.com	11/30/2017	$16.17
	STRCOM_US	11/30/2017	$450.00
	WWW.EASM.NET/SHOP	12/01/2017	$95.53
	FEDEX 253627820	12/10/2017	$95.35
	FEDEX 163783767	12/08/2017	$46.41
	FEDEX 254467141	12/16/2017	$12.95
	YOURMEMBER-CAREERS	12/18/2017	$120.00
	YOURMEMBER-CAREERS	12/18/2017	$120.00
	International CHRIE	12/19/2017	$2,875.00
	FEDEX 255047031	12/19/2017	$128.98
	FEDEX 255211514	12/20/2017	$19.43
	FEDEX 255600482	12/23/2017	$32.67
			$4,012.49
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	11/30/2017	$57.29
	SHERWIN WILLIAMS 702076	12/01/2017	$23.91
	ROSE TALBERT PAINT COMPA	12/05/2017	$22.14
	SHERWIN WILLIAMS 702076	12/07/2017	$83.18
	SHERWIN WILLIAMS 702306	12/06/2017	$219.95
	LOWES #01064	12/06/2017	$69.98
	SHERWIN WILLIAMS 702614	12/06/2017	$109.98
	ROSE TALBERT PAINT COMPA	12/07/2017	$166.66
	ROSE TALBERT PAINT COMPA	12/07/2017	$100.86
	SHERWIN WILLIAMS 702076	12/08/2017	$93.58
	SHERWIN WILLIAMS 702076	12/08/2017	$28.64
	SHERWIN WILLIAMS 702076	12/08/2017	$115.60
	SHERWIN WILLIAMS 702076	12/08/2017	$140.54
	SHUMAN OWENS SUPPLY CO	12/11/2017	$994.24
	SHERWIN WILLIAMS 702076	12/11/2017	$140.54
	TUCKER MATERIALS INC	12/12/2017	$233.63
	CK SUPPLY 238	12/13/2017	$375.84
	SHERWIN WILLIAMS 702076	12/13/2017	$140.54
	LOWES #01064	12/19/2017	$47.48
	SHERWIN WILLIAMS 702076	12/20/2017	$89.79
			$3,254.37
GERALD GLENN COX	NCAATEAMWEAR.COM	12/18/2017	$560.00
			$560.00
GERARDO G PIROLI	SIGMA ALDRICH US	12/11/2017	$211.27
	SIGMA ALDRICH US	12/11/2017	$110.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$322.07
GLYNN E FULMER	WW GRAINGER	12/04/2017	$281.88
	WW GRAINGER	12/11/2017	$16.98
	WW GRAINGER	12/12/2017	$75.94
	WW GRAINGER	12/13/2017	$395.22
	WW GRAINGER	12/13/2017	$9.20
			$779.22
GREGORIO V GOMEZ	CELLSIGNAL.COM	12/06/2017	$323.00
	TFS FISHERSCI ECOM ATL	12/12/2017	$198.00
	THE AMER ASSOC OF IMMUNO	12/13/2017	$260.00
	CELLSIGNAL.COM	12/19/2017	$323.00
			$1,104.00
GREGORY A JONES	JOHNSON CONTROLS SS	12/05/2017	$458.55
	JOHNSON CONTROLS SS	12/11/2017	$458.55
	JOHNSON CONTROLS SS	12/11/2017	$1,573.32
			$2,490.42
GREGORY MORRISON	Amazon.com	11/30/2017	$179.25
	Amazon.com	12/01/2017	$474.04
	CVS/PHARMACY #00830	12/01/2017	$6.46
	PARR INSTRUMENT CO	12/04/2017	$83.01
	OMEGA ENGINEERING	12/05/2017	$196.00
	TATEHO OZARK TECH CERA	12/05/2017	$132.46
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$480.01
	VWR INTERNATIONAL INC	12/07/2017	$61.08
	Amazon.com	12/07/2017	$35.55
	VWR INTERNATIONAL INC	12/02/2017	$289.22
	VWR INTERNATIONAL INC	12/03/2017	$283.85
	VERDER SCIENTIFIC INC.	12/15/2017	$3,303.79
	AMAZON MKTPLACE PMTS	12/23/2017	$18.35
			$5,543.07
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	12/07/2017	$37.17
			$37.17
GREGORY W RAY	BECKER PUMPS CORP	12/05/2017	$921.73
	VALLEN DISTRIBUTION #24	12/06/2017	$427.73
	DOIUBLE O ENTERPRISES	12/19/2017	$1,561.83
			$2,911.29
GRIGORY S SIMIN	VZWRLSS APOCC VISB	12/26/2017	$51.88
			$51.88
GUIREN WANG	PAYPAL KIMEKASPENC	12/06/2017	$76.75
	FOOD LION #2506	12/08/2017	$2.91
	DOLLAR TREE	12/08/2017	$2.16
	THE HOME DEPOT #1112	12/15/2017	$4.07
			$85.89

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Cardholder	Vendor Name	Purchase Date	Amount
GUIYING RAO	SP INDUSTRIES INC	12/01/2017	$168.59
	AVANTI POLAR LIPIDS	12/11/2017	$196.64
			$365.23
GUOAN WANG	FEDEX 253308119	12/05/2017	$19.51
	FEDEX 254102880	12/12/2017	$9.61
	FEDEX 256239271	12/26/2017	$10.22
			$39.34
GWEN E LORINOVICH	MAILCHIMP MONTHLY	12/06/2017	$13.50
	Amazon.com	12/10/2017	$592.62
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$58.30
	Amazon.com	12/11/2017	$54.23
			$718.65
HAILONG LI	AIRGAS SOUTH	12/01/2017	$47.29
	ADVANCED CELL DIAGNOST	11/30/2017	$513.32
	OXFORD UNIVERSITY PRESS	12/07/2017	$170.16
	TFS FISHERSCI ECOM ATL	12/02/2017	$569.40
	NATIONALINSTRUMENTS	12/08/2017	$118.58
	IN CD INTERNATIONAL TECH	12/09/2017	$79.83
	ABCAM	12/11/2017	$1,258.00
	NATIONALINSTRUMENTS	12/14/2017	$759.13
	TFS FISHERSCI ECOM ATL	12/16/2017	$1,567.40
	AIRGAS SOUTH	12/20/2017	$61.48
	MBF BIOSCIENCE	12/21/2017	$4,000.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$584.73
			$9,729.32
HANH ADKINS	UATTEND.COM	12/01/2017	$49.00
	GOOGLE SVCSAPPS_uscap	12/02/2017	$5.40
	Amazon web services	12/03/2017	$25.21
	ACADEMICKEY	12/08/2017	$315.00
	BOXWOOD TECHNOLOGY	12/08/2017	$350.00
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$41.62
	IU FMS AR	12/12/2017	$150.00
	AT&T BILL PAYMENT	12/12/2017	$93.23
	APL APPLE ONLINE STORE	12/15/2017	$1,240.92
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$30.15
	AT&T BILL PAYMENT	12/15/2017	$166.39
			$2,466.92
HANNAH K LIBERATORE	TUDOR SCIENTIFIC GLASS	12/12/2017	$112.46
			$112.46
HANSCONRAD ZURLOYE	APL APPLE ONLINE STORE	12/10/2017	$149.04
	APL APPLE ONLINE STORE	12/12/2017	$268.92
	APL APPLE ONLINE STORE	12/12/2017	$1,780.92
	APL APPLE ONLINE STORE	12/13/2017	$268.92
	APL APPLE ONLINE STORE	12/13/2017	$1,780.92

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Cardholder	Vendor Name	Purchase Date	Amount
HANSCONRAD ZURLOYE	MATERIALS RES SOC-WEB	12/20/2017	$130.00
	AMERICAN CRYSTALLOGRAP	12/21/2017	$145.00
	ACS Membership	12/22/2017	$175.00
			$4,698.72
HAROLD E MUNRO	FEDEXOFFICE 00015024	11/30/2017	$16.19
	FEDEX 788700907841	12/01/2017	$13.49
	OFFICE DEPOT #2349	12/05/2017	$64.79
	ADI-CB	12/08/2017	$1,924.95
	ADI-CB	12/12/2017	$318.79
	WAYTEK INC	12/15/2017	$302.47
			$2,640.68
HARRISTON J HOLMES	FERGUSON ENT #42	11/30/2017	$74.55
	TMS DENNY'S APPLIANCE	12/04/2017	$85.00
	LOWES #01521	12/06/2017	$48.82
	UFIRST LAUNDRY SVCS	12/06/2017	$423.16
	GRAYCO BUILDING CNT-LADY	12/01/2017	$84.80
	EAST COAST METAL DIST 33	12/11/2017	$2.86
	PRO CHEM, INC.	12/11/2017	$1,219.64
	MCCALL'S INC #9	12/11/2017	$21.62
	LOWES #01521	12/12/2017	$170.54
	ELITE LIGHTING	12/12/2017	$124.26
	LOWES #01521	12/13/2017	$75.30
	WW GRAINGER	12/19/2017	$418.49
			$2,749.04
HEATHER DOVIAK	TRANSNETYX INC	11/30/2017	$264.50
	PCI PATTERSON VETERINA	12/12/2017	$166.55
	PCI PATTERSON VETERINA	12/12/2017	$825.61
	Southern Anesthesia & Sur	12/13/2017	$192.07
	CARDINAL HEALTH MP&S	12/15/2017	$426.47
	CARDINAL HEALTH MP&S	12/15/2017	$184.65
	SHEPHERD SPCLTY PPRS INC	12/19/2017	$253.30
			$2,313.15
HEATHER L WILLINGHAM	FEDEX 253440724	12/07/2017	$15.68
	FEDEX 253568750	12/10/2017	$84.40
	FEDEX 252831893	12/02/2017	$84.20
	FEDEX 254399488	12/16/2017	$84.40
	FEDEX 255172239	12/20/2017	$20.58
			$289.26
HEATHER M BRANDT	FEDEXOFFICE 00000828	12/03/2017	$190.79
	FEDEXOFFICE 00018283	12/04/2017	$160.02
	Amazon.com	12/05/2017	$83.74
	FEDEX 788709522723	12/02/2017	$52.75
	Amazon.com	12/03/2017	$24.52
	IN VERBAL INK	12/21/2017	$203.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$714.82
HEATHER ORMSBY	THE WEBSTAURANT STORE	12/06/2017	$23.05
	STK SHUTTERSTOCK, INC.	12/13/2017	$229.00
	US INK AND TONER	12/14/2017	$736.33
	AAAS SCIENCE MAGAZINE	12/14/2017	$99.00
			$1,087.38
HEATHER S GOOGE	VZWRLSS APOCC VISB	12/15/2017	$337.61
			$337.61
HEATHER WINKLEMAN	SC ASSOC OF CPAS	12/07/2017	$778.00
	US INK AND TONER	12/11/2017	$666.04
	PEWTER.COM	12/21/2017	$761.10
	AT&T BILL PAYMENT	12/25/2017	$164.58
	VZWRLSS APOCC VISB	12/26/2017	$347.14
	VZWRLSS APOCC VISB	12/26/2017	$38.07
			$2,754.93
HEIDI A DIFRANCO	AIKEN COMMUNICATION	12/06/2017	$394.82
	LOCAL NEWSPAPER	12/12/2017	$452.75
			$847.57
HEIDI E COLWELL	LINODE.COM	12/01/2017	$50.00
	INTUIT QB ONLINE	12/04/2017	$37.80
	SENDGRID	12/02/2017	$9.95
	MAILCHIMP MONTHLY	12/16/2017	$150.00
	RACKSPACE EMAIL & APPS	12/27/2017	$10.00
			$257.75
HELEN J DENNIS	AT&T BILL PAYMENT	12/09/2017	$92.18
	NATIONAL ASSOCIATION OF D	12/07/2017	$250.00
	US INK AND TONER	12/12/2017	$54.13
	VZWRLSS APOCC VISB	12/21/2017	$536.25
	CTC CONSTANTCONTACT.COM	12/23/2017	$295.00
			$1,227.56
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	12/01/2017	$159.10
			$159.10
HENRIKA A HOLLOWAY	ACADEMIC SUPPLIER OFFICE	12/14/2017	$240.06
			$240.06
HENRY PHILIP CROTWELL	LINODE.COM	12/01/2017	$10.00
	MOUSER ELECTRONICS INC	12/06/2017	$197.41
	AMAZON MKTPLACE PMTS	12/08/2017	$79.00
			$286.41
HERBERT L GINN III	PAYPAL FEDEVEL INC	12/21/2017	$548.00
			$548.00
HEXIN CHEN	TFS FISHERSCI ECOM ATL	12/07/2017	$85.00
	VWR INTERNATIONAL INC	12/07/2017	$179.22

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	BIOLEGEND INC	12/13/2017	$125.00
	GE HEALTHCARE DHARMACON,	12/16/2017	$395.00
	INTEGRATED DNA TECH	12/15/2017	$186.90
	VWR INTERNATIONAL INC	12/19/2017	$78.40
	AIRGAS SOUTH	12/20/2017	$61.48
			$1,111.00
HEYWARD B LUCAS JR	SNIPES CO	12/01/2017	$114.12
	SNIPES CO	12/01/2017	$410.90
	MSI CONSTRUCTION CO.	12/06/2017	$390.00
	MC BRIDE BLDING SUP	12/07/2017	$25.79
	SUPPLYHOUSE.COM	12/07/2017	$342.25
	THE HOME DEPOT #8913	12/01/2017	$42.02
	SNIPES CO	12/08/2017	$103.42
	SNIPES CO	12/08/2017	$149.43
	SNIPES CO	12/15/2017	$249.21
	ORKIN LLC 002	12/18/2017	$99.46
			$1,926.60
HI LUV JOHNSON	VZWRLSS MY VZ VB P	12/06/2017	$905.82
			$905.82
HIMANSHU R NAIK	LENOVO GROUP	12/11/2017	$1,315.00
	LENOVO GROUP	12/21/2017	$35.00
			$1,350.00
HO JIN KOH	AMER PHYSIO SOC	12/13/2017	$200.00
	AMERICAN DIABETES PM-C	12/14/2017	$145.00
	WOLTERS KLUWER HEALTH	12/16/2017	$85.00
			$430.00
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	12/02/2017	$35.51
			$35.51
HOLLY A LAVOIE	QIAGEN INC	11/30/2017	$163.91
			$163.91
HOLLY O GUY	WALGREENS #12795	12/05/2017	$7.55
	RX SMART GEAR	12/08/2017	$89.90
	WALGREENS #12795	12/20/2017	$15.10
			$112.55
HOPE E HOLT	VWR INTERNATIONAL INC	11/30/2017	$188.02
	VWR INTERNATIONAL INC	12/01/2017	$45.46
	UNITEDSCOPE	12/04/2017	$7.98
	CAROLINA BIOLOGIC SUPPLY	12/04/2017	$23.81
	BIOLEGEND INC	12/05/2017	$185.50
	WEST MARINE #300	12/07/2017	$14.03
	ELECTRON MICROSCOPY SCIEN	12/06/2017	$106.64
	AMAZON MKTPLACE PMTS	12/06/2017	$69.99
			$641.43

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	LIFTONE COLUMBIA	12/21/2017	$6,251.36
			$6,251.36
IAN B GIBSON	VWR INTERNATIONAL INC	12/14/2017	$137.16
	TFS FISHERSCI ECOM ATL	12/15/2017	$821.36
	TFS FISHERSCI ECOM ATL	12/19/2017	$123.74
			$1,082.26
INTHUORN SASANAKUL	AMER SOC CIVIL ENGINEERS	12/12/2017	$280.00
	EARTHQUAKE ENGINEERING R	12/18/2017	$295.00
	U.S. SOCIETY ON DAMS	12/18/2017	$105.00
			$680.00
IRICK A GEARY JR	BEST BUY 00014662	12/09/2017	$146.02
	THE TROPHY AND GIFT SHOP	12/13/2017	$56.66
	PROMOTIONS NOW	12/14/2017	$2,180.15
			$2,382.83
ISAAC M HAGENBUCH	FOOD LION #2506	12/09/2017	$19.19
	VWR INTERNATIONAL INC	12/20/2017	$1,012.74
	VWR INTERNATIONAL INC	12/20/2017	$138.16
	VWR INTERNATIONAL INC	12/21/2017	$1,223.32
	TFS FISHERSCI ECOM ATL	12/22/2017	$867.66
	VWR INTERNATIONAL INC	12/23/2017	$8.60
	VWR INTERNATIONAL INC	12/27/2017	$1,223.32
			$4,492.99
JACK TURNER	PETMOUNTAIN COM	12/11/2017	$41.74
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$286.63
	BEN MEADOWS	12/12/2017	$2,480.54
	LOWES #01986	12/15/2017	$47.59
	TRACTOR SUPPLY CO #5509	12/15/2017	$238.45
	CAROLINA BIOLOGIC SUPPLY	12/19/2017	$34.34
	BEN MEADOWS	12/20/2017	$57.50
			$3,186.79
JACKSON C MARONEY	SOUTHERN EQUIPMENT FA	12/04/2017	$85.00
	PRAXAIR DIST US 70551	12/08/2017	$16.59
			$101.59
JACKSON M BURNETT SR	FRS COLUMBIA	12/01/2017	$243.23
	1140 PERRY MANN	12/05/2017	$487.51
	1140 PERRY MANN	12/05/2017	$90.07
	1140 PERRY MANN	12/07/2017	$178.20
	1140 PERRY MANN	12/08/2017	$441.06
	1140 PERRY MANN	12/12/2017	$25.32
	GATEWAY SUPPLY COMPANY	12/12/2017	$14.37
	1140 PERRY MANN	12/12/2017	$7.57
	1140 PERRY MANN	12/12/2017	$10.20
	CITY ELECTRIC REPAIR INC	12/20/2017	$3,248.09
			$4,745.62

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GUINYARD	US INK AND TONER	11/30/2017	$269.57
	US INK AND TONER	12/07/2017	$49.27
	US INK AND TONER	12/07/2017	$160.74
	IN SHRED WITH US	12/12/2017	$35.00
			$514.58
JACQUELINE M IRWIN	THE OFFICE PAL	12/04/2017	$119.67
			$119.67
JAEHOON CHOE	WWW.NEWEGG.COM	12/04/2017	$20.69
	WWW.NEWEGG.COM	12/06/2017	$299.00
	CDW GOVT #KZT6263	12/05/2017	$1,358.32
	PAYPAL HONEYSHADE	12/11/2017	$129.20
	SHOPLET.COM	12/11/2017	$222.72
	US INK AND TONER	12/14/2017	$507.40
	VZWRLSS APOCC VISB	12/25/2017	$82.11
			$2,619.44
JAMES A CARSON	ADVANSTA INC.	11/29/2017	$367.00
	CELLSIGNAL.COM	12/05/2017	$897.00
	MILLIPORE AMERICAS	12/06/2017	$228.00
	BIO RAD LABORATORIES	12/13/2017	$455.00
			$1,947.00
JAMES A PETERS	THE MOTOR SHOP INC	12/05/2017	$3,510.00
	W O BLACKSTONE & CO INC	12/07/2017	$4,879.00
	PATTON'S INC	12/12/2017	$752.50
	LEE TRANSPORT EQUIPMENT	12/12/2017	$826.20
			$9,967.70
JAMES A RITTER	MCMASTER-CARR	12/12/2017	$74.18
	GREENVILLE FLUID SYSTE	12/15/2017	$162.54
			$236.72
JAMES D CLAWSON	VWR INTERNATIONAL INC	12/01/2017	$114.89
	PRAXAIR DISTRIBUTION I	12/05/2017	$47.81
	AMAZON MKTPLACE PMTS	12/13/2017	$66.55
	DKC DIGI KEY CORP	12/16/2017	$10.55
			$239.80
JAMES E PRIVETT	OFFICE DEPOT #1214	12/07/2017	$90.69
			$90.69
JAMES E SENN	CAYCE ACE HARDWARE	12/20/2017	$58.84
			$58.84
JAMES E SLIGH	CREGGER COMPANY 30	11/29/2017	$87.72
	CREGGER COMPANY 30	12/13/2017	$2,888.18
			$2,975.90
JAMES F HENDERSON	B&H PHOTO 800-606-6969	11/30/2017	$1,024.33
	STAPLES DIRECT	12/03/2017	$28.66
	BESTBUYCOM805519696706	12/13/2017	$962.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,015.98
JAMES G MARTIN	C & C BOILER SALES & SVC	11/30/2017	$255.15
	ESAR INCORPORATED	11/30/2017	$1,200.00
	GREGORY ELECTRIC COMPANY	12/18/2017	$1,847.00
	CASTLE SERVICES CORP.	12/28/2017	$4,079.00
			$7,381.15
JAMES KEVIN BYRD	WP LAW LEXINGTON	12/01/2017	$95.09
	WP LAW LEXINGTON	12/04/2017	$136.84
	WP LAW LEXINGTON	12/13/2017	$414.70
	WP LAW LEXINGTON	12/15/2017	$46.95
			$693.58
JAMES L PINCKNEY	AMAZON.COM AMZN.COM/BILL	12/02/2017	$211.64
	UNISENSE HOLDING AS	12/15/2017	$1,712.10
			$1,923.74
JAMES R HERLONG	WW GRAINGER	12/12/2017	$447.90
	IN CPS TECHNOLOGIES INC/	12/18/2017	$214.80
	AMERAPRODUCTS, INC	12/20/2017	$168.62
			$831.32
JAMES R JONES	FEDEX 253031997	12/05/2017	$30.45
	FEDEX 253339198	12/06/2017	$25.75
	FEDEX 252824675	12/02/2017	$13.36
	US INK AND TONER	12/11/2017	$371.38
	(800)6836346 Vendini Tix	12/11/2017	$2,490.00
	STAPLES 00103234	12/12/2017	$226.77
	DMI DELL BUS ONLINE	12/14/2017	$809.97
			$3,967.68
JAMES R RABY	Vimeo Plus	12/01/2017	$59.95
	USC AIKEN BKST#1577	12/06/2017	$10.75
	SNAP GEOFILTERS	12/08/2017	$454.64
	SNAP GEOFILTERS	12/13/2017	$18.24
	APL ITUNES.COM/BILL	12/15/2017	$299.99
	123RF.com	12/19/2017	$39.00
	HOO Hootsuite Media Inc.	12/24/2017	$5.99
			$888.56
JAMES R TWITTY	FACEBK MUMTZDWJD2	11/30/2017	$418.21
	FACEBK PUMTZDWJD2	11/30/2017	$53.15
	LINKEDIN-383 9097613	12/01/2017	$27.57
	LINKEDIN-384 4820083	12/07/2017	$71.54
	FACEBK S3997ESKD2	12/11/2017	$74.27
	FACEBK R3997ESKD2	12/11/2017	$675.73
	LINKEDIN-385 1087553	12/13/2017	$71.74
	LinkedIn 3856552143 lnkd.	12/19/2017	$60.10
	FACEBK 5E9SVDNKD2	12/22/2017	$651.96
	FACEBK 8E9SVDNKD2	12/22/2017	$98.04

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-386 1373683	12/25/2017	$40.80
	LinkedIn 3864388683 lnkd.	12/29/2017	$29.80
			$2,272.91
JAMES W WARREN III	BIO MATRIX INC	11/30/2017	$279.00
	DMI DELL BUS ONLINE	12/01/2017	$475.18
	SUTTER INSTRUMENTS	12/04/2017	$285.00
	PAYPAL LUMAFLUORIN	12/07/2017	$380.00
	LIFETECH 38646234	12/06/2017	$381.50
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$323.92
	TFS FISHERSCI ECOM ATL	12/14/2017	$78.50
	AMAZON MKTPLACE PMTS	12/19/2017	$65.98
			$2,269.08
JAN J BLAKELY	SURF THE EARTH	11/29/2017	$750.00
	SHIMADZU SCIENTIFIC INSTR	11/30/2017	$280.06
	TARGET.COM	12/01/2017	$100.23
	VWR INTERNATIONAL INC	12/01/2017	$1,523.49
	TARGET.COM	12/02/2017	$41.94
	SEAL ANALYTICAL INC	12/02/2017	$423.60
	SEAL ANALYTICAL INC	12/05/2017	$119.50
	ELGA LABWATER LLC	12/06/2017	$388.92
	FEDEX 253341989	12/06/2017	$38.74
	TFS FISHERSCI ECOM ATL	12/02/2017	$551.28
	SPIRIT COMMUNICATIONS EB	12/08/2017	$177.76
	Georgetown County Water &	12/07/2017	$92.65
	VWR INTERNATIONAL INC	12/02/2017	$33.04
	SPIRIT COMMUNICATIONS EB	12/08/2017	$378.39
	VWR INTERNATIONAL INC	12/03/2017	$373.05
	AIRGAS SOUTH	12/11/2017	$145.80
	GENCO CHEMICALS	12/14/2017	$97.54
	FEDEX 254396910	12/16/2017	$26.10
	CABELA'S PROMOTIONS	12/15/2017	$129.59
	SHIMADZU SCIENTIFIC INSTR	12/19/2017	$352.03
			$6,023.71
JAN MIRON	GE HEALTHCARE BIOSCIENCES	11/30/2017	$195.36
	GE HEALTHCARE BIOSCIENCES	11/30/2017	$188.40
	FEDEX 26570746	12/01/2017	$404.93
	BOOKFACTORY	12/05/2017	$89.71
	WM SUPERCENTER #4440	12/03/2017	$283.84
	AIRGAS SOUTH	12/07/2017	$535.56
	SIGMA ALDRICH US	12/07/2017	$74.80
	APPOINTMENTQUEST LLC	12/09/2017	$45.99
	CAMBRIDGE ISOTOPE LABORA	12/06/2017	$709.42
	DUNIWAY STOCKROOM CORP	12/13/2017	$68.79
	WW GRAINGER	12/14/2017	$43.48
	FEDEX 26734084	12/15/2017	$1,465.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	WW GRAINGER	12/19/2017	$64.80
	FEDEX 26835469	12/23/2017	$1,876.75
			$6,047.00
JANE T BREWER	WALGREENS #9284	12/22/2017	$8.34
			$8.34
JANET L FISHER	INTEGRATED DNA TECH	12/04/2017	$80.76
	QSONICA LLC	12/04/2017	$4,347.86
	FUNCTIONAL BIOSCIENCES	12/05/2017	$56.00
	WORLD PRECISION INSTRUMEN	12/12/2017	$1,027.56
	INTEGRATED DNA TECH	12/15/2017	$57.37
			$5,569.55
JANET R WOOD	SHERWIN WILLIAMS 702306	12/01/2017	$172.44
			$172.44
JANICE EDWARDS	CDW GOVT #LCV1389	12/13/2017	$1,688.98
			$1,688.98
JANIE R GODBOLD	ALPHA BUSINESS ESSENTIAL	12/11/2017	$371.90
	ALPHA BUSINESS ESSENTIAL	12/11/2017	$111.12
	ALPHA BUSINESS ESSENTIAL	12/11/2017	$120.83
	ALPHA BUSINESS ESSENTIAL	12/11/2017	$111.12
			$714.97
JANINA L GLISSON	AMAZON MKTPLACE PMTS	12/01/2017	$25.49
	ULINE SHIP SUPPLIES	12/06/2017	$141.13
	Amazon.com	12/06/2017	$29.15
	AMAZON MKTPLACE PMTS	12/10/2017	$91.79
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$14.02
	DIXIE TROPHIES INC	12/11/2017	$149.04
	AMAZON MKTPLACE PMTS	12/14/2017	$22.88
	AMAZON MKTPLACE PMTS	12/17/2017	$35.97
			$509.47
JASON A STEWART	AIRGAS SOUTH	12/01/2017	$18.21
	TFS FISHERSCI ECOM ATL	12/01/2017	$401.91
	NOVUS BIOLOGICALS LLC	12/04/2017	$571.40
	TFS FISHERSCI ECOM ATL	12/07/2017	$131.00
	INTEGRATED DNA TECH	12/06/2017	$32.05
	TFS FISHERSCI ECOM ATL	12/08/2017	$171.44
	TFS FISHERSCI ECOM ATL	12/08/2017	$389.13
	IN ETON BIOSCIENCE, INC.	12/13/2017	$36.00
	BIO RAD LABORATORIES	12/19/2017	$360.00
	TFS FISHERSCI ECOM ATL	12/19/2017	$767.52
	TED PELLA INC	12/18/2017	$209.63
	TAKARA BIO USA INC	12/20/2017	$596.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$220.92
	TFS FISHERSCI ECOM ATL	12/21/2017	$229.60
			$4,134.81

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Cardholder	Vendor Name	Purchase Date	Amount
JASON C DARBY	Ryder Engraving Inc	12/19/2017	$134.30
			$134.30
JASON L TRENARY	HP HP.COM STORE	11/30/2017	$285.71
	JAMF SOFTWARE, LLC	11/30/2017	$3,105.00
	MCTR-GWINNETT #65	12/04/2017	$317.97
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$453.57
	BEST BUY 00015156	12/28/2017	$286.17
			$4,448.42
JASON LEE KUBINAK	THE HOME DEPOT #1106	12/08/2017	$128.34
	TFS FISHERSCI ECOM ATL	12/09/2017	$219.60
	VWR INTERNATIONAL INC	12/09/2017	$446.80
	VWR INTERNATIONAL INC	12/09/2017	$1,663.65
	VWR INTERNATIONAL INC	12/13/2017	$446.80
	BIOLEGEND INC	12/11/2017	$2,817.50
	TFS FISHERSCI ECOM ATL	12/14/2017	$82.58
	TFS FISHERSCI ECOM ATL	12/15/2017	$22.55
	TFS FISHERSCI ECOM ATL	12/19/2017	$1,736.79
	TFS FISHERSCI ECOM ATL	12/20/2017	$19.54
	TFS FISHERSCI ECOM ATL	12/22/2017	$17.07
			$7,601.22
JASON R DARVIN	WWW.NEWEGG.COM	12/22/2017	$295.98
	ACS Membership	12/22/2017	$190.00
			$485.98
JAVAN H WATERS	IBS OF SOUTH CAROLINA	12/01/2017	$58.27
			$58.27
JAWLEH M LOVELAND	XEROX CORPORATION/RBO	12/19/2017	$3,888.24
	XEROX CORPORATION/RBO	12/28/2017	$1,610.84
			$5,499.08
JAY D POTTS	FEDEX 252616768	11/30/2017	$18.03
	FEDEX 253343318	12/06/2017	$18.07
	FEDEX 254142296	12/13/2017	$13.87
	TFS FISHERSCI ECOM ATL	12/13/2017	$317.34
			$367.31
JEFFERY C SALTER	InMotionHosting.com	12/01/2017	$49.32
	PACKT PUBLISHING LTD	12/06/2017	$44.99
	B&H PHOTO 800-606-6969	12/12/2017	$59.85
	PADLRWENDERLICH	12/15/2017	$54.99
	APL ITUNES.COM/BILL	12/18/2017	$9.99
			$219.14
JEFFERY J VAUGHN	STORY BLOCKS 844-835-2771	11/29/2017	$149.00
	AMAZON MKTPLACE PMTS	11/30/2017	$64.49
	AMAZON MKTPLACE PMTS	11/30/2017	$95.58
	Amazon.com	11/30/2017	$132.17
	APL APPLE ONLINE STORE	12/02/2017	$4,674.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	Dropbox Y1ZGRJWS4ZMK	12/14/2017	$99.00
			$5,214.24
JEFFERY L TWISS	PADLMACPAWCOM	12/19/2017	$19.98
	INTEGRATED DNA TECH	12/21/2017	$1,845.00
			$1,864.98
JEFFREY B FRANCIS	SWEETWATER SOUND	12/05/2017	$799.20
			$799.20
JEFFREY D BERG	AMAZON MKTPLACE PMTS	11/30/2017	$24.27
	AMAZON MKTPLACE PMTS	12/01/2017	$40.80
	AMAZON MKTPLACE PMTS	12/04/2017	$17.75
	Etsy.com - RandomActofMen	12/07/2017	$20.00
	AMAZON MKTPLACE PMTS	12/08/2017	$138.50
	AMAZON MKTPLACE PMTS	12/02/2017	$32.48
	AMAZON MKTPLACE PMTS	12/02/2017	$41.25
	AMAZON.COM AMZN.COM/BILL	12/11/2017	$148.08
	SKR AbeBooks.co 46OXV2	12/13/2017	$313.95
			$777.08
JEFFREY HOPPOCK	GAYLORD BROS INC	12/15/2017	$48.81
			$48.81
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	12/08/2017	$1,780.00
			$1,780.00
JEFFREY M BRANNON	CAYCE ACE HARDWARE	11/30/2017	$18.17
	VERIZON WRLS Q5319-01	12/13/2017	$53.99
	WAL-MART #1286	12/14/2017	$5.05
			$77.21
JEFFREY M GATTIS	HOLLEY TRACTOR & EQUIPMEN	11/30/2017	$1,593.01
	CAROLINA SCREENPRINT	11/29/2017	$25.00
	SHERWIN WILLIAMS 702008	11/30/2017	$102.82
	LOWES #00639	12/04/2017	$187.48
	GL WILLIAMS & DAUGHTER TR	12/05/2017	$604.80
	CORBIN TURF ONAMENTAL SUP	12/05/2017	$2,160.51
	LOWES #00639	12/06/2017	$421.05
	BLANCHARD EQUIPMENT - AI	12/06/2017	$1,005.45
	GOODYEAR ASC #2168	12/07/2017	$77.99
	MANER BUILDERS SUPPLY 4	12/11/2017	$177.04
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$73.45
	IN COLD CREEK NURSERIES	12/15/2017	$464.15
	HOLLEY TRACTOR & EQUIPMEN	12/15/2017	$52.71
	TRACTOR SUPPLY #724	12/19/2017	$49.63
	LOWES #00639	12/19/2017	$57.10
	BLANCHARD EQUIPMENT - AI	12/22/2017	$882.72
			$7,934.91
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	11/30/2017	$975.00
	PRESTIGE SYSTEMS	12/06/2017	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.00
JENA CHOJNOWSKI	VASHAW SCIENTIFIC, INC	12/12/2017	$705.00
			$705.00
JENELL C AUGHTRY	TARGET 00019232	12/14/2017	$1,154.63
			$1,154.63
JENIFER B LYBRAND	GEMPLER'S	11/30/2017	$49.49
	DODSON BROS LYNCHBURG	12/05/2017	$1,650.00
			$1,699.49
JENNIE F SMYRL	BLP BUSINESS WEEK	12/01/2017	$127.20
	Amazon.com	12/12/2017	$51.27
	ADOBE PDF PACK SUBS	12/12/2017	$75.59
			$254.06
JENNIFER J JEFFCOAT	THE UPS STORE #3770	12/15/2017	$12.28
			$12.28
JENNIFER JASSO	LOWES #01064	12/05/2017	$34.47
			$34.47
JENNIFER K BURRACK	US INK AND TONER	12/13/2017	$323.43
	FEDEX 26732594	12/15/2017	$53.84
	US INK AND TONER	12/18/2017	$323.74
	MINUTE MAN MOVERS LLC	12/19/2017	$275.00
			$976.01
JENNIFER L BARR	MANAGEDPRINT	12/04/2017	$3,270.24
			$3,270.24
JENNIFER L JABLONSKI	FACEBK UQRW7EJEY2	11/30/2017	$368.15
	THE EXPO GROUP LP	12/06/2017	$774.89
	THE EXPO GROUP LP	12/22/2017	$339.96
			$1,483.00
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	12/06/2017	$361.32
	US INK AND TONER	12/21/2017	$260.10
			$621.42
JENNIFER L TRILK	MAILCHIMP MONTHLY	12/22/2017	$36.00
			$36.00
JENNIFER M KING	ANA Enterprise Billing	12/04/2017	$283.00
	ACADEMY HEALTH	12/06/2017	$200.00
			$483.00
JENNIFER R ROOSE	MYLDR COM	12/11/2017	$680.45
			$680.45
JENNY R BALESTRERO	TEXAS INSTRUMENTS FULFIL	11/30/2017	$11.72
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$22.00
	ROBOTSHOP.COM	12/08/2017	$299.00
	GTS-WELCO GAS TECHNOLO	12/20/2017	$3,952.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,285.02
JENS PIERRE D AUTEL	UNITED LASER	12/01/2017	$470.88
	B&H PHOTO 800-606-6969	12/04/2017	$116.99
	CDW GOVT #KZX9444	12/05/2017	$1,839.20
	DRI Fujitsu.com	12/05/2017	$549.00
	UNITED LASER	12/07/2017	$353.16
	INFINIWING	12/07/2017	$716.40
	WEGENER MEDIA	12/08/2017	$578.94
	UNITED LASER	12/13/2017	$301.32
	UNITED LASER	12/13/2017	$301.32
	UNITED LASER	12/13/2017	$515.16
	AVAILE INC.	12/13/2017	$685.76
	UNITED LASER	12/14/2017	$301.32
	AVAILE INC.	12/13/2017	$793.75
	UNITED LASER	12/18/2017	$170.64
			$7,693.84
JEREMY D BLACK	AMAZON.COM AMZN.COM/BILL	12/03/2017	$791.78
	BRIDGETEK SOLUTION LLC	12/06/2017	$1,364.00
	AMAZON MKTPLACE PMTS	12/10/2017	$189.57
	WWW.NEWEGG.COM	12/12/2017	$59.99
	WWW.NEWEGG.COM	12/12/2017	$1,072.54
	AMAZON MKTPLACE PMTS	12/12/2017	$17.43
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$249.99
	BESTBUYCOM805519644943	12/13/2017	$58.29
			$3,803.59
JEREMY D PRUITT	JOHNSTONE SUPPLY	11/30/2017	$75.63
	JOHNSTONE SUPPLY	12/04/2017	$845.65
	JOHNSTONE SUPPLY	12/06/2017	$98.41
	CARSONS NUT BOLT AND TOOL	12/06/2017	$15.90
	JOHNSTONE SUPPLY	12/12/2017	$33.08
	JOHNSTONE SUPPLY	12/20/2017	$83.66
			$1,152.33
JEROME PROVENCE	SC OFFICE ELEV AMUSE	12/20/2017	$945.00
			$945.00
JERROD K WINGARD	1140 PERRY MANN	11/30/2017	$659.83
	1140 PERRY MANN	12/01/2017	$258.34
	ANIXTER-PS#005G COLUMBIA	12/04/2017	$52.25
	ANIXTER-PS#005G COLUMBIA	12/05/2017	$58.62
	ANIXTER-PS#005G COLUMBIA	12/05/2017	$71.80
	1140 PERRY MANN	12/07/2017	$73.70
	ANIXTER-PS#005G COLUMBIA	12/08/2017	$85.56
	1140 PERRY MANN	12/08/2017	$5.35
	1140 PERRY MANN	12/08/2017	$158.82
	RICHLAND INDUSTRIAL	12/11/2017	$12.36
	1140 PERRY MANN	12/13/2017	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	12/18/2017	$18.91
			$1,475.52
JERRY D SANDLIN	CONNECTING ELEMENTS	12/05/2017	$473.80
	CONNECTING ELEMENTS	12/05/2017	$643.75
	CONNECTING ELEMENTS	12/05/2017	$314.15
	CONNECTING ELEMENTS	12/05/2017	$257.50
	MINUTE MAN MOVERS LLC	12/13/2017	$90.00
	MINUTE MAN MOVERS LLC	12/13/2017	$200.00
	MINUTE MAN MOVERS LLC	12/13/2017	$125.00
	MINUTE MAN MOVERS LLC	12/13/2017	$125.00
	MINUTE MAN MOVERS LLC	12/13/2017	$700.00
	MINUTE MAN MOVERS LLC	12/13/2017	$360.00
	MINUTE MAN MOVERS LLC	12/13/2017	$300.00
	MINUTE MAN MOVERS LLC	12/13/2017	$312.50
	MINUTE MAN MOVERS LLC	12/13/2017	$450.00
	MINUTE MAN MOVERS LLC	12/13/2017	$90.00
			$4,441.70
JERRY E CARROLL	AMAZON.COM WWW.AMAZON.COM	11/30/2017	$131.40
	VZWRLSS APOCC VISB	12/05/2017	$131.34
	AMAZON MKTPLACE PMTS	12/08/2017	$12.28
	AMAZON MKTPLACE PMTS	12/09/2017	$12.12
	AMAZON MKTPLACE PMTS	12/10/2017	$12.22
	AMAZON MKTPLACE PMTS	12/11/2017	$12.28
	HARLEYS ELECTRONICS INC	12/12/2017	$12.37
			$324.01
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	11/30/2017	$65.00
			$65.00
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	12/01/2017	$99.97
			$99.97
JESSICA HARRIS	VARIDESK	11/30/2017	$395.00
	FEDEX 252854988	12/02/2017	$10.91
	PROMETHEUS GLOBAL MED	12/13/2017	$52.92
			$458.83
JESSICA L BURCHETT	SPRINT WIRELESS	12/01/2017	$138.72
	FEDEX 253368695	12/06/2017	$59.42
	FEDEX 253613476	12/10/2017	$44.86
	NCS PEARSON	12/13/2017	$735.00
	FEDEX 254168320	12/13/2017	$59.42
	FEDEX 254450158	12/16/2017	$21.64
	WPS	12/20/2017	$597.30
	SciMart, Inc	12/20/2017	$677.18
			$2,333.54
JESSICA M STUCKER	VZWRLSS APOCC VISB	12/12/2017	$38.07
			$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	FILEMAKER,INC.	12/12/2017	$990.00
	EASYDNS.COM	12/21/2017	$24.75
	EASYDNS.COM	12/22/2017	$74.25
	APL APPLE ONLINE STORE	12/28/2017	$243.46
	APL APPLE ONLINE STORE	12/28/2017	$2,443.06
			$3,775.52
JILL ORTINSKI	BRAINTREE SCIENTIFIC INC	11/30/2017	$308.00
	INTEGRATED DNA TECH	11/30/2017	$136.30
	TFS FISHERSCI ECOM ATL	11/30/2017	$176.16
	INTEGRATED DNA TECH	12/06/2017	$157.92
	CAPITOL SCIENTIFIC, INC	12/06/2017	$125.83
	USA SCIENTIFIC, INC.	12/05/2017	$75.27
	BIO RAD LABORATORIES	12/08/2017	$265.00
	TFS FISHERSCI ECOM ATL	12/09/2017	$459.24
	TFS FISHERSCI ECOM ATL	12/02/2017	$216.65
	WWW.JACKSONIMMUNO.COM	12/13/2017	$323.00
	TFS FISHERSCI ECOM ATL	12/13/2017	$508.50
	VECTOR LABORATORIES INC	12/15/2017	$170.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$273.19
	TFS FISHERSCI ECOM ATL	12/15/2017	$746.69
	TFS FISHER SCI CCH	12/22/2017	$352.44
			$4,294.19
JIM R FADEL	EICOM USA	11/30/2017	$4,518.00
	VWR INTERNATIONAL INC	12/06/2017	$179.99
	WWW.JACKSONIMMUNO.COM	12/12/2017	$126.00
	AMAZON MKTPLACE PMTS	12/14/2017	$85.76
			$4,909.75
JING FANG	TFS FISHERSCI ECOM ATL	12/01/2017	$114.80
	VWR INTERNATIONAL INC	12/05/2017	$334.61
	SIGMA ALDRICH US	12/05/2017	$77.40
	MILLIPORE AMERICAS	12/06/2017	$124.50
	TFS FISHERSCI ECOM ATL	12/06/2017	$116.59
	TFS FISHERSCI ECOM ATL	12/06/2017	$494.18
	TFS FISHERSCI ECOM ATL	12/07/2017	$910.90
	TFS FISHERSCI ECOM ATL	12/02/2017	$751.34
	VWR INTERNATIONAL INC	12/09/2017	$96.48
	VWR INTERNATIONAL INC	12/09/2017	$163.55
	SIGMA ALDRICH US	12/11/2017	$180.31
	VWR INTERNATIONAL INC	12/13/2017	$165.32
	GENSCRIPT USA INC.	12/12/2017	$62.00
	VWR INTERNATIONAL INC	12/13/2017	$167.84
	MILTENYI BIOTEC	12/14/2017	$35.26
	VWR INTERNATIONAL INC	12/14/2017	$372.70
	MILTENYI BIOTEC	12/14/2017	$4,768.74
	NEW ENGLAND BIOLABS	12/14/2017	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	12/16/2017	$170.34
	INTEGRATED DNA TECH	12/19/2017	$28.15
	DROPBOX C186BS651DNX	12/21/2017	$9.99
	TFS FISHERSCI ECOM ATL	12/23/2017	$103.65
	GENSCRIPT USA INC.	12/27/2017	$52.50
			$9,399.15
JINGJING BAO	VISHAY MEASUREMENTSGRP	12/05/2017	$179.30
	LIVERMORE SOFTWARE TECH	12/18/2017	$500.00
	FS CamBam	12/19/2017	$294.00
			$973.30
JINGJING WANG	TFS FISHER SCI CHI	12/02/2017	$53.45
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$80.21
	VWR INTERNATIONAL INC	12/13/2017	$100.13
	TFS FISHERSCI ECOM ATL	12/13/2017	$470.16
	TFS FISHERSCI ECOM ATL	12/15/2017	$21.35
			$725.30
JOANN L WILLIAMSON	CDW GOVT #LBT7688	12/08/2017	$509.76
			$509.76
JOANNA SCOGGINS	STREAMHOSTER.COM	12/01/2017	$25.00
	GITHUB.COM 7ACGV	12/04/2017	$7.00
	VESTA AT&T	12/05/2017	$28.18
	ENGINE YARD ENTERPRISES	12/12/2017	$502.44
	BC.BASECAMP 2 2334773	12/17/2017	$20.00
			$582.62
JOANNE ZWEMER	EASYKEYSCOM INC	12/13/2017	$34.75
			$34.75
JOCHEN LAUTERBACH	Amazon.com	12/07/2017	$495.71
	AMAZON SERVICES-KINDLE 86	12/10/2017	$35.79
	AT&T BILL PAYMENT	12/08/2017	$132.41
	AMZ Lenovo USA	12/13/2017	$1,614.59
	DELL SALES & SERVICE	12/14/2017	$1,598.39
			$3,876.89
JOHANNA A BARTL	AMAZON MKTPLACE PMTS	11/30/2017	$45.99
			$45.99
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	12/05/2017	$454.99
	LIFETECH 38654390	12/07/2017	$34.43
	TFS FISHERSCI ECOM ATL	12/06/2017	$263.69
	SIGMA ALDRICH US	12/15/2017	$186.27
	GM BIOSCIENCES, INC	12/15/2017	$440.00
	SANTA CRUZ BIOTECHNOLOGY	12/21/2017	$244.50
			$1,623.88
JOHN B ROSS	CONVERGED NETWORKS	11/30/2017	$1,259.28
			$1,259.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	12/09/2017	$241.86
	QUARTZY.COM	12/13/2017	$307.43
	QUARTZY.COM	12/19/2017	$54.86
	SIGMA ALDRICH US	12/19/2017	$243.06
			$847.21
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN	12/07/2017	$1,375.00
	1140 PERRY MANN	12/20/2017	$1,209.34
	CASHION ELECTRICIANS INC	12/20/2017	$1,800.00
			$4,384.34
JOHN MONNIER	VWR INTERNATIONAL INC	12/15/2017	$295.15
	VICI VALCO INSTRUMENTS	12/21/2017	$725.76
			$1,020.91
JOHN S BEALS	THE UPS STORE #3770	11/30/2017	$4.70
	DHL W 020202757035	12/05/2017	$3,382.69
	DHL W 4207634211	12/08/2017	$294.99
	UPS 000000155Y87507	12/18/2017	$6.16
	UPS 000000155Y87517	12/26/2017	$88.04
			$3,776.58
JOHN W WEIDNER	THE ELECTROCHEMICAL SOCIE	12/14/2017	$130.00
			$130.00
JOHNETTE WALKER	WBCA	12/15/2017	$315.00
			$315.00
JOHNNY H BENTON	FILTERS FAST	11/30/2017	$779.75
	GATEWAY SUPPLY COMPANY	12/11/2017	$727.87
	GATEWAY SUPPLY COMPANY	12/18/2017	$121.55
	PAW ANTHONY JOHN CONSTRUC	12/18/2017	$1,125.00
	AIRGAS SOUTH	12/19/2017	$66.15
	JOHNSTONE SUPPLY COLUMB	12/19/2017	$536.18
	THERMAL RESOURCE SALES I	12/20/2017	$634.40
	JOHNSTONE SUPPLY COLUMB	12/19/2017	$105.80
			$4,096.70
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	12/01/2017	$25.89
	THE HOME DEPOT #8913	12/04/2017	$43.09
	SPIRIT COMMUNICATIONS EB	12/14/2017	$41.22
			$110.20
JONATHAN M CRAIN	LOWES #01064	12/04/2017	$4.04
	LOWES #01064	12/06/2017	$91.28
	SP PROVISIONTOOLS	12/06/2017	$99.95
	IBS OF SOUTH CAROLINA	12/07/2017	$209.95
	LOWES #01064	12/08/2017	$23.40
	LOWES #01064	12/11/2017	$10.50
	LOWES #01064	12/11/2017	$515.31
	SHERWIN WILLIAMS 702767	12/11/2017	$47.57
	LOWES #01064	12/11/2017	$14.86

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #01064	12/12/2017	$37.51
	LOWES #01064	12/13/2017	$57.74
	WAL-MART #2214	12/14/2017	$38.84
	LOWES #01064	12/15/2017	$57.52
	TRITEK LLC	12/19/2017	$309.50
	LOWES #01064	12/20/2017	$73.14
			$1,591.11
JONATHAN T ELLIS	CDW GOVT #KZH4543	12/01/2017	$2,174.14
	BEST BUY 00002642	12/06/2017	$144.43
	Amazon.com	12/02/2017	$20.66
	MOTOROLA SOLUTIONS ONLINE	12/10/2017	$1,708.50
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$116.89
	CAYCE ACE HARDWARE	12/12/2017	$57.96
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$19.98
	BEST BUY 00015156	12/14/2017	$72.89
	RACKSPACE CLOUD	12/27/2017	$728.68
			$5,044.13
JORDAN A HOLMES	Amazon.com	11/30/2017	$196.74
	BRAINTREE SCIENTIFIC INC	12/04/2017	$98.00
	AMAZON MKTPLACE PMTS	12/06/2017	$10.33
	TCI AMERICA	12/11/2017	$259.00
	SANTA CRUZ BIOTECHNOLOGY	12/12/2017	$3,774.50
	PHOENIX ENTERPRISES	12/13/2017	$59.14
	PLASTICS ONE INC	12/13/2017	$53.16
			$4,450.87
JOSEPH E JONES	NATIONAL COLLEGE TESTING	11/30/2017	$250.00
	PREP BLAST	12/14/2017	$110.00
			$360.00
JOSEPH FAULLING	AUTOPAY/DISH NTWK	12/03/2017	$129.35
	AT&T 1479	12/04/2017	$121.69
	MORRIS COMMUNICATIONS	12/11/2017	$33.49
			$284.53
JOSEPH J FORTUNE	GENBOOK INC	12/01/2017	$71.25
	MAILCHIMP MONTHLY	12/10/2017	$216.00
			$287.25
JOSEPH LAMM	PROVANTAGE	12/07/2017	$2,252.53
	WWW.NEWEGG.COM	12/08/2017	$135.94
	PROVANTAGE	12/11/2017	$116.87
	PAYPAL LIVEVISION	12/12/2017	$29.50
	PROVANTAGE	12/14/2017	$42.24
	PROVANTAGE	12/18/2017	$78.60
	1099 PRO INC	12/19/2017	$399.00
			$3,054.68
JOSEPH QUATTRO	Amazon.com	12/12/2017	$161.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	12/14/2017	$59.74
	USA SCIENTIFIC, INC.	12/22/2017	$957.17
			$1,178.90
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/30/2017	$628.51
	CK SUPPLY 238	11/30/2017	$268.05
	CK SUPPLY 238	11/30/2017	$225.56
	CK SUPPLY 238	11/30/2017	$228.24
	CK SUPPLY 238	11/30/2017	$250.99
	CK SUPPLY 238	12/01/2017	$445.02
	CK SUPPLY 238	12/01/2017	$146.99
	CK SUPPLY 238	12/13/2017	$32.73
	CK SUPPLY 238	12/15/2017	$55.08
	SHERWIN WILLIAMS 702076	12/15/2017	$143.99
	CK SUPPLY 238	12/18/2017	$277.56
	ADVANCED DOOR SYSTEMS	12/19/2017	$4,850.84
	RICHLAND INDUSTRIAL	12/19/2017	$114.61
	ACE GLASS CO INC	12/19/2017	$348.91
			$8,017.08
JOSEPH W WILLIAMS	SIGN PLUS	12/07/2017	$745.20
			$745.20
JOSH L WISE	PAYPAL JOHN	11/30/2017	$1,233.00
	ENVATOMARKET38478641	11/30/2017	$94.00
	OFFICE DEPOT #2349	12/04/2017	$10.79
	STAPLES 00103911	12/04/2017	$130.58
	Wrike.com	12/10/2017	$375.00
	YCIMAGING	12/13/2017	$29.97
	ENVATOMARKET38711550	12/13/2017	$66.00
	ADOBE STOCK	12/13/2017	$29.99
	HOOTSUITE MEDIA INC.	12/28/2017	$49.99
			$2,019.32
JOY BEARD	NEW ENGLAND CONSERVATORY	12/01/2017	$175.00
	SHRM MEMBER600768824	12/14/2017	$209.00
			$384.00
JOYCE D TENSLEY	MANAGEDPRINT	11/29/2017	$129.60
	MANAGEDPRINT	12/05/2017	$324.00
	MANAGEDPRINT	12/20/2017	$162.00
			$615.60
JUDY Q WATERS	WAYFAIR	12/23/2017	$2,213.95
			$2,213.95
JULIA BAILEY SAYRE	IN TITANIUM SOFTWARE INC	12/14/2017	$1,255.00
			$1,255.00
JULIA M WITHERSPOON	INFORMS	12/06/2017	$190.00
	INFORMS	12/06/2017	$230.00
	POMS	12/08/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	INFORMS	12/14/2017	$193.00
	VZWRLSS APOCC VISB	12/19/2017	$108.92
			$871.92
JULIE B CARTER	FULL SOURCE LLC	11/30/2017	$72.57
	SAP STORE - BOBJ	12/05/2017	$445.50
	ATO LTD LLC	12/06/2017	$249.79
	TWC TIME WARNER CABLE	12/06/2017	$94.01
	FULL SOURCE LLC	12/12/2017	$40.98
	ATO LTD LLC	12/13/2017	$163.14
	WSC Windstream Pmt&Fee	12/15/2017	$39.99
	INTIX	12/15/2017	$286.00
	INTIX	12/15/2017	$286.00
	MODERN EXTERMINATING	12/15/2017	$55.00
	INTIX	12/15/2017	$180.00
	SMITH & JONES JANITORIAL	12/15/2017	$201.96
	ACS SOUND AND LIGHTING	12/15/2017	$744.90
	VZWRLSS APOCC VISB	12/21/2017	$223.59
			$3,083.43
JULIE G SMITHWICK	ZOOM.US	12/08/2017	$9.99
			$9.99
JULIE HOUSTON	US INK AND TONER	12/04/2017	$337.72
	MAILCHIMP MONTHLY	12/28/2017	$50.00
			$387.72
JULIE N MCCOY	APPCARD INC	12/01/2017	$83.15
	APPCARD INC	12/01/2017	$95.20
	FEDEX 253055509	12/05/2017	$166.20
	STAPLES DIRECT	12/09/2017	$123.11
	FEDEX 253817488	12/12/2017	$73.84
	FEDEX 254741041	12/19/2017	$93.48
	AMAZON MKTPLACE PMTS	12/27/2017	$10.94
	AMAZON MKTPLACE PMTS	12/27/2017	$10.48
	FEDEX 255951873	12/26/2017	$12.17
	AMAZON MKTPLACE PMTS	12/26/2017	$61.99
	AMAZON MKTPLACE PMTS	12/27/2017	$9.33
	AMAZON MKTPLACE PMTS	12/27/2017	$9.52
	AMAZON MKTPLACE PMTS	12/27/2017	$14.90
	AMAZON MKTPLACE PMTS	12/27/2017	$15.72
	AMAZON MKTPLACE PMTS	12/27/2017	$78.99
	AMAZON MKTPLACE PMTS	12/27/2017	$9.37
	AMAZON MKTPLACE PMTS	12/27/2017	$29.84
	AMAZON MKTPLACE PMTS	12/27/2017	$4.99
	AMAZON MKTPLACE PMTS	12/27/2017	$4.02
	AMAZON MKTPLACE PMTS	12/27/2017	$4.99
	AMAZON MKTPLACE PMTS	12/27/2017	$9.34
	AMAZON MKTPLACE PMTS	12/27/2017	$57.64

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	12/27/2017	$9.94
	AMAZON MKTPLACE PMTS	12/28/2017	$4.99
			$994.14
JUN ZHOU	MINUTE MAN MOVERS LLC	11/30/2017	$90.00
	DMI DELL BUS ONLINE	12/04/2017	$475.18
	HPE SERVICES	12/06/2017	$996.64
			$1,561.82
JUN ZHU	STAPLES 00106567	12/23/2017	$132.54
			$132.54
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	12/05/2017	$87.03
	TFS FISHERSCI ECOM ATL	12/09/2017	$52.28
			$139.31
JUSTIN KYLE HOUSER	THE HOME DEPOT #1122	12/13/2017	$10.77
	Amazon.com	12/16/2017	$80.22
			$90.99
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	12/15/2017	$303.06
			$303.06
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	12/04/2017	$99.51
	SOUTHEASTERN PRINTING	12/18/2017	$46.72
	MODERN LANGUAGE ASSOCI	12/22/2017	$1,000.00
			$1,146.23
K DANIEL-HOUSER	WATCHGUARD VIDEO	12/01/2017	$444.96
	SPIRIT COMMUNICATIONS EB	12/11/2017	$192.12
	WATCHGUARD VIDEO	12/23/2017	$139.40
	WATCHGUARD VIDEO	12/23/2017	$139.40
			$915.88
KAIMEI XU	AMAZON MKTPLACE PMTS	12/03/2017	$27.78
	AMAZON MKTPLACE PMTS	12/05/2017	$9.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$175.10
	TFS FISHERSCI ECOM ATL	12/06/2017	$97.90
	TFS FISHERSCI ECOM ATL	12/08/2017	$107.40
	NEW ENGLAND BIOLABS	12/14/2017	$103.00
	AMPRONIX INC	12/14/2017	$108.56
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$32.93
	TFS FISHERSCI ECOM ATL	12/19/2017	$433.76
	PHOENIX BIOINFORMATICS	12/20/2017	$98.00
	VWR INTERNATIONAL INC	12/21/2017	$300.00
	VWR INTERNATIONAL INC	12/21/2017	$44.15
			$1,537.58
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	12/09/2017	$131.95
	WAL-MART #1286	12/14/2017	$20.17
			$152.12
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	12/05/2017	$416.58

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	ABSTRACT DESIGNS LLC	12/01/2017	$744.12
	BSN SPORT SUPPLY GROUP	12/02/2017	$138.00
	BSN SPORT SUPPLY GROUP	12/02/2017	$80.00
	IN JOCASSEE DESIGNS, INC	12/18/2017	$186.56
	VZWRLSS IVR VB	12/19/2017	$2,782.11
			$4,347.37
KARA GRANT	IMAGE 360 COLUMBIA NE	12/11/2017	$359.40
	MATTRESS FIRM 033016	12/13/2017	$922.30
			$1,281.70
KARA M KINARD	US TRACK & FIELD & CRO	12/09/2017	$200.00
			$200.00
KAREN BARBOUR	GENEWIZ, INC.	11/30/2017	$78.00
	FEDEX 253482394	12/07/2017	$7.50
	FEDEX 253638708	12/10/2017	$23.05
	FEDEX 96405960	12/02/2017	$292.73
	FEDEX 26591352	12/02/2017	$292.73
	QIAGEN INC	12/11/2017	$389.35
	VWR INTERNATIONAL INC	12/14/2017	$37.44
	TFS FISHERSCI ECOM ATL	12/15/2017	$176.50
	VZWRLSS APOCC VISB	12/16/2017	$77.42
	TFS FISHERSCI ECOM ATL	12/15/2017	$52.71
	MAR COR PURIFICATION INC.	12/15/2017	$521.00
			$1,948.43
KAREN EDWARDS	SOUTHEASTERN PRINTING	12/01/2017	$443.08
	HOBBY LOBBY #316	12/04/2017	$47.78
	VZWRLSS IVR VB	12/08/2017	$144.16
	OFFICE DEPOT #2361	12/14/2017	$37.08
	IN STEVE FINCHER PHOTOGR	12/18/2017	$230.02
	HOSTGATOR.COM	12/27/2017	$49.95
	SC BIZ NEWS	12/27/2017	$1,180.00
			$2,132.07
KAREN FURR	US INK AND TONER	12/04/2017	$58.26
	AMAZON MKTPLACE PMTS	12/14/2017	$6.99
	AMAZON MKTPLACE PMTS	12/15/2017	$89.15
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$22.67
	NCS PEARSON	12/16/2017	$535.62
	VU TECH TRANS ENT DEVELOP	12/19/2017	$197.00
			$909.69
KAREN H MAGRADEY	AMAZON.COM AMZN.COM/BILL	12/01/2017	$259.12
	VZWRLSS MY VZ VB P	12/14/2017	$38.07
			$297.19
KAREN K MORGAN	INNOVATIVE SOLUTIONS	11/30/2017	$99.75
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$45.26
	WAL-MART #4487	12/13/2017	$2.85

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	WAL-MART #4487	12/13/2017	$2.13
			$149.99
KAREN L SUNDBERG	THE UPS STORE #3112	12/04/2017	$29.52
	MSC	12/09/2017	$35.38
			$64.90
KAREN Y SMITH	LOWES #01064	12/04/2017	$116.34
	FORESTRY SUPPLIERS INC	12/04/2017	$126.62
			$242.96
KARLA GOLPE	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$19.95
	ALLEGRA PRINT AND IMAGING	12/08/2017	$270.30
			$290.25
KATE R SHELTON	THOMSON WEST TCD	11/30/2017	$286.87
	BOWKER IDENTIFIER SVCS	12/19/2017	$125.00
	MAILCHIMP MONTHLY	12/21/2017	$127.50
	MICROSOFT BING ADS	12/26/2017	$387.81
			$927.18
KATHERINE B WEILAND	CONFERENCING CENTER	12/11/2017	$82.49
			$82.49
KATHERINE L WUCHENICH	AMAZON MKTPLACE PMTS	12/09/2017	$585.86
	APL APPLE ONLINE STORE	12/09/2017	$3,022.92
	APL APPLE ONLINE STORE	12/09/2017	$755.95
	APL APPLE ONLINE STORE	12/09/2017	$409.32
	AT&T DATA	12/17/2017	$30.00
	MAILCHIMP MONTHLY	12/19/2017	$250.00
	VZWRLSS PRPAY AUTOPAY	12/25/2017	$30.00
	EPP NEWSPAPER GROUP	12/22/2017	$10.00
			$5,094.05
KATHERINE M ANASTES	THEECONOMIST NEWSPAPER	12/07/2017	$190.00
			$190.00
KATHERINE MCCULLOUGH	GREENVILLE FLUID SYSTE	11/30/2017	$143.75
	SIGMA ALDRICH US	12/07/2017	$128.18
	MCMASTER-CARR	12/07/2017	$128.95
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$223.57
	MCMASTER-CARR	12/14/2017	$838.36
	SIGMA ALDRICH US	12/15/2017	$567.18
	TFS FISHERSCI ECOM CHI	12/19/2017	$162.40
			$2,192.39
KATHLEEN B MINGLE	WALMART.COM 8009666546	12/21/2017	$13.12
	SENSIDYNE LP	12/21/2017	$329.24
			$342.36
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	11/30/2017	$75.00
	NASPA-AUTHORIZE.NET	12/04/2017	$75.00
	MAILCHIMP MONTHLY	12/07/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	CONSORTIUM OF HIGHER EDUC	12/11/2017	$175.00
	NASPA-SKIPJACK	12/12/2017	$475.00
	MAILCHIMP MONTHLY	12/12/2017	$35.00
	TARGET.COM	12/14/2017	$68.04
	Ryder Engraving Inc	12/15/2017	$17.55
	PAPERCLIP COMMUNICATIO	12/14/2017	$289.00
	VZWRLSS APOCC VISB	12/18/2017	$226.48
	THE STATE NEWSPAPER	12/19/2017	$129.99
	THEPOSTANDCOONLINE	12/19/2017	$99.99
	IN SHRED WITH US	12/28/2017	$40.00
			$1,756.05
KATHRYN DOBEREINER	FEDEX 252733848	11/30/2017	$26.53
			$26.53
KATHY B SADLER	ARC 300	12/14/2017	$211.89
			$211.89
KATIE L KATHREIN	VWR INTERNATIONAL INC	11/30/2017	$8.84
	TFS FISHERSCI ECOM ATL	12/01/2017	$1,027.50
	IN ETON BIOSCIENCE, INC.	12/11/2017	$30.00
	LIFETECH 38764978	12/16/2017	$30.55
	SHELVING COM	12/21/2017	$414.75
			$1,511.64
KATRINA EASTWOOD	WAYTEK INC	12/01/2017	$170.61
	LOWES #00499	12/04/2017	$301.71
	SIRCHIE FINGER PRINT LABO	12/01/2017	$511.19
	DANA SAFETY SUPPLY INC	12/06/2017	$249.05
	DANA SAFETY SUPPLY INC	12/08/2017	$1,403.08
	DANA SAFETY SUPPLY INC	12/12/2017	$875.00
	DANA SAFETY SUPPLY INC	12/13/2017	$40.00
	LOWES #00385	12/13/2017	$107.01
	TESSCO TECHNOLOGIES	12/15/2017	$161.76
	WEST CHATHAM WARNING D	12/14/2017	$263.09
	SIRCHIE FINGER PRINT LABO	12/14/2017	$1,034.88
			$5,117.38
KATRINA M SMACIAK	US INK AND TONER	12/12/2017	$147.46
	CHRONICLEHI	12/20/2017	$180.00
			$327.46
KAYLA A LANTZ	VWR INTERNATIONAL INC	12/01/2017	$53.32
	PRAXAIR DISTRIBUTION I	12/06/2017	$166.56
	TFS FISHERSCI ECOM ATL	12/09/2017	$66.75
	VWR INTERNATIONAL INC	12/20/2017	$109.06
	PRAXAIR DISTRIBUTION I	12/26/2017	$20.76
			$416.45
KEITH E BRITTON	STAPLES DIRECT	12/16/2017	$344.45
	IN SHRED WITH US	12/18/2017	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	STAPLES DIRECT	12/19/2017	$26.99
			$461.44
KEITH PAINTER	US INK AND TONER	12/07/2017	$58.58
	ELSEVIER LTD	12/11/2017	$750.00
			$808.58
KEITH PIERCE	SWEETWATER SOUND	12/01/2017	$174.98
			$174.98
KELLY C BERGERON	STAPLES 00103911	12/05/2017	$106.89
			$106.89
KELLY L HAMILTON	FEDEX 253782389	12/12/2017	$9.82
	POLLOCK OFFICE MACHINE CO	12/07/2017	$108.95
	FEDEX 254239169	12/14/2017	$13.17
	FEDEX 254384713	12/16/2017	$15.89
			$147.83
KELVIN E BROWN	HYMAN PAPER & CHEMICAL	12/07/2017	$1,430.03
			$1,430.03
KEN D SHIMIZU	VZWRLSS APOCC VISB	12/13/2017	$117.37
			$117.37
KENDALL L CARNEY III	CK SUPPLY 238	12/04/2017	$51.84
	CK SUPPLY 238	12/04/2017	$215.20
	CK SUPPLY 238	12/04/2017	$371.68
	LOWES #00499	12/08/2017	$132.40
	RICHLAND INDUSTRIAL	12/11/2017	$221.90
	SHUMAN OWENS SUPPLY CO	12/11/2017	$41.99
	CK SUPPLY 238	12/13/2017	$154.33
			$1,189.34
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	12/01/2017	$37.75
	TFS FISHERSCI ECOM ATL	12/05/2017	$110.86
	SIGMA ALDRICH US	12/07/2017	$102.12
	TFS FISHERSCI ECOM ATL	12/12/2017	$37.57
	TFS FISHERSCI ECOM ATL	12/14/2017	$251.85
			$540.15
KENNETH BAILEY THOMAS	ANYPROMO INC	12/13/2017	$506.77
	CAROLINA SCREENPRINT	12/18/2017	$1,575.05
			$2,081.82
KENNETH G PARKER	THE HOME DEPOT #8913	11/29/2017	$42.02
	TRACTOR SUPPLY # 1306	11/30/2017	$52.89
	1000BULBS.COM	12/01/2017	$113.54
	ADAMS SERVICES. LLC	12/05/2017	$1,349.40
	CHARLOTTE TEMPERATURE CON	12/07/2017	$930.00
	SHERWIN WILLIAMS 702429	12/08/2017	$71.22
	STATE SUPPLY CO	12/12/2017	$1,110.50
	THE HOME DEPOT #8913	12/13/2017	$41.90

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	12/15/2017	$13.49
	THE HOME DEPOT #8913	12/15/2017	$15.22
	THE HOME DEPOT #8913	12/18/2017	$43.17
	THE HOME DEPOT #8913	12/18/2017	$15.94
	THE HOME DEPOT #8913	12/20/2017	$32.37
			$3,831.66
KENNETH INABINET	JOHNSON CONTROLS SS	12/05/2017	$314.90
	JOHNSON CONTROLS SS	12/05/2017	$952.52
	JOHNSON CONTROLS SS	12/05/2017	$1,861.75
	JOHNSON CONTROLS SS	12/06/2017	$3,801.08
			$6,930.25
KENNETH P CROCKER	LOWES #01986	12/04/2017	$93.28
	NCH CORPORATION 972438	12/07/2017	$500.00
	UNITED REFRIG INC 490	12/14/2017	$56.53
	LOWES #01986	12/19/2017	$46.64
	OREILLY AUTO #2233	12/20/2017	$30.27
			$726.72
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	12/01/2017	$1,260.00
			$1,260.00
KENNETH T PADGETT	LUCAS ELECTRIC COMP INC	12/08/2017	$1,711.00
	CORBETTS BUILDING SUPPLY	12/12/2017	$135.37
			$1,846.37
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	12/02/2017	$40.55
	STAPLES 00103911	11/30/2017	$12.94
	TETERBORO AIRPORT	12/05/2017	$65.70
	VZWRLSS APOCC VISB	12/15/2017	$152.35
			$271.54
KERRI CHARLES	IN QUALITY PRINTING AND	12/12/2017	$378.00
	AIKEN COMMUNICATION	12/12/2017	$576.15
	J W PEPPER AND SON INC	12/13/2017	$101.99
	FEDEX 96453841	12/13/2017	$28.36
	J W PEPPER AND SON INC	12/23/2017	$125.00
			$1,209.50
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	12/09/2017	$95.00
			$95.00
KERRY M CORDAN	COSMED USA INC	12/05/2017	$658.00
	CVS/PHARMACY #00830	12/08/2017	$17.27
			$675.27
KEVIN A KENT	TUCKER MATERIALS INC	11/30/2017	$51.63
	SHERWIN WILLIAMS 702076	11/30/2017	$25.03
	IN DOUGLAS FLUID & INTER	12/04/2017	$3,334.77
	BEARING DIST - COLUMBIA	12/06/2017	$49.51
	TUCKER MATERIALS INC	12/12/2017	$90.89

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	PPG PAINTS 8165	12/14/2017	$23.33
	TRITEK LLC	12/13/2017	$668.41
			$4,243.57
KEVIN CURTIS	INTL SOC ARBORICULTURE	12/09/2017	$230.00
			$230.00
KEVIN HUANG	SIGMA ALDRICH US	12/05/2017	$207.96
	AREMCO PRODUCTS INC	12/07/2017	$119.00
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$180.18
	TFS CHEMICALSALFAAESAR	12/19/2017	$43.73
	TFS CHEMICALSALFAAESAR	12/19/2017	$42.47
			$593.34
KEVIN L HENNESSEE	LOWES #01064	12/06/2017	$100.25
	HILTONS POWER EQUIPMENT	12/08/2017	$85.18
	SPARROW & KENNEDY TRACTOR	12/08/2017	$152.76
	WP LAW LEXINGTON	12/20/2017	$429.26
	SPARROW & KENNEDY TRACTOR	12/20/2017	$699.50
			$1,466.95
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	12/05/2017	$74.83
	TRUGREEN LP 5940	12/05/2017	$2,280.00
	WILSON AND ASSOCIATES SPO	12/13/2017	$807.85
			$3,162.68
KEVIN T BUSH	BESTBUYCOM805515988716	11/30/2017	$75.57
	B&H PHOTO 800-606-6969	12/04/2017	$90.00
	B&H PHOTO 800-606-6969	12/04/2017	$29.00
			$194.57
KIA ZELLARS	QIAGEN INC	12/01/2017	$376.27
	QIAGEN INC	12/06/2017	$1,658.77
			$2,035.04
KIESHA M WILSON	EUROFINS MWG OPERON	12/09/2017	$77.54
	VWR INTERNATIONAL INC	12/03/2017	$24.77
	EUROFINS MWG OPERON	12/13/2017	$60.00
	EUROFINS MWG OPERON	12/13/2017	$10.00
	EUROFINS MWG OPERON	12/19/2017	$10.00
	EUROFINS GENOMICS LLC	12/28/2017	$86.18
			$268.49
KIM L CHONG	MINUTE MAN MOVERS LLC	11/30/2017	$100.00
	US INK AND TONER	12/06/2017	$99.71
			$199.71
KIM L FANNING	FEDEX 771008397909	12/21/2017	$17.75
			$17.75
KIM L HIGH	WAL-MART #5383	12/01/2017	$7.05
	Amazon.com	12/06/2017	$10.79
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$173.85

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	BIO CORPORATION	12/08/2017	$260.17
	PAYPAL GARYRGASTON	12/08/2017	$100.60
	AMAZON MKTPLACE PMTS	12/08/2017	$104.95
	AMAZON MKTPLACE PMTS	12/08/2017	$143.28
	THE LAB DEPOT	12/08/2017	$132.90
	AMAZON MKTPLACE PMTS	12/08/2017	$14.04
	OFFICE DEPOT #1214	12/07/2017	$90.69
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$127.45
	AMAZON MKTPLACE PMTS	12/15/2017	$47.01
	AMAZON MKTPLACE PMTS	12/14/2017	$165.39
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$93.96
	AMAZON MKTPLACE PMTS	12/14/2017	$123.00
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$229.41
	AMAZON MKTPLACE PMTS	12/14/2017	$7.08
	AMAZON MKTPLACE PMTS	12/15/2017	$62.27
	VWR INTERNATIONAL INC	12/19/2017	$76.56
	VWR INTERNATIONAL INC	12/20/2017	$35.68
			$2,006.13
KIM M ROSE	NATLASSOCEDPROC	12/05/2017	$1,400.00
			$1,400.00
KIMBERLY A STEELE	DMI DELL HIGHER EDUC	12/14/2017	$283.06
			$283.06
KIMBERLY D BOONE	QUADRANT NEW MEDIA	11/29/2017	$215.66
			$215.66
KIMBERLY DUDAS	MOORE MEDICAL LLC	12/01/2017	$57.44
	REALITYWORKS	12/20/2017	$1,992.90
			$2,050.34
KIMBERLY L BRADSHAW	US INK AND TONER	12/06/2017	$856.18
	Ryder Engraving Inc	12/07/2017	$47.00
	BARMARRAE BOOKS, INC.	12/11/2017	$30.00
	Ryder Engraving Inc	12/15/2017	$18.35
	US INK AND TONER	12/18/2017	$255.80
	PP EMISMEDICAL	12/19/2017	$8.45
			$1,215.78
KIMBERLY L MCMAHON	AMAZON MKTPLACE PMTS	12/06/2017	$27.47
	MICHAELS.COM	12/08/2017	$30.93
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$40.48
	VZWRLSS APOCC VISB	12/23/2017	$86.45
			$185.33
KIMBERLY M DOZIER	SMITH RUBBER STAMP & SEAL	12/04/2017	$97.20
	SMITH RUBBER STAMP & SEAL	12/04/2017	$185.76
			$282.96
KIMBERLY M POWERS	WALMART.COM 8009666546	12/13/2017	$79.18
	WALMART.COM 8009666546	12/14/2017	$82.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$161.44
KIRSTEN C WHITE	FARONICS TECHNOLOGIES USA	11/30/2017	$400.00
	ATT CONS PHONE PMT	12/19/2017	$3,477.16
	STAPLES DIRECT	12/19/2017	$20.14
	ETS ETS INV OM20221345	12/20/2017	$25.00
			$3,922.30
KOLBY T REDD	TEST MEDICAL SYMPTOMS	12/08/2017	$374.38
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$105.67
			$480.05
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	12/07/2017	$159.71
	TFS FISHERSCI ECOM ATL	12/09/2017	$180.12
			$339.83
KRISHNA C MANDAL	Dropbox 4Q17N9VDK12Y	12/01/2017	$99.00
			$99.00
KRISTA L RUSSELL	AIRGAS SOUTH	12/08/2017	$14.43
	CTC CONSTANTCONTACT.COM	12/15/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	12/19/2017	$30.00
			$64.43
KRISTIN E FREESTATE	FEDEX 253049722	12/05/2017	$11.50
	IN SHRED WITH US	12/06/2017	$280.00
	FEDEX 252839315	12/02/2017	$46.33
	LIVE CHAT INC	12/11/2017	$195.00
	REV.COM	12/11/2017	$20.00
	FEDEX 163919163	12/12/2017	$17.85
	FEDEX 255004363	12/19/2017	$13.24
	FEDEX 255177411	12/20/2017	$26.60
	FEDEX 255316908	12/21/2017	$14.03
	FEDEX 255526279	12/23/2017	$30.78
	CTC CONSTANTCONTACT.COM	12/27/2017	$118.75
			$774.08
KRISTIN LEIGH HALL	STPATRICKSGUILD.CO	12/01/2017	$17.90
	GOODWILL IND # 34	12/03/2017	$59.79
	TARGET 00020115	12/03/2017	$82.98
	TARGET 00013193	12/06/2017	$8.64
	JOANN STORES #2172	12/06/2017	$4.86
	AMAZON MKTPLACE PMTS	12/07/2017	$26.99
	RUGGED WHSE-MORGANTOWN	12/10/2017	$5.39
			$206.55
KRISTINE J MAYER	THOMSON WEST TCD	11/30/2017	$127.33
	IN SHRED WITH US	11/30/2017	$400.00
	CDW GOVT #KZF7295	12/01/2017	$1,962.27
	Amazon.com	12/01/2017	$1,834.92
	CDW GOVT #KZM4966	12/04/2017	$700.97
	MANAGEDPRINT	12/11/2017	$582.12

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	CDW GOVT #LDF4069	12/15/2017	$210.64
	Organization Development	12/18/2017	$250.00
	CDW GOVT #LFF5883	12/20/2017	$171.94
	VZWRLSS PRPAY AUTOPAY	12/25/2017	$30.00
			$6,270.19
KRISTOPHER WEISSMANN	SQ AQUA MASSAGE AND MORE	11/30/2017	$895.00
	AMAZON MKTPLACE PMTS	12/01/2017	$19.99
	AMAZON MKTPLACE PMTS	12/02/2017	$278.15
	PANTHEON PRINTS LLC	12/06/2017	$1,125.00
	O LINE SPORTS	12/11/2017	$50.00
			$2,368.14
KWANTIP NID STUESSY	SNRS	12/18/2017	$180.00
	ASN	12/18/2017	$375.00
	American Academy of Nursi	12/18/2017	$532.95
			$1,087.95
LALITHA RAVI	MCMASTER-CARR	11/29/2017	$80.16
	AMAZON MKTPLACE PMTS	12/01/2017	$39.33
	OMEGA ENGINEERING	12/01/2017	$595.00
	AMAZON MKTPLACE PMTS	12/01/2017	$102.99
	Amazon.com	12/06/2017	$162.84
	AIRGAS SOUTH	12/05/2017	$55.15
	AMAZON MKTPLACE PMTS	12/05/2017	$50.00
	ESI NORTH AMERICA INC	12/06/2017	$2,500.00
	AIRGAS SOUTH	12/07/2017	$255.00
	MCMASTER-CARR	12/06/2017	$16.25
	MCMASTER-CARR	12/05/2017	$43.75
	GREENVILLE FLUID SYSTE	12/05/2017	$64.78
	PRAXAIR DISTRIBUTION I	12/02/2017	$128.53
	PRAXAIR DISTRIBUTION I	12/02/2017	$324.66
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$18.20
	PRAXAIR DISTRIBUTION I	12/02/2017	$124.13
	PRAXAIR DISTRIBUTION I	12/02/2017	$12.05
	CAYCE ACE HARDWARE	12/02/2017	$8.54
	MCMASTER-CARR	12/07/2017	$31.61
	CENTER FOR ROTORCRAFT IN	12/11/2017	$1,000.00
	PRAXAIR DISTRIBUTION I	12/12/2017	$4.02
	GREENVILLE FLUID SYSTE	12/11/2017	$11.23
	THE HOME DEPOT #1106	12/13/2017	$26.05
	PSYLOTECH INC - 967741	12/12/2017	$2,130.00
	BEST BUY 00014662	12/14/2017	$128.39
	HOMEDEPOT.COM	12/14/2017	$18.05
	OMEGA ENGINEERING	12/20/2017	$234.00
	UPS 292C00PRNJB	12/20/2017	$5.80
	UPS 1ZN76T8F6700016816	12/22/2017	$1,764.32
			$9,934.83

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Cardholder	Vendor Name	Purchase Date	Amount
LARISA BRUNER	TWILIO	11/30/2017	$100.00
			$100.00
LARRY C KNOTT	QUILL CORPORATION	12/15/2017	$74.89
			$74.89
LARRY D COOK	PFG PROFORMA	11/30/2017	$1,006.83
			$1,006.83
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	12/11/2017	$1,707.68
	ADVANCED DOOR SYSTEMS	12/11/2017	$163.62
	ADVANCED DOOR SYSTEMS	12/12/2017	$2,225.00
			$4,096.30
LARRY MOORE JR	SHERWIN WILLIAMS 702076	11/30/2017	$24.12
	SHERWIN WILLIAMS 702076	12/01/2017	$134.09
	SHERWIN WILLIAMS 702076	12/05/2017	$57.66
	SHERWIN WILLIAMS 702076	12/07/2017	$52.60
	SHERWIN WILLIAMS 702076	12/14/2017	$167.62
	SHERWIN WILLIAMS 702076	12/21/2017	$45.70
	SHERWIN WILLIAMS 702076	12/26/2017	$110.87
	SHERWIN WILLIAMS 702076	12/26/2017	$83.97
	ROSE TALBERT PAINT COMPA	12/26/2017	$102.23
	SHERWIN WILLIAMS 702076	12/26/2017	$171.04
	SHERWIN WILLIAMS 702076	12/26/2017	$42.33
	ROSE TALBERT PAINT COMPA	12/26/2017	$87.27
	ROSE TALBERT PAINT COMPA	12/27/2017	$54.99
			$1,134.49
LATARSHA D PORCHER	VWR INTERNATIONAL INC	12/05/2017	$41.79
	VWR INTERNATIONAL INC	12/06/2017	$144.00
	VWR INTERNATIONAL INC	12/09/2017	$224.38
	VWR INTERNATIONAL INC	12/02/2017	$64.75
	VWR INTERNATIONAL INC	12/09/2017	$48.74
	TFS FISHERSCI ECOM ATL	12/12/2017	$280.80
	LIFETECH 38723292	12/13/2017	$1,197.00
	VWR INTERNATIONAL INC	12/16/2017	$299.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$356.48
	COSMO BIO USA	12/19/2017	$168.00
	TFS FISHERSCI ECOM ATL	12/19/2017	$646.11
			$3,471.05
LATOYA ATKINSON	MICROSOFT - 31 SAN FRANC	12/01/2017	$2,625.56
			$2,625.56
LATOYA Z REESE	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$30.19
	DMI DELL HIGHER EDUC	12/09/2017	$945.99
	Amazon.com	12/02/2017	$50.50
	APHA EDONOREDUEPUBS	12/11/2017	$3,400.00
	GRADSCHOOLMATCH.COM	12/24/2017	$95.00
			$4,521.68

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A W ELLIS	IN STEVE FINCHER PHOTOGR	12/08/2017	$545.69
	SOUTHEASTERN PRINTING	12/08/2017	$383.72
	SOUTHEASTERN PRINTING	12/08/2017	$556.50
	IN STEVE FINCHER PHOTOGR	12/08/2017	$326.48
			$1,812.39
LAURA A FOREMAN	COLUMBIA SHRM	12/08/2017	$125.00
			$125.00
LAURA J WALKER	PRAXAIR DISTRIBUTION I	11/30/2017	$101.84
	VWR INTERNATIONAL INC	11/30/2017	$77.99
	VWR INTERNATIONAL INC	11/30/2017	$63.98
	PRAXAIR DISTRIBUTION I	12/01/2017	$75.08
	CAROLINA BIOLOGIC SUPPLY	12/01/2017	$93.33
	AIRGAS SOUTH	12/04/2017	$14.40
	AIRGAS SOUTH	12/04/2017	$29.40
	BIOPAC SYSTEMS	12/01/2017	$708.20
	CAROLINA BIOLOGIC SUPPLY	12/06/2017	$79.13
	TFS FISHERSCI ECOM ATL	12/07/2017	$15.62
	VWR INTERNATIONAL INC	12/07/2017	$828.80
	VWR INTERNATIONAL INC	12/08/2017	$48.59
	VWR INTERNATIONAL INC	12/07/2017	$566.86
	WALMART.COM 8009666546	12/03/2017	$85.65
	WALMART.COM 8009666546	12/02/2017	$73.96
	CAROLINA BIOLOGIC SUPPLY	12/11/2017	$998.65
	VWR INTERNATIONAL INC	12/12/2017	$22.14
	VWR INTERNATIONAL INC	12/12/2017	$92.36
	VWR INTERNATIONAL INC	12/13/2017	$236.68
	PARKER HANNIFIN CORPORATI	12/15/2017	$4,388.69
	TFS FISHERSCI ECOM ATL	12/16/2017	$228.25
	GE HEALTHCARE BIOSCIENCES	12/23/2017	$1,036.42
			$9,866.02
LAURA JANE SHARPE	A-OAK FARMS	12/01/2017	$414.94
			$414.94
LAURA L CURTIS	AMAZON MKTPLACE PMTS	12/17/2017	$105.95
	STAPLES 00104042	12/14/2017	$266.74
	Amazon.com	12/15/2017	$199.79
	AMAZON MKTPLACE PMTS	12/15/2017	$374.34
			$946.82
LAURA M JENKINS	VWR INTERNATIONAL INC	11/30/2017	$23.77
	TFS FISHERSCI ECOM ATL	11/30/2017	$101.24
	VWR INTERNATIONAL INC	12/08/2017	$59.10
	VWR INTERNATIONAL INC	12/08/2017	$47.26
	UI DEV STUDIES HYBRIDOMA	12/13/2017	$60.00
	INTEGRATED DNA TECH	12/13/2017	$79.90
	INTEGRATED DNA TECH	12/27/2017	$42.97
	CELLSIGNAL.COM	12/27/2017	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$529.24
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	11/30/2017	$20.35
	VZWRLSS IVR VB	12/09/2017	$125.52
	VZWRLSS MY VZ VE P	12/21/2017	$133.32
			$279.19
LAUREN MARTINI OLSON	VZWRLSS APOCC VISB	12/20/2017	$456.84
			$456.84
LAURIE A SAMBENEDETTO	DMI DELL HIGHER EDUC	12/06/2017	$54.99
	DMI DELL HIGHER EDUC	12/06/2017	$30.08
	DMI DELL HIGHER EDUC	12/10/2017	$266.39
	AMAZON MKTPLACE PMTS	12/13/2017	$179.99
			$531.45
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	12/01/2017	$225.00
	AT&T BILL PAYMENT	12/04/2017	$71.85
	AT&T BILL PAYMENT	12/12/2017	$163.33
	FEDEX 254994745	12/19/2017	$441.58
			$901.76
LAWRENCE HARKNESS	PAW ANTHONY JOHN CONSTRUC	11/30/2017	$160.00
	PAW ANTHONY JOHN CONSTRUC	11/30/2017	$725.00
	NEW SOUTH SPECIALTIES LLC	12/04/2017	$72.36
	DOIUBLE O ENTERPRISES	12/05/2017	$649.59
	DOIUBLE O ENTERPRISES	12/05/2017	$1,610.41
	TUCKER MATERIALS INC	12/08/2017	$231.07
	CAYCE ACE HARDWARE	12/12/2017	$6.40
	AQUA SEAL MANUFACTURING	12/18/2017	$775.00
	AQUA SEAL MANUFACTURING	12/18/2017	$525.00
	AQUA SEAL MANUFACTURING	12/18/2017	$600.00
	CK SUPPLY 238	12/19/2017	$106.92
	IN O'NEAL FLOORING SERVI	12/20/2017	$102.00
			$5,563.75
LEE ANN FAULLING	VWR INTERNATIONAL INC	11/30/2017	$576.40
	BIO RAD LABORATORIES	11/30/2017	$352.00
	ICRS	12/01/2017	$175.00
	TFS FISHER SCI ATL	12/01/2017	$860.42
	QIAGEN INC	12/01/2017	$611.82
	ACADEMIC SUPPLIER OFFICE	12/05/2017	$75.98
	ACADEMIC SUPPLIER OFFICE	12/07/2017	$59.44
	ICRS	12/07/2017	$175.00
	BECTON DICKINSON	12/12/2017	$223.00
	VWR INTERNATIONAL INC	12/12/2017	$70.00
	VWR INTERNATIONAL INC	12/13/2017	$363.58
	AIRGAS SOUTH	12/12/2017	$338.01
	VWR INTERNATIONAL INC	12/13/2017	$45.23
	SOCIETY OF TOXICOLOGY	12/12/2017	$188.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	POLLOCK FINANCIAL SERVICE	12/11/2017	$231.50
	AIRGAS SOUTH	12/12/2017	$29.55
	AIRGAS SOUTH	12/12/2017	$44.36
	SOCIETY OF TOXICOLOGY	12/12/2017	$398.00
	LIFETECH 38716544	12/12/2017	$92.42
	ELKO FILTERING CO	12/12/2017	$139.80
	STAPLES DIRECT	12/13/2017	$59.39
	TFS FISHER SCI HUS	12/13/2017	$180.40
	INTEGRATED DNA TECH	12/14/2017	$102.60
	ACADEMIC SUPPLIER OFFICE	12/14/2017	$69.28
	ACADEMIC SUPPLIER OFFICE	12/14/2017	$69.28
	SIGMA ALDRICH US	12/18/2017	$56.85
	BECTON DICKINSON	12/18/2017	$138.00
	CELLSIGNAL.COM	12/19/2017	$234.00
	BIO RAD LABORATORIES	12/19/2017	$100.00
	BIOLEGEND INC	12/18/2017	$133.00
	QIAGEN INC	12/21/2017	$94.42
	PRAXAIR DISTRIBUTION I	12/23/2017	$3.98
	PRAXAIR DISTRIBUTION I	12/23/2017	$3.98
	PRAXAIR DISTRIBUTION I	12/23/2017	$71.29
	PRAXAIR DISTRIBUTION I	12/23/2017	$7.96
	PRAXAIR DISTRIBUTION I	12/23/2017	$7.96
	PRAXAIR DISTRIBUTION I	12/23/2017	$3.98
	PRAXAIR DISTRIBUTION I	12/23/2017	$620.38
	PRAXAIR DISTRIBUTION I	12/23/2017	$55.74
			$7,062.00
LEE E AANDERUD	DISPLAYS2GO	12/01/2017	$628.77
	DELL INC	11/28/2017	$137.75
	MICROSOFT STORE	12/04/2017	$2,547.71
	MICROSOFT STORE	12/05/2017	$107.99
	WWW.NEWEGG.COM	12/08/2017	$55.99
	Amazon.com	12/08/2017	$620.89
	Amazon.com	12/07/2017	$361.98
	Amazon.com	12/07/2017	$183.58
	DMI DELL HIGHER EDUC	12/06/2017	$224.99
	AMAZON MKTPLACE PMTS	12/08/2017	$410.00
	DMI DELL HIGHER EDUC	12/09/2017	$2,092.08
	DMI DELL ARB BUS	12/27/2017	$968.75
			$8,340.48
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	12/04/2017	$7.10
	SCGOV 866-340-7105 DMV	12/04/2017	$7.10
	CINTAS 60A SAP	12/02/2017	$362.13
			$376.33
LEROY SIMS	AMPS COMMERCIAL SERVICES	12/05/2017	$1,488.00
	SMITH & JONES JANITORIAL	12/11/2017	$362.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,850.53
LESLIE M JENKINS	FEDEX 96450902	12/13/2017	$107.44
			$107.44
LEXIE BOONE	POLLSTAR	12/01/2017	$598.00
	POLLSTAR	12/04/2017	$17.50
			$615.50
LINDA L COX	AT&T PAYMENT	11/30/2017	$115.53
	SPIRIT COMMUNICATIONS EB	11/30/2017	$4,076.17
	AT&T PAYMENT	12/07/2017	$104.47
	ATLANTIC BROADBAND	12/13/2017	$317.54
	SPIRIT COMMUNICATIONS EB	12/19/2017	$776.55
	AT&T PAYMENT	12/20/2017	$4,382.26
			$9,772.52
LINDSEY N LOGUE	2XL CORP/CARE-GYMWIPES	12/01/2017	$659.86
	APL ITUNES.COM/BILL	12/24/2017	$12.99
			$672.85
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	12/07/2017	$48.76
	Amazon.com	12/06/2017	$60.24
			$109.00
LISA B JERALD	VZWRLSS APOCC VISB	12/06/2017	$364.52
	MAILCHIMP MONTHLY	12/17/2017	$20.00
	SMK WUFOO.COM CHARGE	12/24/2017	$29.95
			$414.47
LISA C MILLER	SCANTRON CORPORATION	12/16/2017	$361.06
			$361.06
LISA C ROBINETTE	THE HOME DEPOT #1106	11/29/2017	$55.55
	TARGET 00019232	12/04/2017	$105.79
	WOODLEYS GARDEN CTR	12/05/2017	$114.70
	JARRETT'S JUNGLE	12/06/2017	$68.39
	JARRETT'S JUNGLE	12/06/2017	$102.67
	THE HOME DEPOT #1106	12/05/2017	$177.62
	HOBBY LOBBY #323	12/06/2017	$65.67
	PUBLIX #1383	12/06/2017	$23.52
	WM SUPERCENTER #4420	12/02/2017	$98.04
	CVS/PHARMACY #00830	12/08/2017	$24.83
	THE HOME DEPOT #1106	12/08/2017	$57.56
	THE HOME DEPOT #1110	12/01/2017	$61.50
	250 CLEANERS	12/11/2017	$42.51
	TARGET 00019232	12/11/2017	$16.17
	FRESH MKT-007 COL	12/12/2017	$32.39
	THE HOME DEPOT #1106	12/17/2017	$134.01
	SEVEN OAKS PLANT SHOP	12/19/2017	$24.08
	JARRETT'S JUNGLE	12/18/2017	$96.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,301.11
LISA DAVIS	NLADA	12/15/2017	$520.69
			$520.69
LISA FREEBURG	SIGMA ALDRICH US	11/30/2017	$392.78
	SIGMA ALDRICH US	11/30/2017	$200.08
	WWW.JACKSONIMMUNO.COM	12/07/2017	$245.00
	VWR INTERNATIONAL INC	12/09/2017	$252.14
	SIGMA ALDRICH US	12/13/2017	$85.57
	VWR INTERNATIONAL INC	12/19/2017	$105.72
	ENZO LIFE SCIENCES INTERN	12/19/2017	$444.00
	SIGMA ALDRICH US	12/27/2017	$520.08
			$2,245.37
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	12/01/2017	$123.58
	SHIVES FUNERAL HOME INC	12/15/2017	$236.50
	JOANN STORES JOANN.COM	12/20/2017	$302.91
	ACCOUNTABLE/HYDROL/PERK	12/21/2017	$1,567.06
			$2,230.05
LISA M MCCARTHA	REPROTOX	12/01/2017	$499.00
	OCLC	12/11/2017	$192.52
			$691.52
LISA S ROSDAIL	KMART 7062	11/30/2017	$6.47
	HEIBERG CONSULTING INC	12/01/2017	$1,848.00
	KATART GRAPHICS	12/07/2017	$1,133.44
	PP BILLSFRWRKS	12/08/2017	$418.50
	PP BILLSFRWRKS	12/11/2017	$418.50
	PAPER DIRECT	12/13/2017	$105.95
	SCHOOLSIN	12/13/2017	$140.44
	SKILLPATH / NATIONAL	12/14/2017	$111.75
	PAPER DIRECT	12/14/2017	$323.88
	USC SUMTER BOOKSTORE	12/14/2017	$9.72
			$4,516.65
LISA SMITH	MUSICAL SOURCE - ECOMMERC	12/05/2017	$350.24
	MUSICAL SOURCE - ECOMMERC	12/08/2017	$94.95
	PAYPAL JR MUSIC	12/14/2017	$137.50
			$582.69
LOIS E BUSBY	FEDEX 252731467	11/30/2017	$40.77
	Amazon.com	11/30/2017	$26.49
	ACADEMY OF INTL BUSINESS	12/05/2017	$100.00
	FEDEX 163642263	12/05/2017	$99.53
	SMS	12/11/2017	$150.00
	Amazon.com	12/14/2017	$65.89
	STRATEGICMANAGEMENT	12/15/2017	$150.00
	AMERICAN MARKETING ASSOCI	12/15/2017	$295.00
	DMI DELL HIGHER EDUC	12/19/2017	$46.43

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	FEDEX 164301299	12/22/2017	$50.77
	DMI DELL HIGHER EDUC	12/28/2017	$1,840.23
			$2,865.11
LONNIE J ROSIER	CLARK-POWELL ASSOC INC	12/01/2017	$120.00
	SOCIETY FOR SIMULATION I	12/19/2017	$350.00
			$470.00
LORAIN M JUNOR	SCRUBS & BEYOND ECOMM	12/04/2017	$34.48
	TFS FISHERSCI ECOM ATL	12/08/2017	$120.00
			$154.48
LORETTA L HARDCASTLE	U-HAUL MOVING & STORAGE A	11/29/2017	$27.87
	UPS 000000F66W04487	12/04/2017	$68.17
	FEDEX 253046407	12/05/2017	$18.82
	OFFICEMAX CT IN#410499	12/05/2017	$48.55
	OFFICEMAX CT IN#410652	12/06/2017	$145.74
	FEDEX 253443712	12/07/2017	$121.68
	SYNTER RESOURCE GROUP LL	12/06/2017	$1,246.86
	FEDEX 253573557	12/10/2017	$11.13
	UPS 000000F66W04497	12/11/2017	$16.34
	VZWRLSS APOCC VISB	12/13/2017	$131.90
	OFFICEMAX CT IN#438349	12/14/2017	$183.16
	OFFICEMAX CT IN#438123	12/14/2017	$111.24
	FEDEX 254251250	12/14/2017	$12.06
	FEDEX 254405016	12/16/2017	$50.14
	OFFICEMAX CT IN#410624	12/20/2017	$183.16
	OFFICEMAX CT IN#438483	12/20/2017	$109.26
			$2,486.08
LORETTA T WARR	BEST BUY 00002949	12/11/2017	$370.99
	ACADEMY SPORTS #215	12/11/2017	$40.26
	SPARTAN CUSTOM	12/11/2017	$55.10
	SPARTAN CUSTOM	12/13/2017	$475.00
	SPARTAN CUSTOM	12/15/2017	$844.55
			$1,785.90
LORI A ZIOLKOWSKI	AMAZON MKTPLACE PMTS	12/03/2017	$419.36
	VWR INTERNATIONAL INC	12/08/2017	$235.60
	AIRGAS SOUTH	12/08/2017	$95.59
	PRAXAIR DISTRIBUTION I	12/12/2017	$261.52
	BEN MEADOWS	12/12/2017	$93.41
			$1,105.48
LORI H CAREY	AVANGATE OXYGENXML.COM 65	11/30/2017	$43.00
	CORNELL STORE SOFTWARE L	12/11/2017	$2.00
	CORNELL STORE SOFTWARE L	12/11/2017	$23.00
			$68.00
LUCIA A PIRISI CREEK	QUARTZY.COM	12/21/2017	$124.73
			$124.73

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN W HEARD	CHRONICLEHI	12/18/2017	$574.00
	ACT APHMG Membership D	12/20/2017	$350.00
			$924.00
LYNN WILLIAMS	SC.GOV	12/13/2017	$41.68
			$41.68
MADELINE E BRODERICK	VZWRLSS IVR VB	12/12/2017	$98.24
	FEDEX 255028674	12/19/2017	$112.40
	FEDEX 254792488	12/19/2017	$39.88
			$250.52
MAGGIE E BERGMANS	FEDEX 252718685	11/30/2017	$73.07
	SMITH RUBBER STAMP & SEAL	11/30/2017	$178.41
	FEDEX 253240007	12/05/2017	$65.35
	VZWRLSS IVR VB	12/06/2017	$184.72
	FEDEX 253453917	12/07/2017	$67.63
	FEDEX 253591093	12/10/2017	$339.43
	US INK AND TONER	12/08/2017	$1,720.88
	FEDEX 163829976	12/09/2017	$151.21
	FEDEX 252854474	12/02/2017	$2,330.61
	FEDEX 163777567	12/08/2017	$66.68
	FEDEX 254027946	12/12/2017	$150.60
	FEDEX 253830551	12/12/2017	$48.93
	FEDEX 163947461	12/13/2017	$226.75
	FEDEX 254262511	12/14/2017	$148.96
	FEDEX 254425507	12/16/2017	$136.23
	FEDEX 164085681	12/16/2017	$51.71
	FEDEX 255015807	12/19/2017	$187.84
	FEDEX 254758164	12/19/2017	$14.30
	FEDEX 164209401	12/20/2017	$52.76
	FEDEX 255329789	12/21/2017	$396.53
	FEDEX 164254609	12/21/2017	$60.14
	FEDEX 255548080	12/23/2017	$184.58
	FEDEX 164297640	12/22/2017	$80.02
	FEDEX 164352403	12/23/2017	$95.44
	FEDEX 255972127	12/26/2017	$72.11
	FEDEX 164413845	12/26/2017	$40.01
	FEDEX 256279881	12/27/2017	$54.56
	FEDEX 256385980	12/28/2017	$60.20
			$7,239.66
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	12/01/2017	$73.80
	IN ETON BIOSCIENCE, INC.	12/01/2017	$27.00
	IN ETON BIOSCIENCE, INC.	12/01/2017	$31.50
	IN ETON BIOSCIENCE, INC.	12/01/2017	$54.00
			$186.30
MANA HEWITT	RIO GRANDE INC	12/06/2017	$302.35
	FEDEX 255975895	12/26/2017	$225.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$527.83
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	12/15/2017	$140.39
			$140.39
MARGARET A ASKEY	AIRGAS SOUTH	12/07/2017	$353.22
	NEWREMOTECONTROL COM	12/12/2017	$96.73
	BSN SPORT SUPPLY GROUP	12/15/2017	$95.25
			$545.20
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	12/15/2017	$323.99
	BIO MATRIX INC	12/14/2017	$835.00
			$1,158.99
MARGARET E POWELL	FEDEX 163636515	12/05/2017	$43.73
	FEDEX 163734853	12/07/2017	$43.84
	US INK AND TONER	12/07/2017	$1,196.96
			$1,284.53
MARGARET E WHISENANT	TFS FISHERSCI ECOM ATL	11/30/2017	$409.52
	SCIENCE AAAS	12/01/2017	$2,316.00
	INTEGRATED DNA TECH	12/05/2017	$30.00
	QIAGEN INC	12/12/2017	$130.11
	BIOLEGEND INC	12/11/2017	$347.50
	PIPETTE SUPPLIES INC	12/15/2017	$75.65
			$3,308.78
MARGARET L SALTRICK	ADOBE CREATIVE CLOUD	12/13/2017	$29.99
	CTC CONSTANTCONTACT.COM	12/17/2017	$125.00
			$154.99
MARGARET T CARTER	WAL-MART #1358	12/03/2017	$47.03
	VZWRLSS MY VZ VE P	12/08/2017	$43.24
			$90.27
MARIA G YANEZ	BIO RAD LABORATORIES	11/30/2017	$206.92
	BIO RAD LABORATORIES	11/30/2017	$5.00
	ABCAM	11/30/2017	$340.00
	BIO RAD LABORATORIES	11/30/2017	$125.08
	LIFETECH 38546408	11/30/2017	$575.50
	LIFETECH 38546408	12/01/2017	$546.00
	CELLSIGNAL.COM	12/07/2017	$1,555.20
	VWR INTERNATIONAL INC	12/08/2017	$141.92
	SIGMA ALDRICH US	12/11/2017	$415.50
	VWR INTERNATIONAL INC	12/13/2017	$516.21
			$4,427.33
MARIA M PENA	TFS FISHERSCI ECOM ATL	11/30/2017	$418.84
	HENRY SCHEIN ANIMALHLT	11/30/2017	$1,058.40
	PAYPAL TSRSCIENTIF	12/05/2017	$58.82
	IN ETON BIOSCIENCE, INC.	12/13/2017	$9.00
	VWR INTERNATIONAL INC	12/14/2017	$112.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	TFS FISHERSCI ECOM ATL	12/13/2017	$105.28
	IN ETON BIOSCIENCE, INC.	12/13/2017	$9.00
	IN ETON BIOSCIENCE, INC.	12/13/2017	$63.00
	TFS FISHER SCI HUS	12/14/2017	$493.68
	FEDEX 805953257202	12/15/2017	$126.12
	TFS FISHER SCI ATL	12/20/2017	$482.69
			$2,936.99
MARIA SOPHOCLEOUS	Amazon.com	12/01/2017	$79.81
	VZWRLSS IVR VB	11/30/2017	$139.47
	PAYPAL UNIVERSITYC	12/07/2017	$500.00
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$593.50
			$1,312.78
MARIE A COUNTS	COLUMBIA OFFICE FURNITURE	12/05/2017	$1,045.98
			$1,045.98
MARILYN J MCMANUS	AMAZON MKTPLACE PMTS	12/05/2017	$19.98
	MAILCHIMP MONTHLY	12/05/2017	$9.00
	SMK WUFOO.COM CHARGE	12/07/2017	$29.95
	ESHIPGLOBAL INC	12/07/2017	$39.49
	MAILCHIMP MONTHLY	12/06/2017	$50.00
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$15.90
	AMAZON MKTPLACE PMTS	12/15/2017	$25.35
	AWARDS CO	12/15/2017	$68.40
	Dropbox BBRH9CDL684V	12/15/2017	$99.00
	ESHIPGLOBAL INC	12/15/2017	$37.79
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$51.32
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$90.71
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$41.69
	AMAZON.COM AMZN.COM/BILL	12/15/2017	$107.41
	IN SHRED WITH US	12/21/2017	$35.00
			$720.99
MARIO A GILLESPIE	8161 CED	11/30/2017	$674.37
			$674.37
MARION P MARTIN	LOWES #00639	12/06/2017	$39.91
	SHERWIN WILLIAMS 702008	12/07/2017	$105.42
	LOWES #00639	12/13/2017	$6.06
	THE HOME DEPOT #1117	12/18/2017	$68.60
	THE HOME DEPOT #1117	12/18/2017	$3.21
	THE HOME DEPOT #1117	12/19/2017	$21.57
			$244.77
MARION RICHARD CLARK	THE HOME DEPOT #1117	11/29/2017	$86.13
	AIKEN ELECTRICAL WHOLESAS	11/30/2017	$462.67
	GIH GLOBALINDUSTRIALEQ	12/02/2017	$1,628.00
	AIRGAS NATIONAL CARBONATI	12/01/2017	$426.40
	UNITED LABORATORIES	12/04/2017	$864.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	IN AIR TECH SERVICES, LL	12/05/2017	$240.00
	THE HOME DEPOT #1117	12/06/2017	$121.53
	AIKEN ELECTRICAL WHOLESAS	12/06/2017	$35.04
	GIH GLOBALINDUSTRIALEQ	12/13/2017	$131.90
	AIKEN ELECTRICAL WHOLESAS	12/11/2017	$1,181.95
	US TOOL AND FASTENE	12/12/2017	$139.90
	IBI - SUPPLYWORKS #2251	12/12/2017	$96.71
	TOOLUP.COM	12/14/2017	$148.01
	GRAYBAR ELECTRIC COMPANY	12/14/2017	$144.72
	MANER BUILDERS SUPPLY 4	12/20/2017	$180.60
	KIMBALL MIDWEST	12/21/2017	$592.20
	TOOLUP.COM	12/21/2017	$16.77
	GRAYBAR ELECTRIC COMPANY	12/22/2017	$93.87
			$6,591.33
MARK A ROBBINS	IN BIOTECH BALANCING	12/08/2017	$1,760.00
	ABSA	12/08/2017	$210.00
	IN BIOTECH BALANCING	12/11/2017	$2,320.00
			$4,290.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	12/06/2017	$1,514.97
	VWR INTERNATIONAL INC	12/16/2017	$277.45
			$1,792.42
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	12/19/2017	$2,621.04
			$2,621.04
MARK C HERRING	GATEWAY SUPPLY COMPANY	11/30/2017	$395.73
	LOWES #00499	12/06/2017	$93.07
	HOBGOOD ELEC & MACHINERY	12/14/2017	$734.11
	ACE GLASS CO INC	12/14/2017	$247.12
	CITY ELECTRIC REPAIR INC	12/18/2017	$416.89
			$1,886.92
MARK DANIEL SMITH	LOWES #01064	11/30/2017	$16.26
	LOWES #01064	11/30/2017	$80.89
	LOWES #01064	12/07/2017	$161.78
			$258.93
MARK FLOWERS	ULINE SHIP SUPPLIES	12/06/2017	$196.78
	DBC BLICK ART MATERIAL	12/07/2017	$271.23
	SOUTHEASTERN PRINTING	12/14/2017	$58.30
	PAYPAL SHOESTRINGP	12/28/2017	$120.00
			$646.31
MARK G WILSON	SEARS.COM 9300	12/11/2017	$433.34
			$433.34
MARK H SMITH	WWW.NEWEGG.COM	11/30/2017	$118.99
	PRAXAIR DISTRIBUTION I	12/05/2017	$277.44
	AMAZON MKTPLACE PMTS	12/09/2017	$72.46
	ELECTRIC MOTOR AND REPAI	12/13/2017	$816.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	LIFETECH 38764621	12/15/2017	$212.04
			$1,496.93
MARK N AKERS	JOHNSTONE SUPPLY COLUMB	11/29/2017	$48.29
	SOUTHLAND EQUIPMENT SERVI	12/01/2017	$3,003.59
	LIQUID HANDLING EQUIPMEN	12/05/2017	$217.06
	ADVANCE AUTO PARTS #7601	12/05/2017	$8.62
	ADVANCE AUTO PARTS #7601	12/07/2017	$117.64
	CEDAR TERRACE HARDWARE	12/07/2017	$10.37
	NATIONAL ENERGY CONTROL	12/05/2017	$327.80
	RICHLAND INDUSTRIAL	12/07/2017	$52.15
	RICHLAND INDUSTRIAL	12/13/2017	$382.01
	JOHNSTONE SUPPLY COLUMB	12/13/2017	$237.42
	JOHNSTONE SUPPLY COLUMB	12/13/2017	$49.98
			$4,454.93
MARK RITTER	B&H PHOTO 800-606-6969	12/27/2017	$119.00
			$119.00
MARK W VOLMER	AMAZON MKTPLACE PMTS	12/08/2017	$46.41
	AMAZON MKTPLACE PMTS	12/08/2017	$286.70
	Amazon.com	12/09/2017	$317.73
	Amazon.com	12/08/2017	$116.64
	AMAZON MKTPLACE PMTS	12/10/2017	$287.25
	Amazon.com	12/14/2017	$58.90
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$111.21
	AMAZON.COM AMZN.COM/BILL	12/16/2017	$90.41
	Amazon.com	12/18/2017	$191.27
	AMAZON.COM AMZN.COM/BILL	12/20/2017	$98.26
			$1,604.78
MARLENE A WILSON	AMER PHYSIO SOC	12/07/2017	$200.00
	AMERICAN SOCIETY-PHARMAC	12/07/2017	$170.00
	INTERNATIONAL BEHAVIORAL	12/07/2017	$250.00
			$620.00
MARNE BARRA JENKINS	RTDNA.ORG	12/05/2017	$100.00
	PAYPAL BROADCASTED	12/05/2017	$175.00
	BOXWOOD TECHNOLOGY	12/05/2017	$264.00
	AAAI	12/08/2017	$145.00
	AAAI	12/08/2017	$775.00
	SABEW	12/12/2017	$30.00
	CHRONICLEHI	12/11/2017	$425.00
	WPY Investigative Reporte	12/12/2017	$150.00
	AEJMC	12/11/2017	$325.00
	IN SOUTH CAROLINA PRESS	12/12/2017	$230.00
	EASYKEYSCOM INC	12/13/2017	$9.92
	BU CONF (21)	12/18/2017	$325.00
	EASYKEYSCOM INC	12/19/2017	$9.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,963.84
MARSHALL HOLLIS	FIBERSTORE	12/05/2017	$584.00
			$584.00
MARTHA ROGERS	SMITH RUBBER STAMP & SEAL	12/11/2017	$55.08
	MARCO PROMOTIONAL PROD	12/13/2017	$251.17
	Ryder Engraving Inc	12/15/2017	$49.34
			$355.59
MARTY C FRICK	HEAT TRANSFER SALES	11/30/2017	$573.75
	GRAYBAR ELECTRIC	12/08/2017	$321.00
	ADVANCED DOOR SYSTEMS	12/12/2017	$385.00
			$1,279.75
MARY C DRISCOLL	HOBBY LOBBY #289	11/30/2017	$215.99
	CTC CONSTANTCONTACT.COM	12/13/2017	$95.00
	ALLEGRA MARKETING PRINT A	12/20/2017	$170.10
	CASE	12/21/2017	$2,815.00
			$3,296.09
MARY C ROBINSON	CITY ART - ART XPRESS	12/04/2017	$43.69
	DBC BLICK ART MATERIAL	12/06/2017	$128.01
	NAZDAR SHAWNEE	12/06/2017	$68.50
	CITY ART - ART XPRESS	12/14/2017	$48.44
	McClain's Printmaking Sup	12/20/2017	$73.08
	DBC BLICK ART MATERIAL	12/22/2017	$806.92
			$1,168.64
MARY E FLOWERS	AMAZON MKTPLACE PMTS	12/01/2017	$91.50
	Amazon.com	12/04/2017	$38.17
	AMAZON MKTPLACE PMTS	12/08/2017	$28.96
	AMAZON MKTPLACE PMTS	12/08/2017	$57.17
	AMAZON MKTPLACE PMTS	12/02/2017	$55.25
	AMAZON MKTPLACE PMTS	12/08/2017	$71.97
	EPP NEWSPAPER GROUP	12/08/2017	$314.00
	AMAZON MKTPLACE PMTS	12/08/2017	$64.92
	AMAZON MKTPLACE PMTS	12/12/2017	$78.65
	AMAZON MKTPLACE PMTS	12/14/2017	$27.98
	Amazon.com	12/13/2017	$208.85
	AMAZON MKTPLACE PMTS	12/15/2017	$20.38
	AMAZON MKTPLACE PMTS	12/15/2017	$9.24
	Amazon.com	12/19/2017	$55.00
			$1,122.04
MARY L SUTTON	SUMTER PRINTING CO/COPY S	11/30/2017	$233.28
	MIDLANDS PRINTING	12/01/2017	$504.78
	MIDLANDS PRINTING	12/01/2017	$2,350.86
	CTC CONSTANTCONTACT.COM	12/04/2017	$456.00
	ASSA ABLOY ENTRANCE SYST	12/05/2017	$848.00
	ASSA ABLOY ENTRANCE SYST	12/05/2017	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	ASSA ABLOY ENTRANCE SYST	12/05/2017	$1,175.46
	AT&T 0303484495001	12/13/2017	$41.89
	STAPLES 00104042	12/14/2017	$28.64
			$5,903.91
MARY P CALLAHAN	PAYPAL WCMOORE	12/15/2017	$300.00
			$300.00
MASCAEL SHTUTMAN	INTEGRATED DNA TECH	12/01/2017	$49.59
	LIFETECH 38688995	12/08/2017	$400.50
	LIFETECH 38703807	12/09/2017	$205.00
	QIAGEN INC	12/11/2017	$385.35
	CELLSIGNAL.COM	12/13/2017	$495.00
	TFS FISHERSCI ECOM ATL	12/14/2017	$29.73
	VWR INTERNATIONAL INC	12/16/2017	$46.38
	VWR INTERNATIONAL INC	12/20/2017	$38.16
	VWR INTERNATIONAL INC	12/22/2017	$318.50
	GENSCRIPT USA INC.	12/25/2017	$70.00
			$2,038.21
MATT FINCHER	Master Pitching Machine	12/04/2017	$98.25
	CHBASEBALL.COM	12/07/2017	$70.43
	IN HURLER ATHLETIC COMPA	12/15/2017	$260.00
			$428.68
MATTHEW D LONG	TRANE SUPPLY-115409	12/13/2017	$324.45
			$324.45
MATTHEW E KIMBALL	PALMETTO ACE HOME CENTER	11/30/2017	$89.59
			$89.59
MATTHEW L JOY	APL APPLE ONLINE STORE	12/01/2017	$79.00
	WWW.NEWEGG.COM	11/30/2017	$735.98
	APL APPLE ONLINE STORE	12/02/2017	$298.00
	APL APPLE ONLINE STORE	12/06/2017	$859.00
	AMAZON.COM AMZN.COM/BILL	12/04/2017	$119.83
	CDW GOVT #LBN1548	12/07/2017	$53.64
	SMART TECHNOLOGIES COR	12/12/2017	$139.32
	HP DIRECT-PUBLICSECTOR	12/13/2017	$1,188.71
	EASYKEYSCOM INC	12/14/2017	$8.97
	BOX BOX.NET BUS SRVCS	12/20/2017	$81.00
			$3,563.45
MATTHEW R ROBERGE	NATIONAL ASSOCIATION OF E	12/08/2017	$40.00
	ASIS INTL ONLINE	12/13/2017	$195.00
	SOMA	12/13/2017	$275.00
	NATIONAL ASSOCIATION OF E	12/16/2017	$40.00
			$550.00
MATTHEW S CLEARY	US INK AND TONER	12/11/2017	$75.20
	B&H PHOTO 800-606-6969	12/14/2017	$319.98
	AMAZON MKTPLACE PMTS	12/14/2017	$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	12/14/2017	$215.99
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$1,133.17
	AMAZON MKTPLACE PMTS	12/15/2017	$499.90
	DMI DELL HIGHER EDUC	12/19/2017	$40.49
	SMK WUFOO.COM CHARGE	12/19/2017	$69.95
	NINITE.COM	12/27/2017	$50.00
			$2,701.68
MATTHEW T DAVIDSON	Amazon.com	12/01/2017	$17.81
			$17.81
MATTHEW T ROZIER	CAROLINA FRESH FARMS -	12/11/2017	$324.00
	CAROLINA FRESH FARMS -	12/12/2017	$324.00
	LOWES #00499	12/20/2017	$319.07
			$967.07
MATTIE J BENNETT	AMERICAN LIBRARY ASSN	11/30/2017	$75.80
	AMAZON.COM AMZN.COM/BILL	12/06/2017	$166.96
	AMAZON MKTPLACE PMTS	12/03/2017	$84.17
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$27.99
			$354.92
MEGHAN E LAMM	VWR INTERNATIONAL INC	12/01/2017	$58.12
	VWR INTERNATIONAL INC	12/01/2017	$45.23
	LOWES #01064	11/30/2017	$117.70
	VWR INTERNATIONAL INC	12/06/2017	$109.11
	QUARTZY.COM	12/05/2017	$293.26
	QUARTZY.COM	12/04/2017	$251.98
	AMAZON MKTPLACE PMTS	12/05/2017	$8.50
	VWR INTERNATIONAL INC	12/07/2017	$1,799.12
	VWR INTERNATIONAL INC	12/08/2017	$26.74
	AIRGAS SOUTH	12/07/2017	$100.13
	VWR INTERNATIONAL INC	12/08/2017	$261.49
	VWR INTERNATIONAL INC	12/10/2017	$59.73
	VWR INTERNATIONAL INC	12/12/2017	$56.68
	VWR INTERNATIONAL INC	12/14/2017	$162.90
	SP INDUSTRIES INC	12/15/2017	$234.90
	VWR INTERNATIONAL INC	12/16/2017	$95.00
	VWR INTERNATIONAL INC	12/16/2017	$65.80
	VWR INTERNATIONAL INC	12/16/2017	$17.72
	VWR INTERNATIONAL INC	12/17/2017	$17.87
	VWR INTERNATIONAL INC	12/17/2017	$102.61
	VWR INTERNATIONAL INC	12/16/2017	$64.85
	SIGMA ALDRICH US	12/18/2017	$85.99
	SIGMA ALDRICH US	12/19/2017	$134.43
	VWR INTERNATIONAL INC	12/21/2017	$190.80
			$4,360.66
MELANIE G CAMPBELL	PALMETTO PRESSURE CLEA	12/06/2017	$2,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,250.00
MELANIE J MURRAY	COOPERS NURSERY	12/06/2017	$142.24
	COOPERS NURSERY	12/07/2017	$102.87
	COOPERS NURSERY	12/11/2017	$143.69
			$388.80
MELISSA J STOUDEMAYER	PERKINELMER STOUDEMAYER2	11/30/2017	$655.20
	CAMBRIDGESOFT	12/12/2017	$1,575.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$53.61
	TFS FISHERSCI ECOM ATL	12/15/2017	$101.09
	TFS FISHERSCI ECOM ATL	12/15/2017	$248.79
	TFS FISHERSCI ECOM ATL	12/21/2017	$24.30
	TFS FISHERSCI ECOM ATL	12/21/2017	$30.89
	ARBOR SCIENTIFIC	12/21/2017	$138.70
			$2,827.58
MELISSA M BAIR	Amazon.com	11/30/2017	$192.22
	STEREO OPTICAL CO INC	12/11/2017	$586.72
	NEJM MASS MED SOCIETY	12/12/2017	$199.00
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$11.99
			$989.93
MELISSA R IDE	AMAZON MKTPLACE PMTS	12/01/2017	$175.00
	VZWRLSS MY VZ VB P	12/06/2017	$117.22
	SMK SURVEYMONKEY.COM	12/08/2017	$26.00
	VZWRLSS MY VZ VB P	12/21/2017	$119.89
			$438.11
MELODY BOLAND	Amazon.com	12/01/2017	$61.88
	NY TIMES NATL SALES	12/04/2017	$34.40
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$51.25
	SLOAN MGMT REVIEW	12/07/2017	$89.00
	JOHN WILEY & SONS LTD	12/14/2017	$196.00
	US INK AND TONER	12/14/2017	$90.51
	IN SHRED WITH US	12/14/2017	$30.00
	TAYLOR & FRANCIS	12/15/2017	$313.00
	Amazon.com	12/20/2017	$26.95
			$892.99
MENGQI SUN	PAYPAL 457791777	12/01/2017	$133.62
	TFS FISHERSCI ECOM ATL	12/05/2017	$128.12
			$261.74
MERDELL DAVIS	DISH NETWORK-ONE TIME	11/29/2017	$79.52
	NEC DISPLAY SOLUTIONS	12/01/2017	$150.00
	NEC DISPLAY SOLUTIONS	12/01/2017	$1,650.00
	UPS 000000222919477	12/01/2017	$15.27
	ADVANCED VIDEO GROUP INC	12/05/2017	$1,055.71
	ADVANCED VIDEO GROUP INC	12/05/2017	$604.80
	AMAZON MKTPLACE PMTS	12/03/2017	$104.10

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	ADVANCED VIDEO GROUP INC	12/06/2017	$177.99
	ADVANCED VIDEO GROUP INC	12/06/2017	$241.05
	ADVANCED VIDEO GROUP INC	12/07/2017	$1,209.60
	ADVANCED VIDEO GROUP INC	12/06/2017	$527.86
	ADVANCED VIDEO GROUP INC	12/06/2017	$912.60
	UPS 000000221510457	12/08/2017	$5.14
	UPS 000000222919437	12/08/2017	$14.69
	AMAZON MKTPLACE PMTS	12/10/2017	$21.98
	AMAZON MKTPLACE PMTS	12/08/2017	$21.88
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$225.00
	AMAZON MKTPLACE PMTS	12/09/2017	$19.90
	AT&T PREMIER EBIL	12/08/2017	$771.74
	UPS 000000222919487	12/13/2017	$44.04
	B&H PHOTO 800-606-6969	12/14/2017	$699.95
	ADVANCED VIDEO GROUP INC	12/14/2017	$527.86
	CLARK-POWELL ASSOC INC	12/15/2017	$732.00
			$9,812.68
MEREDITH G HAWCROFT	STAPLES DIRECT	12/06/2017	$52.08
	COMMAND UNIFORMS BY JOHN	12/07/2017	$98.90
			$150.98
MERRITT H FREDERICK	THOMSON WEST TCD	12/05/2017	$1,782.00
	THOMSON WEST TCD	12/13/2017	$228.00
			$2,010.00
MICHAEL C TAYLOR	US INK AND TONER	12/01/2017	$341.36
	THE BRENMAR COMPANY	12/01/2017	$754.20
	A-OAK FARMS	12/01/2017	$404.60
			$1,500.16
MICHAEL D MILES	CES 25	12/06/2017	$288.87
	1140 PERRY MANN	12/07/2017	$75.55
	1140 PERRY MANN	12/12/2017	$201.03
			$565.45
MICHAEL D WRIGHT	CONNECTING ELEMENTS	12/08/2017	$154.50
			$154.50
MICHAEL D WYATT	AMAZON MKTPLACE PMTS	11/30/2017	$191.86
	TFS FISHERSCI ECOM ATL	11/30/2017	$468.70
	CELLSIGNAL.COM	12/01/2017	$282.00
	TFS FISHERSCI ECOM ATL	12/01/2017	$89.33
	ADDGENE INC	12/07/2017	$85.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$292.41
	VWR INTERNATIONAL INC	12/12/2017	$179.60
	VWR INTERNATIONAL INC	12/15/2017	$302.92
	VWR INTERNATIONAL INC	12/16/2017	$80.26
	VWR INTERNATIONAL INC	12/20/2017	$70.68
	ACS Membership	12/19/2017	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	AACP.ORG	12/19/2017	$195.00
			$2,432.76
MICHAEL ELLIS	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$41.99
	AMAZON MKTPLACE PMTS	12/15/2017	$35.99
			$77.98
MICHAEL J CHAJKOWSKI	MCMASTER-CARR	11/29/2017	$284.84
	IMAGE 360 COLUMBIA NE	12/04/2017	$1,111.27
	HATCHIK SUPPLY	12/06/2017	$126.90
	LOWES #01064	12/11/2017	$110.02
	ZORO TOOLS INC	12/13/2017	$79.54
	IN DUFFIELD AQUATICS, IN	12/15/2017	$4,954.32
	NORTHERN TOOL EQUIP SC	12/15/2017	$134.76
	OFFICE DEPOT #2349	12/18/2017	$117.71
			$6,919.36
MICHAEL L BREWINGTON	CARSONS NUT BOLT AND TOOL	11/30/2017	$16.22
	TUCKER MATERIALS INC	11/30/2017	$160.10
	LOWES #01986	12/01/2017	$47.07
	LOWES #01986	12/05/2017	$25.58
	LOWES #02548	12/19/2017	$7.84
			$256.81
MICHAEL L RIDGEWAY	LOWES #01064	12/18/2017	$16.14
			$16.14
MICHAEL L STEVENS	STAPLES 00106567	12/09/2017	$67.40
	EXPERIANCOM SMALL BUSINES	12/07/2017	$267.50
			$334.90
MICHAEL LAGOMARSINE	WW GRAINGER	12/07/2017	$4.47
	WW GRAINGER	12/07/2017	$28.06
	CAYCE ACE HARDWARE	12/08/2017	$9.19
	SPORTSMITH	12/12/2017	$31.28
	ERC WIPING PRODUCTS	12/12/2017	$2,484.00
	MF ATHLETIC & PERFORM BE	12/14/2017	$213.20
	KEISER CORPORATION	12/16/2017	$179.09
			$2,949.29
MICHAEL SANDAGO	KIMTEK CORPORATION	12/18/2017	$3,065.00
	ORDER.WISH.COM	12/23/2017	$35.40
			$3,100.40
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	12/07/2017	$2,668.00
			$2,668.00
MICHELE BLONDIN	US INK AND TONER	12/13/2017	$280.38
			$280.38
MICHELE P KELLY	Amazon.com	12/10/2017	$23.75
	OXFORD UNIVERSITY PRESS	12/21/2017	$54.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$78.65
MICHELLE B KNIGHT	FEDEX 254069614	12/12/2017	$8.00
	FEDEX 255381259	12/21/2017	$22.79
			$30.79
MICHELLE EDGAR	FACEBK HE8PDD2272	11/30/2017	$18.66
	CDW GOVT #KZG9865	12/01/2017	$47.16
	CDW GOVT #KZH1491	12/01/2017	$1,424.14
	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$25.70
	CDW GOVT #KZG5982	12/01/2017	$500.28
	IN PGI RESOURCES	12/05/2017	$2,254.00
	FACEBK BYN4HDWY62	12/08/2017	$0.47
	FACEBK 8YN4HDWY62	12/08/2017	$21.34
	CDW GOVT #LCP4905	12/13/2017	$126.45
	LEX LEXIS NEXIS	12/14/2017	$4,126.00
	MAILCHIMP MONTHLY	12/14/2017	$27.00
	CDW GOVT #LDD0296	12/14/2017	$624.97
			$9,196.17
MICHELLE G FULLER	SPRINT WIRELESS	12/06/2017	$89.26
	POLLOCK FINANCIAL SERVICE	12/11/2017	$84.24
			$173.50
MICHELLE L PARHAM	STAPLES DIRECT	12/07/2017	$630.11
	ARC SERVICES/TRAINING	12/09/2017	$209.00
	STAPLES DIRECT	12/08/2017	$103.35
	VZWRLSS IVR VB	12/12/2017	$2,340.89
	BESTBUYCOM805519625323	12/13/2017	$107.98
	BEST BUY 00015156	12/14/2017	$389.51
			$3,780.84
MICKEY J JENNINGS	8160 ALL PHASE	11/30/2017	$199.76
			$199.76
MILIND N KUNCHUR	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$17.99
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$17.26
	PAYPAL ALTOMINTER	12/20/2017	$14.58
			$49.83
MINSUB SHIM	LIFETECH 83713586	11/30/2017	$47.88
	PAYPAL SARAIHASH	11/30/2017	$249.00
	IN ETON BIOSCIENCE, INC.	12/01/2017	$20.00
	CELLSIGNAL.COM	12/01/2017	$327.00
	IN ETON BIOSCIENCE, INC.	12/01/2017	$50.00
	TFS FISHERSCI ECOM ATL	12/05/2017	$53.40
	GENSCRIPT USA INC.	12/06/2017	$228.66
	GENSCRIPT USA INC.	12/07/2017	$83.07
	GENSCRIPT USA INC.	12/07/2017	$85.00
	TFS FISHERSCI ECOM ATL	12/09/2017	$12.00
	VWR INTERNATIONAL INC	12/09/2017	$36.35

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	TARGET.COM	12/12/2017	$20.92
	TARGET.COM	12/12/2017	$10.00
	TFS FISHERSCI ECOM ATL	12/12/2017	$73.22
	TFS FISHERSCI ECOM ATL	12/12/2017	$64.51
	GENSCRIPT USA INC.	12/13/2017	$170.00
	SARSTEDT INC	12/14/2017	$388.66
	VWR INTERNATIONAL INC	12/15/2017	$598.40
	CAYMAN CHEMICAL CO. INC	12/19/2017	$146.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$207.49
	TFS FISHERSCI ECOM ATL	12/22/2017	$44.00
	GENSCRIPT USA INC.	12/25/2017	$85.00
	TFS FISHERSCI ECOM ATL	12/23/2017	$56.56
	TFS FISHERSCI ECOM ATL	12/28/2017	$99.09
	LIFETECH 38862938	12/28/2017	$26.50
	TFS FISHERSCI ECOM ATL	12/28/2017	$12.00
			$3,194.71
MISTY C O'DONNELL	Dropbox 5XF4SKW5B3BK	12/01/2017	$99.00
	FEDEX 810287376849	12/07/2017	$56.50
	FEDEX 807772632257	12/10/2017	$14.22
	FEDEX 807916322367	12/10/2017	$174.78
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$31.84
	AMAZON MKTPLACE PMTS	12/03/2017	$19.86
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$106.91
	VZWRLSS IVR VB	12/13/2017	$71.99
	COLUMBIA FLUID SYSTEMS	12/12/2017	$15.34
	FEDEX 810287376805	12/14/2017	$68.44
	FEDEX 770893748970	12/19/2017	$18.02
	VZWRLSS MY VZ VB P	12/19/2017	$171.75
			$848.65
MOLLY SAGONA	LUIDIA INC	12/07/2017	$1,099.00
	MAILCHIMP MONTHLY	12/08/2017	$50.00
	CLARK-POWELL ASSOC INC	12/15/2017	$3,375.00
			$4,524.00
MONIQUE L LYLE	SURVEY SAMPLING	12/11/2017	$2,255.00
	WWW.NEWEGG.COM	12/21/2017	$55.50
			$2,310.50
MYRA R SEGARS-SZUSTAK	YOURMEMBER-CAREERS	12/04/2017	$350.00
	YOURMEMBER-CAREERS	12/04/2017	$250.00
	Society for Cinema & Medi	12/01/2017	$50.00
	BOXWOOD TECHNOLOGY	12/04/2017	$215.00
	AMERICAN SOCIETY OF CRIMI	12/01/2017	$200.00
	AEJMC	12/05/2017	$300.00
	COMPUTING RESEARCH ASS	12/18/2017	$693.00
	NATIONAL COMMUNICATION AS	12/19/2017	$100.00
			$2,158.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRIAM E TORRES	SMK SURVEYMONKEY.COM	12/11/2017	$252.00
			$252.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	12/05/2017	$439.84
			$439.84
NAKAYLA S BROWN	ATIXA	12/18/2017	$1,499.00
			$1,499.00
NANCY B BOVE	AT&T BILL PAYMENT	12/25/2017	$80.86
			$80.86
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	12/08/2017	$53.70
			$53.70
NANCY R SCHEIDER	BARNES & NOBLE #2914	12/05/2017	$26.66
	MURR PRINTING BEAUFORT	12/18/2017	$668.14
	JOSTENS INC.	12/19/2017	$92.15
			$786.95
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	11/30/2017	$99.06
	VWR INTERNATIONAL INC	12/06/2017	$152.70
	VWR INTERNATIONAL INC	12/07/2017	$11.02
	VWR INTERNATIONAL INC	12/14/2017	$35.84
	VWR INTERNATIONAL INC	12/14/2017	$129.52
	VWR INTERNATIONAL INC	12/16/2017	$48.03
	THORLABS	12/20/2017	$487.15
	THORLABS	12/21/2017	$160.13
	VWR INTERNATIONAL INC	12/28/2017	$98.60
			$1,222.05
NATALIE L THOMSON	PTOUCHDIRECT.COM	12/01/2017	$24.99
	VZWRLSS APOCC VISB	12/06/2017	$298.82
	CTC CONSTANTCONTACT.COM	12/07/2017	$95.00
	Ryder Engraving Inc	12/11/2017	$17.80
	PANDORA INTERNET RADIO	12/19/2017	$5.39
			$442.00
NATHAN TERRACIO	AARO RENTAL CENTERS	12/19/2017	$53.55
			$53.55
NAZLI ASGARI	CPI COLEPARMERINSTRUMT	12/09/2017	$944.00
	GREENVILLE FLUID SYSTE	12/22/2017	$155.95
			$1,099.95
NEAL CLARK	MARKERTEK VIDEO SUPPLY	12/05/2017	$953.28
	W O BLACKSTONE & CO INC	12/07/2017	$3,865.00
	MARKERTEK VIDEO SUPPLY	12/11/2017	$681.48
	MARKERTEK VIDEO SUPPLY	12/12/2017	$6.00
	MARKERTEK VIDEO SUPPLY	12/19/2017	$1,331.32
			$6,837.08
NELSON N RIVERA	CAROLINA HANDLING LLC	12/12/2017	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$160.00
NICOLE D HOLT	TFS FISHER SCI CHI	12/01/2017	$110.76
	MILTENYI BIOTEC	12/02/2017	$1,935.00
	SIGMA ALDRICH US	12/05/2017	$862.42
	TFS FISHER SCI ATL	12/07/2017	$1,029.35
	MILTENYI BIOTEC	12/07/2017	$596.00
	ELECTRON MICROSCOPY SCIEN	12/06/2017	$82.80
	TFS FISHER SCI ATL	12/08/2017	$518.58
	BIOLEGEND INC	12/06/2017	$308.00
	R & D SYSTEMS - INC	12/11/2017	$404.00
	TFS FISHER SCI CHI	12/12/2017	$211.66
	TFS FISHER SCI CHI	12/13/2017	$125.46
	THE AMER ASSOC OF IMMUNO	12/13/2017	$260.00
	TFS FISHER SCI CHI	12/13/2017	$68.00
	TFS FISHER SCI CHI	12/14/2017	$30.68
	ILLUMINA INC.	12/14/2017	$1,143.53
	SIGMA ALDRICH US	12/20/2017	$73.14
	BIOLEGEND INC	12/18/2017	$49.00
			$7,808.38
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	12/01/2017	$971.25
	ARM ENVIRONMENTAL SERVICE	12/04/2017	$4,995.00
	ABS ENVIRONMENTAL INC	12/01/2017	$300.00
	ABS ENVIRONMENTAL INC	12/01/2017	$2,200.00
			$8,466.25
NORLICA W FINKLEY	BVD BeenVerified.com	12/15/2017	$26.89
			$26.89
NORMAN A STEWART	QUICKTREES	12/01/2017	$250.00
	SITEONE LANDSCAPE S	12/05/2017	$2,008.00
	TENNANT CO	12/07/2017	$110.00
	TENNANT CO	12/07/2017	$370.72
	GOODYEAR FRASIER TIRE SER	12/12/2017	$256.68
	LOWES #00499	12/18/2017	$9.61
	LOWES #00499	12/19/2017	$170.17
			$3,175.18
OLEG UVAROV	WWW.NEWEGG.COM	12/01/2017	$98.48
	DMI DELL HIGHER EDUC	12/02/2017	$275.18
	US LASER INC	11/30/2017	$95.00
			$468.66
OREE ALSTON JR	W O BLACKSTONE & CO INC	12/06/2017	$303.00
	YORK UPG COLUMBIA 2	12/18/2017	$176.88
			$479.88
PAMELA B BOWMAN	DISPLAYS2GO	12/02/2017	$590.10
	HOBBY LOBBY #342	12/07/2017	$206.54
	ACADEMY SPORTS #103	12/23/2017	$52.91

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	ACADEMY.COM	12/26/2017	$105.82
	CVS/PHARMACY #04628	12/27/2017	$16.81
	PARTY CITY 1055	12/26/2017	$69.97
			$1,042.15
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	11/30/2017	$279.48
	WAL-MART #1286	12/04/2017	$41.82
	SHEPHERD SPCLTY PPRS INC	12/04/2017	$253.30
	Amazon.com	12/04/2017	$403.10
	TFS FISHERSCI ECOM ATL	12/06/2017	$47.92
	HENRY SCHEIN ANIMALHLT	12/12/2017	$61.57
	HENRY SCHEIN ANIMALHLT	12/13/2017	$534.77
	TFS FISHERSCI ECOM ATL	12/13/2017	$127.89
	TFS FISHERSCI ECOM ATL	12/13/2017	$156.96
	WAL-MART #1286	12/14/2017	$171.76
	TFS FISHERSCI ECOM ATL	12/15/2017	$93.52
	TFS FISHERSCI ECOM ATL	12/15/2017	$40.29
			$2,212.38
PAMELA S GILLAM	THE CONFERENCE GROUP L	12/15/2017	$92.03
			$92.03
PARKER L HUDSON	SALLY BEAUTY #1221	12/01/2017	$141.13
	SALLY BEAUTY #1221	12/14/2017	$98.40
			$239.53
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	12/06/2017	$253.82
	SPARTANBURG-WATER-PMNT	12/06/2017	$1,679.92
			$1,933.74
PATRICK J HUFFMAN	LEE TRANSPORT EQUIPMENT	12/05/2017	$81.00
			$81.00
PATTY D GLENN	MULLER MARTINI	12/07/2017	$891.02
	SQ DAVID.BLEVINS1948@GMA	12/06/2017	$433.49
	FASTENAL COMPANY01	12/06/2017	$3.24
	SQ WRENCH TIME LLC	12/09/2017	$1,091.50
	PACESETTER GRAPHIC SERVI	12/12/2017	$745.42
	HEIDELBERG USA INC	12/12/2017	$1,307.06
			$4,471.73
PAUL C LONGLEY	AMAZON.COM AMZN.COM/BILL	12/01/2017	$34.54
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$76.94
	THE HOME DEPOT #1117	12/18/2017	$176.70
			$288.18
PAUL HURAY	AMAZON MKTPLACE PMTS	12/11/2017	$161.39
	AT&T BILL PAYMENT	12/21/2017	$83.00
			$244.39
PAUL R HOUSLEY	AMAZON.COM AMZN.COM/BILL	12/01/2017	$436.28
			$436.28

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA A VASQUEZ	CAROLINA BIOLOGIC SUPPLY	12/06/2017	$1,182.06
	Amazon.com	12/12/2017	$251.92
	Amazon.com	12/17/2017	$29.91
			$1,463.89
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	11/30/2017	$643.07
			$643.07
PEGGY YO	VWR INTERNATIONAL INC	12/01/2017	$1,821.16
	VWR INTERNATIONAL INC	12/09/2017	$935.00
	WAL-MART #2806	12/09/2017	$16.27
	TFS FISHERSCI ECOM ATL	12/12/2017	$467.00
	QIAGEN INC	12/13/2017	$1,939.73
	TFS FISHERSCI ECOM ATL	12/13/2017	$701.93
	VWR INTERNATIONAL INC	12/19/2017	$248.34
	QIAGEN INC	12/20/2017	$439.47
	QIAGEN INC	12/20/2017	$1,106.37
	WM SUPERCENTER #1281	12/27/2017	$6.98
			$7,682.25
PENGTAO WANG	MCMASTER-CARR	12/04/2017	$85.28
	MCMASTER-CARR	12/05/2017	$61.70
	AMAZON MKTPLACE PMTS	12/06/2017	$22.98
	MCMASTER-CARR	12/06/2017	$44.63
	LENOVO GROUP	12/06/2017	$37.79
	HAMILTON COMPANY	12/08/2017	$215.00
	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$84.48
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$12.99
	AMAZON MKTPLACE PMTS	12/12/2017	$118.98
	AMAZON MKTPLACE PMTS	12/13/2017	$32.55
	MCMASTER-CARR	12/12/2017	$46.25
	AMAZON MKTPLACE PMTS	12/20/2017	$96.99
	MCMASTER-CARR	12/20/2017	$105.15
	Amazon.com	12/22/2017	$81.16
			$1,045.93
PENNY L BELLESEN	VZWRLSS MY VZ VB P	12/07/2017	$1,088.33
			$1,088.33
PENNY S MACE	VZWRLSS IVR VB	12/01/2017	$328.62
	MAILCHIMP MONTHLY	12/03/2017	$275.00
	IRON MOUNTAIN	12/07/2017	$31.50
	RISE VISION 19626355	12/20/2017	$10.80
			$645.92
PERRY J PELLECHIA	SP SCIENTIFIC - WILMAD	12/13/2017	$1,620.04
			$1,620.04
PHILIP M SNYDER V	US INK AND TONER	12/01/2017	$1,147.50
			$1,147.50
PHILIP T KELLY	TARGET.COM	11/30/2017	$46.58

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	TARGET.COM	11/30/2017	$223.40
	TARGET.COM	11/30/2017	$84.76
	TARGET.COM	11/30/2017	$104.36
	TARGET.COM	11/30/2017	$152.47
	TARGET.COM	11/30/2017	$160.24
	GROVE MEDICAL, INC.	12/07/2017	$784.95
	INKJETSUPERSTORE.COM	12/07/2017	$221.12
	AT&T PAYMENT	12/07/2017	$81.13
	TARGET.COM	12/03/2017	$65.25
	TARGET.COM	12/12/2017	$29.85
	TARGET.COM	12/12/2017	$14.01
	TARGET.COM	12/13/2017	$198.09
	TARGET.COM	12/14/2017	$21.30
	TARGET.COM	12/13/2017	$12.13
	TARGET.COM	12/13/2017	$92.50
	TARGET.COM	12/13/2017	$165.53
	WALMART.COM	12/13/2017	$310.52
	TARGET.COM	12/13/2017	$42.60
	TARGET.COM	12/13/2017	$168.22
	TARGET.COM	12/13/2017	$12.13
	SPOK INC	12/13/2017	$144.99
	LONGS DRUGSTORE	12/14/2017	$10.50
	VZWRLSS IVR VB	12/16/2017	$377.18
	LONGS DRUGSTORE	12/14/2017	$1,409.10
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$306.33
	IN SHRED WITH US	12/19/2017	$120.00
	WALMART.COM	12/20/2017	$291.57
	AMAZON.COM AMZN.COM/BILL	12/22/2017	$19.43
			$5,670.24
PHILLIP J BUCKHAULTS	CORNING INC-CREDIT SVCS	11/30/2017	$1,438.00
	RICHEYS SERVICES	11/30/2017	$1,076.12
	RICHEYS SERVICES	11/30/2017	$1,241.80
	SIGMA ALDRICH US	12/06/2017	$524.63
	INTEGRATED DNA TECH	12/06/2017	$19.25
	LIFETECH 38787032	12/16/2017	$245.00
	TFS FISHERSCI ECOM ATL	12/19/2017	$986.70
	INTEGRATED DNA TECH	12/20/2017	$98.00
	TFS FISHERSCI ECOM ATL	12/21/2017	$630.12
	GOOGLE Google Storage	12/26/2017	$19.99
	GRAPHPAD SOFTWARE	12/27/2017	$100.00
			$6,379.61
PHILLIP S CROCKER	LOWES #01986	11/30/2017	$4.91
	JAMES M PLEASANTS	12/04/2017	$1,018.51
	ADVANCE AUTO PARTS #5150	12/11/2017	$15.87
			$1,039.29

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	12/21/2017	$15.08
			$15.08
PING LI	Amazon.com	12/01/2017	$14.03
	TCI AMERICA	12/01/2017	$261.80
	Amazon Video On Demand	12/02/2017	$3.99
	SIGMA ALDRICH US	12/07/2017	$108.97
	Amazon Video On Demand	12/02/2017	$19.99
	SIGMA ALDRICH US	12/18/2017	$202.23
	SIGMA ALDRICH US	12/19/2017	$219.24
	SIGMA ALDRICH US	12/21/2017	$86.13
			$916.38
PORTER H BRIDGES	1140 PERRY MANN	12/20/2017	$235.28
			$235.28
PRASUN K MAJUMDAR	MCMASTER-CARR	11/29/2017	$62.22
			$62.22
QUEEN E BELL	UNITED LASER	12/04/2017	$405.00
	VZWRLSS MY VZ VE P	12/05/2017	$129.69
	VZWRLSS MY VZ VN P	12/05/2017	$145.07
	VZWRLSS MY VZ VE P	12/05/2017	$97.20
	BESTBUYCOM805517700987	12/07/2017	$26.99
			$803.95
R MALDONADO-MORALES	IRMO TROPHY OF S CAROLINA	12/07/2017	$16.05
	IRMO TROPHY OF S CAROLINA	12/15/2017	$26.05
			$42.10
RACHEL COLEMAN	DMI DELL HIGHER EDUC	12/04/2017	$97.19
	DMI DELL HIGHER EDUC	12/12/2017	$1,059.75
	DMI DELL HIGHER EDUC	12/12/2017	$1,059.75
	DMI DELL HIGHER EDUC	12/13/2017	$1,059.75
			$3,276.44
RACHEL L MCKEOWN	GENSCRIPT USA INC.	12/01/2017	$318.53
	RICHEYS SERVICES	12/05/2017	$1,429.36
	ACS ADVERTISING SALES	12/08/2017	$750.00
	ACADEMIC SUPPLIER OFFICE	12/08/2017	$103.93
	AAAS/SCIENCE	12/11/2017	$800.00
	TFS FISHERSCI ECOM ATL	12/19/2017	$506.29
			$3,908.11
RACHEL N HANSFORD	Amazon.com	12/06/2017	$47.44
	JOTFORM INC.	12/12/2017	$234.00
	TIGHTROPE MEDIA SYSTEMS	12/13/2017	$3,400.00
	POLLOCK OFFICE MACHINE CO	12/13/2017	$108.00
			$3,789.44
RAJASHREE C RAO	AMAZON.COM AMZN.COM/BILL	12/23/2017	$196.69
			$196.69

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Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	TRUVISTA COMMUNICATIONS	12/15/2017	$59.99
			$59.99
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	12/02/2017	$543.33
	SQ ENVIRONMENT FIRST PRI	12/01/2017	$797.42
	CLARK-POWELL ASSOC INC	12/07/2017	$240.00
	DMI DELL HIGHER EDUC	12/12/2017	$37.99
	APL APPLE ONLINE STORE	12/12/2017	$129.95
	HP DIRECT-PUBLICSECTOR	12/23/2017	$363.78
			$2,112.47
RANDALL T BREWINGTON	PPG PAINTS 9322	12/04/2017	$109.10
	PPG PAINTS 9322	12/14/2017	$41.34
			$150.44
RANDY E NEWTON	FLOWERWINDOWBOXES	11/30/2017	$1,928.58
			$1,928.58
RANDY L HEARD	B&H PHOTO 800-606-6969	12/05/2017	$179.98
	COPY FAXES	12/05/2017	$491.15
	CABLES AND CONNECTIONS -	12/05/2017	$342.82
	ADVANCED VIDEO GROUP INC	12/08/2017	$542.44
	PROJECTORSCREEN.COM	12/11/2017	$1,799.00
	QUILL CORPORATION	12/13/2017	$151.18
	CABLES AND CONNECTIONS -	12/12/2017	$260.13
	IN KWIKBOOST	12/13/2017	$958.00
	OFFICE DEPOT #2349	12/19/2017	$298.00
	CABLES AND CONNECTIONS -	12/20/2017	$47.52
			$5,070.22
RANEE STANDBERRY	OFFICE DEPOT #2361	11/29/2017	$108.09
			$108.09
RATANESH K SETH	BIO RAD LABORATORIES	12/21/2017	$1,073.00
	TFS FISHERSCI ECOM HUS	12/27/2017	$130.88
			$1,203.88
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	12/01/2017	$21.98
	AMAZON MKTPLACE PMTS	12/05/2017	$107.78
	DMI DELL HIGHER EDUC	12/06/2017	$21.84
	AMAZON MKTPLACE PMTS	12/07/2017	$38.98
	US INK AND TONER	12/13/2017	$262.60
			$453.18
RAYMOND G WISE	PALMETTO PROPANE FUELS AN	12/01/2017	$113.96
			$113.96
RAYMOND TORRES	LOWES #01064	12/12/2017	$231.07
	VZWRLSS APOCC VISE	12/22/2017	$116.70
			$347.77
REBECCA A SPIEGEL	WAL-MART #4487	12/03/2017	$38.59
	VZWRLSS IVR VB	12/20/2017	$207.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$246.43
REBECCA J CALDWELL	WAL-MART #4506	12/05/2017	$42.88
	TARGET 00019232	12/05/2017	$140.29
			$183.17
REBECCA L BRADHAM	ACADEMIC SUPPLIER OFFICE	11/30/2017	$60.81
	J W PEPPER AND SON INC	12/06/2017	$156.99
	J W PEPPER AND SON INC	12/28/2017	$20.25
			$238.05
REBECCA S MOODY	WHALEY FOODSERVICE	12/01/2017	$443.08
	RETAIL SYSTEMS INC	12/19/2017	$100.00
			$543.08
REGENIA A DOWLING	PIER 1 IMPORTS 4941	12/01/2017	$6.00
	PIER 1 IMPORTS 4941	12/01/2017	$57.80
	MICHAELS STORES 1237	12/05/2017	$23.28
	MICHAELS.COM	12/05/2017	$20.46
	DEMCO INC	12/11/2017	$54.27
	US INK AND TONER	12/12/2017	$117.16
	DEMCO INC	12/18/2017	$78.46
			$357.43
REGINA E WRAGG	DROPBOX 3QDNLF4QH5BV	12/08/2017	$79.20
			$79.20
REGINALD D ROMEO	LOWES #00433	12/06/2017	$52.08
	IBI - SUPPLYWORKS #2251	12/15/2017	$603.24
	IBI - SUPPLYWORKS #2251	12/15/2017	$645.88
	BARNETTES INTERIORS LLC	12/21/2017	$3,981.43
			$5,282.63
REKHA C PATEL	AIRGAS SOUTH	12/01/2017	$18.21
	TFS FISHER SCI HUS	12/07/2017	$49.43
	AMAZON MKTPLACE PMTS	12/16/2017	$102.99
			$170.63
RENDA E MONTFORD	COSIDA	12/02/2017	$125.00
	ALL PRINT CUSTOM TEES	12/04/2017	$438.17
	OMEGA GRAPHICS AND PRINT	12/05/2017	$74.15
	WSG WILSON SPTG GDS	12/08/2017	$456.66
	BAKER'S SPORTING GOODS	12/14/2017	$632.07
	CALLAWAY	12/15/2017	$28.51
	PIONEER REVERE 8008771500	12/14/2017	$72.08
	CALLAWAY	12/15/2017	$159.00
	ACUSHNET COMPANY	12/18/2017	$88.78
	WSG WILSON SPTG GDS	12/20/2017	$58.39
	IN RAISED DECALS, LLC	12/20/2017	$319.03
	WSG WILSON SPTG GDS	12/20/2017	$1,494.60
	BOXWOOD TECHNOLOGY	12/19/2017	$275.00
	WSG WILSON SPTG GDS	12/21/2017	$667.80

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	WSG WILSON SPTG GDS	12/21/2017	$11.95
	WSG WILSON SPTG GDS	12/28/2017	$16.58
	WSG WILSON SPTG GDS	12/28/2017	$214.37
	WSG WILSON SPTG GDS	12/28/2017	$123.13
			$5,255.27
RENEE L RESCHKE	MINUTE MAN MOVERS LLC	12/05/2017	$125.00
			$125.00
RENEE S KYZER	ARK AT Conference	12/04/2017	$30.54
	ADOBE CREATIVE CLOUD	12/04/2017	$29.99
			$60.53
RHITTIE L GETTONE	THE FRAME SHOP	12/13/2017	$226.80
			$226.80
RHONDA W STEPHENS	DMI DELL HIGHER EDUC	12/02/2017	$150.00
	FEDEX 253402934	12/06/2017	$7.50
	BILLING@PROTEXTING.COM	12/11/2017	$49.00
	ATT CONS PHONE PMT	12/14/2017	$42.57
	US INK AND TONER	12/14/2017	$102.42
	DMI DELL HIGHER EDUC	12/16/2017	$745.88
	FEDEX 255112430	12/19/2017	$22.00
			$1,119.37
RICHARD D ADAMS	STREM CHEMICALS INC.	12/21/2017	$502.76
			$502.76
RICHARD G EVANS	RICHLAND INDUSTRIAL	12/08/2017	$16.34
			$16.34
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	12/05/2017	$368.43
	DOIUBLE O ENTERPRISES	12/05/2017	$1,162.36
	PARTMASTER	12/13/2017	$146.37
			$1,677.16
RICHARD L FAILE	UPS 294BF31SH1C	12/02/2017	$7.33
	UPS 1ZY0F5060320013815	12/02/2017	$10.43
	AMAZON MKTPLACE PMTS	12/01/2017	$43.18
	W O BLACKSTONE & CO INC	12/05/2017	$1,657.85
	SOLARWINDS	12/06/2017	$106.00
	ZAGG INC	12/05/2017	$26.99
	CDW GOVT #LDD6441	12/18/2017	$36.56
	W O BLACKSTONE & CO INC	12/21/2017	$186.00
			$2,074.34
RICHARD L GOODWIN	LIFETECH 38652487	12/06/2017	$2,228.75
	VWR INTERNATIONAL INC	12/07/2017	$185.72
			$2,414.47
RICHARD L HODINKA	ENDOCRINE SOCIETY	11/30/2017	$428.00
	AMER ASSOC BIOANALYSTS	12/01/2017	$275.00
	AMER BOARD BIOANALYSIS	12/01/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	AMER BOARD BIOANALYSIS	12/01/2017	$85.00
	AMER BOARD BIOANALYSIS	12/01/2017	$85.00
	Frontiers Media SA	12/06/2017	$1,615.00
	BIOTIUM INC	12/06/2017	$109.00
	TFS FISHERSCI ECOM ATL	12/07/2017	$132.83
	REGISTRATION IMMUNOLOGY	12/12/2017	$380.00
	Amazon.com	12/14/2017	$55.39
	TFS FISHERSCI ECOM ATL	12/14/2017	$309.46
	FEDEX 96558455	12/15/2017	$14.86
	AMERICAN SOCIETY FOR MICR	12/14/2017	$75.00
	IBANGS	12/18/2017	$135.00
	AMERICAN SOCIETY-PHARMAC	12/18/2017	$170.00
	MICROSCOPY SOCIETY OF AM	12/18/2017	$70.00
	Membership fee	12/18/2017	$75.00
	SOC FOR NEUROSCIENCE MEM	12/19/2017	$200.00
	AMAZON.COM AMZN.COM/BILL	12/24/2017	$58.30
	WOLTERS KLUWER HEALTH	12/22/2017	$270.00
			$4,627.84
RICK B BREWER	GREGORY ELECTRIC COMPANY	12/05/2017	$1,255.00
	GREGORY ELECTRIC COMPANY	12/05/2017	$1,780.00
	GREGORY ELECTRIC COMPANY	12/05/2017	$1,255.00
	LOWES #01064	12/19/2017	$40.94
			$4,330.94
RICO R REED	UPS 000000888W60457	11/30/2017	$24.11
	FACEBK UGD8CENJN2	11/30/2017	$167.89
	VZWRLSS APOCC VISB	12/04/2017	$62.55
	HIGHER EDUCATION PUBLICAT	12/15/2017	$75.00
	FACEBK V8QGNE2KN2	12/17/2017	$362.71
	FACEBK W8QGNE2KN2	12/17/2017	$387.29
	BESTBUYCOM805521868279	12/22/2017	$44.93
	BESTBUYCOM805521868279	12/26/2017	$44.93
			$1,169.41
ROB W SCHALLER	MAILCHIMP MONTHLY	11/30/2017	$135.00
	MAILCHIMP MONTHLY	12/23/2017	$42.50
			$177.50
ROBERT A FRYE	AIRGAS SOUTH	12/01/2017	$43.51
	LOWES #00499	11/30/2017	$23.95
	MCMASTER-CARR	12/04/2017	$17.60
	PARKER STEEL COMPA	12/07/2017	$119.40
	MCMASTER-CARR	12/06/2017	$22.02
	MCMASTER-CARR	12/07/2017	$17.02
	MUTUALSCREW.COM	12/11/2017	$57.11
	MCMASTER-CARR	12/13/2017	$70.92
	CAYCE ACE HARDWARE	12/18/2017	$32.72
			$404.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	BATTERIES PLUS BUL	12/06/2017	$16.26
	BATTERIES PLUS BUL	12/06/2017	$8.13
			$24.39
ROBERT E HELLER	PAYPAL LCODETHW	11/30/2017	$29.99
	MUTHEN & MUTHEN	12/04/2017	$895.00
	BATTERIES PLUS	12/15/2017	$28.86
	DMI DELL BUS ONLINE	12/16/2017	$1,531.43
	STAPLES 00106567	12/20/2017	$208.64
	AMAZON MKTPLACE PMTS	12/28/2017	$1,019.38
	AMAZON MKTPLACE PMTS WWW.	12/27/2017	$125.94
			$3,839.24
ROBERT EASLER	NAPA OF BOILING SPRINGS	12/05/2017	$53.62
	HENSON'S INC,MULCH & MORE	12/04/2017	$900.80
	DYNA	12/07/2017	$249.27
	POOL & SPA CONNECTION	12/05/2017	$279.54
	POOL & SPA CONNECTION	12/05/2017	$627.22
	SMITH TURF & IRRIGATION L	12/05/2017	$756.52
			$2,866.97
ROBERT G BEST	AURORA TRAINING ADVANT	11/30/2017	$459.00
	STAPLES DIRECT	12/01/2017	$88.36
	STAPLES DIRECT	12/02/2017	$11.12
	ASHG DUES	12/12/2017	$190.00
	INTUIT QB ONLINE	12/17/2017	$53.00
	CCL CTR CREAT LEAD USA	12/16/2017	$427.99
	AMAZON MKTPLACE PMTS WWW.	12/23/2017	$66.88
			$1,296.35
ROBERT G WEAVER	FEDEX 900229571409	12/13/2017	$8.64
			$8.64
ROBERT K BALLINGTON	SQ A & J AND ASSOCIATES,	12/01/2017	$1,400.00
	SQ PETRONE LANDSCAPING	12/07/2017	$800.00
	SQ TIMMONS PAINTING	12/12/2017	$2,200.00
	SCENERY UPGRADE	12/13/2017	$1,950.00
			$6,350.00
ROBERT L ELLIS JR	Amazon web services	12/03/2017	$24.62
	ACADEMIC SUPPLIER OFFICE	12/07/2017	$122.79
	ACADEMIC SUPPLIER OFFICE	12/07/2017	$521.94
	Amazon.com	12/12/2017	$92.07
	VZWRLSS APOCC VISB	12/26/2017	$66.73
			$828.15
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	11/30/2017	$443.39
	ADVANCED DOOR SYSTEMS	11/30/2017	$415.64
	ADVANCED DOOR SYSTEMS	12/04/2017	$613.39
	RICHLAND INDUSTRIAL	12/04/2017	$81.57
	SHUMAN OWENS SUPPLY CO	12/05/2017	$194.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	CK SUPPLY 238	12/07/2017	$191.98
	SHUMAN OWENS SUPPLY CO	12/06/2017	$9.18
	CK SUPPLY 238	12/11/2017	$345.52
	SHUMAN OWENS SUPPLY CO	12/13/2017	$289.85
	SHUMAN OWENS SUPPLY CO	12/14/2017	$15.58
	CK SUPPLY 238	12/18/2017	$172.05
	CK SUPPLY 238	12/20/2017	$44.71
			$2,817.00
ROBERT L RUTH	CES 23	11/30/2017	$109.45
	LOWES #00639	12/05/2017	$97.09
	AIKEN MOTORCYCLE SALES S	12/06/2017	$1,231.76
	RONNIES HITCHES & TRAILER	12/06/2017	$2,017.20
	SEARS ROEBUCK 7701	12/08/2017	$203.11
	HUGHES SUPPLY	12/12/2017	$71.67
	THE HOME DEPOT #1117	12/12/2017	$247.59
	HILL MANUFACTURING CO INC	12/14/2017	$596.93
	THE HOME DEPOT #1117	12/14/2017	$43.73
	MIXON SIGN COMPANY	12/15/2017	$199.80
	HUGHES SUPPLY	12/19/2017	$9.96
			$4,828.29
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	12/13/2017	$3,742.00
	HOFFMAN MECHANICAL	12/21/2017	$4,418.00
			$8,160.00
ROBERT M AMMONS	WAL-MART #1030	12/13/2017	$56.04
			$56.04
ROBERT M GOWER	VWR INTERNATIONAL INC	11/30/2017	$78.89
	VWR INTERNATIONAL INC	11/30/2017	$256.21
	ALPCO DIAGNOSTICS	11/30/2017	$380.15
	Amazon.com	12/01/2017	$54.24
	VWR INTERNATIONAL INC	12/13/2017	$163.68
	CELLSIGNAL.COM	12/13/2017	$480.00
	BIOLEGEND INC	12/11/2017	$161.00
	PAYPAL EVONIKCYROL	12/14/2017	$760.00
	GOOGLE Google Storage	12/16/2017	$1.99
	SIGMA ALDRICH US	12/18/2017	$425.51
			$2,761.67
ROBERT S NORMAN	SKC	12/15/2017	$3,268.00
	ILLUMINA INC.	12/19/2017	$3,189.68
	SKC	12/18/2017	$27.61
			$6,485.29
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	12/21/2017	$2,888.82
			$2,888.82
ROBERTO PETTI	WEGENER MEDIA	12/02/2017	$1,274.20
	VISUAL-INTEGRITY	12/04/2017	$47.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	APL APPLE ONLINE STORE	12/16/2017	$42.12
	APL ITUNES.COM/BILL	12/21/2017	$9.99
			$1,373.31
ROBIN W KLOOT	ONTHEHUB COM	12/04/2017	$49.99
	FEDEX 788774369249	12/06/2017	$142.75
	FEDEX 788727282958	12/06/2017	$34.65
	FEDEX 788727286107	12/06/2017	$16.54
	FEDEX 788774398201	12/06/2017	$137.29
	VZWRLSS MY VZ VB P	12/12/2017	$53.84
	WARD LABORATORIES INC	12/13/2017	$850.20
	CU ACCTS RCVBL ONLINE	12/14/2017	$944.35
			$2,229.61
RODDY W WHITAKER	SHEALY ENVIRONMENTAL SERV	12/05/2017	$105.00
	STERICYCLE	12/13/2017	$873.04
			$978.04
RODERICK HOWELL	WW GRAINGER	12/04/2017	$230.25
	WW GRAINGER	12/12/2017	$48.35
	WW GRAINGER	12/15/2017	$128.92
			$407.52
RODNEY A BEARD	CORE & MAIN LP 552	12/04/2017	$22.09
	FASTENAL COMPANY01	12/04/2017	$8.94
	GRAYBAR ELECTRIC	12/05/2017	$88.28
	GRAYBAR ELECTRIC	12/05/2017	$501.88
	GRAYBAR ELECTRIC	12/05/2017	$624.13
	WW GRAINGER	12/06/2017	$6.69
			$1,252.01
RONALD DEWAYNE GENTRY	ROSE TALBERT PAINT COMPA	11/30/2017	$20.32
	ROSE TALBERT PAINT COMPA	11/30/2017	$1,511.50
	CAYCE ACE HARDWARE	11/30/2017	$139.13
	IN BRYAN`S RESTURANT SER	12/01/2017	$4,243.41
			$5,914.36
RONALD H BENNER	AIRGAS SOUTH	12/05/2017	$98.11
			$98.11
RONALD L CROSS JR	JAMES M PLEASANTS	12/07/2017	$734.00
			$734.00
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	12/05/2017	$4,400.00
	IN BEAR MECHANICAL SERVI	12/06/2017	$1,800.00
	IN BEAR MECHANICAL SERVI	12/14/2017	$2,200.00
			$8,400.00
RONALD R PATANE	ALLEGRA PRINT AND IMAGING	12/08/2017	$39.10
	SLED BACKGROUND CHE	12/12/2017	$26.00
			$65.10
RONALD T SCOTT	IN BRYAN`S RESTURANT SER	12/04/2017	$790.14

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD T SCOTT	DT DULUTH TRADING CO	12/06/2017	$729.75
	IN BRYAN`S RESTURANT SER	12/11/2017	$553.63
	IN BRYAN`S RESTURANT SER	12/18/2017	$565.31
			$2,638.83
ROSALIND R SAXON	ADOBE CREATIVE CLOUD	12/05/2017	$19.99
			$19.99
ROSALIND RUSSELL	SQ QUALITY FIBER AND RF,	11/30/2017	$1,395.00
	GRAYBAR ELECTRIC COMPANY	12/05/2017	$185.75
	ADVANCED VIDEO GROUP INC	12/07/2017	$2,298.24
	APL APPLE ONLINE STORE	12/07/2017	$62.64
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$299.63
	AMAZON MKTPLACE PMTS	12/11/2017	$73.95
	IN SHRED WITH US	12/08/2017	$45.00
	AMAZON MKTPLACE PMTS	12/11/2017	$606.81
	IN SHRED WITH US	12/08/2017	$50.00
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$24.80
	GRAYBAR ELECTRIC COMPANY	12/08/2017	$198.25
	AED ONE-STOP SHOP	12/11/2017	$348.00
	AMAZON MKTPLACE PMTS WWW.	12/15/2017	$67.57
	DNSMADEEASY TIGGEE	12/15/2017	$37.66
	US INK AND TONER	12/18/2017	$360.98
			$6,054.28
ROSEMARIE M BOOZE	AT&T DATA	12/03/2017	$30.00
			$30.00
ROSEMARY H HARAKAS	SOUTHEASTERN PRINTING	12/15/2017	$555.44
			$555.44
ROSIE C MEINDL	AT&T PAYMENT	12/07/2017	$46.35
			$46.35
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	12/21/2017	$38.07
			$38.07
RUSHTON F AUSTIN	GREENPARTSTORE COM	12/02/2017	$41.49
	MANN TOOL AND SUPPLY	12/12/2017	$35.52
	VALLEN DISTRIBUTION #57	12/14/2017	$83.82
	BAKER DISTRIBUTING #541	12/18/2017	$169.30
			$330.13
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	12/06/2017	$20.83
	LOWES #01064	12/07/2017	$31.23
	JAMES INSTRUMENTS INC	12/06/2017	$617.50
	METAL SUPERMARKETS	12/07/2017	$3,240.00
	SIGMA ALDRICH US	12/08/2017	$368.91
	SOUTHLAND EQUIPMENT SERVI	12/11/2017	$391.01
	WW GRAINGER	12/15/2017	$253.36
	FEDEX 788953688114	12/16/2017	$340.54
	FEDEX 900230903880	12/16/2017	$25.91

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	FASTENAL COMPANY01	12/19/2017	$15.53
	OMEGA ENGINEERING	12/19/2017	$122.00
	HOMEDEPOT.COM	12/19/2017	$202.53
	MISTRAS HOLDING CORP.	12/22/2017	$1,647.00
			$7,276.35
RUSSELL TUCKER	LOWES #01533	11/30/2017	$310.37
	UFIRST LAUNDRY SVCS	11/30/2017	$339.20
	SOUTHEASTERN PAPER GRO	11/30/2017	$870.76
	ULINE SHIP SUPPLIES	12/05/2017	$32.35
	COLUMBIA FLAG & SIGN COM	12/04/2017	$922.62
	EASYKEYSCOM INC	12/08/2017	$48.00
	1000BULBS.COM	12/08/2017	$1,276.45
			$3,799.75
RYAN M AUSTIN	AMAZON.COM AMZN.COM/BILL	11/30/2017	$25.67
	APL APPLE ONLINE STORE	12/02/2017	$99.00
	AMAZON MKTPLACE PMTS	12/06/2017	$34.98
	APL APPLE ONLINE STORE	12/07/2017	$1,240.92
	IN DATA NETWORK SOLUTION	12/08/2017	$1,552.61
	DELL SALES & SERVICE	12/10/2017	$1,331.08
	APL APPLE ONLINE STORE	12/14/2017	$49.00
	DMI DELL BUS ONLINE	12/15/2017	$1,519.18
			$5,852.44
RYAN M RADCLIFFE	ACCESSDISPLAYGROUP	12/07/2017	$1,472.00
	ACCESSDISPLAYGROUP	12/07/2017	$322.00
	PAW ARK ANIMAL REMOVAL &	12/11/2017	$300.00
	CK SUPPLY 238	12/12/2017	$2,041.67
			$4,135.67
S MILLER-RANDOLPH	TFS FISHER SCI ATL	12/01/2017	$739.00
	TFS FISHER SCI CHI	12/05/2017	$363.72
	TFS FISHER SCI CHI	12/06/2017	$421.20
	SANTA CRUZ BIOTECHNOLOGY	12/09/2017	$582.50
	ABCAM	12/11/2017	$1,220.00
	WORLD PRECISION INSTRUMEN	12/11/2017	$291.43
	BRAINTREE SCIENTIFIC INC	12/12/2017	$28.00
	PROTEINTECH GROUP INC	12/13/2017	$534.00
	TFS FISHER SCI PTO	12/14/2017	$162.48
	TFS FISHERSCI ECOM ATL	12/15/2017	$127.40
	TFS FISHER SCI PTO	12/15/2017	$195.20
	VWR INTERNATIONAL INC	12/21/2017	$341.13
	PRAXAIR DISTRIBUTION I	12/21/2017	$2,749.35
	AIDHC RESEARCH	12/21/2017	$259.62
			$8,015.03
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	11/30/2017	$268.13
	AMAZON MKTPLACE PMTS	12/01/2017	$259.19
	AMAZON MKTPLACE PMTS	12/02/2017	$9.49

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	12/01/2017	$43.97
	AMAZON MKTPLACE PMTS	12/05/2017	$49.15
	AMAZON MKTPLACE PMTS	12/05/2017	$299.99
	AMAZON MKTPLACE PMTS	12/05/2017	$57.10
	AMAZON MKTPLACE PMTS	12/07/2017	$32.90
	Amazon.com	12/10/2017	$125.24
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$85.54
	AMAZON MKTPLACE PMTS	12/02/2017	$98.98
	DRI NVIDIA STORE	12/09/2017	$3,238.92
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$94.99
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$157.64
	AMAZON MKTPLACE PMTS WWW.	12/10/2017	$119.63
	AMAZON MKTPLACE PMTS	12/12/2017	$63.98
	AMAZON MKTPLACE PMTS	12/11/2017	$146.60
	AMAZON MKTPLACE PMTS	12/13/2017	$5.56
	AMAZON MKTPLACE PMTS	12/13/2017	$8.95
			$5,165.95
SAHAND FARAJI	TFS CHEMICALSALFAAESAR	12/14/2017	$71.17
	TFS CHEMICALSALFAAESAR	12/20/2017	$135.02
			$206.19
SAJISH MATHEW	VWR INTERNATIONAL INC	12/05/2017	$228.54
	VWR INTERNATIONAL INC	12/06/2017	$50.67
	VWR INTERNATIONAL INC	12/06/2017	$250.43
	VWR INTERNATIONAL INC	12/07/2017	$29.50
	VWR INTERNATIONAL INC	12/07/2017	$32.44
	TFS FISHERSCI ECOM ATL	12/13/2017	$465.25
	TFS FISHER SCI CHI	12/14/2017	$1,235.40
	VWR INTERNATIONAL INC	12/15/2017	$35.50
	TFS FISHERSCI ECOM ATL	12/16/2017	$170.00
	TFS FISHERSCI ECOM ATL	12/16/2017	$1,005.80
	CELLSIGNAL.COM	12/15/2017	$1,418.40
	VWR INTERNATIONAL INC	12/21/2017	$71.47
	TFS FISHERSCI ECOM ATL	12/20/2017	$54.86
	TFS FISHER SCI CHI	12/21/2017	$359.00
	TFS FISHERSCI ECOM ATL	12/28/2017	$39.15
			$5,446.41
SAMUEL P PUTNAM	SIGMA ALDRICH US	12/01/2017	$128.58
	SIGMA ALDRICH US	12/05/2017	$143.38
	AMAZON MKTPLACE PMTS	12/07/2017	$26.75
	SIGMA ALDRICH US	12/07/2017	$109.16
	AMAZON.COM AMZN.COM/BILL	12/09/2017	$12.96
	WTC WATERS CORP	12/13/2017	$1,347.09
	AMAZON MKTPLACE PMTS	12/16/2017	$152.77
	Sciencix	12/15/2017	$77.00
			$1,997.69

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	12/01/2017	$2,353.00
	GREGORY ELECTRIC COMPANY	12/01/2017	$1,780.00
			$4,133.00
SANDRA B BESLEY	SMITH RUBBER STAMP & SEAL	12/07/2017	$54.54
	MAILCHIMP MONTHLY	12/27/2017	$60.00
			$114.54
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	12/11/2017	$102.00
	AOM ACADEMY OF MNGMNT	12/11/2017	$102.00
	AOM ACADEMY OF MNGMNT	12/11/2017	$91.00
	COLUMBIA SHRM	12/11/2017	$125.00
	AOM ACADEMY OF MNGMNT	12/12/2017	$182.00
	STRATEGICMANAGEMENT	12/12/2017	$150.00
	AOM ACADEMY OF MNGMNT	12/13/2017	$91.00
	AOM ACADEMY OF MNGMNT	12/14/2017	$91.00
	AOM ACADEMY OF MNGMNT	12/14/2017	$91.00
			$1,025.00
SANDRA MARSHALL	PAYPAL UPSTATEEMSC	12/06/2017	$14.00
	PRAXAIR DISTRIBUTION I	12/02/2017	$11.83
			$25.83
SANG HEE WON	ADVANCED ENGINE TECHNOLOG	12/05/2017	$3,550.00
	SIGMA ALDRICH US	12/08/2017	$700.90
	MCMASTER-CARR	12/11/2017	$27.13
	SCALE PURCHASE	12/14/2017	$3,313.93
	BEST BUY 00002642	12/22/2017	$226.00
	SIGMA ALDRICH US	12/26/2017	$441.22
			$8,259.18
SARAH C SCHUMACHER	YORK TECHNICAL COLLEGE	12/11/2017	$149.00
	ASI ALPHA SOURCE INC	12/12/2017	$1,398.60
	SC RADIATION QLTY STNDRDS	12/15/2017	$50.00
			$1,597.60
SARAH E KELLY	HP DIRECT-PUBLICSECTOR	12/22/2017	$936.91
			$936.91
SARAH JERALD	INSITE SERVICES	12/05/2017	$1,611.80
	AMAZON MKTPLACE PMTS WWW.	12/11/2017	$43.96
	LIVE CHAT INC	12/21/2017	$360.00
	SMK WUFOO.COM CHARGE	12/22/2017	$34.00
			$2,049.76
SARAH M DYER	AMAZON.COM AMZN.COM/BILL	12/01/2017	$376.92
	Amazon web services	12/04/2017	$32.80
	Amazon.com	12/08/2017	$74.51
	PAYPAL GATORCABLE	12/07/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$372.55
	AMAZON.COM AMZN.COM/BILL	12/12/2017	$596.08
	Amazon.com	12/12/2017	$197.64

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M DYER	AMAZON MKTPLACE PMTS	12/12/2017	$110.99
	DKC DIGI KEY CORP	12/14/2017	$10.02
	Amazon.com	12/13/2017	$52.92
	MCWATERS INC.	12/14/2017	$1,339.20
	MCMASTER-CARR	12/19/2017	$49.26
	MACARTNEY INC	12/20/2017	$12.00
	ALFRED WILLIAMS AND COMPA	12/28/2017	$136.00
			$3,369.88
SARAH M HARMON	TFS FISHERSCI ECOM ATL	12/07/2017	$300.56
	CAROLINA BIOLOGIC SUPPLY	12/12/2017	$67.64
			$368.20
SARAH MORGAN KELLY	ASANA.COM	12/05/2017	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	12/01/2017	$79.00
	MANAGEDPRINT	12/01/2017	$724.91
	VZWRLSS APOCC VISB	12/17/2017	$82.24
			$886.15
SATIN L MCINTOSH	SETC	11/29/2017	$75.00
			$75.00
SCOTT A WEISS	MUSIC FROM MSC	12/04/2017	$390.00
	FEDEXOFFICE 00015024	12/16/2017	$16.17
			$406.17
SCOTT C HUDSON	DISCOUNTFILTERSTORE.CO	12/04/2017	$9.99
	LIGHTBULBSCOM	12/05/2017	$95.44
	DISCOUNTFILTERSTORE.CO	12/01/2017	$325.87
	WW GRAINGER	12/11/2017	$73.26
	BATH FITTER	12/11/2017	$3,468.00
	DRI FLIR SYSTEMS	12/12/2017	$36.71
	DISCOUNTFILTERSTORE.CO	12/11/2017	$9.99
	SUPPLYHOUSE.COM	12/12/2017	$54.45
	PAYPAL JUDYFOSTER	12/12/2017	$899.95
	PAYPAL JUDYFOSTER	12/12/2017	$37.37
	FILTERS FAST	12/12/2017	$1,227.43
			$6,238.46
SCOTT COOPER	SQ FERROUS MECHANICAL SE	12/05/2017	$650.00
	JOHNSON CONTROLS SS	12/05/2017	$314.90
	ELECTRIC MOTOR AND REPAI	12/19/2017	$1,865.00
			$2,829.90
SCOTT E STURKIE	JAMES M PLEASANTS	12/08/2017	$565.00
			$565.00
SCOTT HALKETT	UNITED SOCCER COACHES	12/08/2017	$425.00
			$425.00
SCOTT J RICE	TRI CITY FUEL AND HEATING	12/01/2017	$778.67

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	COLUMBIA WINAIR CO	12/05/2017	$44.04
			$822.71
SCOTT M WHITE	AMAZON MKTPLACE PMTS	12/02/2017	$23.89
			$23.89
SCOTT W PRILL	BESTBUYCOM805515812992	11/30/2017	$172.79
	APL APPLE ONLINE STORE	12/01/2017	$343.44
	BESTBUYCOM805516114602	11/30/2017	$172.79
	BESTBUYCOM805516114602	12/01/2017	$172.79
	APL APPLE ONLINE STORE	12/02/2017	$171.72
			$1,033.53
SCOTTY KEDNOCKER	KOFFLER SALES CO.	11/08/2017	$42.97
	WAL-MART #1183	11/30/2017	$31.91
	TRIANGLE SAFE & LOCK INC.	11/30/2017	$25.89
	LOWES #00499	12/04/2017	$67.50
	LOWES #00499	12/05/2017	$105.91
	U-HAUL-KNOX-ABBOTT #78359	12/07/2017	$61.63
	U-HAUL-KNOX-ABBOTT #78359	12/08/2017	$64.04
	WM SUPERCENTER #1183	12/12/2017	$84.98
	CAYCE ACE HARDWARE	12/13/2017	$33.10
	SHERWIN WILLIAMS 702076	12/13/2017	$497.23
	LOWES #00499	12/15/2017	$55.25
			$1,070.41
SEONG HWANG	AIRGAS SOUTH	12/01/2017	$634.93
	AIRGAS SOUTH	12/01/2017	$2,243.96
	KURT J. LESKER COMPANY	11/30/2017	$664.25
	FEDEX FREIGHT INC	12/01/2017	$253.42
	FMG ENTERPRISES	12/04/2017	$2,768.66
	CAYCE ACE HARDWARE	12/04/2017	$0.49
	LOWES #01066	12/06/2017	$19.13
	MARCO RUBBER PLASTIC PROD	12/08/2017	$31.70
	JJAP APEX JSAP	12/07/2017	$530.64
	FEDEX 252832120	12/02/2017	$47.27
	TFS FISHERSCI ECOM ATL	12/02/2017	$119.20
	TFS FISHERSCI ECOM ATL	12/09/2017	$568.72
	PAYPAL HITECH COMP	12/12/2017	$7.49
	PAYPAL RJR	12/12/2017	$33.15
	PAYPAL HSPEDRO	12/12/2017	$8.50
	PAYPAL TAYDAELECTR	12/12/2017	$4.99
	CREE COMPONENTS	12/14/2017	$907.62
	KURT J. LESKER COMPANY	12/14/2017	$193.51
	MAR COR PURIFICATION INC.	12/15/2017	$300.00
	SENSOR ELECTRONIC TECHNOL	12/18/2017	$200.00
	FULCRUM TECHNOLOGIES INC	12/28/2017	$109.91
			$9,647.54
SEONGTAE BAE	US INK AND TONER	12/11/2017	$395.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$395.59
SEUNGJIN SHIN	TFS FISHERSCI ECOM ATL	12/19/2017	$32.54
	TRANSOMIC TECHNOLOGI	12/19/2017	$332.50
			$365.04
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	12/08/2017	$77.37
	FEDEX 788916806300	12/14/2017	$9.42
	AEROBIOLOGY LABORATORY	12/14/2017	$64.09
	LASER CONSULTING SERVI	12/21/2017	$2,193.00
	LASER CONSULTING SERVI	12/21/2017	$1,480.00
			$3,823.88
SHANA F DRY	VIVIAL	12/05/2017	$10.45
	VIVIAL	12/06/2017	$10.45
	DO IT PRINTING INC	12/06/2017	$21.60
	COMPORIUM MEDIA SERVICES	12/06/2017	$350.00
	VIVIAL	12/06/2017	$15.60
	VIVIAL	12/05/2017	$15.00
			$423.10
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	12/11/2017	$2,500.00
			$2,500.00
SHANI N EGODAWATTE	AMAZON.COM AMZN.COM/BILL	12/01/2017	$291.59
	TFS FISHERSCI ECOM ATL	12/08/2017	$120.06
	TFS FISHERSCI ECOM ATL	12/12/2017	$232.05
			$643.70
SHANNON DAVIS	AIRGAS SOUTH	12/01/2017	$18.21
	TFS FISHERSCI ECOM ATL	12/09/2017	$44.71
	TFS FISHERSCI ECOM ATL	12/22/2017	$68.70
			$131.62
SHARON L RUPP	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$40.66
			$40.66
SHAUNDRA A RODGERS	TARGET.COM	12/21/2017	$51.83
			$51.83
SHAWN D MASTO	SOUTHEASTERN PRINTING	12/19/2017	$118.72
			$118.72
SHAWN P HAGAN	SCANTRON CORPORATION	12/13/2017	$58.62
			$58.62
SHAYNE C BARLOW	LIFE STORAGE 0500	12/04/2017	$225.00
	LIFE STORAGE 0500	12/04/2017	$187.00
	LIFE STORAGE 0500	12/04/2017	$244.00
	GRANVILLE MILLING COMPAN	12/11/2017	$952.00
	SMITH & JONES JANITORIAL	12/13/2017	$829.55
			$2,437.55
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	12/01/2017	$679.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$679.47
SHEILA P SMOAK	WALGREENS #9284	11/30/2017	$12.93
	STOKES LOCK & KEY	12/05/2017	$63.00
	AMAZON.COM AMZN.COM/BILL	12/07/2017	$14.26
	THE PRESS AND STANDARD	12/07/2017	$310.00
	CANVAS POSTER PRINT	12/07/2017	$224.96
	NEW ENGLAND FLAG & BANNE	12/07/2017	$521.98
	AMAZON SERVICES-KINDLE 86	12/10/2017	$6.99
	AMAZON MKTPLACE PMTS	12/10/2017	$77.84
	PRIME MEDIA PRODUCTIONS	12/12/2017	$360.00
			$1,591.96
SHELBY MECHUM	CAROLINA AWARDS AND ENGRA	12/04/2017	$8.10
	DMI DELL HIGHER EDUC	12/08/2017	$292.59
	Amazon.com	12/07/2017	$106.44
			$407.13
SHELLEY L COBURN	DMI DELL HIGHER EDUC	12/01/2017	$1,589.96
			$1,589.96
SHERON B GAUSE	VZWRLSS MY VZ VB P	12/01/2017	$1,105.28
	VZWRLSS PREPAID PYMNT	12/05/2017	$33.58
	VZWRLSS PREPAID PYMNT	12/05/2017	$33.58
	VZWRLSS PREPAID PYMNT	12/05/2017	$22.78
			$1,195.22
SHERRI M JENIK	THE STATE NEWSPAPER	12/06/2017	$460.20
	THE UPS STORE #2658	12/19/2017	$19.34
			$479.54
SHERRI STANARD	SMITH & JONES JANITORIAL	11/30/2017	$1,225.47
			$1,225.47
SHERRY L FEGGANS	GAYLORD BROS INC	12/02/2017	$61.61
	APL APPLE ONLINE STORE	12/13/2017	$1,759.32
	MARCIVE INC	12/12/2017	$11.10
	GAYLORD BROS INC	12/15/2017	$40.90
			$1,872.93
SHERRY L MORRISON	AT&T BILL PAYMENT	12/25/2017	$136.06
	AT&T BILL PAYMENT	12/25/2017	$88.59
	FEDEX 255981624	12/26/2017	$32.85
			$257.50
SHERYL BAILEY	ALL-BATTERY.COM	12/05/2017	$115.84
	AMAZON MKTPLACE PMTS	12/05/2017	$53.97
	MISTRAS HOLDING CORP.	12/21/2017	$827.00
			$996.81
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/01/2017	$60.22
	VWR INTERNATIONAL INC	11/30/2017	$249.74
	AMAZON.COM WWW.AMAZON.COM	12/02/2017	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/08/2017	$20.22
	SORBENT TECHNOLOGI	12/13/2017	$547.20
	VWR INTERNATIONAL INC	12/15/2017	$13.12
	VWR INTERNATIONAL INC	12/16/2017	$30.54
	VWR INTERNATIONAL INC	12/20/2017	$16.44
	VWR INTERNATIONAL INC	12/20/2017	$167.14
	VWR INTERNATIONAL INC	12/22/2017	$189.07
	VWR INTERNATIONAL INC	12/22/2017	$40.53
			$1,354.20
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	12/12/2017	$1,583.77
	SPRINT WIRELESS	12/14/2017	$298.71
	ACADEMIC SUPPLIER OFFICE	12/16/2017	$152.94
	SPIRIT COMMUNICATIONS EB	12/18/2017	$464.29
	SPIRIT COMMUNICATIONS EB	12/18/2017	$109.70
	TTC Conferencing Svc	12/19/2017	$26.45
	AT&T PAYMENT	12/19/2017	$56.32
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$2,744.18
SHUO XIAO	UI DEV STUDIES HYBRIDOMA	12/04/2017	$100.00
	ABCAM	12/05/2017	$103.20
	TFS FISHERSCI ECOM HUS	12/05/2017	$49.70
	ABCAM	12/12/2017	$343.20
	ABCAM	12/14/2017	$340.00
	TFS FISHERSCI ECOM HUS	12/19/2017	$216.65
	TFS FISHERSCI ECOM HUS	12/19/2017	$15.70
			$1,168.45
SILKE HENRICH	Amazon.com	12/07/2017	$51.51
	AMAZON MKTPLACE PMTS	12/11/2017	$21.92
	AMAZON MKTPLACE PMTS	12/13/2017	$75.90
	AMAZON MKTPLACE PMTS	12/14/2017	$19.99
	Amazon.com	12/14/2017	$21.53
	AMAZON MKTPLACE PMTS	12/15/2017	$14.03
	AMAZON MKTPLACE PMTS	12/19/2017	$47.48
	AMAZON MKTPLACE PMTS	12/19/2017	$176.64
	AMAZON MKTPLACE PMTS	12/24/2017	$32.10
			$461.10
SIRIVATCH SHIMPALEE	AMAZON.COM AMZN.COM/BILL	12/08/2017	$853.17
	STARNET.COM ORDER #244	12/12/2017	$145.00
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$183.58
	JJS TECHNICAL SERVICES	12/12/2017	$328.12
	Amazon.com	12/14/2017	$64.79
	Amazon.com	12/14/2017	$375.58
			$1,950.24
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	12/07/2017	$270.11

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	12/07/2017	$236.36
	TFS FISHERSCI ECOM ATL	12/08/2017	$1,247.81
	AMAZON MKTPLACE PMTS	12/12/2017	$506.65
	AMAZON MKTPLACE PMTS	12/12/2017	$29.97
	TFS FISHERSCI ECOM ATL	12/12/2017	$607.28
			$2,898.18
SOFIYA V GARASHCHUK	HP HP.COM STORE	11/30/2017	$103.67
	WWW.NEWEGG.COM	12/03/2017	$39.68
	WWW.NEWEGG.COM	12/02/2017	$53.51
			$196.86
SONYA S HALL	IN A3 COMMUNICATIONS INC	12/01/2017	$210.89
	LOWES #00907	12/21/2017	$167.48
			$378.37
SOUMITRA GHOSHROY	AIRGAS SOUTH	12/01/2017	$504.30
	AIRGAS SOUTH	12/06/2017	$116.47
	AIRGAS SOUTH	12/08/2017	$43.12
	AMAZON MKTPLACE PMTS	12/14/2017	$121.81
	AIRGAS SOUTH	12/15/2017	$116.47
			$902.17
SOURAV BANERJEE	Amazon web services	12/04/2017	$7.83
	MDPI AG	12/13/2017	$1,510.49
	MDPI AG	12/15/2017	$1,510.49
	GITHUB.COM I562W	12/27/2017	$7.00
			$3,035.81
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	12/04/2017	$220.00
	LOCAL NEWSPAPERS	12/05/2017	$1,959.00
	MURR PRINTING BEAUFORT	12/08/2017	$69.32
			$2,248.32
STACIE S DAVENPORT	APS	12/01/2017	$227.00
	AMAZON MKTPLACE PMTS	12/01/2017	$32.11
	Amazon.com	12/04/2017	$82.36
	Dropbox Q3M1DRF19783	12/05/2017	$750.00
			$1,091.47
STACY A SOMERS	FACEBK SBUQ4DE432	11/30/2017	$59.23
	VARIDESK	12/02/2017	$500.00
	APL APPLE ONLINE STORE	12/13/2017	$20.52
	APL APPLE ONLINE STORE	12/13/2017	$52.92
	APL APPLE ONLINE STORE	12/13/2017	$52.92
	AMAZON MKTPLACE PMTS	12/13/2017	$18.05
	CHAMBER MUSIC AMERICA	12/13/2017	$1,350.00
			$2,053.64
STANLEY OWENS	CINTAS 60A SAP	12/13/2017	$251.82
			$251.82

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	WASTE INDUSTRIES LLC ITM	11/30/2017	$50.99
			$50.99
STELLA KNIGHT-SANDLE	IF ITS PAPER 2 LLC	12/11/2017	$11.83
			$11.83
STEPHANIE D KLINE	VZWRLSS APOCC VISB	12/24/2017	$54.77
	VZWRLSS APOCC VISE	12/26/2017	$159.65
			$214.42
STEPHANIE G SANDERS	HLU Hulu 106422298-U	12/24/2017	$5.99
			$5.99
STEPHANIE KURZEJA	ABCAM	12/07/2017	$455.00
	ABCAM	12/07/2017	$441.00
	R & D SYSTEMS - INC	12/06/2017	$304.00
	SELLECK BIO	12/06/2017	$520.00
	CELLSIGNAL.COM	12/07/2017	$135.00
	SIGMA ALDRICH US	12/08/2017	$260.71
	SIGMA ALDRICH US	12/11/2017	$312.00
	SIGMA ALDRICH US	12/13/2017	$78.78
	GILSON INC	12/16/2017	$3,654.44
	USA SCIENTIFIC, INC.	12/14/2017	$227.93
	VWR INTERNATIONAL INC	12/19/2017	$553.60
	CARL ZEISS MICROSCOPY	12/18/2017	$42.00
	SIGMA ALDRICH US	12/18/2017	$466.30
	CORNING INC-CREDIT SVCS	12/20/2017	$675.50
			$8,126.26
STEPHEN G BIRNIE	BEST BUY 00002642	12/05/2017	$72.21
			$72.21
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	11/30/2017	$52.90
	GRIZZLY INDUSTRIAL PHONE	12/01/2017	$18.23
	RYAN HERCO - MOTO	12/06/2017	$211.20
	GRIZZLY INDUSTRIAL PHONE	12/12/2017	$1.90
	PALMETTO ACE HOME CENTER	12/15/2017	$23.84
	GRIZZLY INDUSTRIAL PHONE	12/20/2017	$9.11
			$317.18
STEVEN F DAHM	TENNIS WAREHOUSE, RACQUE	12/08/2017	$995.95
	TENNIS WAREHOUSE, RACQUE	12/08/2017	$1,153.00
	TENNIS WAREHOUSE, RACQUE	12/13/2017	$35.00
			$2,183.95
STEVEN M BORDERS	WEGENER MEDIA	12/13/2017	$741.15
	THE HOME DEPOT #1112	12/18/2017	$35.65
	CABLE AND CONNECTIONS - L	12/19/2017	$19.26
	CARAWAY FIRE & SAFETY	12/20/2017	$543.40
			$1,339.46
STEVEN M HUDSON	MID-CAROLINA STEEL & REC	12/04/2017	$270.65

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	DILLON SUPPLY COMPANY	12/01/2017	$56.61
			$327.26
STEVEN Z VANCE	VWR INTERNATIONAL INC	11/30/2017	$37.25
	VWR INTERNATIONAL INC	11/30/2017	$40.09
	VWR INTERNATIONAL INC	12/06/2017	$153.08
	TFS FISHERSCI ECOM ATL	12/07/2017	$339.23
	TFS FISHERSCI ECOM ATL	12/08/2017	$432.54
	VWR INTERNATIONAL INC	12/22/2017	$266.67
			$1,268.86
SUMMER J YARBOROUGH	MANAGEDPRINT	11/30/2017	$308.37
	MANAGEDPRINT	11/30/2017	$432.00
	INSTITUTE FOR BRAIN POTEN	12/07/2017	$75.00
	VZWRLSS APOCC VISB	12/21/2017	$449.78
			$1,265.15
SUSAN BROWN	CMH SERVICES	12/14/2017	$1,091.68
	CMH SERVICES	12/19/2017	$122.80
	CMH SERVICES	12/19/2017	$361.69
	CMH SERVICES	12/20/2017	$741.84
			$2,318.01
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	12/06/2017	$84.08
	Amazon.com	12/06/2017	$24.93
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$26.93
			$135.94
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	12/08/2017	$10.50
	TFS FISHERSCI ECOM ATL	12/09/2017	$577.04
	SIGMA ALDRICH US	12/13/2017	$134.99
			$722.53
SUSAN M LOWE	VZWRLSS APOCC VISB	12/23/2017	$95.16
			$95.16
SUSAN P JETT	VZWRLSS APOCC VISB	12/26/2017	$679.03
			$679.03
SUSAN Q LANG	MCMASTER-CARR	11/30/2017	$100.21
	TFS FISHERSCI ECOM ATL	12/05/2017	$165.77
	TFS THERMOELECTRONNORT	12/13/2017	$741.54
	TFS FISHERSCI ECOM ATL	12/14/2017	$445.73
	AGILENTTECHNOLOGIES	12/15/2017	$342.55
	TFS THERMOELECTRONNORT	12/16/2017	$132.57
	TFS THERMOELECTRONNORT	12/15/2017	$1,484.43
	TFS THERMOELECTRONNORT	12/19/2017	$136.98
	VICI VALCO INSTRUMENTS	12/20/2017	$205.01
			$3,754.79
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	12/12/2017	$153.70
			$153.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	VWR INTERNATIONAL INC	12/06/2017	$121.24
			$121.24
SUSAN YUAN	FEDEX 770838201595	12/02/2017	$28.14
	FEDEX 658736561340	12/12/2017	$12.10
	FEDEX 788712058602	12/12/2017	$7.63
	FEDEX 770958763249	12/19/2017	$51.49
	STAPLES 00106567	12/27/2017	$29.94
			$129.30
SUZANNE M AXLAND	THE NEW YORK REVIEW OF BO	12/05/2017	$415.00
	SQ SUMMER MEDIA	12/06/2017	$575.00
	IN ROYAL PALM PRESS INC	12/13/2017	$276.23
	SOUTHERN HISTORICAL ASSOC	12/15/2017	$250.00
	DUKE PRESS	12/21/2017	$500.00
			$2,016.23
SUZANNE M GOODSON	BEST NAME BADGES	12/01/2017	$8.35
	APPCARD INC	12/01/2017	$158.00
	RICHARDSON	12/08/2017	$214.83
	CI SPORT	12/11/2017	$1,728.84
			$2,110.02
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	12/01/2017	$38.24
			$38.24
T D MADDUMAPATABANDI	PIKE TECHNOLOGIES	12/08/2017	$127.00
			$127.00
TAMARA E CHURCH	VISTAPR VistaPrint.com	12/11/2017	$107.98
	JAM ROOM	12/13/2017	$150.00
	OFFICESUPPLY.COM	12/14/2017	$153.56
	AMAZON MKTPLACE PMTS	12/14/2017	$79.99
	CRAIG MEDICAL DISTRIBUTIO	12/14/2017	$714.50
	TRACFONE PHONES	12/16/2017	$194.34
	TRACFONE PHONES	12/16/2017	$194.34
	YOGA ACCESORIES	12/15/2017	$190.12
	YOGA ACCESORIES	12/19/2017	$233.68
			$2,018.51
TAMMI L RICHARDSON	LABCONCO CORPORATION	12/08/2017	$170.42
			$170.42
TAMMIEE S DICKENSON	SAGE PUBLICATIONS	12/04/2017	$210.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$259.46
			$469.46
TAMMY F HERRON	STAPLES 00108449	12/04/2017	$28.07
			$28.07
TANG CHUANBING	AMAZON MKTPLACE PMTS	12/04/2017	$8.67
	Amazon.com	12/05/2017	$59.61
	PAYPAL PR FRAME CO	12/21/2017	$55.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$123.54
TANJA R BLACK	IN SPARTAN SERVICES LLC	12/06/2017	$120.00
	FEDEX 26620176	12/07/2017	$36.86
	FEDEXOFFICE 00030957	12/14/2017	$702.72
	CHEGG ORDER	12/18/2017	$112.90
	SISKIYOU BUCKLE CO INC	12/16/2017	$19.50
	FEDEX 26852656	12/28/2017	$23.35
			$1,015.33
TANVIR I FAROUK	WWW.NEWEGG.COM	12/01/2017	$90.98
	OMEGA ENGINEERING	12/01/2017	$210.00
	WWW.NEWEGG.COM	12/05/2017	$121.98
	WWW.NEWEGG.COM	12/06/2017	$13.99
	MCMASTER-CARR	12/05/2017	$30.24
	EQUILIBAR LLC	12/12/2017	$1,917.28
	FCX PERFORMANCE INC	12/18/2017	$452.49
	FIKE CORPORATION	12/28/2017	$1,717.40
			$4,554.36
TARA M JUDGE	CTC CONSTANTCONTACT.COM	12/09/2017	$45.00
	VZWRLSS IVR VB	12/09/2017	$1,258.35
			$1,303.35
TAYLOR M ARMSTRONG	NAFSA ASSOCIATIONOF INTER	11/30/2017	$50.91
	DHL I CLT0000334999	12/08/2017	$49.76
	DHL I CLT0000334183	12/08/2017	$820.60
	MAILCHIMP MONTHLY	12/28/2017	$75.00
			$996.27
TERESA A ADAMS	ATT CONS PHONE PMT	12/01/2017	$287.82
	LAURENS COMMISSION OF PU	11/30/2017	$622.60
	POLLOCK FINANCIAL SERVICE	11/30/2017	$37.30
	AT&T 0198191679001	12/01/2017	$133.42
	NONIES	11/30/2017	$89.88
	POLLOCK FINANCIAL SERVICE	11/30/2017	$567.55
	POLLOCK FINANCIAL SERVICE	11/30/2017	$128.26
	AT&T 0152941447001	12/01/2017	$37.54
	SPIRIT COMMUNICATIONS EB	12/04/2017	$426.40
	DTV DIRECTV SERVICE	12/07/2017	$21.80
			$2,352.57
TERESA DONELAN	LIFETECH 38518063	11/30/2017	$114.50
	USA SCIENTIFIC, INC.	11/30/2017	$61.45
	PALMETTO REEF	12/13/2017	$117.70
	VZWRLSS MY VZ VB P	12/13/2017	$120.15
			$413.80
TERRI S MOORER	FEDEX 770869520175	12/02/2017	$19.27
			$19.27
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	12/05/2017	$9.36

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	12/06/2017	$46.76
	1140 PERRY MANN	12/12/2017	$1,793.23
			$1,849.35
THEODORE M BESMANN	DRI ENDNOTE	12/05/2017	$224.95
			$224.95
THOMAS GRIFFIN	IN BRYAN`S RESTURANT SER	12/04/2017	$1,169.14
	ROSE TALBERT PAINT COMPA	12/19/2017	$1,330.25
			$2,499.39
THOMAS HOLMES	Benchmarkemail com	12/26/2017	$96.95
			$96.95
THOMAS J GREER	ARROW STEEL PRODUCTS INC	12/01/2017	$249.76
	LOWES #01986	12/01/2017	$44.16
	THE HOME DEPOT #1129	12/04/2017	$34.64
	LOWES #01986	12/07/2017	$69.00
	THE HOME DEPOT #1129	12/05/2017	$124.49
	LOWES #02595	12/08/2017	$16.11
	LOWES #01986	12/08/2017	$34.47
	THE HOME DEPOT #1129	12/01/2017	$25.31
	TUCKER MATERIALS INC	12/13/2017	$10.52
	LOWES #01986	12/19/2017	$19.57
	LOWES #01986	12/19/2017	$44.66
			$672.69
THOMAS JOSEPH OWENS	NANOMETRICS INC.	12/11/2017	$1,100.00
	LOWES #00499	12/14/2017	$44.88
	VZWRLSS APOCC VISB	12/19/2017	$526.89
			$1,671.77
THOMAS L JOHNSON	Amazon.com	12/05/2017	$156.49
	AMAZON MKTPLACE PMTS	12/07/2017	$60.00
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$151.19
	AMAZON MKTPLACE PMTS	12/14/2017	$4.98
			$372.66
THOMAS MAKRIS	VWR INTERNATIONAL INC	12/01/2017	$33.40
	VWR INTERNATIONAL INC	11/30/2017	$6.75
	VWR INTERNATIONAL INC	11/30/2017	$81.58
	GENEWIZ, INC.	11/30/2017	$12.00
	VWR INTERNATIONAL INC	11/30/2017	$35.73
	VWR INTERNATIONAL INC	12/07/2017	$157.05
	HAMPTON RESEARCH CORP	12/11/2017	$63.04
	VWR INTERNATIONAL INC	12/13/2017	$92.09
	VWR INTERNATIONAL INC	12/13/2017	$83.86
	RESEARCH PRODUCTS INTL	12/11/2017	$98.10
	VWR INTERNATIONAL INC	12/16/2017	$114.94
	BIO MATRIX INC	12/14/2017	$160.00
	SANTA CRUZ BIOTECHNOLOGY	12/16/2017	$174.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,113.04
TIFFANY H JOHNSON	US INK AND TONER	12/06/2017	$613.88
	AMERICAN EDUCATIONAL RESE	12/06/2017	$180.00
	VENNGAGE.COM	12/20/2017	$9.50
	ZOOM.US	12/24/2017	$14.99
			$818.37
TIFFANY S CONDE	WALMART.COM 8009666546	12/02/2017	$29.06
	WALMART.COM 8009666546	12/02/2017	$170.87
			$199.93
TIM MEDLIN	BSN SPORT SUPPLY GROUP	11/30/2017	$421.32
	DOLLAR-GENERAL #8228	12/08/2017	$3.78
	CAROLINA PRINTING SPORTS	12/12/2017	$758.28
	A MOBILE STORAGE	12/13/2017	$80.45
	WILSON AND ASSOCIATES SPO	12/13/2017	$625.95
	BSN SPORT SUPPLY GROUP	12/13/2017	$68.16
	BSN SPORT SUPPLY GROUP	12/15/2017	$2,958.11
	BSN SPORT SUPPLY GROUP	12/18/2017	$1,492.87
	SIMPSON ACE HDWE	12/19/2017	$99.27
	CAROLINA PRINTING SPORTS	12/19/2017	$238.68
			$6,746.87
TIMOTHY E HEARN	FEDEX 770846232700	11/30/2017	$27.33
	IDEXX DISTRIBUTION (BILL	12/01/2017	$3,298.75
	PHARMACAL RESEARCH	11/30/2017	$1,633.10
	SOUTHEASTERN EQUIPMENT &	12/07/2017	$471.31
	WWW.OUP.COM	12/01/2017	$121.00
	VIRATEK, INC	12/07/2017	$283.00
	FEDEX 770922324261	12/10/2017	$71.97
	WORLD COURIER GROUP INC	12/11/2017	$2,421.10
	FEDEX 770953835283	12/13/2017	$27.39
	FEDEX 771027699743	12/20/2017	$27.39
	AT&T BILL PAYMENT	12/25/2017	$64.89
	VZWRLSS APOCC VISB	12/26/2017	$82.13
			$8,529.36
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	12/05/2017	$74.03
			$74.03
TIMOTHY G GOWAN	8160 ALL PHASE	12/11/2017	$388.92
	BATTERIES PLUS	12/11/2017	$1,711.67
			$2,100.59
TIMOTHY H CRENSHAW	CAYCE ACE HARDWARE	12/04/2017	$2.77
	PECKNEL MUSIC COLUMBIA	12/07/2017	$32.90
	PECKNEL MUSIC COLUMBIA	12/07/2017	$50.00
	PECKNEL MUSIC COLUMBIA	12/19/2017	$62.64
	PECKNEL MUSIC COLUMBIA	12/19/2017	$299.44
	CAYCE ACE HARDWARE	12/20/2017	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$454.16
TIMOTHY H EASTER	VZWRLSS APOCC VISB	12/08/2017	$64.76
	OFFICE DEPOT #2349	12/12/2017	$26.99
	BESTBUYCOM805519942017	12/14/2017	$10.79
	OFFICE DEPOT #2349	12/13/2017	$77.73
			$180.27
TIMOTHY HIGHTOWER	MONOPRICE, INC.	12/04/2017	$43.44
	TROXELL COMMUNICATIONS IN	12/05/2017	$808.79
	ALDI 76041	12/08/2017	$18.01
	AMAZON MKTPLACE PMTS	12/10/2017	$41.99
	THE UPS STORE 3502	12/19/2017	$33.16
	MULTI MEDIA SERVICES	12/28/2017	$264.00
			$1,209.39
TIMOTHY J SHAW	SPORTSMANS INTERNET STORE	12/02/2017	$92.67
			$92.67
TIMOTHY J STANLEY	LOWES #00433	12/07/2017	$397.44
	IN ADVANTACLEAN OF THE M	12/07/2017	$4,945.97
	IN KLEEN SITES GEOSERVIC	12/14/2017	$2,500.00
	IN KLEEN SITES GEOSERVIC	12/14/2017	$700.00
			$8,543.41
TIMOTHY M HARMON	LOWES #00499	12/04/2017	$117.71
			$117.71
TIMOTHY MOUSSEAU	STAPLES 00103911	12/09/2017	$20.92
			$20.92
TINA HUGHES	AMAZON MKTPLACE PMTS	12/01/2017	$23.97
	AMAZON MKTPLACE PMTS	12/05/2017	$25.68
	AMAZON MKTPLACE PMTS	12/05/2017	$21.00
	YBP LIBRARY SERVICES	12/08/2017	$1,156.01
	FS TechSmith	12/06/2017	$324.48
	AMAZON MKTPLACE PMTS	12/06/2017	$24.99
	PROQUEST LLC	12/05/2017	$174.00
	AMAZON MKTPLACE PMTS	12/06/2017	$90.07
	AMAZON MKTPLACE PMTS	12/08/2017	$61.86
	WORLD BOOK SCHOOL AND LIB	12/08/2017	$999.00
	YBP LIBRARY SERVICES	12/12/2017	$61.00
	AMAZON MKTPLACE PMTS	12/11/2017	$22.94
	AMAZON MKTPLACE PMTS	12/11/2017	$16.77
	AMAZON MKTPLACE PMTS	12/12/2017	$73.73
	AMAZON MKTPLACE PMTS	12/12/2017	$48.99
	AMAZON MKTPLACE PMTS	12/12/2017	$53.96
	SQ H W WILSON	12/13/2017	$211.50
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$119.07
	AMAZON MKTPLACE PMTS	12/14/2017	$77.98
	AMAZON MKTPLACE PMTS	12/13/2017	$111.60

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	RITTENHOUSE BOOKS	12/12/2017	$2,824.26
	AMAZON MKTPLACE PMTS	12/13/2017	$30.21
	DAWN SIGN PRESS	12/15/2017	$333.64
	AMAZON MKTPLACE PMTS	12/15/2017	$26.27
	AMAZON MKTPLACE PMTS	12/19/2017	$21.97
	AMAZON MKTPLACE PMTS	12/19/2017	$28.96
	AMAZON MKTPLACE PMTS	12/19/2017	$13.43
	AMAZON MKTPLACE PMTS	12/19/2017	$53.94
	AMAZON MKTPLACE PMTS	12/19/2017	$36.29
	AMAZON MKTPLACE PMTS	12/19/2017	$19.58
	AMAZON MKTPLACE PMTS	12/19/2017	$10.00
	AMAZON MKTPLACE PMTS	12/19/2017	$21.99
	AMAZON MKTPLACE PMTS	12/19/2017	$283.23
	AMAZON MKTPLACE PMTS	12/19/2017	$38.99
	ABCCLIO LLC	12/20/2017	$533.01
	AMAZON MKTPLACE PMTS	12/20/2017	$19.99
	AMAZON MKTPLACE PMTS	12/20/2017	$13.84
	AMAZON MKTPLACE PMTS	12/20/2017	$38.11
	AMAZON MKTPLACE PMTS	12/21/2017	$45.00
	AMAZON MKTPLACE PMTS	12/20/2017	$16.84
	AMAZON MKTPLACE PMTS	12/20/2017	$23.79
	AMAZON MKTPLACE PMTS	12/20/2017	$83.99
	AMAZON MKTPLACE PMTS	12/21/2017	$67.61
	AMAZON MKTPLACE PMTS	12/20/2017	$47.93
	AMAZON MKTPLACE PMTS	12/21/2017	$9.94
	AMAZON MKTPLACE PMTS	12/22/2017	$32.93
	AMAZON MKTPLACE PMTS	12/22/2017	$13.69
	AMAZON MKTPLACE PMTS	12/22/2017	$246.28
	AMAZON MKTPLACE PMTS	12/23/2017	$45.00
			$8,679.31
TINA M AKERS	BIOLEGEND INC	11/29/2017	$1,886.25
	FEDEX 253338917	12/06/2017	$88.38
	R & D SYSTEMS - INC	12/07/2017	$294.00
	FEDEX 252824181	12/02/2017	$54.30
	BIOLEGEND INC	12/07/2017	$2,429.50
	FEDEX 254242990	12/14/2017	$95.24
	BIO RAD LABORATORIES	12/19/2017	$1,712.90
	BIOLEGEND INC	12/19/2017	$800.50
	FEDEX 255504269	12/23/2017	$88.95
			$7,450.02
TOBIAS BRASIER	DYNOMAPPER	12/02/2017	$49.00
			$49.00
TODD LAWTON	BUSHNELL 2	12/18/2017	$350.20
			$350.20
TONI M TORRES-MCGEHEE	TFS FISHER SCI CHI	12/07/2017	$449.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONI M TORRES-MCGEHEE	PALMETTO PROMOTIONS	12/11/2017	$1,165.48
			$1,614.48
TONY B JOHNSON	SOUTH CAROLINA NATIONA	12/07/2017	$307.91
	AT&T BILL PAYMENT	12/13/2017	$88.21
			$396.12
TONYA P MITCHELL	PAYPAL MUSICANEO	12/07/2017	$50.49
	PAYPAL KEVELIMUSIC	12/08/2017	$147.15
	MARSHALLS #0458	12/14/2017	$64.19
	ROSS STORES #712	12/14/2017	$26.70
	TARGET 00019232	12/15/2017	$6.46
			$294.99
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS	12/01/2017	$230.00
	AMAZON MKTPLACE PMTS	12/03/2017	$122.11
	LOWES #01064	12/11/2017	$32.18
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$25.02
			$409.31
TOWHID A CHOWDHURY	PRAXAIR DISTRIBUTION I	12/08/2017	$127.38
	AIRGAS SOUTH	12/11/2017	$18.21
			$145.59
TRACEY BOURGOIN	IN HEALTHCARE INSPIRATIO	12/14/2017	$336.82
	ANDERSON STAMP AND ENGRAV	12/19/2017	$110.98
			$447.80
TRACY D SALLEY	EDUCAUSE	12/07/2017	$40.00
	SCANTRON CORPORATION	12/16/2017	$964.00
	SCANTRON CORPORATION	12/16/2017	$1,360.00
			$2,364.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	12/11/2017	$165.55
			$165.55
TRACY R PORTERFIELD	AIC-AMER INTL COMMUNICATI	12/01/2017	$179.00
	AIC-AMER INTL COMMUNICATI	12/01/2017	$411.79
	TWC TIME WARNER CABLE	12/10/2017	$849.14
	WAL-MART #4506	12/11/2017	$18.87
	THE KEY SHOP INC	12/11/2017	$107.70
	WM SUPERCENTER #4379	12/13/2017	$333.92
	WM SUPERCENTER #4379	12/13/2017	$318.39
	WM SUPERCENTER #1339	12/27/2017	$18.87
			$2,237.68
TRAVIS L WEATHERFORD	THOMSON WEST TCD	11/30/2017	$381.96
	IN SHRED WITH US	12/14/2017	$55.00
	THOMSON WEST TCD	12/20/2017	$381.96
	CFGI	12/27/2017	$990.00
			$1,808.92
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	12/07/2017	$150.88

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	IN APEX VACUUM, LLC	12/11/2017	$1,843.95
	EDMUND OPTICS INC	12/11/2017	$460.24
	GREENVILLE FLUID SYSTE	12/11/2017	$22.03
	GREENVILLE FLUID SYSTE	12/15/2017	$40.82
	CIRCUIT SPECIALISTS	12/14/2017	$203.80
	PRAXAIR DISTRIBUTION I	12/19/2017	$278.17
	ISP OPTICS CORPORATION	12/19/2017	$512.63
	LACO TECHNOLOGIES INC	12/21/2017	$1,248.60
	PRAXAIR DISTRIBUTION I	12/26/2017	$64.82
	MICROSOFT OFFICE 365	12/28/2017	$99.99
			$4,925.93
TREGINALD COLEMAN	DMI DELL BUS ONLINE	11/30/2017	$1,370.52
	APL APPLE ONLINE STORE	12/01/2017	$19.00
	INCLUSIVE TLC SPECIAL	11/30/2017	$1,094.00
	FS dolphinaccess	12/01/2017	$795.00
	MARBLESOFT	12/07/2017	$78.75
	APL APPLE ONLINE STORE	12/10/2017	$69.00
	APL APPLE ONLINE STORE	12/10/2017	$25.00
	APL APPLE ONLINE STORE	12/12/2017	$1,729.00
	APL APPLE ONLINE STORE	12/20/2017	$74.00
	CAROLINA MOBILE STORAG	12/27/2017	$536.20
			$5,790.47
TROY A NELSON	JOHNSON CONTROLS SS	12/05/2017	$617.20
	JOHNSON CONTROLS SS	12/07/2017	$314.90
			$932.10
TRUDY HOOK	THE HOME DEPOT #1110	11/29/2017	$591.84
	AMERICANCOL	11/30/2017	$85.00
	Amazon.com	12/05/2017	$322.92
			$999.76
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	12/06/2017	$15.04
	Ryder Engraving Inc	12/11/2017	$25.90
	WORDPRESS 6AM1NGY90C	12/26/2017	$299.00
			$339.94
TURNA BARUA	SIGMA ALDRICH US	12/11/2017	$110.97
	TFS FISHERSCI ECOM ATL	12/13/2017	$34.88
	SHIMADZU SCIENTIFIC INSTR	12/21/2017	$65.88
			$211.73
TWYLA A REYNOLDS	UPS 00000015XA86447	12/14/2017	$17.72
	UPS 00000015XA86487	12/14/2017	$1.06
	UPS 00000015XA86477	12/14/2017	$30.63
	BESTBUYCOM805520298933	12/15/2017	$1,246.49
	BESTBUYCOM805520298933	12/15/2017	$201.39
	BESTBUYCOM805520298933	12/16/2017	$96.44
	STRCOM_US	12/15/2017	$850.00

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	BC.BASECAMP 3 3506548	12/22/2017	$29.00
			$2,472.73
TYLER A PITTS	DOIUBLE O ENTERPRISES	12/05/2017	$413.98
			$413.98
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	NPDB NPDB.HRSA.GOV	12/13/2017	$2.00
	ACADEMIC SUPPLIER OFFICE	12/19/2017	$39.98
	PRZCHARGE.PREZI.COM	12/25/2017	$20.00
			$83.98
VERNON DORRELL	AIRGAS SOUTH	12/01/2017	$43.51
	AIRGAS SOUTH	12/01/2017	$328.02
	AIRGAS SOUTH	12/01/2017	$92.07
	AIRGAS SOUTH	12/01/2017	$72.92
	AIRGAS SOUTH	12/01/2017	$33.33
	AIRGAS SOUTH	12/01/2017	$14.43
	AIRGAS SOUTH	12/01/2017	$18.21
	AIRGAS SOUTH	12/01/2017	$95.60
	AIRGAS SOUTH	12/01/2017	$21.99
	AIRGAS SOUTH	12/01/2017	$33.33
	AIRGAS SOUTH	12/01/2017	$51.07
	AIRGAS SOUTH	12/01/2017	$33.33
	AIRGAS SOUTH	12/01/2017	$393.60
	AIRGAS SOUTH	12/01/2017	$80.48
	AIRGAS SOUTH	12/01/2017	$29.55
	AIRGAS SOUTH	12/04/2017	$336.21
	PRAXAIR DISTRIBUTION I	12/05/2017	$58.54
	PRAXAIR DISTRIBUTION I	12/05/2017	$7.96
	PRAXAIR DISTRIBUTION I	12/05/2017	$54.71
	PRAXAIR DISTRIBUTION I	12/05/2017	$388.24
	PRAXAIR DISTRIBUTION I	12/05/2017	$44.67
	PRAXAIR DISTRIBUTION I	12/05/2017	$21.51
	PRAXAIR DISTRIBUTION I	12/05/2017	$64.83
	PRAXAIR DISTRIBUTION I	12/05/2017	$422.00
	PRAXAIR DISTRIBUTION I	12/05/2017	$301.41
	PRAXAIR DISTRIBUTION I	12/05/2017	$72.19

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	12/06/2017	$111.12
	PRAXAIR DISTRIBUTION I	12/09/2017	$55.21
	PRAXAIR DISTRIBUTION I	12/09/2017	$544.18
	PRAXAIR DISTRIBUTION I	12/09/2017	$679.75
	PRAXAIR DISTRIBUTION I	12/09/2017	$270.49
	PRAXAIR DISTRIBUTION I	12/20/2017	$212.75
	PRAXAIR DISTRIBUTION I	12/20/2017	$269.88
	PRAXAIR DISTRIBUTION I	12/20/2017	$275.67
	AIRGAS SOUTH	12/20/2017	$3.06
	PRAXAIR DISTRIBUTION I	12/20/2017	$139.69
	PRAXAIR DISTRIBUTION I	12/20/2017	$160.72
	PRAXAIR DISTRIBUTION I	12/20/2017	$44.67
	PRAXAIR DISTRIBUTION I	12/20/2017	$143.55
	PRAXAIR DISTRIBUTION I	12/20/2017	$58.33
	AIRGAS SOUTH	12/20/2017	$111.12
	PRAXAIR DISTRIBUTION I	12/20/2017	$69.76
	PRAXAIR DISTRIBUTION I	12/20/2017	$143.55
	PRAXAIR DISTRIBUTION I	12/20/2017	$44.67
	PRAXAIR DISTRIBUTION I	12/20/2017	$127.84
			$6,579.72
VICKI C BATES	TARGET.COM	11/30/2017	$86.39
			$86.39
VICKI L LEACH	FREIGHT MANAGEMENT SYS	12/01/2017	$262.48
	PITNEY BOWES PI	12/14/2017	$216.00
	FREIGHT MANAGEMENT SYS	12/18/2017	$337.02
			$815.50
VICKI M HAMBY	CEIAINC.ORG	11/29/2017	$480.00
	CEIAINC.ORG	11/29/2017	$160.00
	PAYPAL H1VISAJOBS	12/07/2017	$579.00
	VZWRLSS APOCC VISB	12/09/2017	$211.46
	SMK WUFOO.COM CHARGE	12/08/2017	$29.95
			$1,460.41
VICKI S VANCE	INTEGRATED DNA TECH	12/01/2017	$53.89
	INTEGRATED DNA TECH	12/04/2017	$34.13
	INTEGRATED DNA TECH	12/05/2017	$114.50
	CELLSIGNAL.COM	12/07/2017	$784.00
	INTEGRATED DNA TECH	12/06/2017	$357.00
	SIGMA ALDRICH US	12/20/2017	$189.68
	ZAGENO, INC.	12/20/2017	$71.40
	LIFETECH 38822722	12/20/2017	$1,122.35
	VWR INTERNATIONAL INC	12/22/2017	$16.39
	VWR INTERNATIONAL INC	12/22/2017	$43.47
			$2,786.81
VICTOR GIURGIUTIU	Amazon.com	12/05/2017	$1,198.92
	WWW.AEROSOCIETY.CO	12/06/2017	$519.12

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS WWW.	12/09/2017	$199.98
	AMAZON MKTPLACE PMTS	12/11/2017	$99.11
	VZWRLSS APOCC VISE	12/12/2017	$58.97
	AMAZON MKTPLACE PMTS	12/14/2017	$41.96
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$29.97
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$119.98
	AMAZON MKTPLACE PMTS WWW.	12/18/2017	$27.97
	PAYPAL DETAILINGCO	12/23/2017	$74.28
	PAYPAL NCHSOFTWARE	12/26/2017	$31.50
	PAYPAL DIGITALRIVE DRI	12/26/2017	$9.95
	TED PELLA INC	12/27/2017	$56.88
			$2,468.59
VIMALA KAZA	VALIDATED DELIVERY SYS	12/12/2017	$495.00
	VALIDATED DELIVERY SYS	12/12/2017	$476.60
	VALIDATED DELIVERY SYS	12/14/2017	$1,038.00
	VALIDATED DELIVERY SYS	12/21/2017	$984.60
	VALIDATED DELIVERY SYS	12/24/2017	$597.20
			$3,591.40
VINCENT T HOURIGAN	STAGE RIGHT CORPORATION	11/30/2017	$163.00
	ACS SOUND AND LIGHTING	11/30/2017	$1,012.58
	ACS SOUND AND LIGHTING	12/01/2017	$1,682.42
			$2,858.00
VIRGINIA R SHERVETTE	Amazon.com	12/05/2017	$9.45
	Amazon.com	12/04/2017	$40.82
	N2THEBLUE DIVING STCROIX	12/14/2017	$20.00
			$70.27
VLADIMIR GUDKOV	STAPLES 00106567	12/03/2017	$14.65
	STAPLES 00106567	12/26/2017	$32.09
			$46.74
WALTER ORR	COMBUSTION SERVICES	12/19/2017	$1,593.63
			$1,593.63
WANDA C SWINNEY	AMAZON MKTPLACE PMTS	12/07/2017	$29.70
	AMAZON MKTPLACE PMTS	12/11/2017	$79.90
	BIOPAC SYSTEMS	12/12/2017	$213.00
			$322.60
WARREN T SPENCE	1140 PERRY MANN	12/06/2017	$126.46
	1140 PERRY MANN	12/08/2017	$119.84
	1140 PERRY MANN	12/11/2017	$51.12
	1140 PERRY MANN	12/13/2017	$15.82
	RICHLAND INDUSTRIAL	12/13/2017	$76.56
			$389.80
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	12/12/2017	$156.38
	ARC IMAGING RESOURCE	12/19/2017	$107.32
	TFS FISHERSCI ECOM ATL	12/19/2017	$73.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$337.64
WENDE MILLER	AMAZON.COM AMZN.COM/BILL	12/03/2017	$57.23
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$44.83
	US INK AND TONER	12/15/2017	$521.59
	ELECTRO CAP	12/18/2017	$283.44
			$907.09
WENDELL D PRESCOTT	SCHOOLDUDE COM	12/04/2017	$4,839.54
	EDUCAUSE	12/05/2017	$40.00
	US INK AND TONER	12/06/2017	$178.78
			$5,058.32
WENDY HENNESSY	FEDEX 26570956	12/01/2017	$118.41
	IN SHRED WITH US	12/12/2017	$272.00
	VZWRLSS APOCC VISB	12/17/2017	$51.10
	VZWRLSS APOCC VISB	12/26/2017	$425.20
	VZWRLSS APOCC VISB	12/26/2017	$76.14
			$942.85
WESLEY K HERRING	SOUTHEASTERN PRINTING	12/05/2017	$1,578.34
	MWM DEXTER	12/07/2017	$559.20
			$2,137.54
WHITNEY L SUDDUTH	UPS 1ZN052TR0320011417	12/07/2017	$59.87
	UPS 294BK22CMBP	12/07/2017	$6.90
	B&H PHOTO 800-606-6969	12/11/2017	$234.36
	TSI SERVICE	12/13/2017	$1,868.80
	VZWRLSS APOCC VISB	12/15/2017	$38.07
			$2,208.00
WILLARD MOORE	APL APPLE ONLINE STORE	12/02/2017	$188.95
	APL APPLE ONLINE STORE	12/02/2017	$19.95
	APL APPLE ONLINE STORE	12/02/2017	$5.05
	APL APPLE ONLINE STORE	12/02/2017	$25.00
	APL APPLE ONLINE STORE	12/02/2017	$34.90
	ENVIROSUPPLY & SERVICE	11/29/2017	$1,054.00
			$1,327.85
WILLIAM A SANDIFER	CHRONICLE OF HIGHER EDUC	12/01/2017	$1,080.00
	Ryder Engraving Inc	12/01/2017	$28.35
	AACRAO	12/20/2017	$350.00
	BOXWOOD TECHNOLOGY	12/20/2017	$475.00
			$1,933.35
WILLIAM C BRADLEY	MCMASTER-CARR	11/29/2017	$53.09
	MCMASTER-CARR	12/06/2017	$29.30
	METAL SUPERMARKETS	12/06/2017	$106.24
	MCMASTER-CARR	12/18/2017	$182.17
			$370.80
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	12/01/2017	$408.97

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	12/06/2017	$61.89
	DMI DELL HIGHER EDUC	12/09/2017	$51.58
			$522.44
WILLIAM H JEFFERSON	HP HP.COM STORE	11/30/2017	$223.55
			$223.55
WILLIAM L WOOLLEY JR	OFFICE DEPOT #1214	11/29/2017	$421.07
	AMAZON MKTPLACE PMTS	12/01/2017	$38.49
	COMSOL INC	12/01/2017	$2,870.00
	VULTRHOLDINGSLLC	12/01/2017	$42.50
	PRAXAIR DIST INC 31249	12/06/2017	$102.23
	IN MINUTE MAN MOVERS	12/15/2017	$200.00
	COMSOL INC	12/19/2017	$3,226.00
	PRAXAIR DIST INC 31249	12/21/2017	$102.23
			$7,002.52
WILLIAM M EVANS	US INK AND TONER	12/05/2017	$96.36
	US INK AND TONER	12/08/2017	$71.42
			$167.78
WILLIAM N HARLEY	AIRGAS SOUTH	12/01/2017	$29.95
	RED WING SHOE STORE #1	12/01/2017	$118.22
	AIRGAS SOUTH	12/07/2017	$202.65
	AIRGAS SOUTH	12/06/2017	$195.21
	AIRGAS SOUTH	12/08/2017	$86.85
	WAL-MART #1183	12/08/2017	$106.91
	RED WING SHOE STORE #1	12/08/2017	$74.85
	AIRGAS SOUTH	12/13/2017	$1,702.68
	AIRGAS SOUTH	12/13/2017	$125.20
	AIRGAS SOUTH	12/13/2017	$185.96
	ARC SERVICES/TRAINING	12/20/2017	$35.00
			$2,863.48
WILLIAM N MEARES JR	GPA	11/30/2017	$1,411.08
	HEIDELBERG USA INC	12/04/2017	$84.92
	SUPERIOR PRINTING INK	12/06/2017	$377.18
	HEIDELBERG USA INC	12/01/2017	$675.67
	LOWES #03026	12/18/2017	$11.86
	LOWES #03026	12/19/2017	$9.05
			$2,569.76
WILLIAM P FAIRCHILD	DRI NUANCE	12/05/2017	$118.74
	IN MUSIC BOX FILMS	12/06/2017	$300.00
	LENOVO GROUP	12/08/2017	$98.26
	LENOVO GROUP	12/02/2017	$24.83
	LENOVO GROUP	12/08/2017	$1,787.18
			$2,329.01
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	12/22/2017	$2,527.00
			$2,527.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	12/02/2017	$1,200.00
	IN SLICK WELDING SERVICE	12/22/2017	$950.00
	IN SLICK WELDING SERVICE	12/22/2017	$1,750.00
	IN SLICK WELDING SERVICE	12/24/2017	$2,250.00
	RICHLAND INDUSTRIAL	12/27/2017	$87.98
			$6,237.98
XINBIN YU	TFS CHEMICALSALFAAESAR	11/30/2017	$107.03
	GLAS-COL LLC	12/04/2017	$141.84
	SIGMA ALDRICH US	12/05/2017	$233.78
	AMAZON MKTPLACE PMTS	12/05/2017	$40.48
	JET.COM	12/06/2017	$147.95
	SIGMA ALDRICH US	12/07/2017	$63.37
	TFS FISHER SCI ATL	12/08/2017	$72.20
	TFS CHEMICALSALFAAESAR	12/08/2017	$57.63
	CPI COLEPARMERINSTRUMT	12/15/2017	$644.77
	CPI COLEPARMERINSTRMNT	12/18/2017	$225.00
	SIGMA ALDRICH US	12/21/2017	$241.29
	CPI COLEPARMERINSTRUMT	12/27/2017	$116.32
	CPI COLEPARMERINSTRUMT	12/28/2017	$939.66
			$3,031.32
XINGJIAN XUE	VWR INTERNATIONAL INC	12/01/2017	$146.98
	VWR INTERNATIONAL INC	12/14/2017	$104.59
	VWR INTERNATIONAL INC	12/16/2017	$138.17
	VWR INTERNATIONAL INC	12/22/2017	$191.98
			$581.72
XINYU HUANG	MCMASTER-CARR	11/29/2017	$120.26
	MCMASTER-CARR	12/04/2017	$108.33
	MCMASTER-CARR	12/05/2017	$138.21
	MCMASTER-CARR	12/07/2017	$107.96
	INVENTABLES, INC	12/11/2017	$77.32
	MCMASTER-CARR	12/13/2017	$191.86
	AMAZON MKTPLACE PMTS	12/16/2017	$115.09
	AMAZON MKTPLACE PMTS WWW.	12/20/2017	$83.18
	AMAZON MKTPLACE PMTS	12/20/2017	$118.06
	MCMASTER-CARR	12/20/2017	$34.59
			$1,094.86
YANWEN WU	JAMECO/JIMPAK ELECTRONICS	12/05/2017	$26.07
	THORLABS	12/20/2017	$266.00
	PRAXAIR DISTRIBUTION I	12/26/2017	$19.51
			$311.58
YEOMIN YOON	AMAZON MKTPLACE PMTS	12/02/2017	$106.95
	TAYLOR & FRANCIS BOOKS	12/16/2017	$137.95
			$244.90
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	12/20/2017	$116.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$116.16
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	12/03/2017	$70.79
			$70.79
YUNEE SONG	QUARTZY.COM	11/29/2017	$33.00
	LOWES #01064	12/07/2017	$22.64
	AMAZON.COM AMZN.COM/BILL	12/10/2017	$59.39
	GE HEALTHCARE BIOSCIENCES	12/17/2017	$188.40
	QUARTZY.COM	12/21/2017	$128.00
			$431.43
YUZHEN WANG	TFS FISHERSCI ECOM ATL	11/30/2017	$18.32
	TFS FISHERSCI ECOM ATL	12/01/2017	$62.08
	TFS FISHERSCI ECOM ATL	12/01/2017	$92.04
	TFS FISHERSCI ECOM ATL	12/05/2017	$193.70
	TFS FISHERSCI ECOM ATL	12/08/2017	$128.70
	TFS FISHERSCI ECOM ATL	12/08/2017	$13.60
	TFS FISHERSCI ECOM ATL	12/08/2017	$58.03
	VECTOR LABORATORIES INC	12/07/2017	$167.00
	TFS FISHERSCI ECOM ATL	12/02/2017	$316.46
	BIOLEGEND INC	12/11/2017	$59.50
	TFS FISHERSCI ECOM ATL	12/15/2017	$163.55
	TFS FISHERSCI ECOM ATL	12/16/2017	$414.99
	TFS FISHERSCI ECOM ATL	12/15/2017	$35.44
	BIOLEGEND INC	12/14/2017	$514.50
	ORIGENE TECHNOLOGIES	12/23/2017	$268.72
			$2,506.63
YVONNE C CONLEY	RR DONNELLEY-PAYMETRIC	12/12/2017	$2,886.13
	THE PRINTERS SHOPPER, LLC	12/27/2017	$810.50
			$3,696.63
YVONNE HUI	VWR INTERNATIONAL INC	12/16/2017	$209.91
			$209.91
ZAHID CHINWALLA	STATACORP LP	12/05/2017	$790.00
			$790.00
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	11/30/2017	$7.00
	IN ETON BIOSCIENCE, INC.	11/30/2017	$21.00
	IN ETON BIOSCIENCE, INC.	11/30/2017	$7.00
	WM SUPERCENTER #881	12/16/2017	$3.17
	WAL-MART #0881	12/19/2017	$3.12
	WAL-MART #1164	12/20/2017	$2.11
	SEVEN OAKS PLANT SHOP	12/22/2017	$90.90
			$134.30

Total for UNIVERSITY OF SOUTH CAROLINA: $1,746,956.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	11/29/2017	$107.19
	RITE AID STORE - 11623	12/01/2017	$38.84
	FOOD LION #0830	12/06/2017	$24.60
	DOLLAR-GENERAL #3054	12/06/2017	$17.28
	PALMETTO PRESCRIPTION CEN	12/08/2017	$686.67
	N A WORLD SERVICES INC	12/12/2017	$448.00
	WAL-MART #0630	12/13/2017	$50.53
	WM SUPERCENTER #630	12/13/2017	$23.44
	HYMAN PAPER & CHEMICAL	12/19/2017	$70.21
	NIMCO INC	12/20/2017	$87.90
	AMAZON MKTPLACE PMTS	12/20/2017	$18.98
	AMAZON MKTPLACE PMTS	12/27/2017	$28.42
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$73.73
	AMAZON MKTPLACE PMTS	12/26/2017	$194.64
	AMAZON MKTPLACE PMTS	12/26/2017	$28.41
			$1,898.84
ANTHONY GORDON	BRADLEY PLUMBING AND HEAT	12/12/2017	$85.00
	BRADLEY PLUMBING AND HEAT	12/12/2017	$170.00
	AFFORDABLE PLUMBING	12/19/2017	$310.00
	DADE PAPER ATLANTA	12/26/2017	$285.12
			$850.12
APRIL CRAWFORD	ULINE SHIP SUPPLIES	12/01/2017	$71.32
	WW GRAINGER	11/30/2017	$69.67
	FORMS AND SUPPLY - AOPD	11/29/2017	$3.59
	WW GRAINGER	12/01/2017	$36.35
	WW GRAINGER	12/05/2017	$69.67
	FORMS AND SUPPLY - AOPD	12/04/2017	$64.83
	ULINE SHIP SUPPLIES	12/06/2017	$31.48
	FORMS AND SUPPLY - AOPD	12/07/2017	$3.73
	DADE PAPER ATLANTA	12/11/2017	$414.72
	THE TIRE SHOP	12/15/2017	$130.00
	AJS Carolina Pest Contr	12/18/2017	$77.00
	WW GRAINGER	12/27/2017	$197.95
			$1,170.31
AVIAN JONES	CAPITAL CITY PLUMBING	11/30/2017	$916.39
	FORMS AND SUPPLY - AOPD	11/30/2017	$253.89
	DMI DELL HIGHER EDUC	12/06/2017	$332.88
	FORMS AND SUPPLY - AOPD	12/07/2017	$139.14
	PUBLIX #597	12/12/2017	$165.41
	SAMS CLUB #8283	12/12/2017	$34.82
			$1,842.53
BILLY WILLARD	WW GRAINGER	12/06/2017	$16.22
	FOURMAN`S REPAIR SHOP	12/11/2017	$224.02
	WW GRAINGER	12/12/2017	$158.34
			$398.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	12/07/2017	$12.82
	CLINTON TRUE VALUE HDW	12/06/2017	$5.78
	PALMETTO SPECIALITY PRODU	12/05/2017	$250.95
	CLINTON TRUE VALUE HDW	12/11/2017	$145.50
	DOLLAR GENERAL #11557	12/14/2017	$11.24
	KINGS OUTDOOR POWER EQU	12/20/2017	$39.58
	CLINTON TRUE VALUE HDW	12/27/2017	$80.22
	SHERWIN WILLIAMS 702146	12/27/2017	$16.72
	CLINTON TRUE VALUE HDW	12/28/2017	$77.97
			$640.78
BRIAN DODGE	LOWES #02358	12/04/2017	$32.00
	PALMETTO SPECIALITY PRODU	12/05/2017	$142.48
	LOWES #02358	12/06/2017	$9.03
	BUFORD STREET DRUG & ACE	12/06/2017	$4.31
	LOWES #02358	12/12/2017	$17.99
	AUTOZONE #1001	12/15/2017	$7.55
			$213.36
BRIAN HUDSON	HAMER DOOR PART OF FLOREN	11/30/2017	$586.48
	D&L APPLIANCE PRTS CO#07	12/04/2017	$250.16
	LOWES #01120	12/18/2017	$18.06
	SHERWIN WILLIAMS 702368	12/27/2017	$97.14
	LOWES #01120	12/27/2017	$63.07
			$1,014.91
BROOKE MOSS	DOLLAR TREE	12/05/2017	$6.42
	WAL-MART #4521	12/05/2017	$49.57
	Paper Pro	12/11/2017	$44.73
	WAL-MART #4521	12/15/2017	$49.09
	S&S WORLDWIDE-ONLINE	12/20/2017	$349.15
			$498.96
CALE HAWKINS	CABLE AND CONNECTIONS - L	12/11/2017	$188.86
			$188.86
CARLTON QUINTON	PALMETTO SPECIALITY PRODU	11/30/2017	$270.86
	IN ACCESS CASTERS, INC.	12/05/2017	$239.96
	IN ACCESS CASTERS, INC.	12/08/2017	$44.40
	THE HOME DEPOT #8913	12/11/2017	$144.54
	THE HOME DEPOT #8913	12/14/2017	$37.71
	THE HOME DEPOT #8913	12/14/2017	$2.93
	WW GRAINGER	12/19/2017	$319.42
			$1,059.82
CAROLEE DUNN	BI-LO GROCERY #5707	12/13/2017	$42.83
			$42.83
CELIDA ROMAN	FORMS AND SUPPLY - AOPD	11/30/2017	$181.76
	FORMS AND SUPPLY - AOPD	11/30/2017	$56.32
	1747 EXTRA SPACE STORA	12/01/2017	$90.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	TERMINIX SERVICE INC	12/06/2017	$88.00
	AGP PROPANE SERVICES	12/07/2017	$207.67
	FORMS AND SUPPLY - AOPD	12/08/2017	$36.35
	FORMS AND SUPPLY - AOPD	12/20/2017	$26.19
	FORMS AND SUPPLY - AOPD	12/20/2017	$9.28
	WW GRAINGER	12/27/2017	$129.85
			$825.42
CHERYL WEBSTER	STAPLES 00117127	11/30/2017	$5.25
			$5.25
CHRIS SOUTH	AMA BOOKS & PRODUCTS	12/15/2017	$1,680.00
	LOGMEIN GOTOMEETING	12/24/2017	$253.59
			$1,933.59
CHRISTINE WILSON	OFFICEMAX CT IN#417306	12/08/2017	$122.70
	DADE PAPER ATLANTA	12/12/2017	$169.68
			$292.38
CINDY MCKENZIE	STAPLS7188128779000001	12/07/2017	$274.54
	IBI - SUPPLYWORKS #2251	12/19/2017	$291.47
			$566.01
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	12/05/2017	$32.00
	PUBLIX SUPERMARKETS #1379	12/18/2017	$45.47
	PUBLIX SUPERMARKETS #1379	12/18/2017	$3.08
	CAROLINA BURGLAR & F	12/21/2017	$96.00
			$176.55
DARLENE JONES	AGP PROPANE SERVICES	12/05/2017	$191.47
	MODERN BUSINESS PRODUCTS	12/21/2017	$962.42
	AGP PROPANE SERVICES	12/28/2017	$108.09
			$1,261.98
DAVY WILLIAMS	WESTBURY ACE HDWE	11/30/2017	$45.33
	WW GRAINGER	12/01/2017	$10.04
	WW GRAINGER	12/01/2017	$246.44
	WW GRAINGER	12/07/2017	$176.58
	WESTBURY ACE HDWE	12/12/2017	$90.48
	WESTBURY ACE HDWE	12/20/2017	$26.97
			$595.84
DAWN HAMELIN	L2G SPARTANBURG FARP	12/01/2017	$10.00
	AmeriGas	12/07/2017	$332.16
	THE OFFICE PAL	12/08/2017	$228.58
	USPS PO BOXES ONLINE	12/14/2017	$314.00
	FORMS AND SUPPLY - AOPD	12/15/2017	$171.24
			$1,055.98
DIONE BETHEL	MICROSOFT ANSWER DESK	12/18/2017	$499.00
	DRI AXONIC	12/19/2017	$415.00
	CHEAPSSLSECURITY COM	12/21/2017	$256.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,170.38
DONNA EDWARDS	ORKIN LLC 002	12/27/2017	$99.95
			$99.95
DONNA SCOGGINS	LOWES #02358	12/01/2017	$50.11
	WM SUPERCENTER #638	12/08/2017	$9.38
	SHIPPERS SUPPLY INC	12/18/2017	$204.44
	SHIPPERS SUPPLY INC	12/20/2017	$53.95
			$317.88
EDWARD DAVIS	FASTENAL COMPANY01	12/11/2017	$97.48
	LOWES #00559	12/27/2017	$17.89
			$115.37
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	12/08/2017	$30.00
	LIFTONE GREENVILLE	12/14/2017	$472.99
			$502.99
GARY HOUCK	IN BAILEY HEATING & CONT	12/05/2017	$178.50
	CAROLINA PEST CONTROL SER	12/04/2017	$95.00
	SQ BOB MILLER PLUMBING C	12/06/2017	$131.45
	CAROLINA PEST CONTROL SER	12/15/2017	$95.00
	WW GRAINGER	12/18/2017	$480.68
	UNITED CHEMICAL & SUPP	12/20/2017	$218.32
			$1,198.95
GEORGE HANDS	TRI STAR	11/30/2017	$40.00
	LOWES #01635	12/01/2017	$83.66
	NAPA AUTO PARTS 0000412	11/30/2017	$155.86
	LOWES #01635	12/11/2017	$42.33
	BLUE RIDGE WELDING	12/19/2017	$12.72
	LOWES #01635	12/19/2017	$90.42
	TRI STAR	12/19/2017	$60.00
	MARION DAVIS INC	12/21/2017	$138.68
	MARION DAVIS INC	12/27/2017	$38.19
			$661.86
HANK SIELING	AmeriGas	12/07/2017	$62.18
	ALLENS COMPRESSOR SERVICE	12/19/2017	$264.69
			$326.87
JAMES DINKINS	HYMAN PAPER & CHEMICAL	12/01/2017	$120.01
	SHAW LUMBER COMPANY INC	12/08/2017	$284.28
	LOWES #00626	12/11/2017	$51.51
	NAPA AUTO 022008	12/18/2017	$3.64
	LOWES #00626	12/21/2017	$68.96
	HYMAN PAPER & CHEMICAL	12/27/2017	$530.82
			$1,059.22
JAMIE STRICKLAND	US FOODS 5D	12/01/2017	$935.84
	PFS - IFH	12/01/2017	$571.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	12/04/2017	$1,520.52
	US FOODS 5D	12/05/2017	$1,123.01
	PFS - IFH	12/08/2017	$636.97
	US FOODS 5D	12/08/2017	$1,244.32
	US FOODS 5D	12/11/2017	$43.68
	US FOODS 5D	12/11/2017	$898.82
	US FOODS 5D	12/11/2017	$130.71
	US FOODS 5D	12/12/2017	$1,033.01
	US FOODS 5D	12/14/2017	$952.82
	US FOODS 5D	12/15/2017	$882.29
	PFS - IFH	12/15/2017	$565.81
	US FOODS 5D	12/15/2017	$5.28
	US FOODS 5D	12/15/2017	$71.93
	US FOODS 5D	12/18/2017	$49.93
	LAMB'S PRODUCE & PLANT	12/19/2017	$14.94
	US FOODS 5D	12/21/2017	$952.05
			$11,632.97
JANA PASCHAL	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/19/2017	$26.00
	SLED BACKGROUND CHE	12/20/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
	SLED BACKGROUND CHE	12/21/2017	$26.00
			$182.00
JANET SPIRES	HENRY SCHEIN	12/18/2017	$43.25
			$43.25
JEFF DUSHANE	D&L APPLIANCE PRTS CO#07	12/13/2017	$16.15
	CAROLINA COMMUNICATIONS I	12/13/2017	$56.08
	THE HOME DEPOT #8580	12/13/2017	$13.94
			$86.17
JEFFERY MERCER	MICHAELS STORES 1241	12/04/2017	$15.15
	HARBOR FREIGHT TOOLS 129	12/27/2017	$87.10
	MICHAELS STORES 1241	12/28/2017	$21.09
			$123.34
JENNIFER ESTES	STAPLS7187844105000001	12/02/2017	$20.48
	STAPLS7187844105000002	12/05/2017	$51.12
	PITNEY BOWES PI	12/02/2017	$172.78
	WW GRAINGER	12/14/2017	$96.84
	STAPLS7188678504000001	12/15/2017	$154.98
	SUBURBAN PROPANE	12/20/2017	$70.46
	WW GRAINGER	12/28/2017	$162.68
			$729.34
JERRY WILLIAMSON	OREILLY AUTO #1628	12/01/2017	$17.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	SPARROW & KENNEDY TRACTOR	12/01/2017	$98.03
	LOWES #00499	12/05/2017	$69.20
	BARCO PRODUCTS	12/01/2017	$416.84
	IBI - SUPPLYWORKS #2251	12/08/2017	$131.74
	LOWES #00499	12/11/2017	$21.87
	LOWES #00499	12/13/2017	$86.72
	IBI - SUPPLYWORKS #2251	12/13/2017	$170.13
	LOWES #00499	12/18/2017	$28.79
	LOWES #00499	12/18/2017	$58.76
			$1,099.97
JIMMY WILSON	IN ASSOCIATED MATERIAL H	12/06/2017	$185.74
	IN ASSOCIATED MATERIAL H	12/06/2017	$281.86
	WW GRAINGER	12/08/2017	$275.59
	HEARTSMART.COM	12/19/2017	$90.00
	WW GRAINGER	12/22/2017	$19.29
			$852.48
JON ROBINSON	MORRISETTE PAPER COMPA	12/05/2017	$500.00
	MORRISETTE PAPER COMPA	12/07/2017	$500.00
	MORRISETTE PAPER COMPA	12/12/2017	$209.55
			$1,209.55
JONATHAN CRUCE	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$47.99
			$47.99
JUDY COLE	COLUMBIA FLAG & SIGN COM	11/30/2017	$177.10
	FORMS AND SUPPLY - AOPD	12/01/2017	$71.06
	FORMS AND SUPPLY - AOPD	12/05/2017	$62.56
	IPS PACKAGING	12/01/2017	$354.57
	UNITED CHEMICAL & SUPP	12/12/2017	$211.02
			$876.31
JULIE GELLER	FOOD LION #2120	12/13/2017	$8.88
			$8.88
KAREN ADKINS	FORMS AND SUPPLY - AOPD	11/30/2017	$288.13
	MY BINDING COM	12/08/2017	$19.40
	STAPLS7189018079000002	12/21/2017	$60.49
	STAPLS7189018079000001	12/22/2017	$57.67
			$425.69
KEITH RABON	MARTIN'S TIRE SALES AND S	11/29/2017	$168.29
	ULINE SHIP SUPPLIES	12/01/2017	$621.72
	THE JERRY CO	12/04/2017	$262.00
	BTS #9	12/04/2017	$185.11
	WALKER'S TRUE VALUE HARD	12/11/2017	$44.52
	THOMAS SUPPLY CO 02	12/11/2017	$5.98
	MESCO SHARPENING & SUPPLY	12/18/2017	$70.05
			$1,357.67
KELLY JANUS	HEATING & COOLING SOLUTIO	11/30/2017	$225.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	DMI DELL HIGHER EDUC	12/01/2017	$94.98
	STAPLS7187753843000001	12/01/2017	$376.84
	LAURENS ELECTRIC COOPERAT	12/11/2017	$22.95
	STAPLS7188396392000001	12/12/2017	$37.75
	AED SUPERSTORE	12/13/2017	$98.23
	GROVE MEDICAL, INC.	12/14/2017	$194.75
	WW GRAINGER	12/14/2017	$71.90
	PIEDMONT NATIONAL CO	12/14/2017	$199.48
	STAPLS7188729062000001	12/15/2017	$47.76
	FASTENAL COMPANY01	12/18/2017	$41.55
	DMI DELL HIGHER EDUC	12/21/2017	$313.48
			$1,724.67
KERI SHIRLEY	TERMINIX SERVICE INC	11/29/2017	$75.00
	IPS PACKAGING	11/30/2017	$400.17
	PITNEY BOWES PI	12/06/2017	$237.97
	FASTENAL COMPANY01	12/05/2017	$35.08
	IN CAMDEN LOCK & KEY COM	12/14/2017	$50.00
	UFIRST LAUNDRY SVCS	12/19/2017	$69.55
	FASTENAL COMPANY01	12/27/2017	$264.04
			$1,131.81
KEYA PERRIN	ALARM FUNDING ASSOCIATES	11/30/2017	$25.00
	WAL-MART #4487	12/04/2017	$48.58
	AIKEN PEST CONTROL INC	12/14/2017	$55.00
			$128.58
LANA GRIFFIN	COMPORIUM-LTC RP	12/03/2017	$22.99
	COMPORIUM-RHTC RP	12/03/2017	$18.00
	STANDARD DISTRIBUTORS, I	12/12/2017	$308.42
	BES INDUSTRIES INC	12/13/2017	$366.56
	ORKIN LLC 002	12/19/2017	$127.41
			$843.38
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	12/07/2017	$146.38
			$146.38
LATOSHIA MANIGO	WAL-MART #1383	12/14/2017	$23.69
	DOLLAR TREE	12/14/2017	$12.42
			$36.11
MARIA BIAS	WALMART.COM 8009666546	12/20/2017	$84.54
	WALMART.COM 8009666546	12/20/2017	$3.55
	ARC SERVICES/TRAINING	12/22/2017	$108.00
			$196.09
MARK GAMBLE	AMAZON MKTPLACE PMTS	11/30/2017	$33.80
	AMAZON MKTPLACE PMTS	12/01/2017	$94.89
	MAC PAPERS	12/06/2017	$2,481.42
	Amazon.com	12/06/2017	$51.10
	AMAZON.COM AMZN.COM/BILL	12/14/2017	$60.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	CDW DIR #LGL5803	12/28/2017	$1,328.91
			$4,051.08
MARK HOUSEMAN	LOWES #01521	12/21/2017	$66.49
			$66.49
MARK TAYLOR	LOWES #00499	12/04/2017	$53.25
	CAROLINA POWER EQUIPMENT	12/11/2017	$82.18
	LOWES #00499	12/13/2017	$14.09
			$149.52
MELISSA WEBER	DOLLAR TREE	12/14/2017	$10.60
			$10.60
MELODY WOODLE	WW GRAINGER	12/05/2017	$19.67
	WW GRAINGER	12/07/2017	$19.90
			$39.57
MELVIS HENDRIX	LOWES #00907	12/04/2017	$682.24
	SCHOOL HEALTH CORP	12/05/2017	$57.40
	VFO FREEDOM OPTELEC	12/04/2017	$1,111.27
	FORMS AND SUPPLY - AOPD	12/07/2017	$252.95
	AED SUPERSTORE	12/19/2017	$644.14
	SMITH RUBBER STAMP & SEAL	12/21/2017	$91.74
	FORMS AND SUPPLY - AOPD	12/21/2017	$137.48
			$2,977.22
MICHAEL SMITH	FASTENAL COMPANY01	12/19/2017	$244.59
			$244.59
MIKE FULMER	JOHNSONS ACE HARDWARE	11/30/2017	$11.63
	JOHNSONS ACE HARDWARE	12/05/2017	$36.02
	JOHNSONS ACE HARDWARE	12/06/2017	$22.87
	GRAYBAR ELECTRIC COMPANY	12/07/2017	$273.90
	LOWES #02595	12/06/2017	$410.97
	PALMETTO SPECIALITY PRODU	12/08/2017	$121.33
	ADVANCE AUTO PARTS #5350	12/11/2017	$25.42
	CAROLINA FRESH FARMS 2	12/15/2017	$22.53
	LOWES #00667	12/18/2017	$53.16
	JOHNSONS ACE HARDWARE	12/19/2017	$26.49
	STAPLES 00108688	12/18/2017	$12.50
	WW GRAINGER	12/27/2017	$87.30
			$1,104.12
MIKE LANEY	WW GRAINGER	12/04/2017	$18.33
	INTERNATIONAL PLASTICS	12/06/2017	$1,410.00
	ULINE SHIP SUPPLIES	12/15/2017	$436.42
	INTERNATIONAL PLASTICS	12/18/2017	$448.00
	UPSTATE PACKAGING, INC	12/26/2017	$186.24
	WW GRAINGER	12/28/2017	$221.17
			$2,720.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	WM SUPERCENTER #514	12/08/2017	$23.11
			$23.11
NANCY MARION	THE BLOSSMAN COMPANIES IN	12/13/2017	$139.64
	THE BLOSSMAN COMPANIES IN	12/27/2017	$166.39
	CHARTER COMM	12/29/2017	$69.98
			$376.01
PAT WOODRUFF	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/04/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/05/2017	$26.00
	SLED BACKGROUND CHE	12/06/2017	$26.00
	SLED BACKGROUND CHE	12/07/2017	$26.00
	SLED BACKGROUND CHE	12/11/2017	$26.00
	SLED BACKGROUND CHE	12/12/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/13/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
	SLED BACKGROUND CHE	12/15/2017	$26.00
			$416.00
PAUL CAMILLETTI	WW GRAINGER	11/30/2017	$14.08
	WW GRAINGER	12/05/2017	$52.59
	LOWES #00518	12/05/2017	$17.85
	WW GRAINGER	12/08/2017	$148.83
	GRAYBAR ELECTRIC COMPANY	12/13/2017	$124.71
	WW GRAINGER	12/13/2017	$102.76
	GRAYBAR ELECTRIC COMPANY	12/14/2017	$4.42
	WW GRAINGER	12/19/2017	$206.42
	UNITED CHEMICAL & SUPP	12/28/2017	$140.89
			$812.55
PERRY PITTS	STAPLES 00118018	11/29/2017	$19.07
	LOWES #01718	12/04/2017	$34.60
	LOWES #00469	12/04/2017	$45.13
	LOWES #01718	12/07/2017	$153.23
	LOWES #01718	12/12/2017	$4.42
	WM SUPERCENTER #641	12/12/2017	$26.85
	LOWES #00528	12/15/2017	$28.96
			$312.26
PHIL TUCK	LOWES #02548	12/05/2017	$78.95
	LOWES #02548	12/11/2017	$48.20
	SHERWIN WILLIAMS 702749	12/18/2017	$5.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$133.08
PHILLIP ADAMS	LOWES #00655	11/30/2017	$28.93
	LOWES #00655	12/04/2017	$47.55
	STARK EXTERMINATORS 5111	12/06/2017	$45.00
	LOWES #00655	12/11/2017	$19.25
	GRAYBAR ELECTRIC COMPANY	12/16/2017	$30.74
			$171.47
PHYLLIS CLARK	STAPLES 00104042	11/29/2017	$56.96
	SUBURBAN PROPANE	12/20/2017	$184.80
	SUMTER PRECISION MACHINE	12/21/2017	$150.00
			$391.76
PRINCINE REID	FORMS AND SUPPLY - AOPD	11/30/2017	$100.19
	AMAZON.COM AMZN.COM/BILL	12/01/2017	$432.74
	FORMS AND SUPPLY - AOPD	12/04/2017	$68.46
	AMAZON MKTPLACE PMTS	12/04/2017	$119.90
	AMAZON MKTPLACE PMTS	12/15/2017	$123.99
	FORMS AND SUPPLY - AOPD	12/15/2017	$156.84
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$95.38
	AMAZON MKTPLACE PMTS	12/15/2017	$89.16
	AMAZON MKTPLACE PMTS	12/15/2017	$29.58
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$312.89
	AMAZON MKTPLACE PMTS	12/19/2017	$129.00
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$47.69
	ROSES STORE #549	12/19/2017	$60.96
	AMAZON MKTPLACE PMTS	12/23/2017	$161.94
	MSFT E07004YS8A	12/22/2017	$218.28
	AMAZON MKTPLACE PMTS	12/27/2017	$263.70
	LOGMEIN GOTOMEETING	12/27/2017	$38.79
	SECURITY SPECIALISTS	12/28/2017	$150.00
			$2,599.49
REBECCA FARR	AIKEN COMMUNICATION	12/05/2017	$162.20
			$162.20
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	11/29/2017	$94.73
	GLOVES PLUS	12/05/2017	$76.56
	IN SEAL-A-TRON CORPORATI	12/08/2017	$94.00
	TERMINIX SERVICE INC	12/15/2017	$130.00
	AGP PROPANE SERVICES	12/22/2017	$315.50
			$710.79
RICHARD ROBERTS	WATEREE HDWE	12/11/2017	$4.30
	LOWES #01751	12/13/2017	$29.87
	LOWES #01751	12/14/2017	$70.26
	LOWES #01751	12/14/2017	$40.13
	HANDI-CLEAN PRODUCTS	12/18/2017	$135.73
	HANDI-CLEAN PRODUCTS	12/18/2017	$459.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ROBERTS	LOWES #01751	12/27/2017	$25.27
			$765.31
ROBBY SHEALY	DAL-TILE #216 W COLUMBIA	12/07/2017	$516.66
	GRAYBAR ELECTRIC	12/16/2017	$16.00
	LOWES #00499	12/15/2017	$56.34
			$589.00
S HASAPIS	WAL-MART #3367	12/05/2017	$77.72
	PUBLIX #472	12/06/2017	$329.81
			$407.53
SAM OUTEN	LOWES #00499	12/07/2017	$19.82
	GRAYBAR ELECTRIC	12/09/2017	$46.22
	PALMETTO SPECIALITY PRODU	12/08/2017	$381.32
	TRANE SUPPLY-115409	12/13/2017	$169.49
	TRANE SUPPLY-115409	12/16/2017	$168.72
	LOWES #00499	12/18/2017	$24.83
	SOUTHEASTERN PAPER GRO	12/20/2017	$299.60
			$1,110.00
SCOTT MOORE	SHERWIN WILLIAMS 702076	11/30/2017	$102.66
	FERGUSON ENT #478	12/05/2017	$89.49
	LOWES #00499	12/07/2017	$35.78
	CONTROL MANAGEMENT INC	12/13/2017	$200.60
	LOWES #00499	12/19/2017	$25.80
	CK SUPPLY 238	12/20/2017	$209.44
			$663.77
SHANE CHILDERS	WM SUPERCENTER #638	12/21/2017	$53.17
			$53.17
SHAWN DAVIS	WHITE JONES ACE	12/04/2017	$6.40
	LOWES #00728	12/11/2017	$160.29
	SHERWIN WILLIAMS 702374	12/11/2017	$64.25
	STEC OUTDOOR POWER	12/11/2017	$284.56
	WW GRAINGER	12/14/2017	$157.69
	ADVANCE AUTO PARTS #5030	12/15/2017	$26.73
	OFFICE DEPOT #379	12/15/2017	$27.80
	LOWES #00728	12/15/2017	$56.37
	WAL-MART #0396	12/20/2017	$32.08
	LOWES #00728	12/20/2017	$89.47
			$905.64
SHELIA GILBERT	BRAESIDE DISPLAYS	12/01/2017	$65.51
	ARC SERVICES/TRAINING	12/02/2017	$270.00
	LOWES #01120	12/14/2017	$98.37
			$433.88
SHERRY THOMASSON	ULINE SHIP SUPPLIES	12/08/2017	$52.07
	PALMETTO PROPANE FUELS AN	12/27/2017	$461.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$513.31
STEVE ACKERMAN	LIFTONE GREENVILLE	11/30/2017	$322.24
			$322.24
STEVEN DOUGLAS	WW GRAINGER	11/30/2017	$75.11
			$75.11
TALITA BIGELOW	US FOODS 5D	12/05/2017	$38.51
	US FOODS 5D	12/05/2017	$1,903.22
	US FOODS 5D	12/06/2017	$63.01
	US FOODS 5D	12/12/2017	$1,760.23
	US FOODS 5D	12/19/2017	$2,147.17
	US FOODS 5D	12/26/2017	$2,345.56
			$8,257.70
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	11/29/2017	$67.31
			$67.31
TERRY BOYLES	WW GRAINGER	12/11/2017	$128.39
	OREILLY AUTO #1818	12/15/2017	$43.20
			$171.59
TODD BATT	MCMASTER-CARR	12/07/2017	$80.67
			$80.67
TODD WILSON	LOWES #00499	12/19/2017	$8.52
			$8.52
TOM CORBETT	GIH GLOBALINDUSTRIALEQ	12/07/2017	$104.70
	LOWES #02464	12/11/2017	$61.48
			$166.18
TOM JACKMAN	LOWES #01064	12/04/2017	$10.51
	FORMS AND SUPPLY - AOPD	12/22/2017	$148.69
	FORMS AND SUPPLY - AOPD	12/22/2017	$33.80
			$193.00
VASSIE MILLIGAN	LOWES #01705	12/18/2017	$14.71
			$14.71
WADE JOHNSON	CABLE AND CONNECTIONS - L	12/13/2017	$65.90
			$65.90
WANDA WILLIAMSON	MONSTER SCOOTER PARTS	12/05/2017	$33.98
	STERICYCLE	12/05/2017	$161.25
	AIRGAS SOUTH	12/13/2017	$180.64
	AIRGAS SOUTH	12/19/2017	$66.35
	STERICYCLE	12/19/2017	$161.25
			$603.47
WENDY JOHNSON	PITNEY BOWES PI	12/02/2017	$302.38
	WAL-MART #0396	12/13/2017	$15.13
	CAROLINA BURGLAR & F	12/20/2017	$51.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$369.26

Total for VOCATIONAL REHABILITATION: $78,178.34

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	COZZINI BROS INC	12/05/2017	$54.00
			$54.00
DANA HARLEY	AMZ Grizzly Industri	11/30/2017	$174.74
	AMAZON MKTPLACE PMTS	12/05/2017	$118.06
	LOWES #01066	12/05/2017	$243.00
	AMAZON.COM WWW.AMAZON.COM	12/04/2017	$133.17
	LOWES #00499	12/05/2017	$142.68
	AMAZON MKTPLACE PMTS	12/05/2017	$196.20
	LOWES #01066	12/07/2017	$54.13
	AMAZON MKTPLACE PMTS	12/07/2017	$139.68
	PAYPAL STENCILS	12/08/2017	$91.00
	AMAZON MKTPLACE PMTS	12/13/2017	$147.40
	AMZ StencilStop	12/14/2017	$77.00
	LOWES #00499	12/14/2017	$480.11
	AMAZON MKTPLACE PMTS	12/16/2017	$378.00
			$2,375.17
GARY NEWSOME	SQ SILKEES	11/30/2017	$2,468.00
			$2,468.00
JACK KILGORE	AMAZON MKTPLACE PMTS	12/04/2017	$155.10
	LOWES #00499	12/05/2017	$295.83
	HFT HARBOR FRGHT TOOLS	12/05/2017	$226.77
	Amazon.com	12/02/2017	$35.58
	Amazon.com	12/11/2017	$84.28
	AMAZON MKTPLACE PMTS	12/10/2017	$86.00
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$464.15
	AMAZON MKTPLACE PMTS	12/14/2017	$148.00
			$1,495.71
JEFF HOOK	MOMAR, INC	11/30/2017	$96.66
	PALMETTO SPECIALITY PRODU	11/30/2017	$154.11
	SMITH & JONES JANITORIAL	12/08/2017	$111.20
	NIXALITE OF AMERICA INC	12/07/2017	$102.48
	PALMETTO SPECIALITY PRODU	12/12/2017	$312.49
	Amazon.com	12/13/2017	$109.74
	LOWES #00499	12/13/2017	$183.88
	LOWES #02967	12/15/2017	$456.34
	LOWES #00499	12/15/2017	$168.63
	LOWES #00499	12/19/2017	$437.13
	LOWES #00499	12/19/2017	$28.32
			$2,160.98
LARRY ROSE	SHERWIN WILLIAMS 702076	12/05/2017	$306.12
	LOWES #00499	12/05/2017	$377.45
	LOWES #00499	12/08/2017	$589.94
	ROSE TALBERT PAINT COMPA	12/08/2017	$184.96
	ROSE TALBERT PAINT COMPA	12/11/2017	$313.40

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,771.87
MELISSA RAE THURSTIN	OPC Midlands Tech	12/01/2017	$109.00
	LINKEDIN-351 8760544	12/01/2017	$384.00
	DISPLAYS2GO	12/02/2017	$311.35
	OPC Midlands Tech	12/04/2017	$199.00
	OPC Midlands Tech	12/04/2017	$299.00
	OPC Midlands Tech	12/04/2017	$249.00
	OPC Midlands Tech	12/04/2017	$179.00
	OPC Midlands Tech	12/04/2017	$299.00
	OPC Midlands Tech	12/04/2017	$199.00
	OPC Midlands Tech	12/04/2017	$199.00
	OPC Midlands Tech	12/04/2017	$299.00
	OPC Midlands Tech	12/04/2017	$109.00
	OPC Midlands Tech	12/04/2017	$299.00
	OPC Midlands Tech	12/04/2017	$299.00
	OPC Midlands Tech T&F	12/04/2017	$149.00
	OPC COL SERVICE FEE	12/04/2017	$4.48
	OPC COL SERVICE FEE	12/04/2017	$7.48
	OPC COL SERVICE FEE	12/04/2017	$7.48
	OPC COL SERVICE FEE	12/04/2017	$7.48
	STAPLS7187539609001002	12/02/2017	$209.70
	STAPLS7187539609001001	12/02/2017	$209.70
	OPC COL SERVICE FEE	12/04/2017	$4.98
	OPC COL SERVICE FEE	12/04/2017	$4.98
	OPC COL SERVICE FEE	12/04/2017	$6.23
	OPC COL SERVICE FEE	12/04/2017	$2.73
	OPC COL SERVICE FEE	12/04/2017	$4.98
	OPC COL SERVICE FEE	12/04/2017	$7.48
	OPC COL SERVICE FEE	12/04/2017	$3.73
	OPC COL SERVICE FEE	12/04/2017	$7.48
	SKILLPATH / NATIONAL	12/06/2017	$199.00
	NATIONAL INSITUTE OF GOVE	12/06/2017	$356.00
	OPC COL SERVICE FEE	12/01/2017	$2.73
	USPS.COM ONLINE SHIPPING	12/11/2017	$13.30
	LORICK OFFICE PRODUCTS	12/12/2017	$16.04
	VISTAPR VistaPrint.com	12/12/2017	$156.59
	USPS.COM ONLINE SHIPPING	12/12/2017	$11.05
	STAPLS7188602907000001	12/14/2017	$289.50
			$5,115.47
PHILIP GRADY	MAYER710 COLUMBIASC	11/30/2017	$333.90
	MAYER710 COLUMBIASC	12/04/2017	$315.00
	LOWES #00499	12/12/2017	$223.63
	HUGHES SUPPLY	12/13/2017	$42.06
	CAROLINA POWER EQUIPMENT	12/13/2017	$468.21
	HUGHES SUPPLY	12/19/2017	$16.83

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,399.63
SCOTT GAINES	NCS GED EXAM	11/30/2017	$37.50
	NCS GED EXAM	11/30/2017	$35.00
	NCS GED EXAM	11/30/2017	$37.50
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	11/30/2017	$35.00
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	11/30/2017	$55.00
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	11/30/2017	$37.50
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	11/30/2017	$37.50
	NCS GED EXAM	11/30/2017	$17.50
	NCS GED EXAM	12/07/2017	$37.50
	NCS GED EXAM	12/06/2017	$37.50
	NCS GED EXAM	12/07/2017	$17.50
	NCS GED EXAM	12/06/2017	$17.50
	NCS GED EXAM	12/07/2017	$37.50
	NCS GED EXAM	12/07/2017	$55.00
	NCS GED EXAM	12/07/2017	$37.50
	NCS GED EXAM	12/07/2017	$35.00
	NCS GED EXAM	12/07/2017	$35.00
	CROSS ENGRAVING	12/15/2017	$210.60
			$900.60
SHANNAN C WOOVIS	4IMPRINT	12/01/2017	$922.64
	AMAZON MKTPLACE PMTS	12/03/2017	$101.92
			$1,024.56
STEVE L MATHIS	JOHNSTONE SUPPLY COLUMB	11/29/2017	$34.40
	OREILLY AUTO #1628	11/30/2017	$12.14
	NAPA STORE 1015002	12/05/2017	$23.37
	LOWES #02967	12/06/2017	$192.34
	JOHNSTONE SUPPLY COLUMB	12/05/2017	$140.14
	JOHNSTONE SUPPLY COLUMB	12/08/2017	$9.44
	FERGUSON ENT HV 1887	12/11/2017	$7.68
	NAPA STORE 1015002	12/21/2017	$50.47
			$469.98
TIM MAPLES	AMAZON MKTPLACE PMTS	11/30/2017	$31.98
	CDW GOVT #KZZ0244	12/05/2017	$96.49
	SP MICRO ADVANTAGE, LLC	12/18/2017	$64.18
			$192.65
WENDY POOLE	WM SUPERCENTER #1183	12/04/2017	$30.65
	AMAZON MKTPLACE PMTS	12/05/2017	$34.99
	MOORE MEDICAL LLC	12/02/2017	$412.04
	AMAZON MKTPLACE PMTS	12/06/2017	$48.44

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	AMAZON MKTPLACE PMTS	12/11/2017	$35.78
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$58.46
	WAL-MART #1183	12/15/2017	$107.79
	PALMETTO RX SOLUTIONS	12/15/2017	$126.35
			$854.50

Total for WIL LOU GRAY OPPORTUN SCH: $20,283.12

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	12/14/2017	$86.34
			$86.34

Total for WILLIAMSBURG TECH COLL: $86.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	BAKER DISTRIBUTING #577	11/30/2017	$230.41
	JOHNSTONE SUPPLY	12/04/2017	$530.55
	LOWES #00416	12/04/2017	$18.16
	BAKER DISTRIBUTING #577	12/06/2017	$85.60
	UNITED REFRIG INC 491	12/13/2017	$106.99
	JOHNSTONE SUPPLY	12/20/2017	$21.65
	BAKER DISTRIBUTING #577	12/20/2017	$36.88
			$1,030.24
ALEXIS ROY	STAPLS7188088110000001	12/06/2017	$36.47
	USPS PO 4575200912	12/07/2017	$12.75
	STAPLS7188088362000001	12/06/2017	$8.10
	STAPLS7188261702000001	12/08/2017	$18.19
	ACCO BRANDS DIRECT	12/02/2017	$36.90
	AMERICAN AIR0012163695304	12/22/2017	$604.10
	AMERICAN AIR0010614046767	12/22/2017	$65.48
	AMERICAN AIR0010614054283	12/22/2017	$56.10
	AMERICAN AIR0012163677454	12/22/2017	$328.09
			$1,166.18
ALICIA HYATT	FEDEX 788745668884	12/05/2017	$8.25
	FEDEX 788745767148	12/05/2017	$7.50
	FEDEX 788745735267	12/05/2017	$8.25
	FEDEX 788745705058	12/05/2017	$8.25
	FEDEX 788745798088	12/05/2017	$7.50
			$39.75
ALICIA MARSTALL	KRISPY KREME DOUGH	12/05/2017	$408.75
	KRISPY KREME DOUGH	12/07/2017	$408.75
			$817.50
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	11/29/2017	$29.99
			$29.99
AMANDA HACKNEY	PRO ED INC	12/19/2017	$5,273.40
			$5,273.40
AMANDA JAMES	STAPLES DIRECT	12/13/2017	$299.20
	FLORENCE CIVIC CENTER	12/18/2017	$550.00
			$849.20
AMANDA MARSHALL	WALGREENS #4842	12/05/2017	$24.58
	PTIMINDGAMES	12/15/2017	$168.00
	DELTA AIR 0062306751843	12/19/2017	$533.10
	Southeastern Association	12/18/2017	$230.00
			$955.68
AMY PHILLIPS	WAL-MART #6962	11/30/2017	$42.06
			$42.06
ANA SUBOTIC	AIRPORTPARKINGRES	12/11/2017	$34.54
	AMERICAN AIR0010270585202	12/11/2017	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	LAZ PARKING 080314	12/15/2017	$21.00
	AMERICAN AIR0010270795669	12/14/2017	$25.00
			$105.54
ANGELA CONNER	PRECISION ROLLER	12/12/2017	$116.91
			$116.91
ANGELO GETER	THE HOME DEPOT #1114	11/30/2017	$72.09
	WM SUPERCENTER #4593	12/01/2017	$13.59
	THE HOME DEPOT #1114	11/30/2017	$130.28
	SWANK MOTION PICTURES IN	12/04/2017	$88.50
	SWANK MOTION PICTURES IN	12/04/2017	$99.00
	SWANK MOTION PICTURES IN	12/04/2017	$67.50
	WING BONZ	12/04/2017	$58.95
	SWANK MOTION PICTURES IN	12/04/2017	$85.00
	SWANK MOTION PICTURES IN	12/04/2017	$85.00
	SWANK MOTION PICTURES IN	12/04/2017	$156.00
	WM SUPERCENTER #585	12/03/2017	$67.97
	WAL-MART #0585	12/03/2017	$12.76
	HOOTSUITE MEDIA INC.	12/18/2017	$14.99
	Dropbox SN2LM7BW2LQZ	12/21/2017	$99.00
	TEDDY MOUNTAIN	12/22/2017	$512.67
	TEDDY MOUNTAIN	12/22/2017	$65.40
	TEDDY MOUNTAIN	12/21/2017	$1,657.52
			$3,286.22
ANN BARRETT	STAPLS7188444039000001	12/12/2017	$60.94
	Ryder Engraving Inc	12/14/2017	$21.35
			$82.29
ANN BIGGERSTAFF	STAPLS7187692389000001	11/30/2017	$3.06
	C-SCAPE CONSULTING	12/16/2017	$199.90
	Ryder Engraving Inc	12/19/2017	$17.55
			$220.51
ANNA SARTIN	AMAZON MKTPLACE PMTS	12/06/2017	$32.96
			$32.96
ANNE FIALA	DBC BLICK ART MATERIAL	12/01/2017	$397.50
			$397.50
ANTHONY DAVIS	DOLLAR TREE	12/04/2017	$37.38
	SONNYS BBQ- ROCK HILL	12/04/2017	$244.98
			$282.36
APRIL HERSHEY	AMERICAN PEN & PANEL	12/01/2017	$417.55
	STAPLS7187862277000001	12/02/2017	$196.87
	Ryder Engraving Inc	12/07/2017	$17.50
	SPIRIT COMMUNICATIONS EB	12/14/2017	$2.18
	AMAZON MKTPLACE PMTS	12/15/2017	$514.95
	STAPLS7188690063000001	12/15/2017	$150.43
	ACT South Carolina Cou	12/15/2017	$80.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,379.48
BARB YEAGER	WAL-MART #4593	11/30/2017	$13.83
	ARAMARK WINTHROP UNIVERSI	12/01/2017	$52.87
	AIC	12/01/2017	$50.00
	PARCHMENT - UNIV DOCS	12/06/2017	$12.00
	MONTCLAIR STATE UNIVERSIT	12/01/2017	$60.00
	AMERICAN COLLEGE OF SP	12/09/2017	$70.00
	WAL-MART #0585	12/13/2017	$8.98
	SEPA	12/14/2017	$125.00
	COLLEGE TRANSCRIPT	12/14/2017	$10.00
	AMERICAN AIR0012163546689	12/21/2017	$218.90
			$621.58
BARBARA BOLIN	SHERWIN WILLIAMS 702582	11/30/2017	$127.80
	SHERWIN WILLIAMS 702582	12/05/2017	$63.90
	SHERWIN WILLIAMS 702582	12/06/2017	$63.90
	SHERWIN WILLIAMS 702582	12/06/2017	$63.90
	SHERWIN WILLIAMS 702582	12/11/2017	$63.90
	SHERWIN WILLIAMS 702582	12/13/2017	$31.95
	SHERWIN WILLIAMS 702582	12/15/2017	$5.35
	SHERWIN WILLIAMS 702582	12/15/2017	$95.85
			$516.55
BECKY CROWLEY	STAPLS7188078257000001	12/06/2017	$120.30
	STAPLS7188246589000001	12/08/2017	$36.85
			$157.15
BEN PAXTON	CHARLOTTE RUNNING COMPANY	11/30/2017	$128.40
	SQ PALMETTO PEDORTHIC CA	12/07/2017	$400.00
	CHARLOTTE RUNNING COMPANY	12/08/2017	$250.38
			$778.78
BEN ROACH	THE UPS STORE 4411	12/01/2017	$12.84
			$12.84
BETHANY MARLOWE	SAMS CLUB #6236	12/03/2017	$151.59
	VZWRLSS APOCC VISB	12/17/2017	$138.45
			$290.04
BIFF EDGE	SAM ASH MUSIC #51	11/29/2017	$276.62
	BATTERIES PLUS 422	11/30/2017	$14.96
	THE HOME DEPOT #1114	12/09/2017	$63.24
	LOWES #00416	12/10/2017	$10.68
	LOWES #00416	12/11/2017	$13.65
			$379.15
BOBBY SNYDER	SCHILLSLLC	11/30/2017	$304.81
	LOWES #00416	12/15/2017	$50.53
	PRAXAIR DIST US 70619	12/15/2017	$250.51
			$605.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	LOWES #00416	11/30/2017	$91.98
	SNIPES CO	12/20/2017	$157.56
			$249.54
BRIAN KLOMAN	RESTORE CRYOTHERAPY	11/30/2017	$30.00
	ENTERPRISE RENT-A-CAR	12/05/2017	$214.96
	RESTORE CRYOTHERAPY	12/06/2017	$45.00
	ENTERPRISE RENT-A-CAR	12/11/2017	$128.98
	RESTORE CRYOTHERAPY	12/11/2017	$80.00
	RESTORE CRYOTHERAPY	12/13/2017	$30.00
	PARKING 5TH AND BROAD	12/18/2017	$18.00
	HERTZ RENT-A-CAR	12/21/2017	$447.26
			$994.20
BRITTANY NEELY	SAMSCLUB #6236	11/30/2017	$157.62
			$157.62
CALLIE SMITH	TARGET 00013714	11/30/2017	$8.86
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$39.63
	HILTON CHARLOTTE	12/06/2017	$600.00
	SendinBlue	12/12/2017	$7.37
	GREAT AMERICAN CHARTERS	12/12/2017	$1,556.10
	AMAZON MKTPLACE PMTS	12/13/2017	$75.98
	STAPLS7189012632000001	12/21/2017	$702.93
	WM SUPERCENTER #4593	12/27/2017	$28.35
			$3,019.22
CAMERON EDWARDS	Amazon.com	12/01/2017	$35.30
	KUNGFU4LESS.COM	12/07/2017	$49.70
	AMAZON MKTPLACE PMTS	12/14/2017	$88.24
	CUSTOMINK LLC	12/21/2017	$301.58
	HAMILTON & MOORE	12/21/2017	$508.25
			$983.07
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	12/05/2017	$509.48
	SNIPES CO	12/01/2017	$401.66
	STATE LINE LIGHTING	12/07/2017	$821.76
	GATEWAY SUPPLY COMPANY	12/07/2017	$1,200.47
	UNITED REFRIG INC 491	12/06/2017	$592.63
	CAROLINA ELECTRICL SUPPLY	12/07/2017	$264.29
	HANDI-CLEAN PRODUCTS	12/07/2017	$345.89
	WW GRAINGER	12/12/2017	$0.19
	WW GRAINGER	12/12/2017	$340.39
	CES 29	12/12/2017	$73.74
	WINZER USA	12/13/2017	$390.82
	FASTENAL COMPANY01	12/12/2017	$64.70
	WINZER USA	12/13/2017	$142.31
	WW GRAINGER	12/14/2017	$170.17
	SNIPES CO	12/13/2017	$494.00
	WW GRAINGER	12/14/2017	$340.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	MEC-TRIC CONTROL COMPANY	12/13/2017	$1,361.35
	CAROLINA ELECTRICL SUPPLY	12/14/2017	$363.31
	MATT MARSHALL AND CO.	12/18/2017	$1,222.00
	GATEWAY SUPPLY COMPANY	12/22/2017	$487.10
	WW GRAINGER	12/22/2017	$39.24
	SNIPES CO	12/21/2017	$128.19
			$9,754.03
CHAD DRESBACH	DOLLAR TREE	11/30/2017	$44.17
	ROCK HILL GLASS COMPAN	11/30/2017	$44.94
	WAL-MART #4593	11/30/2017	$29.35
	WAL-MART #4593	11/30/2017	$92.86
	PAYPAL THOMAS PEAK	12/04/2017	$100.00
	DEMCO INC	12/07/2017	$2,331.00
	PAYPAL BARGAINBOOK	12/16/2017	$8.07
	PAYPAL BOOK OUTLET	12/16/2017	$13.20
	PAYPAL INK2000CORP	12/18/2017	$320.00
	THRIFT BOOKS GLOBAL, LLC	12/18/2017	$410.32
	ALSOFT INC	12/21/2017	$68.90
	HALFPRICEBOOKS-121	12/27/2017	$342.46
	HALF PRICE BOOKS #052	12/27/2017	$444.24
	HALF PRICE BOOKS #040	12/27/2017	$194.16
			$4,443.67
CHAD RUSSELL	LOWES #01776	11/30/2017	$27.73
	HOBBY LOBBY #383	11/30/2017	$192.56
	NEWPORT HARDWARE	12/06/2017	$6.40
	LOWES #00416	12/06/2017	$25.53
	EXXONMOBIL 42205963	12/11/2017	$20.50
	LIFT SOUTH	12/12/2017	$856.00
	TRACTOR-SUPPLY-CO #0470	12/12/2017	$16.74
			$1,145.46
CHARLENE BOGGS	US INK AND TONER	12/07/2017	$631.47
	STAPLS7188286943000001	12/08/2017	$115.52
	STAPLS7189144140000001	12/23/2017	$40.83
			$787.82
CHARLES L LARSEN JR	BEST BUY 00008946	12/04/2017	$16.04
	TILLMAN MUSIC AND SOUND I	12/07/2017	$14.96
			$31.00
CHARLES SIMPSON	SHERWIN WILLIAMS 702582	11/30/2017	$20.55
	SHERWIN WILLIAMS 702582	12/01/2017	$4.11
	FOURMAN`S REPAIR SHOP	12/04/2017	$55.10
	COMER EQUIPMENT	12/01/2017	$165.54
	DRUMS TIRE AND BATTERY SE	12/05/2017	$68.41
	AUTOZONE #1017	12/05/2017	$11.74
	FOURMAN`S REPAIR SHOP	12/07/2017	$207.62
	NDS COVERS/ EEVELLE	12/08/2017	$148.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	NORTHERN TOOL EQUIP-SC	12/06/2017	$32.10
	FOURMAN`S REPAIR SHOP	12/12/2017	$152.35
	JAMES RIVER EQUIPMENT-ROC	12/13/2017	$112.42
	FOURMAN`S REPAIR SHOP	12/15/2017	$142.99
			$1,121.92
CHELSI COLLETON	ISU CPM	12/19/2017	$550.00
			$550.00
CHERYL A TAYLOR	VZWRLSS APOCC VISB	12/06/2017	$161.07
	AMERICAN EDUCATIONAL RESE	12/07/2017	$207.00
	AT&T DATA	12/09/2017	$29.99
	VZWRLSS PRPAY AUTOPAY	12/19/2017	$20.00
	AT&T DATA	12/19/2017	$29.99
			$448.05
CHERYL FORTNER WOOD	EL CANCUN	12/07/2017	$151.75
	ASU GRAD APP FEE	12/12/2017	$65.00
	MICHAEL'S ROCK HIL	12/14/2017	$13.85
			$230.60
CHERYL GOMEZ	IN SHRED WITH US	11/30/2017	$32.50
	STAPLS7188316834000001	12/09/2017	$85.08
	Ryder Engraving Inc	12/18/2017	$17.55
	IN SHRED WITH US	12/20/2017	$32.50
			$167.63
CHRIS ROUSSEAU	THE MOTOR SHOP INC	12/07/2017	$226.00
	THE MOTOR SHOP INC	12/07/2017	$490.00
	THE MOTOR SHOP INC	12/20/2017	$400.00
			$1,116.00
CHRISTOPHER LEGRAND	IN CAROLINA BEVERAGE SOL	12/06/2017	$140.16
			$140.16
CHRISTOPHER VAN ALLER	Amazon.com	12/02/2017	$67.40
	AMAZON MKTPLACE PMTS	12/02/2017	$26.37
			$93.77
CID CARVALHO	UTR PREMIUM	12/07/2017	$4.95
	SOUTHPAW SCREEN PRINTING	12/07/2017	$484.71
	UNITED STATES PROFESSIONA	12/14/2017	$295.00
			$784.66
CINDY BEKIER	AMAZON MKTPLACE PMTS	12/07/2017	$8.55
	STAPLS7188089155000001	12/06/2017	$66.13
	Amazon.com	12/08/2017	$48.03
	AMAZON MKTPLACE PMTS	12/08/2017	$33.98
	STAPLS7188311602000001	12/09/2017	$57.94
	ARC SERVICES/TRAINING	12/13/2017	$486.00
	STAPLS7188311602000002	12/21/2017	$6.41
			$707.04

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	SOUTHPAW SCREEN PRINTING	12/01/2017	$240.00
			$240.00
CLARISSA ELMORE	Southeastern Association	12/18/2017	$230.00
	DELTA AIR 0062306663093	12/19/2017	$533.10
			$763.10
CLIFTON P CALLOWAY	THORLABS	12/07/2017	$116.65
	GALCO INDUSTRIAL ELECTRO	12/06/2017	$69.43
	TFS FISHERSCI ECOM ATL	12/15/2017	$79.39
			$265.47
CRAIG SAUVIGNE	THAWTE	12/02/2017	$173.00
			$173.00
CURLENE R MOISE	HAMPTON INN ROCK HILL	12/01/2017	$124.32
	NCFR NATCOUNCONFAMRELATIO	12/04/2017	$75.00
	US INK AND TONER	12/05/2017	$51.21
	AMAZON MKTPLACE PMTS	12/05/2017	$33.97
	MGMTUTORING.COM	12/07/2017	$100.00
	AMAZON MKTPLACE PMTS WWW.	12/12/2017	$49.94
	REV.COM	12/12/2017	$144.00
			$578.44
DANIEL LUNDY	ARC SERVICES/TRAINING	12/14/2017	$54.00
			$54.00
DAPHNE SEARS	AMERICAN PEN & PANEL	11/30/2017	$90.00
	DOLLAR TREE	12/04/2017	$14.84
	INTERIOR ALTERNATIVE	12/05/2017	$137.16
	TUESDAY MORNING # 0564	12/04/2017	$74.87
	TUESDAY MORNING # 0564	12/05/2017	$53.48
	AMERICAN PEN & PANEL	12/23/2017	$287.83
			$658.18
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	11/30/2017	$819.83
	CES 29	12/05/2017	$954.00
	CES 29	12/06/2017	$139.03
	CES 29	12/08/2017	$526.82
	CES 29	12/12/2017	$257.87
	LOWES #00416	12/15/2017	$29.25
	CES 29	12/18/2017	$766.90
			$3,493.70
DAVID ROLLINGS	DS SERVICES STANDARD COFF	12/16/2017	$75.95
			$75.95
DEBORAH WELLS	US INK AND TONER	12/14/2017	$116.42
	STAPLS7188737685000001	12/16/2017	$454.45
	STAPLS7188737685000004	12/15/2017	$19.15
	STAPLS7188737685000005	12/16/2017	$19.15
	STAPLS7188737685000003	12/16/2017	$25.66

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7188737685000002	12/27/2017	$136.72
			$771.55
DEEDEE COUSAR	AMAZON MKTPLACE PMTS	12/07/2017	$178.00
	AMAZON MKTPLACE PMTS	12/07/2017	$37.62
	AMAZON MKTPLACE PMTS	12/07/2017	$632.97
	STAPLS7187497488000002	12/08/2017	$60.94
			$909.53
DIANA BOYER	AMAZON.COM WWW.AMAZON.COM	12/01/2017	$45.93
	Amazon.com	12/14/2017	$39.58
			$85.51
DONALD DAVIS	THE HOME DEPOT #1114	11/30/2017	$58.55
	WW GRAINGER	12/06/2017	$196.39
	THE HOME DEPOT #1114	12/11/2017	$236.18
	D & L APPLIANCE PARTS RH	12/14/2017	$229.16
	LOWES #00907	12/15/2017	$771.33
	STAPLES 00111211	12/14/2017	$69.54
	D & L APPLIANCE PARTS RH	12/15/2017	$113.04
	LOWES #00907	12/15/2017	$642.40
	CAROLINA ELECTRICL SUPPLY	12/20/2017	$372.36
			$2,688.95
DONALD M ROGERS	SESAC INC	12/21/2017	$722.87
			$722.87
DONNA GUERRA	AMAZON MKTPLACE PMTS	11/30/2017	$54.90
	STAPLS7187660380000001	11/30/2017	$124.12
	EAST COAST AP MARKETING L	12/13/2017	$270.10
	Amazon.com	12/14/2017	$58.22
	SQ CHARLOTTE BAND	12/19/2017	$293.87
			$801.21
DR FRANK ARDAIOLO	CCM TOTALPROTECT	12/06/2017	$45.95
	Amazon.com	12/14/2017	$119.82
			$165.77
DWIGHT DIMACULANGAN	ZOOM.US	12/18/2017	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	12/04/2017	$27.15
	GATEWAY SUPPLY COMPANY	12/13/2017	$69.18
			$96.33
ELIZABETH MOORE	AMAZON.COM AMZN.COM/BILL	12/13/2017	$224.09
			$224.09
ERICA FEEMSTER CRAWFORD	FACEBK ECDB8E6NU2	11/30/2017	$18.58
	STAPLS7187686944000001	11/30/2017	$46.17
	FACEBK FCDB8E6NU2	11/30/2017	$8.62
			$73.37

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE EALEY	GAI-TRONICS CORPORATION	12/01/2017	$707.39
	LOWES #00416	12/21/2017	$61.41
			$768.80
EVAN BOHNEN	LinkedIn 2847079886 lnkd.	12/15/2017	$779.88
			$779.88
FRANK MCDANIEL	HUNTER PIPE SUPPLY	11/30/2017	$108.07
	COMMERCIAL INDUSTRIAL SUP	11/30/2017	$284.25
			$392.32
GEOFFREY MORROW	EVERESTGEAR	12/12/2017	$189.95
	ARC SERVICES/TRAINING	12/21/2017	$315.00
			$504.95
GERARD KRZEMIEN	CES 29	12/05/2017	$1,444.50
	CES 29	12/07/2017	$426.40
	CES 29	12/11/2017	$56.04
	CES 29	12/12/2017	$126.44
	CES 29	12/15/2017	$67.35
	CES 29	12/18/2017	$766.90
	THE HOME DEPOT #1114	12/22/2017	$6.84
	CES 29	12/22/2017	$355.10
			$3,249.57
GINA G JONES	IN SHRED WITH US	11/30/2017	$31.50
	JOSTENS INC.	12/13/2017	$12.68
	IN SHRED WITH US	12/20/2017	$31.50
			$75.68
GLORIA JONES	AMERICAN AIR0010613423592	12/11/2017	$97.06
	AMERICAN AIR0010613423594	12/11/2017	$94.75
	AMERICAN AIR0012162182741	12/11/2017	$382.90
	AMERICAN AIR0012162182740	12/11/2017	$382.90
	AMERICAN AIR0010613423593	12/11/2017	$94.75
	AMERICAN AIR0012162182742	12/11/2017	$382.90
			$1,435.26
GRANT SCURRY	STAPLS7187752451000001	12/01/2017	$7.71
	NATIONAL INTRAMURAL RECR	12/06/2017	$879.00
	VZWRLSS APOCC VISB	12/06/2017	$38.07
	STAPLS7188150390000001	12/07/2017	$15.29
			$940.07
GREGORY THAD BRIDGES	DRUMS TIRE AND BATTERY SE	12/04/2017	$48.50
	ANIXTER/CLARK/TRI-ED	12/01/2017	$533.56
	7-ELEVEN 37147	11/30/2017	$26.85
	QT 1099 97010995	12/14/2017	$15.25
			$624.16
GRETCHEN BALDWIN	TELEHEALTHC	12/05/2017	$397.00
	TELEHEALTHC	12/05/2017	$397.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN BALDWIN	ASSOCIATION FOR THE COORD	12/01/2017	$100.00
	VZWRLSS APOCC VISB	12/17/2017	$108.16
	TELEHEALTHC	12/19/2017	$397.00
			$1,399.16
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	12/01/2017	$84.53
	FIRE CONTROL SYSTEMS OF	12/05/2017	$850.00
	VZWRLSS APOCC VISB	12/02/2017	$207.46
	GREENSBORO REFRIGERATI	12/13/2017	$402.50
	REDOXYGEN INC	12/14/2017	$16.00
			$1,560.49
J ANDREW DAVIS	THE HOME DEPOT #1114	11/29/2017	$6.29
	THE UPS STORE 4411	12/05/2017	$28.62
	THE HOME DEPOT #1114	12/05/2017	$59.79
	EREPLACEMENTPARTS.COM	12/07/2017	$39.01
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$19.38
			$153.09
JACQUELINE CONCODORA	IN TAO CONNECT	12/01/2017	$5,500.00
	PESI	12/14/2017	$199.99
			$5,699.99
JAMES WATTS	LOWES #00416	11/30/2017	$47.70
	SHERWIN WILLIAMS 702582	12/06/2017	$60.94
	UNITED REFRIG INC 491	12/12/2017	$44.31
	FASTENAL COMPANY01	12/12/2017	$7.64
	GRAYBAR ELECTRIC	12/14/2017	$95.94
	CAROLINA ELECTRICL SUPPLY	12/19/2017	$25.42
			$281.95
JAMIE LARSEN	UNLIMITED WEBHOSTI	12/01/2017	$8.50
	DOLLAR TREE	12/14/2017	$5.35
	Ryder Engraving Inc	12/20/2017	$31.05
			$44.90
JANE RAWLS	STAPLS7187612851000002	11/30/2017	$19.42
	CHRONICLEHI	12/19/2017	$375.00
	BRANDALLIANCE, LLC	12/19/2017	$157.08
	COX, MATTHEWS & ASSOC.	12/22/2017	$330.00
			$881.50
JANELL STEVENS	WAL-MART #6962	12/04/2017	$6.73
			$6.73
JAYME KEEFER	STAPLS7187728497000001	11/30/2017	$21.23
	Amazon.com	12/01/2017	$9.52
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$30.00
	LANGUAGE TESTING INTER	12/08/2017	$1,112.00
			$1,172.75
JEFF LAHR	WALGREENS #4842	12/17/2017	$24.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$24.98
JEFFREY BELLANTONI	AMERICAN AIR0012160614853	11/30/2017	$700.90
	AMERICAN AIR0010612778945	11/30/2017	$15.13
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$6.20
	AMAZON.COM AMZN.COM/BILL	12/17/2017	$33.01
	EB SC ARTS ADVOCACY L	12/21/2017	$44.28
			$799.52
JENN HESTER	WAL-MART #6962	11/30/2017	$21.89
			$21.89
JENNA HALLMAN	EZCATERSCHLOTZSKYS	12/01/2017	$245.72
	DRI 1 DAY PREMIUM MEMB	12/11/2017	$8.00
			$253.72
JENNIFER FRICKE	Ryder Engraving Inc	12/15/2017	$17.55
	US INK AND TONER	12/18/2017	$204.76
			$222.31
JERRY FUSSELL	AMAZON MKTPLACE PMTS	12/01/2017	$57.98
	WAL-MART #0585	12/03/2017	$73.14
	PAPA JOHN'S #00305	12/03/2017	$43.60
	FRIENDLY BILLIARDS	12/05/2017	$119.90
	AMAZON MKTPLACE PMTS	12/07/2017	$13.65
	Amazon.com	12/07/2017	$213.99
	KRISPY KREME DOUGH	12/10/2017	$253.43
	GAMEFLY MEMBERSHIP	12/18/2017	$39.54
	Amazon.com	12/20/2017	$278.16
	MICROSOFT XBOX	12/22/2017	$35.99
	MICROSOFT XBOX	12/22/2017	$24.00
			$1,153.38
JESSICA LYNN	CNCS	12/08/2017	$2,428.56
	CNCS	12/08/2017	$2,091.26
	CNCS	12/21/2017	$3,001.97
	CNCS	12/21/2017	$2,293.64
			$9,815.43
JESSICA MARTIN	5630 Dominos Pizza	12/04/2017	$29.11
	WAL-MART #6962	12/05/2017	$20.20
			$49.31
JILL STUCKEY	STAPLS7187700173000001	11/30/2017	$186.88
	XEROX CORPORATION/RBO	12/06/2017	$827.60
	STAPLS7188542368000001	12/13/2017	$144.73
	AMAZON MKTPLACE PMTS	12/19/2017	$29.99
	COMPORIUM-RHTC RP	12/24/2017	$53.19
			$1,242.39
JIM CONNELL	BI-LO GROCERY #5716	11/30/2017	$58.00
	SKUTT CERAMICS	12/12/2017	$336.17

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Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	LOWES #00416	12/13/2017	$59.98
	MARY JO'S CLOTH STOR	12/15/2017	$207.84
			$661.99
JIMMY MOREE	D & L APPLIANCE PARTS RH	12/01/2017	$17.23
	WW GRAINGER	12/04/2017	$1.00
	WW GRAINGER	12/06/2017	$18.79
	THE HOME DEPOT #1114	12/13/2017	$16.02
	GRAYBAR ELECTRIC	12/14/2017	$61.82
	WW GRAINGER	12/19/2017	$148.31
	SUNBELT RENTALS #027	12/21/2017	$2,487.93
			$2,751.10
JOAN VANDERSLOOT	STAPLS7188587012000003	12/14/2017	$149.79
	STAPLS7188587012000002	12/14/2017	$167.19
	STAPLS7188587012000001	12/14/2017	$149.79
			$466.77
JOAN WEIR	STAPLS7188348806000001	12/09/2017	$364.38
			$364.38
JOANN GILLEY	IN SHRED WITH US	11/30/2017	$32.50
	STAPLS7187849427000001	12/02/2017	$138.96
	STAPLS7188798912000001	12/16/2017	$17.34
	DS SERVICES STANDARD COFF	12/16/2017	$44.93
	IN SHRED WITH US	12/19/2017	$32.50
			$266.23
JODI WENDT	AT&T DATA	12/11/2017	$30.00
			$30.00
JOE GOODMAN	BAKER DISTRIBUTING #577	12/06/2017	$718.79
	AUTOZONE #1017	12/12/2017	$5.34
	ACADEMY SPORTS #137	12/13/2017	$40.11
	NORTHERN TOOL EQUIP-SC	12/13/2017	$64.18
	BEARING DIST - ROCK HILL	12/20/2017	$25.32
			$853.74
JOHN PAUL MCKEE	NATLASSOCEDPROC	12/04/2017	$890.00
	SOUTH CAROLINA ASSOC	12/04/2017	$40.00
	NATIONAL INSITUTE OF GOVE	12/04/2017	$190.00
	VZWRLSS APOCC VISB	12/07/2017	$59.42
	VZWRLSS APOCC VISB	12/06/2017	$51.86
	VZWRLSS APOCC VISB	12/02/2017	$51.24
			$1,282.52
JOYCE CAMP	STAPLS7187645616000002	11/30/2017	$9.62
	AMAZON.COM AMZN.COM/BILL	11/30/2017	$545.67
	STAPLS7187645616000001	11/30/2017	$112.28
	AMAZON MKTPLACE PMTS	12/05/2017	$39.98
	SP OZOBOT	12/05/2017	$73.50
	Amazon.com	12/07/2017	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	Amazon.com	12/07/2017	$220.92
	AMAZON.COM WWW.AMAZON.COM	12/06/2017	$232.62
	STAPLS7188393115000004	12/12/2017	$17.11
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$99.90
	STAPLS7188393115000001	12/12/2017	$122.44
	Amazon.com	12/12/2017	$67.34
	STAPLS7188393115000003	12/12/2017	$4.76
	STAPLS7188393115000002	12/13/2017	$10.69
			$1,570.82
JULIAN P.S. SMITH III	AMAZON.COM AMZN.COM/BILL	12/03/2017	$256.79
	LOWE'S FOODS #214	12/16/2017	$23.91
	LOWE'S FOODS #214	12/15/2017	$28.77
	LOWE'S FOODS #214	12/17/2017	$14.01
	LOWE'S FOODS #214	12/15/2017	$49.86
	ROCK HILL CITGO	12/18/2017	$22.44
	PAYPAL REDGAR	12/18/2017	$885.00
	SHELL OIL 57545661308	12/17/2017	$34.25
	AMAZON MKTPLACE PMTS WWW.	12/26/2017	$55.62
	AMAZON MKTPLACE PMTS	12/28/2017	$55.62
			$1,426.27
KARA N. CAUTHEN	STAPLS7188086427000001	12/06/2017	$33.38
	STAPLS7188427318000001	12/12/2017	$8.37
	STAPLS7188906012000001	12/20/2017	$144.40
	Amazon.com	12/21/2017	$96.24
			$282.39
KARA TRAVERSE	STAPLS7187884853000001	12/02/2017	$722.87
	STAPLES 00111211	12/15/2017	$5.94
			$728.81
KAREN C JONES	ROCK HILL CITGO	12/02/2017	$13.00
	DART TICKET VENDING	12/03/2017	$5.00
	CHARLOTTE AVIATION/PRKNG	12/06/2017	$28.00
	HTTP://WWW.GOGOAIR.COM	12/06/2017	$25.93
	DART TICKET VENDING	12/06/2017	$2.50
	AMAZON MKTPLACE PMTS	12/13/2017	$20.50
	CROWNE PLAZA CHARLOTTE	12/13/2017	$206.10
	AMAZON MKTPLACE PMTS WWW.	12/14/2017	$35.92
	QT 1091 97010912	12/13/2017	$30.01
	CROWNE PLAZA CHARLOTTE	12/14/2017	$165.96
	QT 1091 97010912	12/15/2017	$15.00
			$547.92
KAREN DERKSEN	Evernote	11/30/2017	$42.00
	Amazon web services	12/03/2017	$9.89
	STAPLES 00111211	12/07/2017	$22.12
	FRAMING SUPPLIES COM	12/11/2017	$84.20
	FEDEX 788935142418	12/15/2017	$44.45

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	FEDEX 788935191894	12/15/2017	$53.29
	FEDEX 900230503132	12/15/2017	$21.39
	FEDEX 788935214730	12/15/2017	$53.29
			$330.63
KAREN MILLER	ACTIVATE PROMOTIONS AND M	11/29/2017	$2,005.91
	DARKNESS TO LIGTH	11/30/2017	$1,816.20
	HAMILTON & MOORE	12/19/2017	$34.40
			$3,856.51
KATHERINE HARTNETT	NCOBPS	12/21/2017	$225.00
			$225.00
KATHLEEN PARK	FOOD LION #2537	12/04/2017	$10.98
	WM SUPERCENTER #4593	12/03/2017	$10.56
	STAPLS7188140709000001	12/07/2017	$63.64
	STAPLS7188152197000001	12/07/2017	$406.17
	STAPLS7188152197000002	12/07/2017	$17.27
	WESTERN ASSOCIATES INC	12/06/2017	$933.99
	STAPLS7188503481000001	12/13/2017	$97.82
	STAPLS7188540402000001	12/13/2017	$109.19
	STAPLS7188494538000001	12/13/2017	$69.87
	STAPLS7188540402000002	12/13/2017	$3.08
	STAPLS7188489989000001	12/13/2017	$24.63
	STAPLS7188534492000001	12/13/2017	$25.66
	STAPLS7188496846000001	12/13/2017	$24.25
	STAPLS7188528092000001	12/13/2017	$35.49
	STAPLS7188590543000001	12/14/2017	$24.43
	STAPLS7188580194000001	12/14/2017	$23.14
	WALMART.COM	12/14/2017	$75.99
	STAPLS7188724368000003	12/15/2017	$7.33
	STAPLS7188687534000002	12/15/2017	$7.27
	STAPLS7188724368000001	12/15/2017	$107.24
	STAPLS7188773679000002	12/16/2017	$10.96
	STAPLS7188694929000001	12/15/2017	$84.92
	STAPLS7188717881000002	12/16/2017	$16.46
	STAPLS7188717881000001	12/15/2017	$274.04
	STAPLS7188689705000001	12/15/2017	$24.85
	STAPLS7188687534000001	12/15/2017	$41.79
	STAPLS7188724368000002	12/19/2017	$1.56
	STAPLS7188872438000001	12/19/2017	$24.73
	STAPLS7188876051000001	12/19/2017	$417.12
	STAPLS7188869948000001	12/19/2017	$24.80
	STAPLS7188868162000001	12/19/2017	$474.10
	STAPLS7188528092000002	12/19/2017	$12.29
	STAPLS7188957736000002	12/20/2017	$14.97
	STAPLS7188927324000001	12/20/2017	$96.35
	STAPLS7188929259000001	12/20/2017	$50.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7188942317000001	12/20/2017	$62.66
	STAPLS7188937826000001	12/20/2017	$193.63
	STAPLS7188934437000001	12/20/2017	$200.63
	STAPLS7188957736000004	12/20/2017	$1.61
	STAPLS7188957736000001	12/20/2017	$724.73
	STAPLS7188528092000003	12/21/2017	$31.85
	STAPLS7189014466000001	12/21/2017	$13.33
	STAPLS7189005990000002	12/21/2017	$14.97
	STAPLS7189005990000003	12/21/2017	$15.93
	STAPLS7189005990000001	12/21/2017	$366.75
	STAPLS7189008285000001	12/21/2017	$59.57
	STAPLS7189020727000001	12/21/2017	$979.29
	STAPLS7189020727000002	12/21/2017	$71.26
	STAPLS7188773679000001	12/28/2017	$10.69
			$6,394.04
KATHRYN WILSON	AMERICAN AIR0012163078839	12/18/2017	$444.90
	AMERICAN AIR0012163559088	12/21/2017	$470.90
	SOUTHWES 5268795215570	12/21/2017	$261.46
			$1,177.26
KATHY LYON	WM SUPERCENTER #4593	11/30/2017	$13.20
	DOLLAR-GENERAL #3931	12/01/2017	$17.01
			$30.21
KATIE DYKHUIS	FACEBK 7PH7BENUL2	12/01/2017	$58.58
			$58.58
KATIE SARDELLI	WAL-MART #0585	12/01/2017	$62.07
	SAMS CLUB #6236	12/01/2017	$87.27
	MICHAELS STORES 2723	12/01/2017	$14.96
	DOLLAR TREE	12/08/2017	$4.07
	HOBBY LOBBY #383	12/01/2017	$43.07
	STAPLS7188603876000001	12/14/2017	$13.93
	SAMS CLUB #6236	12/21/2017	$31.94
			$257.31
KEITH WILLIAMS	SIGN TECHNIQUES	12/14/2017	$342.40
			$342.40
KELLY HUBER	VZWRLSS APOCC VISB	12/02/2017	$322.46
	AMAZON.COM AMZN.COM/BILL	12/02/2017	$28.00
			$350.46
KELLY MCGINNIS	PERFORMANCE HEALTH SUP	12/05/2017	$238.69
	PAYPAL PHILIPPLIED	12/21/2017	$400.00
			$638.69
KELLY SHELTON	BI-LO GROCERY #5716	12/04/2017	$87.08
	DS SERVICES STANDARD COFF	12/16/2017	$27.11
			$114.19

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	SOUTH CAROLINA POLICE CHI	12/07/2017	$100.00
			$100.00
KENNY GALLAGHER	THE HOME DEPOT #1114	12/04/2017	$129.04
	THE HOME DEPOT #1114	12/07/2017	$182.62
	THE HOME DEPOT #1114	12/13/2017	$204.32
	THE HOME DEPOT #1114	12/14/2017	$187.24
	LOWES #00416	12/20/2017	$117.97
	THE HOME DEPOT #1114	12/19/2017	$27.69
	LOWES #00416	12/21/2017	$54.76
			$903.64
KEVIN AMARO	GATEWAY SUPPLY COMPANY	12/05/2017	$147.54
	FERGUSON ENT #123	12/14/2017	$347.83
	FERGUSON ENT #123	12/15/2017	$78.05
	LOWES #00416	12/15/2017	$113.57
	GATEWAY SUPPLY COMPANY	12/18/2017	$156.53
	LOWES #00416	12/20/2017	$277.54
	LOWES #00416	12/21/2017	$69.82
			$1,190.88
KEVIN PENDLEY	AMAZON.COM AMZN.COM/BILL	12/03/2017	$176.44
	SOUTHPAW SCREEN PRINTING	12/07/2017	$70.00
			$246.44
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	12/06/2017	$61.86
	B&H PHOTO MOTO	12/07/2017	$335.16
	B&H PHOTO MOTO	12/07/2017	$1,745.52
	REV.COM	12/22/2017	$33.00
			$2,175.54
KIMBERLY FAUST	WAL-MART #6962	12/04/2017	$8.50
	LLBEAN-DIRECT	12/14/2017	$519.35
			$527.85
KIMBERLY PITTMAN	CCSSO	11/30/2017	$316.62
	PAYFLOW/PAYPAL	12/04/2017	$60.00
	STAPLS7187939472000001	12/05/2017	$82.37
	PROSHRED CHARLOTTE, INC.	12/04/2017	$132.00
	SOUTH CAROLINA ASSOCIATIO	12/06/2017	$200.00
	NETWORK FOR GOOD INC	12/06/2017	$75.00
	SMARTJOBBOARD	12/09/2017	$49.00
	STAPLS7188305791000001	12/09/2017	$13.90
	Ryder Engraving Inc	12/08/2017	$45.90
	AMAZON MKTPLACE PMTS	12/11/2017	$20.99
	THE TIMES AND DEMOCRAT	12/15/2017	$11.00
	STAPLS7188777683000001	12/16/2017	$14.08
	AMAZON MKTPLACE PMTS	12/15/2017	$21.99
	SMK WUFOO.COM CHARGE	12/17/2017	$69.95
			$1,112.80

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY TULLOS	WINTHROP UNIV BOOKSTORE	12/04/2017	$163.39
	HIGHEREDJOBS.COM	12/19/2017	$295.00
			$458.39
KIMBERLYN MOULTRIE	SOUTHPAW SCREEN PRINTING	12/14/2017	$538.53
			$538.53
KINYATA ADAMS BROWN	AMERICAN AIR0010270418876	12/09/2017	$25.00
	AMERICAN AIR0010270683509	12/12/2017	$25.00
	APL ITUNES.COM/BILL	12/16/2017	$9.99
	VZWRLSS APOCC VISB	12/17/2017	$38.07
			$98.06
KIRK MCSWAIN	Amazon.com	12/04/2017	$26.80
	STAPLS7188132565000002	12/07/2017	$16.04
	STAPLS7188132565000001	12/07/2017	$82.28
			$125.12
KWABENA SANKOFA	TELEHEALTHC	12/07/2017	$397.00
			$397.00
KYLE WILSON	CASH CAR RENTAL ASHEVILL	12/01/2017	$84.55
	CASH CAR RENTAL ASHEVILL	12/05/2017	$9.64
			$94.19
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	12/19/2017	$30.00
			$30.00
LARRY STEVENS	STAPLS7188684982000001	12/15/2017	$101.76
	VZWRLSS APOCC VISB	12/17/2017	$38.07
			$139.83
LAURA FOSTER	WING BONZ	12/05/2017	$86.64
	WALGREENS #4842	12/05/2017	$30.38
	VZWRLSS APOCC VISB	12/06/2017	$65.53
	GROUCHOS DELI OF ROCK HIL	12/05/2017	$137.14
	ACUITYSCHEDULING.COM	12/25/2017	$19.00
			$338.69
LAURA GARDNER	STAPLES 00118406	12/06/2017	$36.44
			$36.44
LAURA JOHNSON	VZWRLSS MY VZ VB P	12/05/2017	$76.14
	AMAZON MKTPLACE PMTS	12/14/2017	$107.96
	AMAZON MKTPLACE PMTS WWW.	12/16/2017	$128.54
	AMAZON MKTPLACE PMTS WWW.	12/19/2017	$140.97
			$453.61
LEAH KENDALL	DOLLAR-GENERAL #3931	11/30/2017	$83.79
	STAPLS7188053058000001	12/06/2017	$27.20
	USC EMALL	12/11/2017	$545.00
	USC EMALL	12/11/2017	$325.00
	USC EMALL	12/11/2017	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,505.99
LEE Q MILLER	STAPLS7188394515000001	12/12/2017	$173.28
			$173.28
LEELAND CLARK	OLLU MARKETPLACE	12/15/2017	$400.00
	OLLU MARKETPLACE	12/15/2017	$400.00
	OLLU MARKETPLACE	12/18/2017	$400.00
	AMERICAN AIR0012163550251	12/21/2017	$362.90
			$1,562.90
LEIGH POOLE	DROPBOX Z8XWJ4W9L8V5	12/11/2017	$9.99
	AIEA	12/12/2017	$500.00
			$509.99
LEON WILLIAMS	THE HOME DEPOT #1114	11/29/2017	$91.81
	HARBOR FREIGHT TOOLS 563	12/01/2017	$8.55
	BEARING DIST - ROCK HILL	12/15/2017	$244.59
	UNITED REFRIG INC 491	12/15/2017	$24.56
			$369.51
LINDA MASON	STAPLS7187724794000001	11/30/2017	$141.28
	STAPLS7188527556000001	12/13/2017	$383.89
	STAPLS7188765082000001	12/16/2017	$434.99
			$960.16
LINDA MCKEOWN	Amazon Services-Kindle	11/30/2017	$99.95
	VWR INTERNATIONAL INC	12/01/2017	$42.00
	Amazon Services-Kindle	11/30/2017	$48.40
	SQ ARCHON SCIENTIFIC, IN	12/01/2017	$356.00
	CAROLINA BIOLOGIC SUPPLY	12/05/2017	$19.88
	VWR INTERNATIONAL INC	12/06/2017	$21.00
	VWR INTERNATIONAL INC	12/07/2017	$84.00
	AmazonPrime Membership	12/07/2017	$11.76
	TFS FISHERSCI ECOM ATL	12/02/2017	$230.79
	AIRGAS SOUTH	12/11/2017	$95.05
	AmazonPrime Membership	12/11/2017	$105.93
	PRAXAIR DISTRIBUTION I	12/12/2017	$266.81
	VWR INTERNATIONAL INC	12/13/2017	$177.78
	WALGREENS #4842	12/13/2017	$4.80
	AMERICAN SOCIETY OF BIOM	12/13/2017	$80.00
	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$162.69
	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$288.81
	MOPEC	12/14/2017	$172.00
	VWR INTERNATIONAL INC	12/15/2017	$343.04
	BIO RAD LABORATORIES	12/14/2017	$405.50
	STAPLS7188678779000001	12/15/2017	$17.10
			$3,033.29
LINDA PICKETT	CAROLINA BIOLOGIC SUPPLY	12/13/2017	$163.71
			$163.71

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	HICKORY TAVERN	11/30/2017	$43.22
	AMERICAN AIR0017032643086	12/21/2017	$850.89
	AMERICAN AIR0017032643085	12/21/2017	$850.89
			$1,745.00
LISA BENJAMIN	STAPLS7187807308000001	12/01/2017	$39.02
	STAPLS7188353188000001	12/09/2017	$119.82
	STAPLS7188864197000001	12/19/2017	$27.86
	STAPLS7188864772000001	12/19/2017	$122.09
	STAPLS7188960944000001	12/20/2017	$23.84
			$332.63
LYDIA JOHNSON	JEDIRECT CORP	12/01/2017	$9.99
	COMPORIUM-RHTC IVR	12/05/2017	$412.75
	COMPORIUM-RHTC IVR	12/11/2017	$269.41
			$692.15
MARGARET ANNE COMER	AMAZON MKTPLACE PMTS	12/02/2017	$77.16
	CCI HOTEL RESCOUNTER	12/07/2017	$1,804.55
	GREVCO INC	12/14/2017	$465.45
	DS SERVICES STANDARD COFF	12/16/2017	$23.46
	WALGREENS #4842	12/15/2017	$4.14
	WALGREENS #4842	12/16/2017	$11.04
			$2,385.80
MARGE MOODY	PUBLIX SUPERMARKETS #1482	12/11/2017	$30.80
			$30.80
MARK PROSSER	COLLEGE OF CENTRAL FL	12/10/2017	$10.00
	COLLEGE OF CENTRAL FL	12/09/2017	$45.00
	AMERICAN AIR0012161705144	12/08/2017	$700.90
	NATIONAL CAR RENTAL	12/10/2017	$87.09
	CHARLOTTE AVIATION/PRKNG	12/10/2017	$14.00
			$856.99
MARK Y HERRING	US INK AND TONER	12/04/2017	$204.84
	LATHEM TIME CORPORATION	12/05/2017	$299.00
	STAPLS7187863239000001	12/02/2017	$88.40
	Ryder Engraving Inc	12/07/2017	$22.95
	THE MET MUSEUM STORE CC	12/06/2017	$34.95
	STAPLS7188225607000001	12/08/2017	$53.08
	PRZCHARGE.PREZI.COM	12/09/2017	$10.00
	AMAZON.COM AMZN.COM/BILL	12/26/2017	$24.89
			$738.11
MARY CHAMBERLAIN	MICHAELS STORES 2723	12/04/2017	$20.13
	WALGREENS #4842	12/12/2017	$26.18
			$46.31
MARY ELIZABETH MCNELLY	WAL-MART #6962	11/30/2017	$21.70
	Discount School Supply	12/07/2017	$17.52
	WAL-MART #6962	12/07/2017	$7.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH MCNELLY	Discount School Supply	12/07/2017	$153.78
			$200.93
MARY ELLEN LOROW	FACEBK AK4FTDEC72	11/30/2017	$30.27
	AMAZON MKTPLACE PMTS	11/30/2017	$43.32
	IBT IIS FINGERPRINT COM	11/29/2017	$33.50
	STAPLS7187813882000001	12/01/2017	$19.00
	Rakuten.com	12/06/2017	$64.99
	SC.GOV	12/01/2017	$101.68
	WM SUPERCENTER #4593	12/02/2017	$37.54
	PROSOLUTIONS TRAINING	12/11/2017	$50.00
	WM SUPERCENTER #4593	12/11/2017	$49.16
	PROSOLUTIONS TRAINING	12/11/2017	$30.00
	STAPLS7188774459000002	12/16/2017	$36.54
	STAPLS7188774459000001	12/16/2017	$3.52
			$499.52
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	12/06/2017	$32.02
	AMAZON MKTPLACE PMTS	12/06/2017	$18.99
	STAPLS7188313713000001	12/09/2017	$26.89
	AMAZON.COM AMZN.COM/BILL	12/18/2017	$18.73
	MAGICJACK.COM PHONE	12/20/2017	$43.12
	Amazon Video On Demand	12/24/2017	$2.99
			$142.74
MARYELLEN HINSON	STAPLS7187808392000001	12/01/2017	$71.68
	STAPLS7188273332000001	12/08/2017	$129.46
	CASH CAR RENTAL ASHEVILL	12/13/2017	$209.81
	CASH CAR RENTAL ASHEVILL	12/13/2017	$209.81
	STAPLS7188836834000001	12/19/2017	$57.76
	STAPLS7188841222000001	12/19/2017	$86.87
	STAPLS7189082031000001	12/22/2017	$28.53
			$793.92
MATT BROWN	JOHNSTONE SUPPLY	12/04/2017	$51.16
	BAKER DISTRIBUTING #577	12/04/2017	$41.71
	BEARING DIST - ROCK HILL	12/07/2017	$561.15
	THE HOME DEPOT #1114	12/11/2017	$85.54
	UNITED REFRIG INC 491	12/13/2017	$48.63
	BEARING DIST - ROCK HILL	12/21/2017	$87.48
			$875.67
MATTHEW MARTIN	BEST BUY 00008946	12/08/2017	$385.19
			$385.19
MEGAN ROLF	MIA TAXI 0209	12/11/2017	$43.00
	AMERICAN AIR0010270585349	12/11/2017	$25.00
	AMERICAN AIR0010270795802	12/14/2017	$25.00
			$93.00
MELVIN ORR	PPG PAINTS 9245	12/06/2017	$25.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	SHERWIN WILLIAMS 702582	12/07/2017	$88.52
	SHERWIN WILLIAMS 702582	12/11/2017	$27.02
	PPG PAINTS 9245	12/14/2017	$27.38
			$168.72
MICHAEL THOMAS	FERGUSON ENT #123	11/30/2017	$46.35
	LOWES #00416	12/04/2017	$16.18
	LOWES #00416	12/18/2017	$7.37
	GATEWAY SUPPLY COMPANY	12/21/2017	$107.06
	GATEWAY SUPPLY COMPANY	12/21/2017	$52.49
			$229.45
MICHELLE HARE	BUDGET RENT-A-CAR	12/01/2017	$194.50
	STAPLES 00111211	12/26/2017	$11.67
			$206.17
MICHELLE WOLF	OFFICE DEPOT #342	12/09/2017	$96.29
	KMART 7043	12/14/2017	$14.92
	IN SHAPED PENS	12/19/2017	$413.35
			$524.56
MIKE HEVELOW	COOK AND BOARDMAN	11/30/2017	$291.58
	COOK AND BOARDMAN	11/30/2017	$419.10
	HL FLAKE SECURITY HARD	12/06/2017	$38.51
	HL FLAKE SECURITY HARD	12/05/2017	$207.06
	BATTERIES PLUS 422	12/14/2017	$31.78
			$988.03
MITCHELL HILL	STAPLES DIRECT	12/01/2017	$67.38
	WAL-MART #6962	12/04/2017	$61.78
	AERLING 2FZULS HOWLAN	12/04/2017	$781.43
	EXPEDIA 7314159295372	12/05/2017	$4.05
	AERLING 2QKGD6 HOWLAN	12/06/2017	$184.14
	FLYBE 2671997101518	12/05/2017	$105.61
	AMERICAN AIR0010613045937	12/05/2017	$11.31
	AMERICAN AIR0012161251577	12/05/2017	$418.30
	STAPLES 00111211	12/06/2017	$5.97
	FLYBE BSP GB2675913873800	12/05/2017	$115.69
	AERLING 2QKGD6 HOWLAN	12/10/2017	$162.70
	AMERICAN AIR0012162096601	12/10/2017	$950.89
	AMERICAN AIR0010613385942	12/10/2017	$13.86
	AMERICAN AIR0012162114264	12/11/2017	$155.20
	WAL-MART #0585	12/14/2017	$287.97
	MICHAELS STORES 2723	12/14/2017	$10.69
	WM SUPERCENTER #3733	12/17/2017	$152.48
			$3,489.45
MITZI STEWART	AAA ENVIRONMENTAL	12/11/2017	$457.99
	LLR-FIRE ACADEMY	12/15/2017	$5.00
			$462.99

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	ADOBE CREATIVE CLOUD	11/29/2017	$29.99
	ADOBE CREATIVE CLOUD	11/29/2017	$29.99
	VZWRLSS APOCC VISB	12/06/2017	$52.14
	THE CHARLOTTE OBSVR SU	12/15/2017	$13.93
			$126.05
MONICA MITROVICH	BI-LO GROCERY #5716	12/04/2017	$50.99
	FOOD LION #2537	12/03/2017	$6.36
	NC BLUMENTHAL PERF ARTS	12/07/2017	$949.20
	US INK AND TONER	12/11/2017	$256.18
	US INK AND TONER	12/14/2017	$59.32
			$1,322.05
NANCY R SCURRY	STAPLS7187755188000001	12/01/2017	$501.17
	STAPLS7188101090000001	12/06/2017	$63.06
			$564.23
NATALIE HOZAK	AMAZON MKTPLACE PMTS	11/30/2017	$149.99
	DOLLARTREE	12/01/2017	$14.98
	CASH CAR RENTAL ASHEVILL	12/05/2017	$84.55
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$491.51
	AMAZON.COM AMZN.COM/BILL	12/03/2017	$49.71
	Amazon.com	12/07/2017	$138.99
	PRECISION ROLLER	12/07/2017	$2,224.82
	TONERPRICEC	12/08/2017	$3,888.97
	SOUTHPAW SCREEN PRINTING	12/11/2017	$15.00
	SUPPLIESOUTLET.COM	12/11/2017	$1,983.41
	SOUTHPAW SCREEN PRINTING	12/11/2017	$30.00
	SOUTHPAW SCREEN PRINTING	12/11/2017	$10.00
	TONERPRICEC	12/11/2017	$71.65
	SIGN TECHNIQUES	12/18/2017	$1,296.84
	SOUTHPAW SCREEN PRINTING	12/18/2017	$7.00
	STAPLS7188911575000001	12/20/2017	$31.66
	COMPORIUM-RHTC RP	12/24/2017	$7.56
			$10,496.64
NIKKI FORD	MERCEDES MEDICAL, LLC	11/30/2017	$59.70
	MOORE MEDICAL LLC	12/01/2017	$142.83
	MOORE MEDICAL LLC	12/01/2017	$591.65
	Amazon.com	12/05/2017	$117.60
	COMPLIANCY GROUP, LL	12/01/2017	$2,000.00
	MOORE MEDICAL LLC	12/12/2017	$339.75
	AMERIPRIDE DBA PLUS	12/13/2017	$60.11
	MINUTE MAN PRINTERS INC	12/15/2017	$185.48
	MERCEDES MEDICAL, LLC	12/20/2017	$53.29
	DOCTOR EASY MEDICAL PROD	12/20/2017	$70.00
	AIRGAS SOUTH	12/20/2017	$39.59
	STAPLS7187939990000001	12/20/2017	$16.04
			$3,676.04

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	AIRGAS SOUTH	12/01/2017	$182.62
	TFS FISHER SCI CHI	12/06/2017	$262.64
	PRAXAIR DISTRIBUTION I	12/14/2017	$290.00
	PRAXAIR DISTRIBUTION I	12/14/2017	$385.74
	PRAXAIR DISTRIBUTION I	12/14/2017	$161.48
			$1,282.48
PAMELA T VARRASO	TLF CINDYS FLOWER SHOP	11/29/2017	$343.53
	5630 Dominos Pizza	11/30/2017	$76.30
	SAWYERS PRODUCE INC	12/04/2017	$103.00
	SAWYERS PRODUCE INC	12/07/2017	$19.00
	SAMSCLUB.COM	12/05/2017	$159.75
	COLLEGIATE LEADERSHIP COM	12/14/2017	$1,995.00
	Ryder Engraving Inc	12/14/2017	$25.95
	CASH CAR RENTAL ROCK HIL	12/19/2017	$244.98
	CASH CAR RENTAL ROCK HIL	12/19/2017	$274.98
			$3,242.49
PAT OWENS	VWR INTERNATIONAL INC	12/15/2017	$539.85
	VWR INTERNATIONAL INC	12/16/2017	$147.79
			$687.64
PATRICE BRUNEAU	SOUTHERN COMPUTER WAREHO	11/29/2017	$417.33
	DMI DELL HIGHER EDUC	12/14/2017	$998.00
	CABLES FOR LESS	12/15/2017	$588.01
			$2,003.34
PATRICIA RILEY	DOLLAR TREE	11/30/2017	$20.33
	AMAZON.COM WWW.AMAZON.COM	12/03/2017	$65.94
	DOLLAR TREE	12/03/2017	$6.42
	GROUCHOS DELI OF ROCK HIL	12/01/2017	$40.89
			$133.58
PATRICK KELSEY	ENTERPRISE RENT-A-CAR	12/08/2017	$60.09
	HERTZ RENT-A-CAR	12/11/2017	$133.71
	HERTZ TOLL CHARGE-ATS	12/23/2017	$8.08
			$201.88
PENNY COTTER	AMAZON MKTPLACE PMTS	12/01/2017	$59.98
	MICHAELS STORES 2723	12/01/2017	$16.90
	DOLLAR TREE	12/01/2017	$16.05
	CONDER FLAG COMPANY CHARL	11/30/2017	$939.47
	DOLLAR TREE	12/01/2017	$4.07
	MICHAELS STORES 2723	12/01/2017	$61.73
	ACADEMY BUS	12/14/2017	$4,360.00
	SOLINCO LLC	12/16/2017	$333.48
	IN CUSTOM FLAG COMPANY,	12/20/2017	$435.00
	ALPHAGRAPHICS	12/20/2017	$782.62
	ALPHAGRAPHICS	12/20/2017	$329.11
	REYNOLDS AND REYNOLDS	12/21/2017	$692.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY COTTER	BURBANK SPORT NETS	12/21/2017	$1,156.44
	WSG WILSON SPTG GDS	12/25/2017	$505.40
			$9,692.54
PHIL MOODY	PHOTOGRAPHERS FORMULARY I	12/04/2017	$23.65
			$23.65
RACHEL GLOVER	AT&T BILL PAYMENT	11/30/2017	$369.92
	AMAZON MKTPLACE PMTS	12/01/2017	$7.00
	CRUCIAL.COM	12/06/2017	$162.63
	AMAZON MKTPLACE PMTS	12/04/2017	$45.70
	MANAGEDPRINT	12/01/2017	$3,065.81
	AMAZON MKTPLACE PMTS	12/04/2017	$32.04
	Amazon.com	12/04/2017	$15.25
	ORACLE USA INC.	12/07/2017	$1,760.00
	Amazon.com	12/07/2017	$445.50
	NEUSTAR/NEULEVEL, INC.	12/11/2017	$357.00
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$211.86
	VZWRLSS APOCC VISB	12/17/2017	$2,087.88
	CRUCIAL.COM	12/21/2017	$975.78
	SPIRIT COMMUNICATIONS EB	12/25/2017	$497.38
	SPIRIT COMMUNICATIONS EB	12/25/2017	$2,914.25
	SPIRIT COMMUNICATIONS EB	12/25/2017	$4,350.00
			$17,298.00
RALINDA REGISTER	FACEBK 4YHRZDE572	11/30/2017	$2.69
	FACEBK GM5RYDW472	11/30/2017	$18.09
	FOOD LION #2537	12/05/2017	$19.60
	WINGATE INN	12/01/2017	$98.79
	DOLLAR TREE	12/05/2017	$6.21
	3RD MILLENNIUM CLASSROOMS	12/07/2017	$2,000.00
	STAPLS7188575597000001	12/14/2017	$35.83
	RESLIFE.NET LTD	12/14/2017	$435.00
	Ryder Engraving Inc	12/18/2017	$38.45
	STAPLS7188886034000001	12/19/2017	$28.88
	SOUTHPAW SCREEN PRINTING	12/20/2017	$693.13
			$3,376.67
RAMONA KUNDL	Ryder Engraving Inc	12/04/2017	$40.25
	Samuel French Inc	12/04/2017	$390.00
	STAPLS7188322767000001	12/09/2017	$221.14
	SOUTHEASTERN THEATRE CONF	12/15/2017	$64.00
	BARBIZON CHARLOTTE INC	12/27/2017	$2,034.11
			$2,749.50
REBECCA BERBERICH	STAPLS7188125404000001	12/07/2017	$132.08
	INMARSAT SOLUTIONS (US	12/07/2017	$49.95
	THE HOME DEPOT #1114	12/07/2017	$54.36
	SQ R.A.D. SYSTEMS	12/11/2017	$304.00
	COMPORIUM-RHTC	12/11/2017	$3.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	DROPBOX 5SJTV65YHSDY	12/14/2017	$99.00
	STAPLS7188681892000001	12/15/2017	$192.58
	B&H PHOTO 800-606-6969	12/18/2017	$337.00
	PCCABLES.COM	12/18/2017	$32.46
	THE HOME DEPOT #1114	12/19/2017	$8.53
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$36.36
			$1,249.56
RENAE MYLES	BOXWOOD TECHNOLOGY	12/05/2017	$275.00
	AMERICAN AIR0010613889112	12/19/2017	$27.97
	AMERICAN AIR0012163310846	12/19/2017	$720.90
			$1,023.87
RICHARD PARRISH	MAC PAPERS	11/29/2017	$159.77
	MAC PAPERS	12/04/2017	$122.35
	MAC PAPERS	11/30/2017	$152.38
	MAC PAPERS	12/11/2017	$68.65
	MAC PAPERS	12/13/2017	$224.38
			$727.53
ROBERTA DANIELS	Dilworth Neighborhood Gri	11/30/2017	$609.93
	STAPLS7187484510000002	12/06/2017	$33.80
	WINTHROP UNIV BOOKSTORE	12/19/2017	$74.80
			$718.53
ROBIN WHITE	CES 29	12/12/2017	$328.41
	LOWES #00416	12/12/2017	$4.58
	THE HOME DEPOT #1114	12/12/2017	$5.44
	WAL-MART #6962	12/14/2017	$29.87
	THE HOME DEPOT #1114	12/16/2017	$4.26
	NOR NORTHERN TOOL	12/22/2017	$100.56
			$473.12
ROSE GRAY	SAMSCLUB #6236	12/01/2017	$648.94
	WM SUPERCENTER #3733	12/03/2017	$8.03
	THE CLEANERS	12/06/2017	$201.42
	VZWRLSS APOCC VISB	12/17/2017	$76.14
			$934.53
ROSIE HOPKINS CAMPBELL	TARGET 00013714	12/04/2017	$18.36
	WAL-MART #6962	12/04/2017	$34.87
	WM SUPERCENTER #4593	12/06/2017	$92.63
	WAL-MART #4593	12/06/2017	$24.62
			$170.48
SARAH BROOKS	STAPLS7187714182000001	11/30/2017	$155.05
	STAPLS7187715750000001	11/30/2017	$145.09
	CASH CAR RENTAL ASHEVILL	12/04/2017	$82.43
			$382.57
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	12/12/2017	$512.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$512.49
SHARDAE NELSON	THE HOME DEPOT #1114	11/29/2017	$6.39
			$6.39
SHAUN CASSIDY	AIRGAS SOUTH	12/07/2017	$121.89
	FASTENAL COMPANY01	12/12/2017	$17.61
	FASTENAL COMPANY01	12/12/2017	$45.56
			$185.06
SHEENA BRANCH	Ryder Engraving Inc	12/06/2017	$21.35
	DIAMOND SPRINGS WATER	12/20/2017	$149.41
			$170.76
SHERIKA MONTGOMERY	WAL-MART #6962	12/05/2017	$54.46
	SOUTHPAW SCREEN PRINTING	12/08/2017	$180.00
	CROWN CLEANERS	12/08/2017	$56.18
			$290.64
SPENCER SMITH	STAPLS7187841448000001	12/02/2017	$89.87
	PRICELINE RENTAL CAR	12/19/2017	$145.95
	STAPLS7189046368000001	12/21/2017	$10.68
	AMERICAN AIR0017001622257	12/18/2017	$386.10
			$632.60
STACEY DAVIDSON	STAPLES 00111211	12/10/2017	$106.04
			$106.04
STEPHANIE COYLE	STAPLS7187709800000001	11/30/2017	$5.10
	STAPLS7188121858000001	12/07/2017	$22.19
	INTERIOR DESIGN EDUCAT	12/07/2017	$305.00
			$332.29
STEVE WORKMAN	LOWES #00416	12/18/2017	$21.19
			$21.19
SUSAN SISTAR	FOOD LION #2537	12/01/2017	$11.09
	DOLLAR TREE	12/01/2017	$6.42
	WINTHROP UNIV BOOKSTORE	12/05/2017	$18.19
	USPS PO 4575200913	12/13/2017	$9.11
			$44.81
TAKITA FELDER SUMTER	ASBMB-CV	12/07/2017	$100.00
			$100.00
TERESE GREEN-THOMAS	CASH CAR RENTAL ASHEVILL	12/01/2017	$84.55
	UNL ITS APP SOLUTIONS	12/11/2017	$300.00
			$384.55
THOMAS POLASKI	AMERICAN MATHEMATI	12/09/2017	$150.00
			$150.00
THOMAS RIGINOS	PAYPAL 643 CHARTS	11/30/2017	$800.00
	SAMSCLUB #6236	12/15/2017	$136.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$936.79
TIFFANY SMATHERS	NCSE	12/01/2017	$275.00
			$275.00
TIM HILL	FARMERS EXCHANGE	12/01/2017	$17.17
	GREVCO INC	12/06/2017	$256.80
	GREVCO INC	12/14/2017	$133.75
			$407.72
TINA VIRES	SIGN TECHNIQUES	11/30/2017	$28.36
	STAPLS7188103025000001	12/06/2017	$28.31
	STAPLS7188121656000001	12/07/2017	$267.99
			$324.66
VIRGINIA H TAWSE	CASH CAR RENTAL ASHEVILL	12/05/2017	$49.00
	GROUCHOS DELI OF ROCK HIL	12/21/2017	$216.29
			$265.29
WALTER HARDIN	STAPLS7188312564000001	12/09/2017	$86.88
	INT'L CODE COUNCIL INC	12/13/2017	$64.15
	STAPLS7189031196000001	12/21/2017	$12.82
			$163.85
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	12/03/2017	$57.26
	PAYPAL MAXIMDAT	12/06/2017	$799.96
	WW GRAINGER	12/07/2017	$147.19
	ONICON INCORPORATED	12/09/2017	$226.55
	PAYPAL GRANDAMERIC	12/11/2017	$105.00
	PAYPAL TECHIE2630	12/13/2017	$77.20
	1000BULBS.COM	12/13/2017	$216.47
	1000BULBS.COM	12/15/2017	$655.41
			$2,285.04
WESLEY LOVE	MILLSAPS	12/01/2017	$272.45
	VERIZON WRLS 389601	12/07/2017	$80.23
	THE HOME DEPOT #1114	12/13/2017	$220.88
	SHERWIN WILLIAMS 702582	12/19/2017	$55.79
			$629.35
WESLEY WILES	KMART 7043	12/05/2017	$50.03
	GALLS	12/27/2017	$118.50
			$168.53
WHITNEY HOUGH	THE UPS STORE 4411	12/21/2017	$24.85
			$24.85
WILLIAM DAHLGREN	WALGREENS #4842	12/04/2017	$7.46
			$7.46
WILLIE AIKEN	VWR INTERNATIONAL INC	12/15/2017	$53.07
	SIGMA ALDRICH US	12/14/2017	$245.93
	VWR INTERNATIONAL INC	12/15/2017	$97.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	12/15/2017	$67.57
	SIGMA ALDRICH US	12/14/2017	$33.45
	VWR INTERNATIONAL INC	12/16/2017	$63.40
	VWR INTERNATIONAL INC	12/16/2017	$114.10
	TFS FISHERSCI ECOM ATL	12/16/2017	$115.39
	TFS FISHERSCI ECOM ATL	12/15/2017	$79.11
	TFS FISHERSCI ECOM ATL	12/15/2017	$388.77
	TFS FISHERSCI ECOM ATL	12/15/2017	$199.99
	TFS FISHERSCI ECOM ATL	12/16/2017	$454.05
	TFS FISHERSCI ECOM ATL	12/19/2017	$16.70
	SIGMA ALDRICH US	12/20/2017	$101.60
			$2,030.29

Total for WINTHROP UNIVERSITY: $223,955.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	THE HOME DEPOT #1114	12/12/2017	$117.25
	OFFICE DEPOT #342	12/13/2017	$59.45
	PRIDE MART	12/15/2017	$23.74
	RIVERVIEW MEDICAL CENTER	12/21/2017	$90.00
			$290.44
ASHLEY HICKS	STAPLS7187956294000001	12/05/2017	$141.50
	STAPLS7188105047000001	12/07/2017	$63.54
	CALUMET CARTON COMPANY	12/12/2017	$469.63
	STAPLS7188105047000002	12/23/2017	$28.36
	STAPLS7188105047000003	12/23/2017	$28.36
			$731.39
BOBBY GRIFFIN	OREILLY AUTO #1630	11/30/2017	$12.57
	OREILLY AUTO #1630	11/30/2017	$190.02
	ACE AUTO SALVAGE	12/01/2017	$42.80
	OREILLY AUTO #1630	12/01/2017	$60.99
	ACE AUTO SALVAGE	12/01/2017	$80.25
	OREILLY AUTO #1630	12/04/2017	$8.55
	BURNS/ROCK HILL	12/04/2017	$52.77
	OREILLY AUTO #1630	12/04/2017	$52.11
	OREILLY AUTO #1630	12/04/2017	$73.56
	OREILLY AUTO #1630	12/04/2017	$14.04
	OREILLY AUTO #1630	12/04/2017	$18.17
	OREILLY AUTO #1630	12/05/2017	$60.70
	STATELINE CHRYSLER JEEP	12/05/2017	$205.64
	OREILLY AUTO #1630	12/05/2017	$71.52
	OREILLY AUTO #1630	12/05/2017	$48.41
	OREILLY AUTO #1630	12/05/2017	$4.85
	OREILLY AUTO #1630	12/05/2017	$67.37
	OREILLY AUTO #1630	12/07/2017	$19.97
	OREILLY AUTO #1630	12/06/2017	$18.29
	BURNS/ROCK HILL	12/07/2017	$15.75
	OREILLY AUTO #1630	12/07/2017	$118.37
	OREILLY AUTO #1630	12/07/2017	$71.76
	OREILLY AUTO #1630	12/08/2017	$173.24
	OREILLY AUTO #1630	12/08/2017	$18.18
	OREILLY AUTO #1630	12/08/2017	$48.41
	OREILLY AUTO #1630	12/08/2017	$18.18
	OREILLY AUTO #1630	12/11/2017	$104.33
	OREILLY AUTO #1630	12/12/2017	$32.09
	OREILLY AUTO #1630	12/14/2017	$9.62
	OREILLY AUTO #1630	12/14/2017	$19.22
	OREILLY AUTO #1630	12/14/2017	$52.11
	OREILLY AUTO #1630	12/19/2017	$4.21
	OREILLY AUTO #1630	12/19/2017	$96.49
	OREILLY AUTO #1630	12/20/2017	$5.61
	OREILLY AUTO #1630	12/20/2017	$169.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,059.77
BRIAN GALLIEN	Ontario Investments Inc	12/04/2017	$160.50
	BACKBLAZE	12/08/2017	$500.00
	BACKBLAZE	12/15/2017	$1,960.88
			$2,621.38
BRYAN L MCDOUGALD	NICHOLS STORE	12/01/2017	$40.64
	STAPLES 00111211	12/13/2017	$80.30
	IACLEA	12/18/2017	$250.00
	SAMSCLUB.COM	12/19/2017	$936.08
			$1,307.02
DANIEL HOUSTON	D & L APPLIANCE PARTS RH	12/01/2017	$362.69
	CE SOUTHEAST ROCK HILL	12/15/2017	$17.78
	UNITED REFRIG INC 491	12/15/2017	$45.60
	CONTROL STOP. LLC	12/18/2017	$307.37
			$733.44
DEBBIE BAILEY	NATIONAL INSITUTE OF GOVE	12/08/2017	$273.00
	FORMS AND SUPPLY - AOPD	12/18/2017	$49.66
			$322.66
DEBORAH VIOLANTE	BI-LO GROCERY #5716	11/30/2017	$14.93
	VITALITY MEDICAL INC	11/30/2017	$36.29
	THE LAB DEPOT	11/30/2017	$154.95
	VUE TESTING/TRAIN SVC	12/11/2017	$909.00
			$1,115.17
DONNA LAWRENCE	MOORE MEDICAL LLC	12/06/2017	$84.91
	SOCIETY FOR HUMAN RESOURC	12/14/2017	$209.00
	PANERA BREAD #849	12/19/2017	$105.74
			$399.65
E MOSELY-HAWKINS	IN LIZ OAKLEY PRODUCTION	12/20/2017	$450.00
	STAPLES 00111211	12/19/2017	$16.04
			$466.04
EDNA MARTIN	INTERSTATE SOLUTIONS	11/30/2017	$18.83
	THE ATLANTA DENTAL SUPPLY	12/05/2017	$443.88
	DENTAL ASSISTING NATIONAL	12/12/2017	$65.00
	DEXIS	12/19/2017	$117.61
	DENTAL ASSISTING NATIONAL	12/21/2017	$90.00
			$735.32
EDWARD SCOTT MOSLEY	LOWES #00416	11/30/2017	$143.70
	LOWES #00416	11/30/2017	$31.91
	UNITED RENTALS	11/30/2017	$109.59
	LOWES #00416	11/30/2017	$76.78
	LOWES #00416	12/05/2017	$25.55
	SSC-ROCK HILL SERV	12/06/2017	$638.90
	SSC-ROCK HILL SERV	12/06/2017	$11.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	JAMES RIVER EQUIPMENT-ROC	12/06/2017	$119.14
	LOWES #00416	12/08/2017	$15.95
	INTERSTATE ALL BATTERY	12/08/2017	$137.80
	AUTOZONE #1002	12/08/2017	$45.43
	THE HOME DEPOT #8913	12/01/2017	$59.36
	GATEWAY SUPPLY COMPANY	12/08/2017	$14.73
	TURF CONNECTIONS	12/12/2017	$1,915.00
	UNITED RENTALS	12/13/2017	$1,274.18
	SITEONE LANDSCAPE S	12/13/2017	$108.26
	SITEONE LANDSCAPE S	12/13/2017	$15.95
	GNB ENTERPRISES CORPORAT	12/14/2017	$524.30
	SAMS HOME CENTER	12/18/2017	$38.86
			$5,307.15
EDWARD T MOORE JR	LOWES #00416	12/04/2017	$235.73
	LOWES #00416	12/06/2017	$49.81
	PUBLIX SUPERMARKETS #1482	12/06/2017	$124.72
	LOWES #00416	12/08/2017	$33.33
	LOWES #00416	12/08/2017	$309.50
	LOWES #00416	12/08/2017	$33.32
	LOWES #00416	12/15/2017	$32.08
			$818.49
ERINNAE CLINE	WAL-MART #0585	12/08/2017	$149.69
	AMAZON MKTPLACE PMTS	12/17/2017	$20.27
			$169.96
EUGENE ROACH	LOWES #00416	11/30/2017	$5.46
			$5.46
GEORGE MAXIE	ROCK HILL GLASS COMPAN	12/07/2017	$57.50
	PAYPAL MCMILLAN	12/14/2017	$140.00
			$197.50
GINGER DEWEY	SMK SURVEYMONKEY.COM	12/03/2017	$336.00
			$336.00
JAMES REEVES	WM SUPERCENTER #585	12/01/2017	$12.61
	ALLCLAVEPARTS	12/05/2017	$156.21
	WW GRAINGER	12/05/2017	$85.15
	MARKERTEK VIDEO SUPPLY	12/07/2017	$116.49
	WW GRAINGER	12/11/2017	$170.30
	CABELAS.COM	12/13/2017	$298.37
	HARBOR FREIGHT TOOLS 563	12/13/2017	$72.69
	LOWES #00416	12/19/2017	$21.33
			$933.15
JAMEY ABERCROMBIE	OREILLY AUTO #1630	12/05/2017	$57.74
	OREILLY AUTO #1630	12/05/2017	$34.73
	OREILLY AUTO #1630	12/05/2017	$13.69
	TARGET 00013714	12/06/2017	$31.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO #1630	12/07/2017	$106.42
	WHATEVER IT TAKES TRANS	12/12/2017	$121.41
	OREILLY AUTO #1630	12/12/2017	$52.17
	CARQUEST 1342	12/13/2017	$5.61
	CARQUEST 1342	12/14/2017	$73.53
			$497.16
JEFFERY A CLADE	FESTO DIDACTIC	12/01/2017	$245.24
	FESTO DIDACTIC	12/07/2017	$1,133.87
	STAPLES 00111211	12/15/2017	$146.56
	NEWARK US 00000075	12/23/2017	$68.95
			$1,594.62
JEFFREY BUCHKO	BLANCHARD MACHINERY	11/30/2017	$1,768.52
	AWL Pearson Education	12/01/2017	$149.80
	AUTOZONE #1013	12/04/2017	$30.22
	OREILLY AUTO #1742	12/04/2017	$6.47
	TRACTOR SUPPLY CO #1743	12/04/2017	$231.51
	OREILLY AUTO #1742	12/04/2017	$30.22
	DUNKIN #352742 Q35	12/14/2017	$37.42
	TRACTOR SUPPLY CO #1743	12/19/2017	$230.78
	AUTOZONE #1013	12/19/2017	$268.57
			$2,753.51
JEFFREY L BALLARD	LOWES #00416	11/30/2017	$113.20
	LOWES #00416	12/01/2017	$64.94
	LOWES #00416	12/05/2017	$113.25
	THE HOME DEPOT #3601	12/09/2017	$257.06
	LOWES #00416	12/12/2017	$71.97
	LOWES #00416	12/13/2017	$47.04
	RED MTN. TRADING POST	12/16/2017	$19.22
	AIRGAS SOUTH	12/15/2017	$290.60
	CLEAN AIR AMERICA INC	12/21/2017	$455.00
			$1,432.28
JEFFREY WADE	MXTOOLBOX	12/01/2017	$20.00
	BEST BUY 00008946	12/11/2017	$502.86
	MULTI MEDIA SERVICES	12/27/2017	$1,123.50
			$1,646.36
JENNIFER GAMMON	HOBBY LOBBY #383	12/11/2017	$909.06
	Amazon.com	12/14/2017	$36.93
	MICHAELS STORES 2723	12/19/2017	$38.43
	AMAZON.COM AMZN.COM/BILL	12/23/2017	$5.34
			$989.76
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	12/18/2017	$328.60
	STAPLS7188883827000001	12/19/2017	$306.13
			$634.73
JOANN KELLY	HAPS	12/01/2017	$420.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	HAPS	12/08/2017	$420.00
	TFS FISHER SCI CHI	12/22/2017	$303.47
			$1,143.47
JOHN MCGILL	WM SUPERCENTER #585	12/07/2017	$54.38
			$54.38
JOHN SHEPPA	WAL-MART #0585	12/08/2017	$25.24
	HARBOR FREIGHT TOOLS 563	12/08/2017	$60.95
			$86.19
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	12/12/2017	$164.31
			$164.31
LISA M TROOP	STAPLES 00111211	12/05/2017	$51.33
	FORMS AND SUPPLY - AOPD	12/13/2017	$83.22
			$134.55
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	11/29/2017	$58.00
	CITY OF ROCK HILL	12/01/2017	$3,146.30
	YORK COUNTY NATURAL GAS A	11/29/2017	$174.00
	YORK COUNTY NATURAL GAS A	11/29/2017	$501.00
	YORK COUNTY NATURAL GAS A	11/29/2017	$351.00
	CITY OF ROCK HILL	12/01/2017	$57.93
	YORK COUNTY NATURAL GAS A	11/29/2017	$232.00
	CITY OF ROCK HILL	12/01/2017	$27,155.81
	YORK COUNTY NATURAL GAS A	11/29/2017	$198.00
	CITY OF ROCK HILL	12/01/2017	$8,460.62
	YORK COUNTY NATURAL GAS A	11/29/2017	$28.54
	CITY OF ROCK HILL	12/01/2017	$670.51
	YORK COUNTY NATURAL GAS A	11/29/2017	$1,409.00
	YORK COUNTY NATURAL GAS A	11/29/2017	$1,019.00
	CITY OF ROCK HILL	12/01/2017	$275.97
	CITY OF ROCK HILL	12/01/2017	$6,778.46
	CITY OF ROCK HILL	12/01/2017	$204.10
	YORK COUNTY NATURAL GAS A	11/29/2017	$3,535.00
	CITY OF ROCK HILL	12/01/2017	$302.09
	CITY OF ROCK HILL	12/01/2017	$30.31
	YORK COUNTY NATURAL GAS A	11/29/2017	$247.00
	CITY OF ROCK HILL	12/01/2017	$159.11
	YORK COUNTY NATURAL GAS A	11/29/2017	$1,212.00
	CITY OF ROCK HILL	12/01/2017	$109.10
	YORK COUNTY NATURAL GAS A	11/29/2017	$195.00
	YORK COUNTY NATURAL GAS A	11/29/2017	$4,158.00
	CITY OF ROCK HILL	12/01/2017	$60.94
	CITY OF ROCK HILL	12/01/2017	$1,862.69
	CITY OF ROCK HILL	12/01/2017	$57.38
	CITY OF ROCK HILL	12/01/2017	$2,355.38
	CITY OF ROCK HILL	12/01/2017	$1,168.80
	YORK COUNTY NATURAL GAS A	11/29/2017	$302.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	12/05/2017	$4,202.62
	CITY OF ROCK HILL	12/13/2017	$13.15
	COMPORIUM-FMTC	12/15/2017	$70.09
	SPEEDPAY:DUKE-ENERGY	12/15/2017	$221.90
	COMPORIUM-RHTC	12/15/2017	$16,154.17
	TRUVISTA COMMUNICATIONS	12/15/2017	$329.02
	CHESTER CO NATURAL GAS	12/15/2017	$40.24
	COMPORIUM-FMTC	12/15/2017	$404.28
	SPEEDPAY:DUKE-ENERGY	12/15/2017	$421.99
	TRUVISTA COMMUNICATIONS	12/15/2017	$1,261.42
	COMPORIUM-RHTC IVR	12/20/2017	$30.45
	COMPORIUM-RHTC IVR	12/20/2017	$250.06
	CITY OF ROCK HILL	12/21/2017	$483.23
	COMPORIUM-RHTC IVR	12/20/2017	$2,403.01
	VZWRLSS MY VZ VB P	12/21/2017	$4,386.11
	SCDOR DORWAY	12/21/2017	$2,778.80
			$99,925.58
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#415035	12/06/2017	$104.56
	FORMS AND SUPPLY - AOPD	12/06/2017	$67.75
	FORMS AND SUPPLY - AOPD	12/08/2017	$21.20
	ELLUCIAN	12/12/2017	$895.00
	ELLUCIAN	12/13/2017	$895.00
	FORMS AND SUPPLY - AOPD	12/12/2017	$12.26
			$1,995.77
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	12/04/2017	$57.95
	STAPLS7188034726000002	12/06/2017	$6.69
	FORMS AND SUPPLY - AOPD	12/05/2017	$33.34
	STAPLS7188034726000001	12/07/2017	$192.44
	FORMS AND SUPPLY - AOPD	12/15/2017	$47.80
			$338.22
MELANIE JONES	TARGET 00013714	11/30/2017	$159.85
	DOLLAR TREE	11/30/2017	$87.74
	SAMSCLUB #6236	11/30/2017	$108.96
	Etsy.com - FranJohnsonHou	12/08/2017	$172.40
	APL APPLE ONLINE STORE	12/03/2017	$116.85
	HOBBY LOBBY #383	12/01/2017	$339.31
	MICHAELS STORES 2723	12/12/2017	$537.93
	DOLLARTREE	12/12/2017	$36.38
	NASHVILLE WRAPS	12/12/2017	$303.26
	GEOLOCATION-ADDON -	12/12/2017	$44.00
	A BOUNCEABLE TIME	12/13/2017	$212.50
	AMAZON.COM AMZN.COM/BILL	12/13/2017	$85.90
	AMAZON MKTPLACE PMTS WWW.	12/13/2017	$65.90
	OTC BRANDS, INC.	12/12/2017	$583.34
	SAMS CLUB #6236	12/14/2017	$15.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	PARTY CITY 1067	12/13/2017	$25.48
	PARTY CITY 1067	12/13/2017	$142.95
	COST PLUS WLD #129	12/13/2017	$112.76
	AMAZON MKTPLACE PMTS	12/14/2017	$17.20
	ULINE SHIP SUPPLIES	12/15/2017	$163.08
	AMAZON MKTPLACE PMTS	12/15/2017	$79.98
	AMAZON MKTPLACE PMTS	12/17/2017	$77.63
	AMAZON MKTPLACE PMTS	12/17/2017	$10.92
	STAPLS7188669365000001	12/15/2017	$191.84
	STAPLS7188669365000002	12/15/2017	$6.94
	SAMSCLUB.COM	12/14/2017	$192.95
	TARGET 00013714	12/18/2017	$25.68
	SQUARESPACE INC.	12/19/2017	$10.00
	CONDER FLAG COMPANY CHARL	12/18/2017	$127.90
	TARGET 00013714	12/19/2017	$17.57
	DOLLARTREE	12/20/2017	$10.70
	FEDEXOFFICE 00000828	12/20/2017	$9.36
	FEDEXOFFICE 00000828	12/20/2017	$37.24
	FEDEXOFFICE 00000828	12/20/2017	$18.62
	A BOUNCEABLE TIME	12/21/2017	$261.05
			$4,409.93
MICHAEL MCCLAIN	LUCIFER FURNACES INC	12/06/2017	$2,046.77
	WAL-MART #0585	12/14/2017	$67.25
	LUCIFER FURNACES INC	12/19/2017	$1,400.00
	LUCIFER FURNACES INC	12/20/2017	$646.77
			$4,160.79
MICHAEL RUSSOW	WAL-MART #4593	12/19/2017	$3.18
	TARGET 00013714	12/19/2017	$24.36
	DOLLAR GENERAL 15332	12/19/2017	$5.35
	TARGET.COM	12/27/2017	$10.70
	WM SUPERCENTER #4593	12/27/2017	$18.05
	TARGET.COM	12/28/2017	$8.56
			$70.20
MICHELLE GAGAN	HENRY SCHEIN	12/07/2017	$215.50
	MOORE MEDICAL LLC	12/09/2017	$1,373.78
	AMERICAN SOCIETY FOR CLIN	12/07/2017	$88.00
			$1,677.28
NIKITA L BAXTER	HOBBY LOBBY #383	11/30/2017	$159.62
	DOLLARTREE	12/05/2017	$22.47
	MICHAELS STORES 2723	12/06/2017	$95.66
	OFFICE DEPOT #342	12/01/2017	$103.68
	OFFICE DEPOT #342	12/01/2017	$48.12
	USC EMALL	12/12/2017	$545.00
	PAPERCLIP COMMUNICATIO	12/12/2017	$329.00
	ESCAPE EIGHT LLC	12/15/2017	$176.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	MOE'S ONLINE #192	12/16/2017	$193.34
			$1,673.44
PATRICIA HOVIS	Amazon.com	12/04/2017	$121.04
	STAPLES 00111211	12/20/2017	$130.48
			$251.52
PATRICK KENNEDY	INTERSTATE SOLUTIONS	12/11/2017	$1,009.44
			$1,009.44
PAUL SHAFFER	SSC-ROCK HILL SERV	12/04/2017	$18.16
	LOWES #00416	12/04/2017	$10.35
	GRAYBAR ELECTRIC	12/05/2017	$37.45
	AUTO DOOR HARDWARE	12/05/2017	$120.76
	GRAYBAR ELECTRIC COMPANY	12/09/2017	$65.30
	GRAYBAR ELECTRIC	12/08/2017	$4.90
	GRAYBAR ELECTRIC	12/12/2017	$30.54
	BATTERY GUY	12/12/2017	$35.00
	GIH GLOBALINDUSTRIALEQ	12/15/2017	$81.90
	EASYKEYSCOM INC	12/14/2017	$41.70
			$446.06
PHYLLIS HEFNEY	OFFICEMAX CT IN#418689	12/07/2017	$84.31
	OFFICEMAX CT IN#418935	12/16/2017	$24.65
	DEMCO INC	12/21/2017	$1,444.19
			$1,553.15
RANDY ROSE	GATEWAY SUPPLY COMPANY	11/30/2017	$56.86
	OREILLY AUTO #1630	11/30/2017	$6.46
			$63.32
RHONDA CAUTHEN	TARGET 00013714	11/30/2017	$9.87
	Spotify USA	12/01/2017	$10.69
	WM SUPERCENTER #1030	12/10/2017	$19.29
	WM SUPERCENTER #1030	12/10/2017	$12.73
	PUBLIX SUPERMARKETS #1485	12/12/2017	$33.06
			$85.64
RICHARD CHILDERS	LOWES #00416	12/12/2017	$21.36
			$21.36
ROBERT L. BROWN	STAPLES 00111211	12/15/2017	$11.22
			$11.22
ROSS ELLIOTT	LOWES #00416	12/12/2017	$16.83
	BURNS/ROCK HILL	12/13/2017	$38.39
	FERGUSON ENT #123	12/15/2017	$12.99
			$68.21
SANDRA FARLEY	TARGET 00013714	12/07/2017	$85.58
	PP MOCKMEDICAL	12/11/2017	$201.00
	PP MOCKMEDICAL	12/13/2017	$113.49
	USPS PO 4575200913	12/22/2017	$1.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$401.89
SHARON M GROOMS	USF FL CTR. INCLUS. COM	12/14/2017	$375.00
			$375.00
SHELLY MYERS	FORMS AND SUPPLY - AOPD	11/30/2017	$29.80
	FORMS AND SUPPLY - AOPD	11/30/2017	$20.70
	STAPLS7188085063000002	12/06/2017	$11.76
	AMAZON MKTPLACE PMTS	12/07/2017	$409.99
	STAPLS7188085063000001	12/06/2017	$7.49
	STAPLS7188085063000003	12/06/2017	$8.03
	FORMS AND SUPPLY - AOPD	12/14/2017	$86.35
	STAPLS7188085063000001	12/06/2017	$43.61
			$617.73
STEVE MCARTHUR	CES 29	12/05/2017	$71.44
	THE HOME DEPOT #1114	12/06/2017	$144.76
	GRAYBAR ELECTRIC	12/19/2017	$12.57
			$228.77
SUSAN SHERLOCK	NC BOARD OF EXAMINERS FOR	12/08/2017	$75.00
			$75.00
TAKISHAWA WOODWARD	OFFICE DEPOT #342	12/04/2017	$42.79
			$42.79
TAMMY BLANKENSHIP	SIGN TECHNIQUES	12/06/2017	$9.10
	STAPLS7188340340000001	12/09/2017	$80.18
	SAMSCLUB #6236	12/08/2017	$42.14
	ARC 300	12/20/2017	$275.76
			$407.18
TAMMY PATE	GROVE MEDICAL, INC.	12/08/2017	$261.42
	DEBRA HARDIN	12/14/2017	$43.98
			$305.40
TAUNYA PAUL	AMAZON MKTPLACE PMTS	12/20/2017	$13.65
			$13.65
TERESA FAILE	BEST BUY 00008946	12/05/2017	$58.83
	INT'L ASSOC OF ADMIN PRO	12/01/2017	$100.00
	STAPLS7188344539000002	12/09/2017	$46.40
	STAPLS7188344539000001	12/12/2017	$13.89
			$219.12
TERRY MOBLEY	WAL-MART #0585	12/12/2017	$19.94
	PIZZA HUT #014516	12/13/2017	$93.25
	PIZZA HUT #014516	12/13/2017	$46.76
	FORMS AND SUPPLY - AOPD	12/14/2017	$172.70
			$332.65
VIRGINIA WEST	WALMART.COM 8009666546	11/30/2017	$209.95
	PAYPAL ATLSOCIETY	12/04/2017	$185.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	ILLINOIS	12/04/2017	$103.50
	PAYPAL ATLSOCIETY	12/04/2017	$185.00
	CONTEMPORARY FORUMS - REG	12/04/2017	$910.00
	STAPLES 00111211	12/01/2017	$31.75
	CHANNING BETE CO AHA	12/08/2017	$579.66
	WORLDPOINT ECC	12/12/2017	$4,005.25
			$6,210.11
VON ROBERTSON	KRISPY KREME DOUGH	12/02/2017	$94.96
	THE HONEYBAKED HAM CO. &	12/07/2017	$214.48
	STAPLS7188518398000001	12/13/2017	$66.90
	AMAZON MKTPLACE PMTS	12/14/2017	$49.95
	FORMS AND SUPPLY - AOPD	12/13/2017	$143.92
	OFFICE DEPOT #342	12/14/2017	$6.18
			$576.39
WANDA LANGLEY	STAPLS7187726013000001	11/30/2017	$173.08
	ULINE SHIP SUPPLIES	12/09/2017	$204.29
	ULINE SHIP SUPPLIES	12/12/2017	$90.06
	UPS 000000226115507	12/19/2017	$9.04
	FORMS AND SUPPLY - AOPD	12/19/2017	$56.41
			$532.88

Total for YORK TECHNICAL COLLEGE: $157,781.00

Total for STATE: $10,017,040.81